



Meeting Packet

**Board of Supervisors
March 20, 2023**



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve Resolution 2023-09: Recognition of Charles Maeyer, per the attachments.

Presented By: _____

Seconded By: _____

Resolution No. 2023-09

**Township of New Britain
Bucks County, Pennsylvania**

**A Resolution of the New Britain Township Board of Supervisors
in Recognition of**

Charles F. Maeyer III

WHEREAS, Charles F. Maeyer is a graduate of Delaware Valley University and a veteran who served six years in the Naval Reserves and was honorably discharged; and

WHEREAS, Charles has been a resident of New Britain Township since 1992; and

WHEREAS, Charles Maeyer has a distinguished record of public service with New Britain Township spanning more than 30 years; and

WHEREAS, Charles served on the New Britain Township Parks & Recreation Board from 1993 to 2022, leading and volunteering at activities such as the Annual Fireworks Display at the Shrine of Czestochowa, the Easter Egg Hunt, the Fourth of July Parade, and the Santa House as well as helping to develop North Branch and West Branch Park; and

NOW THEREFORE, BE IT RESOLVED THAT the Supervisors of New Britain Township formally and officially recognize the public service of Charles F. Maeyer III and express their deep appreciation for all his efforts on behalf of New Britain Township.

DULY ADOPTED this 20th day of March 2023, by the Board of Supervisors of New Britain Township, in lawful session duly assembled.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

William B. Jones, III, Chair

Stephanie Shortall, Vice Chair

Gregory T. Hood, Member

Matt West, Township Manager

Cynthia M. Jones, Member

MaryBeth McCabe, Esq., Member



ACTION ITEMS



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the minutes of the February 27, 2023, Business Meeting and the March 6, 2023, Workshop Meeting of the New Britain Township Board of Supervisors.

Presented By: _____

Seconded By: _____



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the Schedule of Bills dated March 10, 2023, in the amount of \$427,832.30, and authorize the Township Manager to pay all bills, per the attachment.

Presented By: _____

Seconded By: _____

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: JB021623 to JB030923

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Paid Date Range: 02/11/23 to 03/10/23
 Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANTHO030 ANTHONY PASSERINI									
		23000201	02/28/23	BOOT ALLOWANCE REIMB	Open	144.95	0.00		
AQUAP010 AQUA PENNSYLVANIA									
		23000112	02/01/23	FIRE HYDRANT RENTAL	Open	1,276.34	0.00		
		23000182	03/01/23	FIRE HYDRANT RENTAL	Open	1,278.58	0.00		
						2,554.92			
ARMOU010 ARMOUR & SONS ELECTRIC I									
		23000115	02/06/23	TRAFFIC SIGNAL REPAIR	Open	335.10	0.00		
ASPIR005 ASPIRANT CONSULTING GROUP LLC									
		23000125	02/06/23	POLICY DEV AND ACCRED	Open	2,908.33	0.00		
ATTMO010 AT&T MOBILITY									
		23000192	02/13/23	MOBILE PHONE SERVICE	Open	427.52	0.00		
BARRY010 BARRY ISETT & ASSOCIATES INC									
		23000164	02/09/23	EMERGENCY MGMT SERVICES	Open	500.00	0.00		
BCATO020 BCATO									
		23000157	02/01/23	MEMBERSHIP DUES	Open	300.00	0.00		
BEGLE005 BEGLEY CARLIN & MANDIO LLP									
		23000189	02/03/23	LEGAL EXPENSES	Open	6,322.25	0.00		
BERGE010 BERGEY'S INC.									
		23000171	02/09/23	PARTS/REPAIRS	Open	1,406.00	0.00		
		23000197	02/24/23	PARTS/REPAIRS	Open	242.61	0.00		
						1,648.61			
BKSCO010 BKS COUNTY POLICE ASSOCIATION									
		23000207	02/01/23	DEPT RANGE MEMBER DUES	Open	1,000.00	0.00		
BKS CT BKS CTY COURT REPORTERS, LLC									
		23000151	02/17/23	ZONING HEARING BOARD	Open	427.50	0.00		
BKSCT080 BKS CTY TREASURER									
		23000137	02/16/23	BINGO LICENSE APPLICATION	Open	15.00	0.00		
		23000199	02/24/23	SGOC PERMIT	Open	25.00	0.00		
						40.00			
BLOCK005 BLOCK COMMUNICATIONS									
		23000120	01/31/23	2022 POLICE SUV UPFIT	Open	622.10	0.00		
BRIAN010 BRIAN JONES									
		23000232	03/06/23	2023 MEDICAL REIMBURSEMENT	Open	50.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CDWGO010	CDW GOVERNMENT INC.	23000139	02/14/23	IT SERVER RACK	Open	2,683.85	0.00		
COMCA010	COMCAST	23000110	02/06/23	CABLE/INTERNET	Open	558.13	0.00		
		23000154	02/09/23	CABLE/INTERNET	Open	316.96	0.00		
						875.09			
CONNE005	CONNECTED SOLUTIONS GROUP	23000124	02/02/23	CRADLEPOINT	Open	1,547.88	0.00		
COSTC010	COSTCO MEMBERSHIP	23000236	03/07/23	SUPPLIES	Open	430.86	0.00		
COUNT050	COUNTY OF BUCKS	23000188	03/01/23	TRAIISR GIS PROJECT	Open	564.12	0.00		
DALEL010	DALE L. RIMMER	23000128	02/16/23	FALL FEST REIMB	Open	250.00	0.00		
DANIE050	DANIEL A. GONZALEZ	23000175	02/21/23	2023 MEDICAL REIMBURSEMENT	Open	425.00	0.00		
DANIE020	DANIEL L. BEARDSLEY LTD.	23000226	02/24/23	EQUIP REPAIR	Open	350.15	0.00		
DANIE055	DANIEL SACKS	23000176	02/23/23	2023 MEDICAL REIMBURSEMENT	Open	185.00	0.00		
DAVID010	DAVID & AMY MICHENER	23000229	03/09/23	ESCROW RELEASE	Open	1,328.50	0.00		
DELAW020	DEL VALL PROP & LIABILITY TRST	23000159	02/22/23	PROPERTY & LIABILITY INSURANCE	Open	29,476.75	0.00		
DELAW040	DELAWARE VALLEY WORKERS' COMP	23000161	02/22/23	WORKERS COMP INSURANCE	Open	24,534.25	0.00		
DELLM010	DELL MARKETING LP	23000211	02/08/23	SX 42U RACK	Open	7,053.02	0.00		
DOYLE060	DOYLESTOWN FIRE COMPANY	23000129	02/01/23	STIPEND PAYMENT	Open	500.00	0.00		
DOYLE110	DOYLESTOWN TOWNSHIP	23000162	02/08/23	SHARED TRAFFIC SIGNALS	Open	1,008.93	0.00		
DVHIT010	DVHT	23000117	02/01/23	HEALTH INSURANCE	Open	75,275.73	0.00		
EASTE010	EASTERN AUTOPARTS WAREHOU	23000106	01/31/23	AUTO PARTS	Open	276.15	0.00		

March 10, 2023
12:20 PM

NEW BRITAIN TOWNSHIP
Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EASTE010 EASTERN AUTOPARTS WAREHOU									
					Continued				
		23000234	02/28/23	AUTO PARTS	Open	883.23	0.00		
						<u>1,159.38</u>			
ECKER010 ECKERT SEAMANS CHERIN&MELLOTT									
		23000184	02/22/23	GENERAL LABOR	Open	3,120.00	0.00		
EDISO005 EDISON QUARRY INC									
		23000218	03/01/23	DEBRIS REMOVAL	Open	205.00	0.00		
GALLS010 GALLS, LLC									
		23000114	01/20/23	UNIFORM	Open	432.90	0.00		
		23000221	02/27/23	UNIFORM	Open	<u>190.32</u>	0.00		
						623.22			
GATEH005 GATEHOUSE MEDIA PA HOLDINGS									
		23000131	01/31/23	ADVERTISING	Open	1,168.56	0.00		
GENER010 GENERAL CODE									
		23000225	03/01/23	ANNUAL MAINTENANCE	Open	1,195.00	0.00		
GEORG040 GEORGE ALLEN PORTABLE TOILETS									
		23000109	02/07/23	PORTABLE TOILETS/PARKS	Open	664.00	0.00		
GEPPE005 GEPPERT BROS. INC.									
		23000206	02/15/23	COLEMAN PROPERTY DEMO	Open	41,925.00	0.00		
GILMO010 GILMORE & ASSOCIATES INC.									
		23000208	02/08/23	ENGINEERING EXPENSES	Open	59,991.81	0.00		
GROVE010 GROVE SUPPLY INC.									
		23000127	01/24/23	FLUSH REPAIR KIT	Open	72.35	0.00		
GROFF005 GT&E LLC									
		23000166	02/08/23	AT174348 PUMP	Open	95.97	0.00		
HKMAT010 H & K MATERIALS									
		23000123	01/31/23	MATERIALS	Open	380.58	0.00		
		23000160	02/11/23	MATERIALS	Open	214.20	0.00		
		23000223	02/28/23	MATERIALS	Open	<u>79.60</u>	0.00		
						674.38			
HABER010 H.A. BERKHEIMER INC.									
		23000219	02/28/23	COMMISSION FEE FEB 2023	Open	43.98	0.00		
HEACO010 HEACOCK LUMBER									
		23000227	02/28/23	EASTER EVENT - FLAGGING TAPE	Open	31.80	0.00		
HOMED010 HOME DEPOT CREDIT SERVICES									
		23000136	01/27/23	SUPPLIES	Open	669.00	0.00		
		23000215	02/28/23	SUPPLIES	Open	<u>506.10</u>	0.00		
						1,175.10			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HPT HPT SYSTEMS, INC.									
		23000138	01/24/23	IT CONSOLIDATION PROJECT	Open	5,750.00	0.00		
		23000200	02/15/23	IT CONSOLIDATION PROJECT	Open	7,656.25	0.00		
						13,406.25			
KELSE005 KELSEY C. GANTHER									
		23000145	02/10/23	2023 MEDICAL REIMBURSEMENT	Open	263.48	0.00		
		23000186	02/28/23	2023 BOOT ALLOWANCE	Open	188.84	0.00		
						452.32			
KENCO010 KENCO HYDRAULICS INC.									
		23000202	02/20/23	SWEeper MOTOR REPAIR	Open	350.00	0.00		
KEYBU005 KEY BUSINESS SOLUTIONS									
		23000205	03/01/23	POSTAGE METER	Open	15.00	0.00		
KIMG005 KIM GOODWIN									
		23000180	02/21/23	2023 MEDICAL REIMBURSEMENT	Open	145.00	0.00		
KINDL005 KIND LIKE JOEY FOUNDATION									
		23000209	03/02/23	PARK RENTAL REFUND	Open	225.00	0.00		
LANDI010 LANDIS BLOCK & CONCRETE									
		23000122	01/30/23	DRAINAGE SUPPLIES	Open	400.54	0.00		
LMGFA010 LMG FAMILY PRACTICE									
		23000133	02/02/23	PRE-EMPLOYMENT SCREENINGS	Open	205.00	0.00		
MWPRE005 M&W PRECAST, LLC									
		23000165	02/06/23	DRAINAGE SUPPLIES	Open	833.98	0.00		
		23000204	02/09/23	DRAINAGE SUPPLIES	Open	3,361.73	0.00		
		23000222	03/03/23	DRAINAGE SUPPLIES	Open	181.00	0.00		
						4,376.71			
MARIA015 MARIA CLANCY									
		23000146	02/07/23	2023 MEDICAL REIMBURSEMENT	Open	398.27	0.00		
		23000233	03/09/23	2023 MEDICAL REIMBURSEMENT	Open	342.70	0.00		
						740.97			
MATTH065 MATTHEW WEST									
		23000153	02/17/23	APMM CONF REIMB	Open	235.65	0.00		
		23000177	02/22/23	2023 MEDICAL REIMBURSEMENT	Open	134.05	0.00		
						369.70			
MCDON010 MCDONALD UNIFORM COMPANY									
		23000116	02/10/23	UNIFORM	Open	181.27	0.00		
MICHA205 MICHAEL & KELLY ANNE CALHOUN									
		23000174	02/24/23	TAX REFUND 26-003-007	Open	13.51	0.00		
MICHA165 MICHAEL BAKER INTERNATIONAL									
		23000119	02/06/23	COLEMAN TRAIL FINAL DESIGN	Open	9,506.07	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICHA110	MICHAEL SANDT	23000194	02/27/23	2022 HEALTH CLUB REIMB	Open	240.60	0.00		
MUNIL005	MUNILOGIC	23000173	02/15/23	MONTHLY HOSTING FEE	Open	265.00	0.00		
NELSO020	NELSON WIRE ROPE CORP.	23000203	02/16/23	1850-00360	Open	307.26	0.00		
NORTH050	NORTH PENN WATER AUTHORIT	23000193	02/20/23	WATER	Open	165.92	0.00		
PAASS010	PA ASSOC OF CODE OFFICIALS	23000228	03/09/23	PACO MEMBERSHIP R. TESCHNER	Open	40.00	0.00		
PENNS020	PA ONE CALL SYSTEM, INC.	23000121	01/31/23	PA ONE CALLS	Open	70.95	0.00		
PAULZ010	PAUL ZIELINSKI	23000130	02/13/23	MCSAP RECERT REIMBURSEMENT	Open	56.00	0.00		
PECOE020	PECO ENERGY-PAYMENT PROCESSING	23000111	02/07/23	ELECTRIC	Open	225.56	0.00		
		23000150	02/10/23	ELECTRIC	Open	325.60	0.00		
		23000167	02/17/23	ELECTRIC	Open	72.82	0.00		
		23000169	02/20/23	ELECTRIC	Open	32.95	0.00		
		23000183	02/21/23	ELECTRIC	Open	3,304.90	0.00		
		23000220	03/02/23	ELECTRIC	Open	422.94	0.00		
		23000230	03/03/23	ELECTRIC	Open	15.14	0.00		
						4,399.91			
PECOG005	PECO GAS OPERATIONS	23000140	01/31/23	ROAD PERMIT OVERPAYMENT	Open	50.00	0.00		
READY005	READY REFRESH BY NESTLE	23000113	02/07/23	BOTTLED WATER	Open	810.07	0.00		
REPUB005	REPUBLIC SERVICES #320	23000158	02/15/23	TRASH SERVICES	Open	876.15	0.00		
RICHT010	RICHTER DRAFTING & OFFICE SUPP	23000126	02/02/23	OFFICE SUPPLIES	Open	124.72	0.00		
		23000185	02/23/23	OFFICE SUPPLIES	Open	43.20	0.00		
						167.92			
RIGGI010	RIGGINS INC.	23000134	02/09/23	FUEL	Open	2,043.74	0.00		
		23000172	02/17/23	FUEL	Open	4,170.83	0.00		
		23000196	02/23/23	FUEL	Open	2,141.84	0.00		
		23000213	03/02/23	PW FUEL	Open	1,080.27	0.00		
						9,436.68			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RYANL005	RYAN LISCHKE	23000144	02/10/23	2023 MEDICAL REIMBURSEMENT	Open	378.02	0.00		
SANDRA	SANDRA EZZO	23000143	02/14/23	2023 MEDICAL REIMBURSEMENT	Open	51.47	0.00		
SHAWN020	SHAWN P. KNIGHT	23000178	02/24/23	2022 MEDICAL REIMBURSEMENT	Open	120.00	0.00		
		23000231	03/05/23	2023 MEDICAL REIMBURSEMENT	Open	607.95	0.00		
						<u>727.95</u>			
SOSME005	SOSMETAL PRODUCTS INC.	23000152	02/10/23	SHOP SUPPLIES	Open	62.98	0.00		
STAND020	STANDARD DIGITAL IMAGING	23000132	02/09/23	COPIER CHARGE	Open	15.00	0.00		
STAND015	STANDARD DIGITAL LEASING	23000190	02/25/23	COPIER	Open	497.82	0.00		
STAND010	STANDARD INSURANCE COMPANY	23000148	02/13/23	LIFE/DISABILITY INSURANCE	Open	3,507.32	0.00		
STAPL015	STAPLES	23000155	02/22/23	OFFICE SUPPLIES	Open	43.96	0.00		
		23000198	02/25/23	OFFICE SUPPLIES	Open	140.06	0.00		
						<u>184.02</u>			
T-MOB010	T-MOBILE USA, INC.	23000141	01/30/23	TIMING ADVANCE	Open	25.00	0.00		
TDAME010	TD AMERITRADE INSTITUTIONAL	23000181	02/27/23	EMPLOYEE PENSION CONTRIBUTIONS	Open	10,941.44	0.00		
THOMA090	THOMAS J. WALSH III, ESQ.	23000149	02/16/23	ZONING LEGAL SERVICES	Open	5,536.00	0.00		
TOLLB010	TOLL BROS. INC.	23000235	03/03/23	RELEASE OF ESCROW	Open	71,000.00	0.00		
TRIAD010	TRIAD TRUCK EQUIPMENT INC.	23000170	02/08/23	48.22 - PARTS	Open	319.00	0.00		
TUSTI005	TUSTIN MECHANICAL SERVICES	23000135	02/06/23	WATER TREATMENT MAINT	Open	256.00	0.00		
		23000224	02/23/23	BOILER MAINTENANCE	Open	508.50	0.00		
						<u>764.50</u>			
UNITE010	UNITED INSPECTION AGENCY INC.	23000118	02/01/23	OUTSIDE INSPECTIONS	Open	1,375.00	0.00		
		23000156	02/08/23	OUTSIDE INSPECTIONS	Open	100.00	0.00		
		23000168	02/15/23	OUTSIDE INSPECTIONS	Open	450.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
UNITE010	UNITED INSPECTION AGENCY INC.	Continued				
23000187	02/22/23	OUTSIDE INSPECTIONS	Open	<u>1,350.00</u>	0.00	
				3,275.00		
UNIVE010	UNIVERSAL ELECTRIC LLC					
23000163	02/08/23	LIGHT REPLACEMENT	Open	2,425.00	0.00	
UNIVE015	UNIVEST BANK					
23000212	02/27/23	PRINCIPAL/INTEREST	Open	2,163.26	0.00	
VERIZ010	VERIZON					
23000108	02/05/23	POLICE INTERNET	Open	150.58	0.00	
23000147	02/12/23	FIOS SERVICES/EQUIP	Open	22.30	0.00	
23000216	02/27/23	INTERNET	Open	<u>110.99</u>	0.00	
				283.87		
VERIZ050	VERIZON WIRELESS					
23000191	02/19/23	POLICE WIRELESS SERVICE	Open	695.93	0.00	
23000217	02/23/23	POLICE WIRELESS SERVICE	Open	<u>25.02</u>	0.00	
				720.95		
WEHRU010	WEHRUNG'S					
23000107	01/31/23	MATERIALS	Open	141.86	0.00	
23000214	02/28/23	MATERIALS	Open	<u>133.65</u>	0.00	
				275.51		
WILLI010	WILLIAM A. MAY					
23000210	03/02/23	2023 MEDICAL REIMBURSEMENT	Open	500.03	0.00	
WILL030	WILLIAM BLACK					
23000195	02/28/23	BOOT ALLOWANCE REIMB	Open	118.76	0.00	
WILLI080	WILLIAM JONES					
23000179	02/16/23	2023 MEDICAL REIMBURSEMENT	Open	241.64	0.00	
ZANES005	ZANE SNYDER					
23000142	02/10/23	2023 MEDICAL REIMBURSEMENT	Open	628.00	0.00	
Total Purchase Orders: 131 Total P.O. Line Items: 0 Total List Amount: 427,832.30 Total Void Amount: 0.00						

**EXPENDITURES PREVIEW
APPROVAL**

NBT BOARD OF SUPERVISORS

**APPROVED BY THE BOARD OF
SUPERVISORS**

Attest: _____

Date: _____



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve all items on the consent agenda, dated March 20, 2023, per the attachment.

Presented By: _____

Seconded By: _____

Consent Agenda Items for the Next Meeting (03/20/2023)

1. Stephen and Melissa Capps have executed a Stormwater Facilities Operations and Maintenance Agreement for 214 Cornwall Drive, TMP #26-007-081, with a Stormwater BMP maintenance fee of \$282.50.
2. Foxlane Homes at New Britain, LLC has executed Escrow Release #2 for the Elaines Lane Subdivision for \$66,416.29, leaving \$16,442.74 remaining for the 18-Month Maintenance Period.
3. 180 New Britain Blvd Associates, LLC has executed Escrow Release #1 for 180 New Britain Blvd for \$222,360.00, leaving \$147,489.00 remaining.

Prepared By: Jeffrey P. Garton, Esquire
Begley, Carlin & Mandio, LLP
680 Middletown Boulevard
P.O. Box 308
Langhorne, PA 19047

Return To: Jeffrey P. Garton, Esquire
Begley, Carlin & Mandio, LLP
680 Middletown Boulevard
P.O. Box 308
Langhorne, PA 19047

TMP: 26-007-081

**STORMWATER FACILITIES
OPERATION AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this 2 day of March, A.D., 2023, by **STEPHEN CAPPS and MELISSA CAPPS**, adult individuals with a mailing address of 214 Cornwall Drive, Chalfont, PA 18914 (hereinafter referred to as "*Landowner*"), and **NEW BRITAIN TOWNSHIP**, a Township of the Second Class, with offices located at 207 Park Avenue, Chalfont, PA 18914 (hereinafter referred to as the "*Township*").

WITNESSETH

WHEREAS, Landowner is the owner of certain premises in the Township of New Britain, Bucks County, Pennsylvania, consisting of 1 parcel, totaling approximately .456 acres, located at 214 Cornwall Drive, Chalfont, Pennsylvania, also known as Bucks County Tax Parcel No. 26-007-081 (hereinafter referred to as the "*Property*"); and

WHEREAS, Landowner submitted a pool permit plan for the Property pursuant to plans entitled Pool Permit Plan 214 Cornwall Drive, prepared by Bux-Mont Surveying Services, LLC, consisting of 1 (1) sheet, dated December 15, 2022 and last revised February 6, 2023; said plan being made a part hereof and incorporated herein by reference although not physically attached hereto (hereinafter referred to as the "*Plan*"); and

WHEREAS, Landowner is proceeding to develop the Property in accordance with the Plan; and

WHEREAS, the Township, through the implementation of stormwater management regulations, requires that the Stormwater Management Facilities as shown on the Plan be constructed and adequately maintained by Landowner, its grantees, successors and assigns.

WHEREAS, the Township and Landowner agree that the health, safety, and welfare of the residents of the Township require that the Stormwater Management Facilities be constructed and maintained on the Property in accordance with the Plan; and

WHEREAS, Landowner proposes to locate, construct, install and maintain certain Stormwater Management Facilities on and around the Property, as shown on the Plan; and

WHEREAS, as a condition of obtaining final approval of the Plan from the Township, the Township requires that Landowner execute and record this Agreement in the Office of the Recorder of Deeds of Bucks County, Pennsylvania for the purpose of ensuring that: (1) the Stormwater Management Facilities are located, constructed, installed, operated, and maintained by Landowner in accordance with the Plan; (2) following the completion of the duties of Landowner pursuant to the Plan, the Stormwater Management Facilities are continually and perpetually maintained, repaired, refurbished, reconstructed, and replaced by owner(s) of the land on which the Facilities are located; and (3) in the event of default of this Agreement by Landowner or its grantees, successors, and assigns, the Township shall have the right to enter upon the Property to cure such default.

NOW THEREFORE, in consideration of the foregoing statements, the Township's approval of the Plan, and the following terms and conditions, the parties hereto agree as follows:

1. For the purposes of this agreement, the following definitions shall apply:

BMP (Best Management Practice) - Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge and to otherwise meet the purposes of the Township's Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffers, sand filters, and detention basins.

Stormwater Management Facility – Any structure, device, construct, or improvement (including, but not limited to BMPs) designed, installed, constructed, and maintained for the purpose controlling and regulating stormwater.

2. All Stormwater Management Facilities shall be constructed by Landowner in accordance with the terms, conditions, and specifications identified in the Plan.

3. Landowner shall operate and maintain the Stormwater Management Facilities as shown on the Plan in good working order acceptable to the Township and in accordance with the specific maintenance requirements noted on the Plan.

4. The intent and purpose of this Agreement is to ensure the proper maintenance of the onsite Stormwater Management Facilities by Landowner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

5. Landowner shall keep and maintain the Stormwater Management Facilities in good working condition. Landowner shall continually and perpetually perform such maintenance, repair, refurbishment, reconstruction, and replacement of said Facilities shown on

the Plan and located on the Property, including but not limited to drainage swales, detention and retention basins, stormwater piping systems, headwalls, inlet and outlet structures, and all structures and facilities appurtenant to the foregoing, as may be necessary or advisable in the opinion of the Township to ensure the structural integrity and the proper functioning thereof and to ensure compliance with all federal, state, and local laws, rules, and regulations pertaining thereto. At no time shall the Stormwater Management Facilities be removed or altered in any manner without the prior written approval of the Township. In particular, Landowner, for itself, its grantees, successors and assigns, agrees to the following:

- a. To regularly perform all inspections and maintenance of the Stormwater Management Facilities as is necessary and desirable to ensure the proper functioning of the Facilities.
- b. Not to alter any of the Stormwater Management Facilities in a manner which would adversely affect the proper functioning of one or more of the Facilities or cause any of the Facilities to differ from what is shown on the Plan, without written approval of the Township.
- c. To remove debris and silt from the Stormwater Management Facilities to ensure that the Facilities remain in good working order.
- d. To make all repairs necessary to ensure the continued proper operation of the Stormwater Management Facilities.
- e. To forward to the Township in a timely fashion, but not less often than annually, copies of all contracts, agreements, correspondence, invoices, reports, and other documents concerning the inspection and maintenance of the Stormwater Management Facilities required under this Agreement.

6. Any and all Stormwater Management Facilities or erosion and sedimentation control facilities that have been damaged or fail to function properly, for any reason, shall be stabilized and reconstructed by Landowner to approved design grades and specifications as shown on the Plan and approved by the Township.

7. All open swale/drainage easements and drainage, detention, and/or retention basin easements shown on the Plan shall be maintained in a grassed or otherwise improved condition, in accordance with the grades and designs shown on the Plan. All such areas shall be kept free of all obstructions, including but not limited to, fill, temporary or permanent structures, and plants (other than what is shown on the Plan).

8. Whenever sedimentation is caused by stripping vegetation, grading, or other earth moving activities on the Property, it shall be the responsibility of Landowner to remove such sedimentation from all adjoining surfaces, drainage systems, and watercourses, and to correct and repair any damage caused by such sedimentation at its sole expense.

9. Landowner hereby agrees to retain a reputable service company to inspect any and all Stormwater Management Facilities installed and/or constructed as a part of this Project. Such inspection shall occur on an annual basis and, if required, this service company shall clean such structures by removing any debris or other material from them. The material removed must be disposed of at a DEP-permitted landfill or some other facility approved by DEP for the handling of such material. Landowner is specifically prohibited from flushing any debris or other material out of the Facilities.

10. Landowner hereby agrees to comply with all regulations promulgated by the Pennsylvania Department of Environmental Protection for the NPDES MS4 program.

11. Landowner hereby grants permission to the Township, its authorized agents and employees, upon presentation of proper identification, to enter upon the Property at reasonable times to inspect the Stormwater Management Facilities whenever the Township deems necessary. The purpose of such inspections is to ensure safe and proper functioning of the Facilities. The inspections shall cover each and every Facility and the appurtenant structures, including BMPs, berms, outlet structures, pond areas, access roads, etc. When inspections are conducted, the Township shall give Landowner copies of any inspection report which may have been prepared. Maintenance inspections shall be performed at the discretion of the Township. All reasonable costs for said inspections shall be borne by Landowner and payable to the Township.

12. Landowner hereby grants and conveys to the Township, its authorized agents and employees, a non-exclusive access easement over the Property for the sole purposes of: inspecting the Stormwater Management Facilities; maintaining, when necessary, these Facilities; curing any default by Landowner; and exercising the rights granted to the Township under this Agreement. Nothing herein shall be construed to permit Township, its agents or employees to access dwellings, buildings, or accessory buildings on the Property. Township releases Landowner from all claims, losses, damages, liabilities, or any other demand for money or damages whatsoever, including, without limitation, all attorney's fees, arising out of or related in any way to the Township's presence on the Property pursuant to this Agreement, except those based upon Landowner's negligence, gross negligence, or willful misconduct. Furthermore, Township warrants and shall forever defend against any such claims.

13. In the event of an emergency or the occurrence of special or unusual circumstances or situations, the Township may enter the Property, without notification, to inspect the Stormwater Management Facilities and to perform any necessary maintenance and repairs to the Facilities, if the health or safety of the public is at jeopardy. Under such circumstances, the Township shall notify Landowner of any inspection, maintenance or repair undertaken within five days of the activity. Landowner shall reimburse the Township for its costs.

14. Landowner shall be responsible for and shall guarantee the proper inspection, operation, performance, maintenance, repair, and replacement of the Stormwater Management Facilities. Contemporaneously with the execution of this Agreement, Landowner shall pay a Stormwater Maintenance Guarantee Fee of Two Hundred Eighty-Two Dollars and Fifty Cents (\$282.50) to provide financial guarantees for the timely and proper installation, construction,

inspection, operation, performance, maintenance, repair, and replacement of the Facilities (hereinafter referred to as the "*Fee*"). Furthermore, Landowner shall pay any costs and expenses incurred by the Township regarding the inspection, operation, performance, maintenance, repair, and replacement of the Facilities and any costs and expenses Township incurred by performing any work of any nature on the Facilities, due to Landowner's failure to perform such work. Landowner shall reimburse the Township within thirty (30) days of receipt of an invoice for all costs and expenses incurred by the Township. In the event Landowner fails to fulfill such responsibility or guarantee regarding the inspection, operation, performance, maintenance, repair, and replacement of the Facilities or fails to pay the aforementioned Township-incurred costs and expenses within 30 days of receiving the invoice, the Township may use any of the funds raised by the Fee to reimburse itself for any and all costs and expenses it has incurred due to such failure by Landowner.

In addition to the aforementioned remedy concerning the Fee, if Landowner fails to properly operate, maintain, repair, and/or replace the Stormwater Management Facilities in accordance with this Agreement or fails to pay the aforementioned Township-incurred costs and expenses within 30 days of receiving the invoice for these costs, the Township may issue fines; institute civil suits, in equity or at law, against Landowner, as authorized under provisions of the Second Class Township Code; and/or file a lien against the Property in accordance with the Municipal Lien Law for all such costs and expenses incurred by the Township, including reasonable attorney's fees. The Township's remedies described in this Agreement shall be cumulative and shall be in addition to any and all remedies or rights the Township has under law or equity to enforce the terms of this Agreement.

15. It is expressly understood and agreed that the Township is under no obligation to maintain or repair any of the Stormwater Management Facilities on the Property, and, in no event shall this document be construed to impose any such obligation upon the Township.

16. In the event the Township, pursuant to this Agreement, performs work of any nature on the Stormwater Management Facilities on the Property or expends any funds in performance of said work on account of Landowner's failure to perform such work, Landowner shall reimburse the Township within thirty (30) days of receipt of an invoice for all costs and expenses (direct and indirect) incurred by the Township related to such work. If this invoice is not paid within said thirty-day period, the Township may enter a lien against the Property or a portion thereof on which the work was performed in the amount of such costs, or may proceed to recover its costs through proceedings in equity or at law as authorized under provisions of the Second Class Township Code.

17. Landowner, for itself, its grantees, successors and assigns, releases the Township, its engineer, solicitor, and all other agents, servants, or employees from all claims, losses, damages, liabilities, or any other demand for money or damages whatsoever, including, without limitation, all attorney's fees, arising out of or related in any way to the construction, presence, existence, or maintenance of the Stormwater Management Facilities; the grant of this Agreement; Landowner's compliance with this Agreement; or the exercise of the rights granted to the Township by this Agreement. Furthermore, Landowner, for itself, its grantees, successors and assigns, warrants and shall forever defend against any such claims. In the event such a claim

relating to the Facilities is asserted against the Township, its engineer, solicitor, and all other agents, servants, or employees, the Township shall promptly notify Landowner, and Landowner shall defend, at its own expense, any suit based on such claim. If any judgment or claims against the Township, its engineer, solicitor, and all other agents, servants, or employees, shall be adjudicated against the Township, Landowner shall pay all costs and expenses in connection therewith.

18. If Township determines that a violation of the terms of this Agreement has occurred, it shall give written notice to Landowner of such violation, along with a list of responsibilities which have not been properly performed by Landowner, and demand corrective action sufficient to cure the violation. Landowner shall have fifteen (15) calendar days to accomplish, to the Township's satisfaction, the responsibilities on the list. If Landowner fails to cure the violation(s) within these fifteen (15) days after receipt of notice thereof from Township, or under circumstances where the violation cannot reasonably be cured within a fifteen (15) day period, fails to begin curing such violation within the fifteen (15) day period, or fails to continue diligently to cure such violation until finally cured, Township may bring an action at law or in equity in a court of competent jurisdiction to enforce the terms of this Agreement and to enjoin the violation, ex parte as necessary, by temporary or permanent injunction. Township's remedies described in this Agreement shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity.

Landowner agrees that Township's remedies at law for any violation of the terms of this Agreement are inadequate and that Township shall be entitled to the injunctive relief described above, both prohibitive and mandatory, in addition to such other relief to which Township may be entitled, including specific performance of the terms of this Agreement, without the necessity of proving either actual damages or the inadequacy of otherwise available legal remedies.

All reasonable costs incurred by Township in enforcing the terms of this Agreement against Landowner, including, without limitation, costs and expenses of suit, and reasonable attorney's fees, shall be borne by Landowner, if Township prevails.

Forbearance by Township to exercise its rights under this Agreement in the event of any breach of any term of this Agreement shall not be deemed or construed to be a waiver by Township of such terms, or of any subsequent breach of the same, or any other term of this Agreement, or of any of Township's rights under this Agreement. No delay or omission by Township in the exercise of any right or remedy upon any breach shall impair such right or remedy or be construed as a waiver. Landowner, for itself, its grantees, successors and assigns, hereby waives any defense of laches, estoppel, or prescription.

In addition, upon failure of Landowner to fulfill any of its obligations under this Agreement, after notice to do so is provided as required above, the Township may enter upon the Property and take such necessary and prudent work needed, in its sole and absolute discretion, to bring Landowner into compliance with this Agreement. All such work shall be conducted at Landowner's expense, and Landowner hereby agrees to assume and pay all costs incurred by the Township in completing this work, including a ten percent (10%) surcharge for the Township's administrative expenses, all professional fees and costs, and any costs associated with the filing of a municipal lien or lawsuit.

19. This Agreement shall be recorded with the Bucks County Recorder of Deeds. This Agreement is appurtenant to Property and shall be construed to be covenants running with the land binding upon Landowner, its heirs, successors and assigns.

20. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The terms "Landowner", "New Britain Township", and "Township" as used herein shall include their respective grantees, heirs, successors and assigns.

21. Any other provisions of this Agreement notwithstanding, Township agrees that the liability of the original Landowner, Stephen Capps and Melissa Capps, with respect to the Stormwater Management Facilities shall terminate upon the sale of Property to a third party and that the obligations of Landowner shall run with the land.

22. The parties agree that this Agreement contains all of the agreements between the parties regarding the operation and maintenance of the Stormwater Management Facilities and that there are no other agreements or representations made by either of them. This Agreement sets forth the entire understanding between the parties as to the subject matter of this Agreement and any representations, oral or written, not contained therein, are without effect.

23. Landowner shall not assign this Agreement, in whole or any part, to any person or other entity without the prior written consent of Township. Any attempt at assignment without the prior written consent of Township shall be null and void, not binding on Township, and the same shall constitute a default under this Agreement.

24. This Agreement shall not be modified or terminated except by written agreement of the parties.

25. It is expressly understood and agreed that no third party beneficiaries are created by this Agreement.

26. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and Ordinances of New Britain Township. All the parties to this Agreement hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Bucks County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement. All the easement rights and responsibilities shall be exercised in compliance with all applicable laws, ordinances, rules, and regulations along with all approvals granted by all governmental authorities having jurisdiction over the Property and/or the Project, including, without limitation, New Britain Township.

27. If any ambiguity or ambiguities in this Agreement should be claimed by either Landowner or Township, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of ensuring the proper inspection, maintenance, and operation of the Stormwater Management Facilities on the Property at the expense of Landowner.

28. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid, unenforceable, unconstitutional, or void, for any reason, only such provision shall be illegal, invalid, unenforceable, unconstitutional, or void and the remainder of this Agreement shall be in full force and effect.

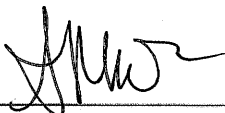
29. In the event that any of the provisions of this Agreement should, for any reason whatsoever, not be noted or recited in any subsequent deed for the Property or any portion thereof, such terms, conditions and restrictions shall attach to the Property or any portion thereof under and pursuant to this Agreement notwithstanding the absence of such provisions in said deed.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK


**NEW BRITAIN TOWNSHIP
STORMWATER FACILITIES OPERATION AND MAINTENANCE AGREEMENT
Stephen Capps and Melissa Capps
(Signatures)**

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereby cause this Agreement to be executed the day and year first above written.

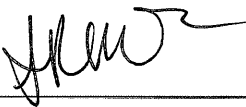
LANDOWNER:



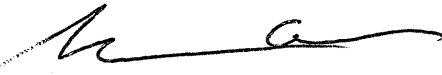
Witness

By: 

Stephen Capps



Witness

By: 

Melissa Capps

TOWNSHIP:

**NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS**

Approved by the proper action of the Board of Supervisors of New Britain Township on the _____ day of _____, 2023, at an official public meeting of the Township with a quorum present and voting, with the proper officers of the Township being directed to execute this Agreement and the Township Secretary or Assistant Secretary, being directed to note this action upon the minutes of said meeting.

By: _____
Name: William B. Jones
Title: Chairman

ATTEST:

Matthew West, Secretary

**NEW BRITAIN TOWNSHIP
STORMWATER FACILITIES OPERATION AND MAINTENANCE AGREEMENT
Stephen Capps and Melissa Capps
(Acknowledgments)**

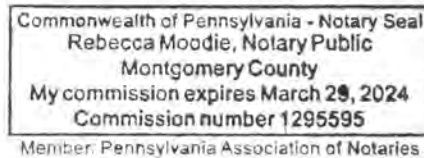
BY LANDOWNER

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF Montgomery :

On this 2nd day of March, 2023, before me a Notary Public, personally appeared **STEPHEN CAPPS and MELISSA CAPPS**, who executed the foregoing instrument for the purposes therein contained.

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

Rebecca Moodie (SEAL)
Notary Public



BY TOWNSHIP

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF BUCKS :

On this _____ day of _____, 2023, before me a Notary Public, personally appeared **WILLIAM B. JONES, CHAIRMAN OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP**, 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 have hereunto set my hand and official seal.

Notary Public (SEAL)



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 14, 2023

File No. 15-03057-01

Matt West, Township Manager
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: Elaines Lane Subdivision, Escrow Release #2 (Reduce to 18-Month Maintenance Amt)
25 Elaines Lane, Chalfont PA 18914
TMP's #26-003-114, 114-002, 114-003, 114-004

Dear Matt:

In response to the Applicant's request for the second escrow release associated with the above-referenced project, we have prepared Certificate of Completion #2, a letter of credit reduction to the 18-month maintenance amount, in the amount of **\$66,416.29** for consideration at an upcoming public BOS meeting.

We recommend the release of the funds as delineated on the attached breakdown which equal Sixty-Six Thousand Four Hundred Sixteen Dollars and Twenty-Nine Cents to Fox Lane Homes at New Britain, LLC.

In addition to this release, we recommend formal acceptance of the completed improvements and commencing the 18-month maintenance period. We note that the ultimate rights-of-way of Elaines Lane and New Galena Road were accepted as easements and recorded. We recommend the Township Solicitor prepare the associated documents, as applicable.

If you have any questions regarding the above, please contact this office.

Sincerely,

A handwritten signature in black ink that reads "Janene Marchand".

Janene Marchand, P.E.
Township Engineer
Gilmore & Associates, Inc.

JM

Enclosures:as referenced

cc: Michael Walsh, Assistant Manager
Dave Conroy, Director of Planning and Zoning
Ryan Gehman, Assistant Planning and Zoning Officer
John Bates, Financial Director
Sean Gresh/Jeffrey P. Garton, Esq., Begley, Carlin and Mandio, LLP
Helen Townley, Metropolitan Development
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.
Jerry O'Donnell, Gilmore & Associates, Inc., Field Observer

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

65 E. Butler Avenue, Suite 100
New Britain, PA 18901-5106
(215) 345-4330
Fax (215) 345-8606
www.gilmore-assoc.com

March 2, 2023
Project No.: G&A #15-03057-01

**CERTIFICATE OF COMPLETION NO. 2 (REDUCE TO 18-MO MAINTENANCE AMT)
FOX LANE HOMES AT NEW BRITAIN, LLC
NEW BRITAIN TOWNSHIP**

Original Financial Security:	\$ 225,288.30 (Total Construction)
	\$ 22,528.83 (Total Contingency)
	\$ 11,264.42 (Total Eng/Insp/Legal)
	\$ 259,081.55 (Total Escrow Posted)

We, the undersigned, hereby certify that the work provided for a certain Agreement between New Britain Township and Fox Lane Homes at New Britain, LLC. relative to the construction and installation of certain improvements to Eagono Subdivision (Elaines Lane) site have been completed to the extent of Sixty-Six Thousand Four Hundred Sixteen Dollars and Twenty-Nine Cents (\$66,416.29). This certificate authorizes the Financial Security be reduced to the extent of **\$66,416.29** held by Customer's Bank pursuant to the Financial Security Agreement between the Township, the Bank, and Fox Lane Homes at New Britain, LLC.

This draft is drawn upon the above stated security account and no other account which may be applicable to this project or in which Fox Lane Homes at New Britain, LLC may have an interest. It is payable in an amount not to exceed \$66,416.29 to Fox Lane Homes at New Britain, LLC or such other persons or parties as they shall designate.

ESCROW SUMMARY

Total Financial Security:	\$ 259,081.55
Amount of Previous Releases:	\$ 176,222.52
Amount of this Request:	\$ 66,416.29
Amount of Construction Available:	\$ 0.00
Total Escrow Remaining:	\$ 16,442.74

NEW BRITAIN TOWNSHIP ENGINEER:

Janene Marchand 3/2/2023
Date
Janene Marchand, P.E.
Gilmore & Associates, Inc
Township Engineers

DESIGNATED DRAFT RECIPIENT:

Name (print) JOHN RATHFON
Title VICE PRESIDENT
Signature [Signature]

NEW BRITAIN TOWNSHIP MANAGER:

Matthew West, Township Manager



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Eagono Subdivision (Elaines Lane)
 PROJECT NO.: 1503057-01
 PROJECT OWNER: Fox Lane Homes at New Britain, LLC
 MUNICIPALITY: New Britain Township
 ESCROW AGENT: Customer's Bank
 TYPE OF SECURITY: Letter of Credit
 AGREEMENT DATE: July 28, 2020

TOTAL CONSTRUCTION: \$ 225,288.30
 TOTAL CONSTRUCTION CONTINGENCY: \$ 22,528.83
 TOTAL ENG/INS/P/LEGAL: \$ 11,264.42
 TOTAL ESCROW POSTED: \$ 259,081.55
 18-MO MAINTENANCE AMT: \$ 16,442.74

AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 29,485.50
 AMT OF RET/ENG/INS/P/LEGAL RELEASED THIS PERIOD: \$ 36,930.79
 AMOUNT OF THIS RELEASE: \$ 66,416.29

TOTAL ESCROW REMAINING: \$ 242,638.81
 TOTAL CONSTRUCTION CONTINGENCY: \$ 16,442.74
 TOTAL ENG/INS/P/LEGAL: \$ -
 TOTAL RETAINAGE TO DATE: \$ -
 TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

RELEASE NO.: 2
 RELEASE DATE: March 2, 2023

-PUBLIC IMPROVEMENTS

ESCROW TABULATION			CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. EROSION & SEDIMENT CONTROLS									
1. Silt Socks @ Inlets	EA	7	\$125.00	\$875.00			7	\$875.00	
2. 18" Compost Filter Sock	LF	1,294	\$8.00	\$10,352.00			1,294	\$10,352.00	
3. 18" Silt Fence @ Stockpiles	LF	600	\$1.75	\$1,050.00			600	\$1,050.00	
4. Tree Protection Fence	LS	1,933	\$2.25	\$4,349.25			1,933	\$4,349.25	
5. Temporary Seed Topsoil Stockpile	LS	1	\$750.00	\$750.00			1	\$750.00	
6. Temporary Seed Lots & Open Space	SF	50,000	\$0.07	\$3,500.00			50,000	\$3,500.00	
7. Pumped Water Filter Bag	EA	1	\$500.00	\$500.00			1	\$500.00	
8. E&S Maintenance for Sitework Contractor Only	DA	5	\$500.00	\$2,500.00			5	\$2,500.00	
9. E&S Removal	LS	1	\$500.00	\$500.00	1	\$500.00	1	\$500.00	
II. CLEARING & DEMOLITION									
1. Tree Clearing	LS	1	\$10,000.00	\$10,000.00			1	\$10,000.00	
2. Traffic Control at New Galena Road	LS	1	\$2,000.00	\$2,000.00			1	\$2,000.00	
III. GENERAL/EARTHWORK									
1. Mobilization	LS	1	\$3,500.00	\$3,500.00			1	\$3,500.00	
2. Strip Topsoil	SY	7,500	\$2.00	\$15,000.00			7,500	\$15,000.00	
3. Rough Grade	SY	7,500	\$0.50	\$3,750.00			7,500	\$3,750.00	
4. Fine Grade	SY	7,500	\$1.50	\$11,250.00			7,500	\$11,250.00	
IV. STORMWATER									
1. 15" RCP	LF	15	\$36.25	\$543.75			15	\$543.75	
2. 15" HDPE	LF	78	\$31.75	\$2,476.50			78	\$2,476.50	
3. Inlet Type "M"	EA	1	\$2,200.00	\$2,200.00			1	\$2,200.00	
4. 6" PVC Roof Drains (Up To Cleanout)	LF	207	\$24.00	\$4,968.00			207	\$4,968.00	
5. 6" Roof Drain Cleanout	EA	4	\$325.00	\$1,300.00			4	\$1,300.00	
6. Lot 1 BMP	EA	1	\$20,000.00	\$20,000.00			1	\$20,000.00	
7. Lot 2 BMP	EA	1	\$20,000.00	\$20,000.00			1	\$20,000.00	
8. Lot 3 BMP	EA	1	\$20,000.00	\$20,000.00			1	\$20,000.00	
9. Lot 4 BMP	EA	1	\$20,000.00	\$20,000.00			1	\$20,000.00	
V. NEW GALENA CURB									
1. Vertical Concrete Curb @ New Galena Road	LF	527	\$20.00	\$10,540.00			527	\$10,540.00	
2. Seal Curb	LF	527	\$1.50	\$790.50	527	\$790.50	527	\$790.50	
3. Curb Backfill	LF	527	\$1.50	\$790.50			527	\$790.50	



ESCROW STATUS REPORT

PROJECT NAME: Egono Subdivision (Elaines Lane)
 PROJECT NO.: 1503057-01
 PROJECT OWNER: Fox Lane Homes at New Britain, LLC
 MUNICIPALITY: New Britain Township
 ESCROW AGENT: Customer's Bank
 TYPE OF SECURITY: Letter of Credit
 AGREEMENT DATE: July 28, 2020

-PUBLIC IMPROVEMENTS

SUMMARY OF ESCROW ACCOUNT

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 TOTAL CONSTRUCTION CONTINGENCY: \$ -
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 TOTAL RETAINAGE TO DATE: \$ -
 TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION		CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VI. NEW GALENA B-T ASPHALT BITUMINOUS TRAIL								
1.	SY	430	\$5.00			430	\$2,150.00	
2.	SY	430	\$7.20			430	\$3,096.00	
3.	SY	430	\$9.50			430	\$4,085.00	
VII. ELAINES LANE ROAD IMPROVEMENTS								
1.	DA	3	\$500.00			3	\$1,500.00	
2.	SY	172	\$5.00			172	\$860.00	
3.	SY	172	\$0.90			172	\$154.80	
4.	SY	680	\$8.00			680	\$5,440.00	
5.	SY	172	\$6.00			172	\$1,032.00	
6.	SY	172	\$18.00			172	\$3,096.00	
7.	SY	172	\$13.25			172	\$2,279.00	
8.	LS	1	\$750.00			1	\$750.00	
9.	SY	680	\$9.50			680	\$6,460.00	
VIII. MISCELLANEOUS								
1.	LS	1	\$500.00			1	\$500.00	
2.	EA	10	\$200.00			10	\$2,000.00	
3.	EA	8	\$100.00			8	\$800.00	
4.	EA	8	\$450.00			8	\$3,600.00	
5.	EA	4	\$1,000.00			4	\$4,000.00	
6.	LS	1	\$10,000.00			1	\$10,000.00	



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 15, 2023

File No. 21-07036

Matt West, Township Manager
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: 180 New Britain Blvd Associates, LLC, Escrow Release 1
TMP #26-001-100

Dear Matt:

In response to the Applicant's request for the first escrow release associated with the above-referenced project, a representative from our office performed a site observation of the completed improvements on March 14, 2023. We have prepared Certificate of Completion #1 in the amount of **\$222,360.00** for consideration at an upcoming public meeting once the agent signs the Certificate.

We recommend the release of the funds as delineated on the attached breakdown and which equal Two Hundred Twenty-Two Thousand Three Hundred Sixty Dollars and Zero Cents (\$222,360.00) to 180 New Britain Blvd Associates, LLC. This leaves \$147,489.00 remaining in the escrow fund. The escrowed site improvements are approximately 75% completed.

If you have any questions regarding the above, please contact this office.

Sincerely,

Janene Marchand, P.E.
Township Engineer
Gilmore & Associates, Inc.

JM/tw

Enclosures:as referenced

cc: John Bates, Financial Director
Michael Walsh, Assistant Manager
Dave Conroy, Director of Planning and Zoning
Ryan Gehman, Assistant Zoning and Planning Officer
Sean Gresh/Jeffrey P. Garton, Esquire, Begley, Carlin and Mandio, LLP
James McErlean/Craig Melograno, 180 New Britain Blvd Associates, LLC
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.
Jerry O'Donnell, Gilmore & Associates, Inc.

ESCROW STATUS REPORT
SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	180 New Britain Boulevard	TOTAL CONSTRUCTION:	\$ 308,207.50	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 222,360.00
PROJECT NO.:	21-07036	CONSTRUCTION CONTINGENCY:	\$ 30,820.75		
PROJECT OWNER:	180 New Britain BLVD Associates, LLC	ENG./INSP./LEGAL:	\$ 30,820.75	AMOUNT OF THIS RELEASE:	\$ 222,360.00
		TOAL ESCROW:	\$ 369,849.00		
MUNICIPALITY:	New Britain Township			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 222,360.00
ESCROW AGENT:	N/A			TOTAL ESCROW REMAINING:	\$ 147,489.00
TYPE OF SECURITY:	Cash	RELEASE NO.:	1	TOTAL RETAINAGE TO DATE:	\$ -
AGREEMENT DATE:	October 17, 2022	RELEASE DATE:	March 14, 2023	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 30,820.75
				TOTAL LEGAL/ENG./INSPECTION REMAINING	\$ 30,820.75
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 85,847.50

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
I. EROSION CONTROL											
1. Rock Construction Entrance	EA	1	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00			
2. 12" Filter Sock	LF	405	\$6.00	\$2,430.00	405	\$2,430.00	405	\$2,430.00			
3. 18" Filter Sock	LF	100	\$8.00	\$800.00	100	\$800.00	100	\$800.00			
4. Inlet Protection	EA	11	\$180.00	\$1,980.00	11	\$1,980.00	11	\$1,980.00			
5. Earthwork/ Fine Grading	LS	1	\$15,000.00	\$15,000.00	0.5	\$7,500.00	0.5	\$7,500.00	1	\$7,500.00	
6. Respread Topsoil	CY	285	\$2.50	\$712.50					285	\$712.50	
7. Temporary Seeding	LS	1	\$1,000.00	\$1,000.00					1	\$1,000.00	
8. Permanent Seeding	LS	1	\$2,000.00	\$2,000.00					1	\$2,000.00	
9. E&S Maintenance/Removal	LS	1	\$2,000.00	\$2,000.00	0.50	\$1,000.00	0.50	\$1,000.00	1	\$1,000.00	
II. STORMWATER MANAGEMENT											
Subsurface Infiltration Bed											
1. Outlet Structure	EA	1	\$4,500.00	\$4,500.00	1	\$4,500.00	1	\$4,500.00			
2. Concrete Encasement	LF	20	\$55.00	\$1,100.00	20	\$1,100.00	20	\$1,100.00			
3. Class 1 Geotextile	SY	1,188	\$4.00	\$4,752.00	1188	\$4,752.00	1188	\$4,752.00			
4. AASHTO No. 57 Aggregate	CY	737	\$8.00	\$5,896.00	737	\$5,896.00	737	\$5,896.00			
5. 15" Perf HDPE	LF	127	\$30.00	\$3,810.00	127	\$3,810.00	127	\$3,810.00			
6. Engineered Soil	CY	383	\$20.00	\$7,660.00	383	\$7,660.00	383	\$7,660.00			
7. Mirafi 600 X Geotextile Liner	SY	1,168	\$4.00	\$4,672.00	1168	\$4,672.00	1168	\$4,672.00			
8. Cleanout	EA	2	\$250.00	\$500.00	2	\$500.00	2	\$500.00			
On-Site Drainage											
9. 15" SLCPP	LF	388	\$40.00	\$15,520.00	388	\$15,520.00	388	\$15,520.00			
10. 18" SLCPP	LF	10	\$60.00	\$600.00	10	\$600.00	10	\$600.00			
11. Rim Extension for Existing SMH	EA	1	\$500.00	\$500.00	1	\$500.00	1	\$500.00			
12. Type C Inlet	EA	7	\$2,000.00	\$14,000.00	7	\$14,000.00	7	\$14,000.00			
13. Type M Inlet	EA	1	\$2,000.00	\$2,000.00	1	\$2,000.00	1	\$2,000.00			
14. Cleanout Existing Storm Inlet	LS	1	\$500.00	\$500.00	1	\$500.00	1	\$500.00			
15. Connect to Existing Manhole	EA	1	\$1,000.00	\$1,000.00	1	\$1,000.00	1	\$1,000.00			
III. CONCRETE											
1. Concrete Sidewalk	SF	4,145	\$8.00	\$33,160.00	2000	\$16,000.00	2000	\$16,000.00	2,145	\$17,160.00	
2. 6" Concrete Vertical Curb (18" Deep)	LF	1,360	\$25.00	\$34,000.00	1360	\$34,000.00	1360	\$34,000.00			
IV. PAVING											
1. Township Road Restoration	SY	7	\$80.00	\$560.00					7	\$560.00	
Light Duty Paving											
2. 1.5" 9.5mm Superpave Wearing Course	SY	2,485	\$10.00	\$24,850.00					2,485	\$24,850.00	
3. 2.5" 19mm Superpave Base Course	SY	2,485	\$14.00	\$34,790.00	2100	\$29,400.00	2100	\$29,400.00	385	\$5,390.00	
4. 8" 3A Modified Coarse Aggregate	SY	2,485	\$9.00	\$22,365.00	2100	\$18,900.00	2100	\$18,900.00	385	\$3,465.00	
Heavy Duty Paving											
5. 1.5" 9.5mm Superpave Wearing Course	SY	340	\$10.00	\$3,400.00					340	\$3,400.00	
6. 5" 19mm Superpave Binder Course	SY	340	\$18.00	\$6,120.00	340	\$6,120.00	340	\$6,120.00			
7. 6" 3A Modified Coarse Aggregate	SY	340	\$8.00	\$2,720.00	340	\$2,720.00	340	\$2,720.00			

ESCROW STATUS REPORT
SUMMARY OF ESCROW ACCOUNT

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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
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			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
V. LANDSCAPING & LIGHTING											
1. Deciduous Shade Trees	EA	12	\$400.00	\$4,800.00					12	\$4,800.00	
2. Shrubs	EA	64	\$65.00	\$4,160.00					64	\$4,160.00	
3. Light Pole and Foundation	EA	6	\$3,000.00	\$18,000.00	6	\$18,000.00	6	\$18,000.00			
VI MISCELLANEOUS											
1. Signage	EA	19	\$150.00	\$2,850.00					19	\$2,850.00	
2. Pavement Markings	LS	1	\$2,000.00	\$2,000.00					1	\$2,000.00	
3. ADA Ramps	EA	5	\$3,000.00	\$15,000.00	5	\$15,000.00	5	\$15,000.00			
4. As-Built Plans	LS	1	\$5,000.00	\$5,000.00					1	\$5,000.00	



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the request by CNBTJSA to update the Township's 537 Plan and authorize Township Engineer to assist with plan preparation, per the attachment.

Presented By: _____

Seconded By: _____

Chalfont-New Britain Township Joint Sewage Authority

WILLIAM T. EVANS, Chairman
LAWRENCE D. NUESCH, Secretary
M. PRESTON CAMPBELL, Assistant Secretary

DONALD T. CAMERON, Vice-Chairman
TIMOTHY D. HAGEY, Treasurer
MICHAEL SULLIVAN, Assistant Treasurer

JOHN E. SCHMIDT, Executive Director

March 15, 2023

Board of Supervisors
New Britain Township
207 Park Avenue
Chalfont, PA 18914

RE: Act 537 Sewage Facilities Plan

Dear Supervisors,

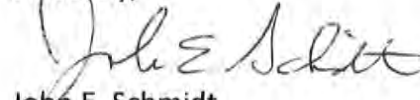
The New Britain Township Act 537 Sewage Facilities Plan Update was developed by the Authority's engineer, and subsequently adopted by the Township, in 2005. Since that time, there have been many changes in the Township in terms of land use, development, and planning. Pennsylvania Department of Environmental Protection guidelines suggest that these plans be updated every 10 years.

In accordance with recent discussions with the Township, the Authority is prepared to perform an update of the Plan for the service area of the Sewer Authority upon our receipt of a request from the Township and authorization to proceed.

Once we have received authorization from you, we will then be contacting the PADEP staff to determine the required scope of work for the update.

We look forward to our mutual cooperation and continued support of the Township Staff and Consultants through this process.

Sincerely,



John E. Schmidt
Executive Director
CNBTJSA



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the purchase of Body Worn Cameras for the Police Department, per the attachment.

Presented By: _____

Seconded By: _____



MEMO

TO: Board of Supervisors
FROM: Chief Clowser
DATE: March 20, 2023
RE: Body Worn Camera Purchase - Updated

The 2023 Police Budget has \$19,000 allocated for the purchase of Body Worn and In Car Cameras. The Township has also been approved for a matching grant through PCCD in the amount of \$26,500 for Body Worn Camera Policy and Implementation. This grant is good for two years and expires September 30, 2024. Grants for the purchase of In Car Cameras have recently been approved and programmed into the purchase of new vehicle purchases.

Body Worn Cameras are becoming a vital tool for law enforcement. They are instrumental in investigating and prosecuting crimes, provide better analysis of critical incidents, and further strengthen trust with the community through transparency. BWCs fully support the Department's policing strategy and are another step toward modernization and professionalization.

The Department has conducted field tests on three different body worn camera systems, which were all comparable in costs to include cloud storage, and determined that Axon provides the best fit for the department. Axon's BWCs have been found to be far superior in quality and durability compared to other BWC systems. Their back-end software and cloud-based storage is easier to utilize, share, and redact footage than other BWC systems. Axon's In Car Camera systems have also been found to be more superior than other systems with more functional connectivity with BWCs and a license plate reader capability that no other vendor offers.

Axon has provided a 5-year service contract (the industry standard) which includes equipment refresh in the 3rd and 5th year of the contract for a grand total of \$59,458 (originally \$70,608). The total for the first year of the contract is \$24,163 (originally \$26,393) which includes the purchase of all equipment (14 BWCs, related mounts, and charging stations), training, equipment warranties, cloud-based storage, and associated licensing fees for the first year. Each subsequent year is \$8,824 (originally \$11,054) and includes the annual costs for the equipment warranties, cloud storage and associated licensing fees. Based on the PCCD matching grant the Township's responsibility would be approximately \$12,100 (originally \$13,200) the first year and \$4,400 (originally \$5,530) the second year. The anticipated annual costs at the end of the five year service agreement is estimated at \$13,000 per year for BWC systems. These cost are currently programmed into the police department budget. The Department will continue to research and apply for grants that may offset expenses for future years. The PCCD grant is also being utilized to offset the costs of the server upgrade and related expenses.

STAFF RECOMMENDATION:

Approve a motion for the Police Department to enter into a 5-year services agreement with Axon for 14 Body Worn Cameras, related equipment, cloud storage, and licensing fees.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-428412-45000.822MB

Issued: 03/15/2023

Quote Expiration: 03/31/2023

Estimated Contract Start Date: 05/01/2023

Account Number: 113574

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business:Delivery:Invoice-207 Park Ave 207 Park Ave Chalfont, PA 18914-2103 USA	New Britain Township Police Dept. - PA 207 Park Ave Chalfont, PA 18914-2103 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Moushe Babroudi Phone: (480) 597-1750 Email: mbabroudi@axon.com Fax:	Shawn Maguire Phone: 215-822-1910 Email: smaguire@nbtpd.org Fax: (215) 822-1584

Quote Summary

Program Length	60 Months
TOTAL COST	\$59,458.42
ESTIMATED TOTAL W/ TAX	\$59,458.42

Discount Summary

Average Savings Per Year	\$3,759.76
TOTAL SAVINGS	\$18,798.78

Payment Summary

Date	Subtotal	Tax	Total
Apr 2023	\$24,162.72	\$0.00	\$24,162.72
Apr 2024	\$8,823.92	\$0.00	\$8,823.92
Apr 2025	\$8,823.92	\$0.00	\$8,823.92
Apr 2026	\$8,823.92	\$0.00	\$8,823.92
Apr 2027	\$8,823.94	\$0.00	\$8,823.94
Total	\$59,458.42	\$0.00	\$59,458.42

Quote Unbundled Price:	\$78,257.20
Quote List Price:	\$72,958.00
Quote Subtotal:	\$59,458.42

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	60	\$69.79	\$34.66	\$34.66	\$4,159.20	\$0.00	\$4,159.20
BWCamTAP	Body Worn Camera TAP Bundle	14	60	\$33.79	\$32.50	\$32.50	\$27,300.00	\$0.00	\$27,300.00
A la Carte Hardware									
AB3C	AB3 Camera Bundle	14			\$749.00	\$749.00	\$10,486.00	\$0.00	\$10,486.00
AB3MBD	AB3 Multi Bay Dock Bundle	2			\$1,638.90	\$1,638.90	\$3,277.80	\$0.00	\$3,277.80
A la Carte Software									
73478	REDACTION ASSISTANT USER LICENSE	1	60		\$9.00	\$9.00	\$540.00	\$0.00	\$540.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	60		\$0.55	\$0.00	\$0.00	\$0.00	\$0.00
BasicLicense	Basic License Bundle	13	60		\$15.00	\$9.04	\$7,050.42	\$0.00	\$7,050.42
ProLicense	Pro License Bundle	2	60		\$39.00	\$42.25	\$5,070.00	\$0.00	\$5,070.00
A la Carte Services									
80146	VIRTUAL BODYCAM STARTER	1			\$1,575.00	\$1,575.00	\$1,575.00	\$0.00	\$1,575.00
Total							\$59,458.42	\$0.00	\$59,458.42

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	16	04/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	14	04/01/2023
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	16	04/01/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	04/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	04/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	2	04/01/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	2	10/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	14	10/01/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	2	04/01/2028
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	14	04/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	13	05/01/2023	04/30/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	13	05/01/2023	04/30/2028
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	6	05/01/2023	04/30/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	2	05/01/2023	04/30/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	1	05/01/2023	04/30/2028
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	05/01/2023	04/30/2028

Services

Bundle	Item	Description	QTY
A la Carte	80146	VIRTUAL BODYCAM STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	2	04/01/2024	04/30/2028
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	14	04/01/2024	04/30/2028

Payment Details

Apr 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73478	REDACTION ASSISTANT USER LICENSE	1	\$108.00	\$0.00	\$108.00
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	\$0.00	\$0.00	\$0.00
Year 1	BasicLicense	Basic License Bundle	13	\$1,410.08	\$0.00	\$1,410.08
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$831.84	\$0.00	\$831.84
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	14	\$5,460.00	\$0.00	\$5,460.00
Year 1	ProLicense	Pro License Bundle	2	\$1,014.00	\$0.00	\$1,014.00
Year 1 HW / PSO	80146	VIRTUAL BODYCAM STARTER	1	\$1,575.00	\$0.00	\$1,575.00
Year 1 HW / PSO	AB3C	AB3 Camera Bundle	14	\$10,486.00	\$0.00	\$10,486.00
Year 1 HW / PSO	AB3MBD	AB3 Multi Bay Dock Bundle	2	\$3,277.80	\$0.00	\$3,277.80
Total				\$24,162.72	\$0.00	\$24,162.72

Apr 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73478	REDACTION ASSISTANT USER LICENSE	1	\$108.00	\$0.00	\$108.00
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	\$0.00	\$0.00	\$0.00
Year 2	BasicLicense	Basic License Bundle	13	\$1,410.08	\$0.00	\$1,410.08
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$831.84	\$0.00	\$831.84
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	14	\$5,460.00	\$0.00	\$5,460.00
Year 2	ProLicense	Pro License Bundle	2	\$1,014.00	\$0.00	\$1,014.00
Total				\$8,823.92	\$0.00	\$8,823.92

Apr 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73478	REDACTION ASSISTANT USER LICENSE	1	\$108.00	\$0.00	\$108.00
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	\$0.00	\$0.00	\$0.00
Year 3	BasicLicense	Basic License Bundle	13	\$1,410.08	\$0.00	\$1,410.08
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$831.84	\$0.00	\$831.84
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	14	\$5,460.00	\$0.00	\$5,460.00
Year 3	ProLicense	Pro License Bundle	2	\$1,014.00	\$0.00	\$1,014.00
Total				\$8,823.92	\$0.00	\$8,823.92

Apr 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73478	REDACTION ASSISTANT USER LICENSE	1	\$108.00	\$0.00	\$108.00
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	\$0.00	\$0.00	\$0.00
Year 4	BasicLicense	Basic License Bundle	13	\$1,410.08	\$0.00	\$1,410.08
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$831.84	\$0.00	\$831.84
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	14	\$5,460.00	\$0.00	\$5,460.00
Year 4	ProLicense	Pro License Bundle	2	\$1,014.00	\$0.00	\$1,014.00
Total				\$8,823.92	\$0.00	\$8,823.92

Apr 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73478	REDACTION ASSISTANT USER LICENSE	1	\$108.00	\$0.00	\$108.00
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	280	\$0.00	\$0.00	\$0.00
Year 5	BasicLicense	Basic License Bundle	13	\$1,410.10	\$0.00	\$1,410.10
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$831.84	\$0.00	\$831.84
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	14	\$5,460.00	\$0.00	\$5,460.00
Year 5	ProLicense	Pro License Bundle	2	\$1,014.00	\$0.00	\$1,014.00
Total				\$8,823.94	\$0.00	\$8,823.94

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract ZZZZZZ - Expired State of Pennsylvania (CoSTARS) Contract No. 4400019257 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

3/15/2023





**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the purchase of In-Car Cameras for the Police Department, per the attachment.

Presented By: _____

Seconded By: _____



MEMO

TO: Board of Supervisors
FROM: Chief Clowser
DATE: March 20, 2023
RE: In Car Camera Purchase

On March 8th, 2023 the Township was notified that it would be awarded \$80,000 for in car camera systems and Cradlepoint mobile modems from PCCD's Local Law Enforcement Support Grant Program. A press release from Senator Santarsiero's office can be accessed from this link [Senator Santarsiero and Representatives Munroe and Labs Announce \\$80,000 in State ...](#) This grant is good for two years and expires March 30, 2025. The addition of this technology will assist in the overall modernization, strengthening trust and improving the safety of the Township.

Since receiving the grant notification, the police department has requested an updated quote for In Car Camera Systems. Initially the quote was significantly higher than quotes received during research at the end of 2022. This concern was communicated to Axon and they responded with updated quotes that discounted the original BWC quote by over 20% (approx. \$11,000 savings) and quoted the In Car Camera systems at or a little better than the 2022 pricing. Axon, however, will only honor these discounts through March 30th, 2023.

During the department's evaluation of Body Worn Camera Systems (BWC) the capability of in car camera systems was also evaluated and a factor considered in recommending to the board of supervisors to purchase Axon BWCs. In car camera systems provide a broader view of why officers are conducting vehicle stops and the actions they are taking. The addition of Axon in car camera systems, that are compatible with the proposed Axon BWCs, increases the ease and efficiency of video upload and categorizing of the BWC videos. The Axon in car camera systems are equipped with license plate reader (LPR) technology that is currently only in existence on one of the vehicles in the police fleet. This added technology will assist officers in quickly identifying stolen vehicles or investigating vehicles that may have been involved in other types of crimes or vehicle code violations. The deployment of this technology provided by Axon in the police department fleet is more cost effective and efficient than purchasing stand alone LPR units.

The awarded grant also includes the purchase of Cradlepoint mobile modems to improve the connectivity of the police fleet. Cradlepoint internet modems provide dedicated and reliably faster 4G connectivity for all cloud-based devices in the patrol vehicle, such as the in car camera and mobile data terminal (MDT). The addition of Cradlepoint internet modems will greatly support both the in car and body worn camera systems and mobile data terminals (MDT) with faster more efficient uploads of video and access to necessary local and criminal justice data bases. With better internet connectivity that Cradlepoints provide officers will be able to stay deployed and be more visible in the community to discourage criminal activity and be able to respond faster to calls for service. Axon offers this technology as part of a package with the in car camera systems. The cost to purchase and install Cradlepoints with necessary antennas is programmed into the police department's existing budget as part of the purchase of a new police vehicle.

Axon has provided a 5-year service contract (the industry standard) which includes equipment refresh in the 5th year of the contract for a grand total of \$101,179. The total for each of the first two years of the contract, covered by the PCCD grant, is \$40,000 which includes the purchase of

all equipment (8 Fleet 3 Advanced LPR camera systems, 8 Cradlepoints and necessary antennas, and related mounting equipment), training, equipment warranties, cloud-based storage, and associated licensing fees for the each year. Each subsequent year is \$7,060 and includes the annual costs for the equipment warranties, cloud storage and associated licensing fees. The anticipated annual costs at the end of the five-year service agreement is estimated at \$20,000 per year for the police fleets in car camera systems. These costs are currently programmed into various line items within the police department budget. The Department will continue to research and apply for grants that may offset expenses for future years.

STAFF RECOMMENDATION:

Approve a motion for the Police Department to enter into a 5-year services agreement with Axon for 8 Axon Fleet 3 Advanced In Car Camera Systems with LPR technology to include Cradlepoints and related equipment, cloud storage, and licensing fees.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-428537-45000.837MB

Issued: 03/15/2023

Quote Expiration: 03/31/2023

Estimated Contract Start Date: 04/01/2024

Account Number: 113574

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business:Delivery:Invoice-207 Park Ave 207 Park Ave Chalfont, PA 18914-2103 USA	New Britain Township Police Dept. - PA 207 Park Ave Chalfont, PA 18914-2103 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Moushe Babroudi Phone: (480) 597-1750 Email: mbabroudi@axon.com Fax:	Shawn Maguire Phone: 215-822-1910 Email: smaguire@nbtpd.org Fax: (215) 822-1584

Quote Summary

Program Length	60 Months
TOTAL COST	\$101,179.12
ESTIMATED TOTAL W/ TAX	\$101,179.12

Discount Summary

Average Savings Per Year	\$8,400.72
TOTAL SAVINGS	\$42,003.60

Payment Summary

Date	Subtotal	Tax	Total
Mar 2024	\$39,999.94	\$0.00	\$39,999.94
Mar 2025	\$39,999.98	\$0.00	\$39,999.98
Mar 2026	\$7,059.74	\$0.00	\$7,059.74
Mar 2027	\$7,059.73	\$0.00	\$7,059.73
Mar 2028	\$7,059.73	\$0.00	\$7,059.73
Total	\$101,179.12	\$0.00	\$101,179.12

Quote List Price:
Quote Subtotal:

\$143,182.72
\$101,179.12

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
Fleet 3 Advanced								
80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60m	16	\$1,020.00	\$889.11	\$14,225.76	\$0.00	\$14,225.76
80400	FLEET, VEHICLE LICENSE	60m	8	\$1,200.00	\$1,046.01	\$8,368.08	\$0.00	\$8,368.08
80401	FLEET 3, ALPR LICENSE, 1 CAMERA	60m	8	\$3,540.00	\$1,584.81	\$12,678.48	\$0.00	\$12,678.48
80402	RESPOND DEVICE LICENSE - FLEET 3	60m	8	\$900.00	\$784.51	\$6,276.08	\$0.00	\$6,276.08
72036	FLEET 3 STANDARD 2 CAMERA KIT		8	\$2,695.00	\$2,349.16	\$18,793.28	\$0.00	\$18,793.28
72034	FLEET SIM INSERTION, VZW		8	\$15.00	\$13.08	\$104.64	\$0.00	\$104.64
11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD		8	\$1,449.00	\$1,263.06	\$10,104.48	\$0.00	\$10,104.48
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL		8	\$249.00	\$217.05	\$1,736.40	\$0.00	\$1,736.40
73391	FLEET 3 DEPLOYMENT (PER VEHICLE)		8	\$1,600.00	\$1,394.68	\$11,157.44	\$0.00	\$11,157.44
72040	FLEET REFRESH, 2 CAMERA KIT		8	\$3,058.00	\$1,164.66	\$9,317.28	\$0.00	\$9,317.28
70112	AXON SIGNAL UNIT		8	\$279.00	\$243.20	\$1,945.60	\$0.00	\$1,945.60
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	49m	8	\$439.04	\$382.70	\$3,061.60	\$0.00	\$3,061.60
80379	EXT WARRANTY, AXON SIGNAL UNIT	49m	8	\$58.80	\$51.25	\$410.00	\$0.00	\$410.00
Individual Items								
100159	FLEET 3 - ALPR - API INTEGRATION SERVICES		1	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
Total						\$101,179.12	\$0.00	\$101,179.12

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Advanced	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	8	03/01/2024
Fleet 3 Advanced	70112	AXON SIGNAL UNIT	8	03/01/2024
Fleet 3 Advanced	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	8	03/01/2024
Fleet 3 Advanced	72034	FLEET SIM INSERTION, VZW	8	03/01/2024
Fleet 3 Advanced	72036	FLEET 3 STANDARD 2 CAMERA KIT	8	03/01/2024
Fleet 3 Advanced	72040	FLEET REFRESH, 2 CAMERA KIT	8	03/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	FLEET, VEHICLE LICENSE	8	04/01/2024	03/31/2029
Fleet 3 Advanced	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	8	04/01/2024	03/31/2029
Fleet 3 Advanced	80402	RESPOND DEVICE LICENSE - FLEET 3	8	04/01/2024	03/31/2029
Fleet 3 Advanced	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	16	04/01/2024	03/31/2029

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	8
A la Carte	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80379	EXT WARRANTY, AXON SIGNAL UNIT	8	03/01/2025	03/31/2029
Fleet 3 Advanced	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	8	03/01/2025	03/31/2029

Payment Details

Mar 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - PCCD Funded	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$1,186.03	\$0.00	\$1,186.03
Year 1 - PCCD Funded	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	8	\$3,994.67	\$0.00	\$3,994.67
Year 1 - PCCD Funded	70112	AXON SIGNAL UNIT	8	\$769.18	\$0.00	\$769.18
Year 1 - PCCD Funded	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	8	\$686.45	\$0.00	\$686.45
Year 1 - PCCD Funded	72034	FLEET SIM INSERTION, VZW	8	\$41.37	\$0.00	\$41.37
Year 1 - PCCD Funded	72036	FLEET 3 STANDARD 2 CAMERA KIT	8	\$7,429.71	\$0.00	\$7,429.71
Year 1 - PCCD Funded	72040	FLEET REFRESH, 2 CAMERA KIT	8	\$3,683.47	\$0.00	\$3,683.47
Year 1 - PCCD Funded	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	8	\$4,410.95	\$0.00	\$4,410.95
Year 1 - PCCD Funded	80379	EXT WARRANTY, AXON SIGNAL UNIT	8	\$162.08	\$0.00	\$162.08
Year 1 - PCCD Funded	80400	FLEET, VEHICLE LICENSE	8	\$3,308.22	\$0.00	\$3,308.22
Year 1 - PCCD Funded	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	8	\$5,012.29	\$0.00	\$5,012.29
Year 1 - PCCD Funded	80402	RESPOND DEVICE LICENSE - FLEET 3	8	\$2,481.18	\$0.00	\$2,481.18
Year 1 - PCCD Funded	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	16	\$5,623.97	\$0.00	\$5,623.97
Year 1 - PCCD Funded	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	8	\$1,210.37	\$0.00	\$1,210.37
Total				\$39,999.94	\$0.00	\$39,999.94

Mar 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2 - PCCD Funded	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$1,186.01	\$0.00	\$1,186.01
Year 2 - PCCD Funded	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	8	\$3,994.69	\$0.00	\$3,994.69
Year 2 - PCCD Funded	70112	AXON SIGNAL UNIT	8	\$769.17	\$0.00	\$769.17
Year 2 - PCCD Funded	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	8	\$686.47	\$0.00	\$686.47
Year 2 - PCCD Funded	72034	FLEET SIM INSERTION, VZW	8	\$41.37	\$0.00	\$41.37
Year 2 - PCCD Funded	72036	FLEET 3 STANDARD 2 CAMERA KIT	8	\$7,429.70	\$0.00	\$7,429.70
Year 2 - PCCD Funded	72040	FLEET REFRESH, 2 CAMERA KIT	8	\$3,683.48	\$0.00	\$3,683.48
Year 2 - PCCD Funded	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	8	\$4,410.96	\$0.00	\$4,410.96
Year 2 - PCCD Funded	80379	EXT WARRANTY, AXON SIGNAL UNIT	8	\$162.09	\$0.00	\$162.09
Year 2 - PCCD Funded	80400	FLEET, VEHICLE LICENSE	8	\$3,308.22	\$0.00	\$3,308.22
Year 2 - PCCD Funded	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	8	\$5,012.29	\$0.00	\$5,012.29
Year 2 - PCCD Funded	80402	RESPOND DEVICE LICENSE - FLEET 3	8	\$2,481.17	\$0.00	\$2,481.17
Year 2 - PCCD Funded	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	16	\$5,623.99	\$0.00	\$5,623.99
Year 2 - PCCD Funded	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	8	\$1,210.37	\$0.00	\$1,210.37
Total				\$39,999.98	\$0.00	\$39,999.98

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3 - Agency Funded	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$209.32	\$0.00	\$209.32
Year 3 - Agency Funded	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	8	\$705.04	\$0.00	\$705.04
Year 3 - Agency Funded	70112	AXON SIGNAL UNIT	8	\$135.75	\$0.00	\$135.75
Year 3 - Agency Funded	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	8	\$121.16	\$0.00	\$121.16
Year 3 - Agency Funded	72034	FLEET SIM INSERTION, VZW	8	\$7.30	\$0.00	\$7.30
Year 3 - Agency Funded	72036	FLEET 3 STANDARD 2 CAMERA KIT	8	\$1,311.29	\$0.00	\$1,311.29

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3 - Agency Funded	72040	FLEET REFRESH, 2 CAMERA KIT	8	\$650.11	\$0.00	\$650.11
Year 3 - Agency Funded	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	8	\$778.51	\$0.00	\$778.51
Year 3 - Agency Funded	80379	EXT WARRANTY, AXON SIGNAL UNIT	8	\$28.61	\$0.00	\$28.61
Year 3 - Agency Funded	80400	FLEET, VEHICLE LICENSE	8	\$583.88	\$0.00	\$583.88
Year 3 - Agency Funded	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	8	\$884.64	\$0.00	\$884.64
Year 3 - Agency Funded	80402	RESPOND DEVICE LICENSE - FLEET 3	8	\$437.91	\$0.00	\$437.91
Year 3 - Agency Funded	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	16	\$992.60	\$0.00	\$992.60
Year 3 - Agency Funded	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	8	\$213.62	\$0.00	\$213.62
Total				\$7,059.74	\$0.00	\$7,059.74

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4 - Agency Funded	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$209.32	\$0.00	\$209.32
Year 4 - Agency Funded	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	8	\$705.04	\$0.00	\$705.04
Year 4 - Agency Funded	70112	AXON SIGNAL UNIT	8	\$135.75	\$0.00	\$135.75
Year 4 - Agency Funded	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	8	\$121.16	\$0.00	\$121.16
Year 4 - Agency Funded	72034	FLEET SIM INSERTION, VZW	8	\$7.30	\$0.00	\$7.30
Year 4 - Agency Funded	72036	FLEET 3 STANDARD 2 CAMERA KIT	8	\$1,311.29	\$0.00	\$1,311.29
Year 4 - Agency Funded	72040	FLEET REFRESH, 2 CAMERA KIT	8	\$650.11	\$0.00	\$650.11
Year 4 - Agency Funded	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	8	\$778.51	\$0.00	\$778.51
Year 4 - Agency Funded	80379	EXT WARRANTY, AXON SIGNAL UNIT	8	\$28.61	\$0.00	\$28.61
Year 4 - Agency Funded	80400	FLEET, VEHICLE LICENSE	8	\$583.88	\$0.00	\$583.88
Year 4 - Agency Funded	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	8	\$884.63	\$0.00	\$884.63
Year 4 - Agency Funded	80402	RESPOND DEVICE LICENSE - FLEET 3	8	\$437.91	\$0.00	\$437.91
Year 4 - Agency Funded	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	16	\$992.60	\$0.00	\$992.60
Year 4 - Agency Funded	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	8	\$213.62	\$0.00	\$213.62
Total				\$7,059.73	\$0.00	\$7,059.73

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5 - Agency Funded	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$209.32	\$0.00	\$209.32
Year 5 - Agency Funded	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	8	\$705.04	\$0.00	\$705.04
Year 5 - Agency Funded	70112	AXON SIGNAL UNIT	8	\$135.75	\$0.00	\$135.75
Year 5 - Agency Funded	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	8	\$121.16	\$0.00	\$121.16
Year 5 - Agency Funded	72034	FLEET SIM INSERTION, VZW	8	\$7.30	\$0.00	\$7.30
Year 5 - Agency Funded	72036	FLEET 3 STANDARD 2 CAMERA KIT	8	\$1,311.29	\$0.00	\$1,311.29
Year 5 - Agency Funded	72040	FLEET REFRESH, 2 CAMERA KIT	8	\$650.11	\$0.00	\$650.11
Year 5 - Agency Funded	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	8	\$778.51	\$0.00	\$778.51
Year 5 - Agency Funded	80379	EXT WARRANTY, AXON SIGNAL UNIT	8	\$28.61	\$0.00	\$28.61
Year 5 - Agency Funded	80400	FLEET, VEHICLE LICENSE	8	\$583.88	\$0.00	\$583.88
Year 5 - Agency Funded	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	8	\$884.63	\$0.00	\$884.63
Year 5 - Agency Funded	80402	RESPOND DEVICE LICENSE - FLEET 3	8	\$437.91	\$0.00	\$437.91
Year 5 - Agency Funded	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	16	\$992.60	\$0.00	\$992.60
Year 5 - Agency Funded	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	8	\$213.62	\$0.00	\$213.62
Total				\$7,059.73	\$0.00	\$7,059.73

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract ZZZZZZ - Expired State of Pennsylvania (CoSTARS) Contract No. 4400019257 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

3/15/2023





**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the 2023-2024 Road Program, per the attachment.

Presented By: _____

Seconded By: _____



MEMO

TO: Board of Supervisors, Matt West
FROM: Michael Walsh
DATE: March 10, 2023
RE: 2023-2024 Road Program

The Board of Supervisors has communicated the need to develop a multi-year paving program and has authorized Township staff to establish a modern data-driven plan. The Township has contracted with Roadbotics by Michelin, specializing in GIS mapping technology that will enable New Britain Township to assess and manage the Township's road networks objectively. Township staff appreciates the additional tools to serve Township residents better. Unfortunately, given the unexpected amount of time needed to successfully collect the data, staff are not able to use the data for the proposed 2023-2024 Road Program.

Given the need to develop a Road Program for the current year, Township staff have developed a two-year road program to help the Township span the gap until a more comprehensive three-year data-driven road program is fully developed. This two-year road program will allow staff the time to provide the proper notifications and let the bid for the annual road program earlier in the year to obtain a more favorable cost for the expense. The proposed 2023-2024 Road Program will be on the agenda for consideration and discussion by the Board at the public meeting scheduled for March 20, 2023.

Pending Board approval at the March 20, 2023, Business Meeting, staff will prepare and advertise the 2023 Road Program for bid and target the Board's May 22nd Business Meeting to award the project to be completed by the end of August 2023. Additionally, staff will begin the inspection and notification process of the curbs, sidewalks, and driveway aprons for the 2024 Road Program before August 2023.

Per Resolution 2016-27, "Approximately 12-14 months prior to the paving of a Township road under the Township's Annual Road Program, an inspection shall be completed of all curbing, curb ramps, sidewalks, paths, trails, driveway aprons, gutters, and swales located within the right-of-way of that road; each property owner shall be notified in writing of any deficiencies discovered and will be given 12-months to obtain a permit to complete the required work and come into compliance."

The 2024 Road Program will be included in the 2024 Final Budget to be adopted by the Board. Once adopted, staff will begin preparing the 2024 Road Program for bid and advertisement in January 2024 and aim for the Board's February 2024 Business Meeting to award the project to be completed in August 2024.

Staff Recommendation:

Approve the 2023-2024 Road Program, authorize the advertisement of the 2023 Road Program, and authorize staff to undertake the inspections and notifications, per Resolution 2016-27, for the 2024 Road Program.



Proposed 2023-2024 Road Program

Supervisors

Bill Jones, Chair

Stephanie Shortall, Vice - Chair

Greg Hood

Cynthia Jones

MaryBeth McCabe



2023 Road Program



New Britain Township

Road Program

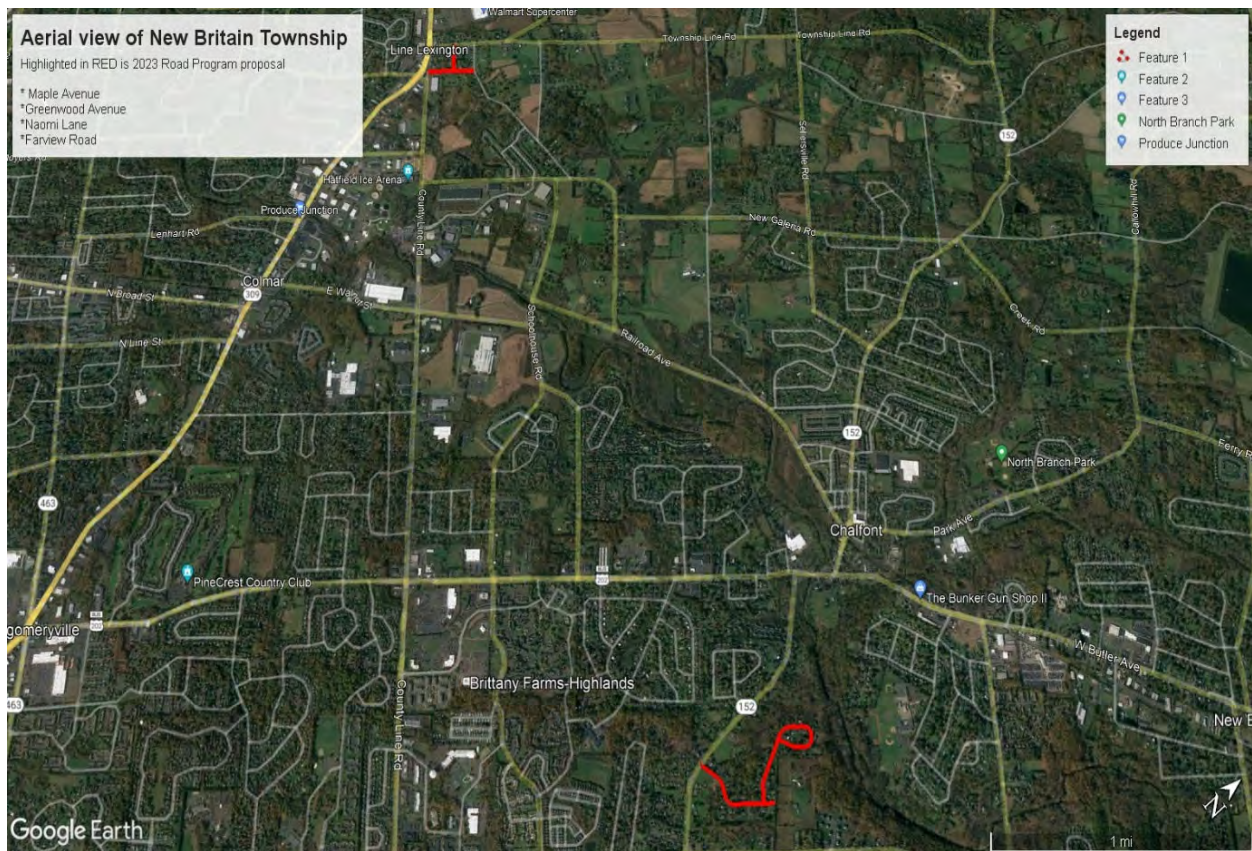
2023 Summary

The 2023 Road Program would consist of milling 1 ½”, scratching/ leveling ½”, and paving a top course with 1 ½” of 9.5mm Superpave. There is no curbing and sidewalk repairs as part of this project. All costs associated with this project would be funded through Liquid Fuels.

The roadways included in this project are:

- Naomi Lane 0.34 Miles
- Farview Road 0.55 Miles
- Maple Avenue 0.22 Miles
- Greenwood Avenue 0.13 Miles

2023 Road Program would total 1.24 Miles





2024 Road Program



New Britain Township

Road Program

2024 Summary

The 2024 Road Program would consist of milling 1 ½”, scratching/ leveling ½”, and paving a top course with 1 ½” of 9.5mm Superpave. Any deficient curbing and sidewalks throughout these developments would need to be addressed by the residents prior to any milling and paving. All residents will be notified not less than 12 months prior to their road being paved. All ADA ramps (handicap ramps) would be upgraded at the necessary intersections by New Britain Township to meet all federal and state regulations. All costs associated with milling, scratching, and paving, as well as the ADA ramps would be funded through Liquid Fuels. All curbing, sidewalk, and driveway apron costs are not eligible to be paid from Liquid Fuels and would need to be funded through the General Fund.

The roadways included in this project are:

- Glen Drive 0.33 Miles
- Marshall Circle 0.08 Miles
- Brook Lane 0.14 Miles
- Britain Wood Circle 0.15 Miles

2024 Road Program would total 0.70 Miles





**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board award the 2023-2024 Bucks County Consortium Materials Bid, per the attachment.

Presented By: _____

Seconded By: _____



MEMO

TO: Board of Supervisors,
FROM: Ryan Cressman, Superintendent of Public Works
DATE: March 16, 2023
RE: 2023-2024 Bucks Consortium Road Materials Bid

The Bucks County Consortium (BCC) jointly bids on several commodities used by municipalities & authorities throughout Bucks County, which are critical to our annual operations. New Britain Township participates in these joint bids to benefit from the BCC's combined purchasing power to obtain competitive prices for fuel, salt, blacktop, stone, and other materials.

On Friday, February 24, 2023, at 10:00 A.M., the bids were opened for the 2023 - 2024 Bucks County Consortium Materials Bid hosted by New Britain Township. Due to inflation and other supply chain issues, the cost of all materials will be increased in 2023. After reviewing all bids, staff recommends that the Board of Supervisors reward the bid.

Staff Recommendation:

Staff recommends the Board of Supervisors award the bid to Eureka Stone Quarry for blacktop at **\$62.93 per ton** as they were the lowest qualified bidder. This represents a **\$7.99 per ton increase** in costs from 2022.

Staff recommends the Board of Supervisors award the bid to Plumstead Materials for stone as they were the lowest qualified bidder.

**Bucks Consortium Road Materials Bid
February 24, 2023 Materials Bid Opening**

Material	Unit	Quantity	American Bituminous Company, Inc		Asphalt Maintenance Solutions, LLC		Britton Industries Inc.		Continental Concrete Products Inc.		Eureka Stone Quarry, Inc.		Hei-way LLC		Heidelberg Materials Northeast LLC*		M&W Precast & Construction Supply		Miller Materials		Plumstead Materials		Walter R. Earle-Morrisville LLC		
			Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant	Unit Price Delivered	Unit Price FOB Plant
Screening/Quary Grit	tons	1,560	\$ -	\$ -	\$ -	\$ -	\$ 28.95	\$ 32.95	\$ -	\$ -	\$ 14.25	\$ -	\$ -	\$ -	\$ 11.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -
1/4" Stone Chips (AS1)	tons	2,190	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
1B-3/4" Stone	tons	2,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
1B-3/8" Stone	tons	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
1B-1/2" Stone	tons	650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
1B Stone #8 washed	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
No.2 3/4" Stone	tons	3,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
No. 2B 3/4" Stone	tons	5,160	\$ -	\$ -	\$ -	\$ -	\$ 36.95	\$ 38.95	\$ -	\$ -	\$ 22.00	\$ -	\$ -	\$ -	\$ 22.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.00	\$ -	\$ -	\$ -
No. 3A 1 1/2" Stone	tons	640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.00	\$ -	\$ -	\$ -	\$ 15.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
No. 4 Ballast Stone	tons	2,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17.00	\$ -	\$ -	\$ -	
No. 5 Stone/Anti-Skid	tons	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
No. 6S Stone/Anti-Skid (AS2 or AS4)	tons	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
No. 2A stone Mix	tons	12,600	\$ -	\$ -	\$ -	\$ -	\$ 29.95	\$ 33.95	\$ -	\$ -	\$ 14.25	\$ -	\$ -	\$ -	\$ 14.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11.00	\$ -	\$ -	\$ -
3/4" stone mix	tons	1,790	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
5-8" mix gabion stone	tons	1,430	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Rip-Rap mixed stone	tons	2,110	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.95	\$ -	\$ -	\$ 21.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
R-4 Stone	tons	2,145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.25	\$ -	\$ -	\$ -	
R-5 Stone	tons	320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.45	\$ -	\$ -	\$ -	
R-6 Stone	tons	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.75	\$ -	\$ -	\$ -	
R-7/R-8 Stone	tons	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36.60	\$ -	\$ -	\$ -	
ID2 1/4" asphalt (Top)	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ID2 1/2" asphalt (Top)	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
HE-ID2 SRLH 3/4" (Top)	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
HE-ID2 SRLH 1/2" (Top)	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ID-2 3/4" asphalt (Base)	tons	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.05	
FB3 Blacktop (Base)	tons	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
BCBC Blacktop (Base)	tons	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ID-3 Airport Mix	tons	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PSP Cold Patch Mix	tons	2,375	\$ 155.00	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 155.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Sup. Pave 9.5 mm Wearing	tons	23,955	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.05	
Sup. Pave 12.5 mm Wearing	tons	2,580	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66.05	
Sup. Pave 19.0 mm Wearing	tons	1,705	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.05	
Sup. Pave 19.0 mm Binder	tons	5,540	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.05	
Sup. Pave 25.0 mm Binder	tons	2,995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62.05	
Sup. Pave 25.0 mm Base	tons	730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62.05	
Sup. Pave 37.5 mm Base	tons	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Bar Sand	tons	20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Concrete Sand 1/4"	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
AC-20 Asphalt Crack Sealer/AC-20/PG64-22	gallons/ 35 lbs. block	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
AC-2000 Liquid Asphalt	gallons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Koch 9005 Crack Sealer/Elastoflex 61	pounds/block	2,035	\$ -	\$ -	\$ 1.14	\$ 1.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Koch 9075-r Flex-a-fill/Elastoflex-650	pounds/block	2,000	\$ -	\$ -	\$ 1.14	\$ 1.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Screened Topsoil	tons	500	\$ -	\$ -	\$ -	\$ -	\$ 19.50	\$ 24.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Fill Dirt/Borrow	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
486 Cold Patch mix w/fiber/Zero VOC Bulk Cold Patch	tons	2,235	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
HEC-Concrete 3500 Mix	yards	2,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Crafcio Joint Sealer D119	pounds	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Crafcio Poliflex II Crack Seal/Elastoflex-650	pounds/block	17,000	\$ -	\$ -	\$ 0.84	\$ 0.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Detack	gallons	25	\$ -	\$ -	\$ 25.00	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Tack Coat/CSS-1 Water Based Tack Coat	gallons	1,175	\$ -	\$ -	\$ 5.00	\$ 8.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Tack Coat - 5 Gallon Pails - 10 total	tons	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
QPR Cold Patch	tons	410	\$ 155.00	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 155.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Mulch - Red	CY	0	\$ -	\$ -	\$ -	\$ -	\$ 23.50	\$ 19.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Mulch - Black	CY	0	\$ -	\$ -	\$ -	\$ -	\$ 21.50	\$ 17.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Crackmaster Rubberized Crack Sealer	pounds	7,000	\$ -	\$ -	\$ 0.84	\$ 0.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Crackmaster 3405	lbs	4,000	\$ -	\$ -	\$ 0.84	\$ 0.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DSA (Driving Superior Aggregate)	tons	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Deery 103 Oil Jacketed Crack Sealer	pallet	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
High Performance Patch	tons	100	\$ 155.00	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 155.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
C-top inlet top (RC34) w/ grate	inlet	56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 777.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
C-top inlet top (RC34) w/o grate	inlet	55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
M-top inlet top (RC34) w/ grate	inlet	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 690.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 708.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
M-top inlet top (RC34) w/o grate	inlet	6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
C-top 6' inlet top (RC34) w/ grate	inlet	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,245.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
M-top Frame (Rc34) w/ grate	inlet	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 790.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 820.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
NOTE(S) ABOUT BIDS			SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		ALL HAULING RATES ATTACHED & SEE SCHED. OF PRICES FOR REMARKS FROM BIDDER		SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		ALL HAULING RATES ATTACHED & SEE SCHED. OF PRICES FOR REMARKS FROM BIDDER (*Hanson)		SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		ALL HAULING RATES ATTACHED & SEE SCHED. OF PRICES FOR REMARKS FROM BIDDER		ALL HAULING RATES ATTACHED & SEE SCHED. OF PRICES FOR REMARKS FROM BIDDER		SEE SCHEDULE OF PRICES FOR REMARKS FROM BIDDER		

LOCALiQ

Erie Times-News | The Intelligencer
Bucks County Courier Times
The Daily American | Beaver County Times
Pocono Record | Burlington County Times

PO Box 630531 Cincinnati, OH 45263-0531

PROOF OF PUBLICATION

Michael Walsh
MATT WEST, TWP. MGR.
New Britain Township
207 Park AVE
Chalfont PA 18914-2103

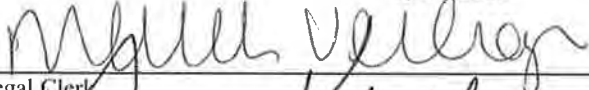
STATE OF PENNSYLVANIA, COUNTY OF BUCKS

The Intelligencer, a newspaper of general circulation, published and having its place of business at Doylestown, Bucks County, PA and Horsham, Montgomery County, PA; that said newspaper was established in 1886; that attached hereto is a facsimile of the printed notice which is exactly as printed and published in said newspaper issue dated on:

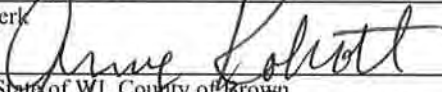
02/08/2023, 02/14/2023

That said newspaper was regularly issued and circulated on those dates.

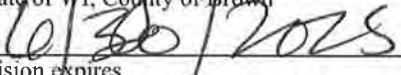
Sworn to and subscribed before on 02/14/2023



Legal Clerk



Notary, State of WI, County of Brown



My commission expires

Publication Cost: \$336.70

Order No: 8413606

Customer No: 790961

of Copies:

1

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

ADVERTISEMENT FOR BIDS

New Britain Township on behalf of the Bucks County Consortium, will receive sealed bids by mail, or in-person at the Township Administration building until 10:00 AM, prevailing time on February 24, 2023, at which time the bids shall be publicly opened and read aloud at the New Britain Township Building, 207 Park Avenue, Chalfont, PA, for:

2023-2024 Bucks County Consortium Materials Bid
All Bid Documents and solicitation details are available at no cost and can be obtained by emailing bids@newbritaintownship.org

Each participant shall have till March 31, 2023, to review, consider, and act on their individual bid and contract. The term of the award shall be April 1, 2023, through March 31, 2024, unless otherwise awarded by the individual municipality. Each participant reserves the right to reject any and all bids for any cause whatsoever, to eliminate any item or items from the contract, to waive any informality or irregularity in the bids, and exercise its judgement as to the comparative merit of the products and services offered.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the waiver from NFPA 1123 and the New Britain Township Fire Code for structures within the proposed secure fireworks display area, per the attachment.

Presented By: _____

Seconded By: _____



Township of New Britain

Office of Fire Marshal
Office of Code Enforcement

March 9, 2023

RE: Fire Marshal Review: Fire Works Display at North Branch Park (preliminary review second plan 2/19/23)
Review By: Randal J. Teschner Fire Marshal, Code Enforcement Officer

Review NFPA 1123 and New Britain Twp Fire Prevention Code

Plan shows a 300 Ft Radius from the shooting area and a 600 Ft diameter

1. Vertical 3-inch shells require 210 ft radius from shooting site to any buildings and structures and spectators viewing area

Secured Diameter of Ste 420 ft to spectators

2. Vertical 4-inch shells require 280 ft radius from shooting site to any buildings and structures and spectators viewing area

Secured Diameter of Ste 560 ft to spectators

Note with in circle on plan there is 4 wooden dug outs and a large wooden Pavilion



The owner of the property must sign off on having the structure within the secured area which is the New Britain Township Supervisors

North Branch Park

Shells- 3" Max

207 Park Ave.
Chalfont, PA 18914

Legend

-  Feature 1
-  Nationwide Insurance: Michael D Sheehan

New Britain Twp

Show Date: 9/23/23

Rain Date: TBD

Site Address

207 Park Ave.
Chalfont, PA 18914

Display time: ~ TBD pm
8-10 -Minute Display

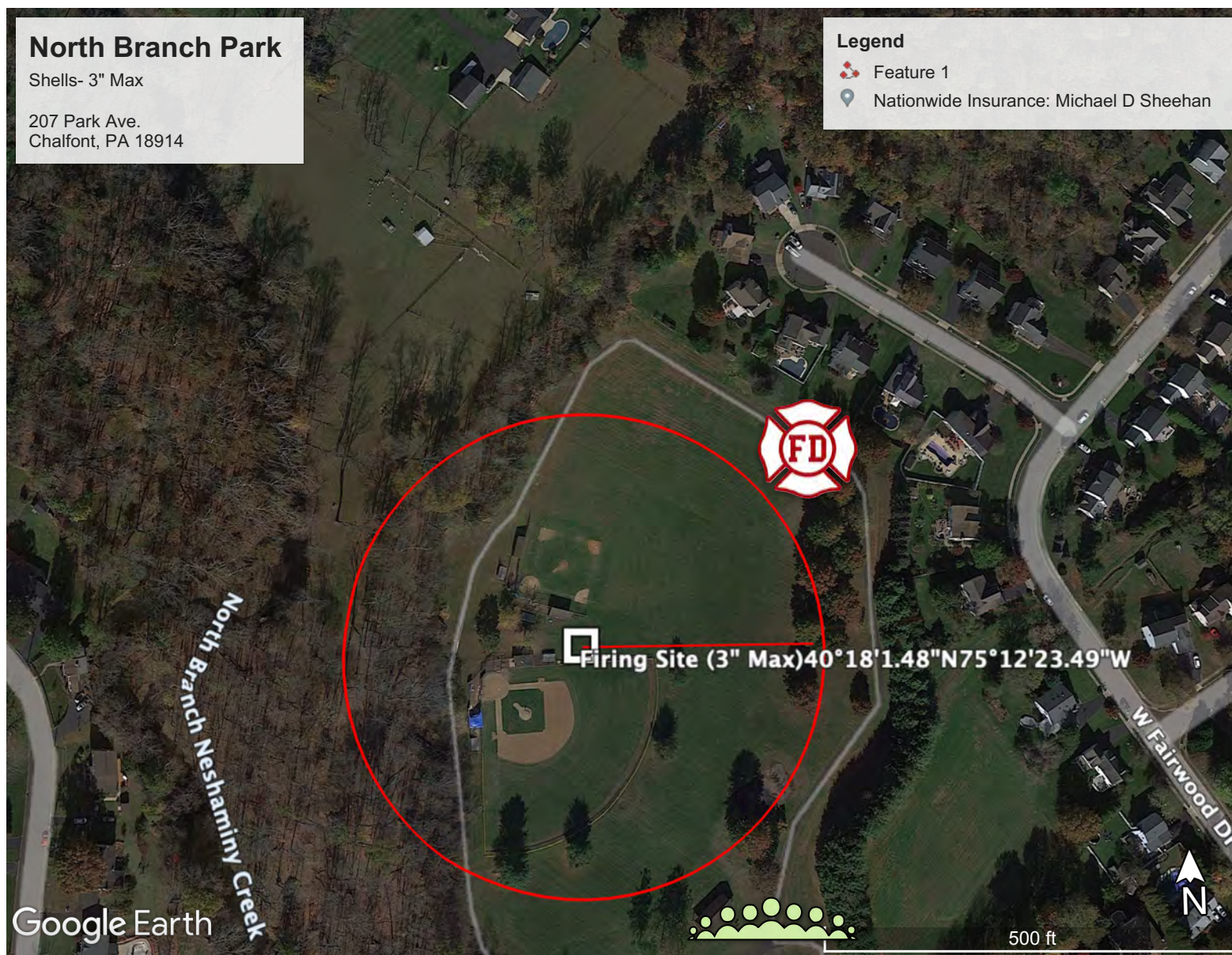
40° 18' 1.48" N
75° 12' 23.49" W














1.3 Firework
Max Diameter: 3",
Red Circle depicts:
300 -Foot Radius

NOTES:

Site plan is drawn to an approximate scale using NFPA 1123, NFPA 1126 or NFPA 160 as applicable.

Drawn by: KPF
Date: 2/19/23



-  - Fire
-  - Marine Security
-  - Hazardous Materials
-  - Audience
-  - Closed
-  - Police
-  - Medical
-  - Wind Direction - TBD
-  - Radius
-  - Firing Site
-  - Distance to Audience 1,200'
-  - Secured/Blocked During Display
-  - Safety Fallout Zone

3" Maximum Device Per Pyrotecnico 100' Per Inch Policy

300' Safety Fall Out Radius



299 Wilson Rd.
New Castle, PA 16103
800-854-4705



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board approve the quote from Masters Telecom for an updated phone system, per the attachment.

Presented By: _____

Seconded By: _____

MEMO

TO: Michael Walsh
Assistant Township Manager – New Britain Township

FROM: Shawn Maguire
Detective – New Britain Township Police Department

DATE: March 16, 2023

RE: Verizon One Talk Voice Over IP (VoIP) Phone System

Regarding the switch from the current antiquated Comcast phone system, to a modern and efficient VoIP phone system, I was able to work with Verizon in acquiring twenty-nine (29) Yealink T54 VoIP Desk Phones, with an individual retail price of \$180.00 each, and two (2) SecureFAX devices, at no cost. The only up-front expense for physical devices will be for one (1) W78HV DECT Handset cordless VoIP phone for the police department, which will allow arrestees to make their permitted phone call after arraignment. There is a one-time total shipping cost of \$19.95 for devices.

Our up-front savings for this project is \$5,220.00, since all but one (1) physical device are free.

Our yearly service cost will be \$10,258.80 which will include:

- Thirty (30) VoIP phones
 - Twelve (12) for Administrative Offices
 - Ten (10) for the Police Department
 - Eight (8) for the Public Works Department
- Two (2) Auto Attendants
 - One (1) for the Administrative Offices
 - One (1) for the Police Department
- Two (2) SecureFAXs
 - One (1) for the Administrative Offices
 - One (1) for the Police Department
- Seven (7) Mobile Applications
 - All are for the Police Department

Masters Telecom LLC
1200 NW 17th Ave Ste 11
Delray Beach, FL 33445
United States

Quote #	12133 v4
Date	Mar 2, 2023
Expires	Mar 24, 2023
Contact	Barry Langston

Prepared for Township of New Britain
Shawn Maguire
United States
E: smaguire@nbtcpd.org

ACCEPT QUOTE

One Talk & Masters Telecom Services

Verizon Services

Monthly Fees

Item	Quantity	Amount	Total
One Talk Standard - Desk Phone	30	\$22.00	\$660.00
Hunt Group	5	\$0.00	\$0.00
Auto Receptionist	2	\$20.00	\$40.00
One Talk Standard - Mobile App	7	\$15.00	\$105.00

** Recurring fees billed monthly with 0 upfront payment(s).*



Monthly Subtotal **\$805.00**

One-Time Fees

Item	Quantity	Amount	Total
Professional Onsite Installation (One Talk)	1	\$0.00	\$0.00
- Covers first 2.5 hrs of installation time. Afterward, bills at \$125 per hour.			
Yealink T54 Desk Phone (2yr Agreement)	29	\$0.00	\$0.00



W78B - Cordless Base Station (2yr Agreement)	1	\$60.00	\$60.00
---	---	---------	----------------

Item	Quantity	Amount	Total
			
W78HV DECT Handset	1	\$129.00	\$129.00
			
One-Time Subtotal			\$189.00

Masters Telecom


Monthly Fees

Item	Quantity	Amount	Total
SecureFAX Service	2	\$24.95	\$49.90
Masters SecureFAX Monthly Service:			
<ul style="list-style-type: none"> • Includes 1200 Pages per Month • Send from Fax Machine, Email, Desktop App or Web Portal • Receive Faxes to Machine, Email, Desktop App and/or Web Portal • .03 per Page Overage 			
Monthly Subtotal			\$49.90

** Recurring fees billed monthly with 0 upfront payment(s).*

One-Time Fees

Item	Quantity	Amount	Total
SecureFAX ATA	2	\$0.00	\$0.00
Provides secure and reliable analog fax line replacement in conjunction with Masters Hosted Fax Service.			

Item	Quantity	Amount	Total
			
Shipping B	1	\$19.95	\$19.95
One-Time Subtotal			\$19.95

Summary

Please contact us if you have any questions.

Comments

Total Monthly \$854.90 USD

Total One-Time \$208.95 USD

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees	Monthly Fees
Verizon Monthly	—	\$805.00
Masters Device	—	—
Verizon Device	\$189.00	—
Masters Monthly	—	\$49.90
Hardware	\$19.95	—
Total	\$208.95 USD	\$854.90 USD

Executive Summary

Masters Telecom LLC was founded in 2008 and has been a member of the Verizon Partner Program for over 10 years. We operate nationwide in all customer segments including Corporate/Enterprise, Small & Medium Business, & Government. Our team specializes in the sales deployment, and support of the Verizon One Talk service with well over 25,000 One Talk Phone installations in the past year. Our commitment to supporting Verizon and their customers has made us one of the most trusted Verizon Value Added Resources.

Professional Installation & Training

Masters Telecom will provide at no additional cost to the customer:

- Digital whiteboarding and call flow mapping.
- Automated Network Bandwidth and Analysis software
- Dedicated project manager
- Training & Support documentation will be provided to every user.
 - Training Cards which can be customized based on customer's needs.
- PowerPoint and Video training material will also be provided.
- One Talk portal configuration, training & ongoing portal support.
- Unlimited lifetime Remote support for One Talk services and email ticketing system.

Masters Telecom will also provide onsite professional installation at no cost at all locations*:

- Onsite installation of One Talk Phones.
 - Connect all phones to Lan via Ethernet or WIFI
 - Install App on Smartphone
 - Training for Voicemail & Speed Dials setup
 - Confirm that all devices working correctly.
 - Perform test call to 933 for E-911 verification.
- Onsite training for both individual users and extensive training for key individuals.

*Free installation based on purchase of 8 desk phones with monthly service.

Does not include all applicable local, state, and federal taxes on the transaction described in the quote. No tax exemption may be recognized unless a valid certificate of tax exemption is provided.



One-Time Equipment & One Talk Tiered Pricing Monthly Service Credit Offer

Verizon Wireless is pleased to introduce this one-time Offer to
Township of New Britain ("Customer").

Availability:	Eligible Subscriber Lines: Customer's newly activated Government Subscriber Lines qualify to receive this offer in accordance with the Purchase Requirements below. This Offer must be accepted by March 10, 2023 or it will expire ("Acceptance Period"). If accepted, the offer must be completed within thirty (30) days following the Effective Date of this Letter of Acknowledgment form ("Promo Period").												
One-Time Equipment Offer:	<p>Purchase Requirements: Offer is contingent on Customer activating a minimum of thirty (30) Government Subscriber Lines on an "Eligible Device" contained in this agreement, on a One Talk plan with a monthly access fee of \$10.00 or higher coupled with a \$15.00 One Talk feature, within the Promo Period.</p> <p>"Eligible Device":</p> <ul style="list-style-type: none"> • Yealink One Talk T54W IP Desk Phone - SKU: T54W at a cost of \$0.00, while supplies last. <p>Limit one (1) Eligible Device per Eligible Government Subscriber Line.</p> <p>Please Note: All Eligible Devices purchased under this offer must be activated during the Promo Period of this Agreement to receive pricing outlined in this Offer. Any equipment purchased under this Offer before or after the Promo Period will not count toward Customer's Offer Requirements and will be ineligible for this pricing. No exceptions.</p>												
One-Talk Tiered Pricing Monthly Service (Desk Phone) Credit Offer	<p>One-Talk Tiered Pricing Monthly Service (Desk Phone) Credit Offer: Provided Customer activates a minimum of thirty (30) Eligible Government Subscriber lines on a "One Talk" desk phone device, on a One Talk plan with a monthly access fee of \$10.00 or higher coupled with a \$15.00 One Talk feature, within the Promo Period, Verizon Wireless will provide Customer with a One Talk Tiered Pricing Monthly Service (Desk Phone) Credit for each Government Subscriber Line. The initial monthly credit will be applied to Customer's billing invoice within the first thirty (30) days following the conclusion of the "Promo Period, and will appear as "Other Charges and Credits." Each qualifying Line will receive a \$3.00 monthly invoice credit. The monthly credit will be forfeited on any subscriber line that disconnects service or changes to an ineligible rate plan. No exceptions.</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th colspan="2">One Talk Volume Discount Tiers</th> </tr> <tr> <th>Tiers</th> <th>Desk Phone</th> </tr> </thead> <tbody> <tr> <td>1 to 24</td> <td>\$25.00</td> </tr> <tr> <td>25 to 49</td> <td>\$22.00</td> </tr> <tr> <td>50 to 199</td> <td>\$20.00</td> </tr> <tr> <td>> 200</td> <td>\$18.00</td> </tr> </tbody> </table>	One Talk Volume Discount Tiers		Tiers	Desk Phone	1 to 24	\$25.00	25 to 49	\$22.00	50 to 199	\$20.00	> 200	\$18.00
One Talk Volume Discount Tiers													
Tiers	Desk Phone												
1 to 24	\$25.00												
25 to 49	\$22.00												
50 to 199	\$20.00												
> 200	\$18.00												
Terms and Conditions:	This Offer is subject to availability and is not subject to any substitutions. This Offer cannot be combined with any other generally available equipment or accessory offers, credits, discount programs, or promotions. This Offer is not available for entities eligible for E-Rate funding that purchase under the Township of New Britain account. Deployment, equipment and/or accessory incentives are extended for net new business from Township of New Britain and expressly exclude business from E-Rate eligible customers. This Offer is subject to the terms and conditions of the NASPO ValuePoint Master #152 Contract .												

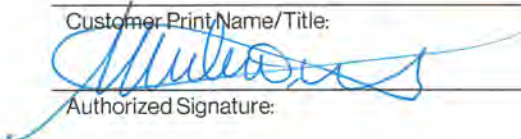
Customer Acknowledgement:

I acknowledge that I have received the attached limited time equipment and subsidy Offer and that I agree to the terms and conditions set forth.

Eligible Customer/Company Name: **Township of New Britain**

Profile ID: **2973576**

Customer Print Name/Title:


Authorized Signature:

3/10/2023
Effective Date:

MAM/NAM/BAE Completed By:

Verizon OneTalk VoIP Phone System	Administration			Police					Public Works
	Desk Phones*	Auto Attendant	SecureFAX ATA**	Desk Phones*	Cordless Phones	Mobile Apps	Auto Attendant	SecureFAX ATA**	Desk Phones*
Device & Mobile App Quantities:	12	1	1	9	1	7	1	1	8
Physical Device Costs:	No Charge	N/A	No Charge	No Charge	\$189.99	N/A	N/A	No Charge	No Charge
Device & Mobile App Monthly Costs:	\$22.00	\$20.00	\$24.95	\$22.00	\$22.00	\$15.00	\$20.00	\$24.95	\$22.00
Monthly Cost Breakdown:	\$264.00	\$20.00	\$24.95	\$198.00	\$22.00	\$105.00	\$20.00	\$24.95	\$176.00
Monthly Cost by Entity:	\$308.95			\$369.95					\$176.00
Total Physical Device Costs:	\$189.99								
Total Combined Monthly Cost:	\$854.90								
Total Yearly Cost:	\$10,258.80								
One-Time Shipping Cost:	\$19.95								
*Note:	Desk phones include mobile application; e.g. 12 desk phones will come with 12 mobile apps for use on a mobile phone.								
**Note:	SecureFAX includes 1200 pages per month with a \$0.03 per page overage. Send and receive faxes from machine, email, desktop app or web portal.								



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board authorize canceling May 1, 2023, Workshop Meeting at 10:00 AM.

Presented By: _____

Seconded By: _____



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board authorize advertisement of Special Meeting of the Board of Supervisors for Monday, May 1, 2023, at 7:00 PM for a Conditional Use Hearing.

Presented By: _____

Seconded By: _____



**TOWNSHIP OF NEW BRITAIN
BUCKS COUNTY, PA**

BOARD MOTION

Date: March 20, 2023

I MOVE THAT: The Board adopt Ordinance 2023-02-01: Update Chapter 16, Part 1 Establishing a Parks & Recreation Board, per the attachments.

Presented By: _____

Seconded By: _____

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNISS
BREANDAN Q. NEMEC*
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
SIOBHAN TIMMERMAN†
BRYCE H. McGUIGAN*
TRACY L. CASSEL-BROPHY*
CHRIS LITTLE SIMCOX*
BRENDAN G. CORRIGAN^
KIMBERLY N. BARRON
CHLOE M. BOUDAZIN



680 MIDDLETOWN BOULEVARD
P.O. BOX 308
LANGHORNE, PENNSYLVANIA 19047-0308
TELEPHONE: 215.750.0110
FAX: 215.750.0954

OF COUNSEL
JOHN P. KOOPMAN
SCOTT A. PETRI
FRANK A. FARRY
THOMAS E. HORA
ALLEN W. TOADVINE
TRACY P. HUNT
PAMELA A. VAN BLUNK*
KATHARINE J. WEEDER*

NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

*Member of PA & NJ Bars
†Master of Laws (Taxation)
^Member of PA & NY Bars

JEFFREY P. GARTON, ESQUIRE
jgarton@begleycarlin.com

March 6, 2023

VIA E-MAIL (legals@theintell.com)

Daily Intelligencer
ATTN: Legal Advertising
One Oxford Valley
2300 East Lincoln Highway, Suite 500D
Langhorne, PA 19047

**Re: New Britain Township / Establishing a Park and Recreation Board
Publication: Friday, March 10, 2023**


Dear Sir/Madam:

Please place the attached notice in the legal notice section of the Intelligencer on Friday, March 10, 2023. **Please forward the proof of publication, together with your invoice, to Matt West, Township Manager, New Britain Township, 207 Park Avenue, Chalfont, Pennsylvania, 18914.**

Attached for your review and review by the public, is a copy of the proposed Ordinance.

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

Very truly yours,



Jeffrey P. Garton

JPG:bcr

Attachments

cc: Matt West, Township Manager (via email)
Michael Walsh, Assistant Township Manager (via email)

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
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680 MIDDLETOWN BOULEVARD
P.O. BOX 308
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215.862.0701

JEFFREY P. GARTON, ESQUIRE
jgarton@begleycarlin.com

*Member of PA & NJ Bars
†Master of Laws (Taxation)
^Member of PA & NY Bars

March 6, 2023

Margarita Hossaini-Zadeh, Director
Bucks County Law Library
Bucks County Courthouse
55 East Court Street
Doylestown, PA 18901

Re: New Britain Township / Establishing a Park and Recreation Board

Dear Ms. Hossaini-Zadeh:

Enclosed please find a copy of an Ordinance being considered by the Board of Supervisors of New Britain Township at its public meeting to be held on Monday, March 20, 2023. This Ordinance is being provided to you pursuant to the notice requirements of the Second Class Township Code and other appropriate Township Ordinances.

Enclosed please find our firm's check in the amount of \$10.00 to cover the cost of filing. I would appreciate it if you would provide proof of filing to me at your earliest convenience.

If you have any questions, please advise.

Very truly yours,



Jeffrey P. Garton

JPG:bcr

Attachment

cc: Matt West, Township Manager (via email)
Michael Walsh, Assistant Township Manager (via email)

NOTICE

NOTICE IS HEREBY GIVEN that the New Britain Township Board of Supervisors will consider for possible enactment and adoption, an Ordinance entitled An Ordinance of the Township of New Britain, Bucks County, Pennsylvania Establishing a Park and Recreation Board. Sections of the proposed Ordinance are as follows: Establishment of Park and Recreation Board, Membership of Park and Recreation Board, Organization of Park and Recreation Board, Expenses of the Park and Recreation Board, Meetings of the Park and Recreation Board, Minutes of the Park and Recreation Board, Liaison to Park and Recreation Board, Authority, Severability, and Effective Date.

The Board will consider the Ordinance at its Monday, March 20, 2023 meeting, at 7:00 p.m. in the Public Meeting Room of the New Britain Township Municipal Building, located at 207 Park Avenue, Chalfont, Pennsylvania 18914.

A full copy of the proposed Ordinance may be examined at the New Britain Township offices during normal business hours, at the Bucks County Law Library, and at the offices of this newspaper during normal business hours.

New Britain Township
Board of Supervisors

ORDINANCE NO. 2023-02-01

**AN ORDINANCE OF THE TOWNSHIP OF
NEW BRITAIN, BUCKS COUNTY, PENNSYLVANIA
ESTABLISHING A PARK AND RECREATION BOARD**

WHEREAS, the Second Class Township Code at 53 P.S. §67204 authorizes Second Class Townships to establish Park and Recreation Boards for the purpose of supervising, regulating, equipping, and maintaining Township funded recreation programs and facilities in accordance with direction specifically delegated to it by the Township Board of Supervisors; and

WHEREAS, the Board of Supervisors desires to establish a Park and Recreation Board to assist the Board of Supervisors with respect to parks and recreation and facilities related thereto within the Township.

NOW, THEREFORE, be it ordained and enacted by the Board of Supervisors of New Britain Township that Chapter 16, Part 1 of the New Britain Township Code of Ordinances is hereby amended as follows:

PART 1 PARK AND RECREATION BOARD

§16-101 Establishment of Park and Recreation Board The Board of Supervisors herein establishes the New Britain Township Park and Recreation Board whose responsibilities shall be to assist the Board of Supervisors with respect to the supervision, regulation, and maintenance of Township funded recreation programs and Township facilities.

§16-102 Membership of Park and Recreation Board Members of the Park and Recreation Board shall be appointed by the Board of Supervisors. The Township Park and Recreation Board shall consist of 5 (five) members who shall each serve for a term of 3 (three) years or until their successor is appointed, except that members first appointed shall be appointed so that no more than two (2) members' term shall expire annually. Members shall serve without compensation. Members must be residents of New Britain Township. Vacancies occurring other than by the expiration of a term shall be for the unexpired term and shall be filled in the same manner as original appointments.

§16-103 Organization of Park and Recreation Board Members of the Park and Recreation Board shall elect a Chairman and Secretary and select all necessary Officers to serve for a period of one (1) year. The New Britain Township Board of Supervisors may adopt rules and regulations for the conduct of all business within the jurisdiction of the Township Park and Recreation Board. The Park and Recreation Board shall, upon request from the Board of

Supervisors, submit an annual report to the Board of Supervisors of its activities during the calendar year.

§16-104 **Expenses of the Park and Recreation Board** The Park and Recreation Board shall not be authorized to spend any funds in the absence of the approval by the New Britain Board of Supervisors. The Park and Recreation Board shall be advisory in nature, and shall have no authority to make any decisions with respect to issues associated with parks and recreation within the Township, as that responsibility rests solely with the Board of Supervisors.

§16-105 **Meetings of the Park and Recreation Board** The Park and Recreation Board shall hold an organizational meeting in January of each year following the organizational meeting of the New Britain Township Board of Supervisors. The Officers as noted previously in this Ordinance shall be elected at the organizational meeting. All meetings of the Park and Recreation Board shall be advertised to the public in accordance with the provisions of the Sunshine Act. The New Britain Township Board of Supervisors shall adopt such rules and regulations necessary for the conduct of the business of the Park and Recreation Board in order to carry out its purposes.

§16-106 **Minutes of the Park and Recreation Board** The Park and Recreation Board shall keep minutes of its meetings and activities and shall, on occasion, as requested, make oral and/or written reports to the New Britain Township Board of Supervisors from time to time. Minutes, at the minimum, shall include those persons in attendance at the meeting, motions made by the Park and Recreation Board, as well as any recommendations. The Minutes shall be provided to the New Britain Township Manager and/or his/her designee.

§16-107 **Liaison to Park and Recreation Board** The New Britain Township Board of Supervisors may appoint one (1) or more members of the Board of Supervisors as a liaison to the Park and Recreation Board.

§16-108 **Authority.** Neither the Board nor its members shall have authority to enter into any contracts without the approval of the Board of Supervisors to the extent same would impose any liability on the Township.

§16-109 **Severability.** If any section, clause, provision, or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision, or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The Township reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

§16-110 **Effective Date.** This Ordinance shall become effective five (5) days after enactment.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

THIS RESOLUTION was duly adopted this 20th day of March, 2023.

**NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS**

ATTEST:

Matt West, Township Manager

William B. Jones, III, Chair

Stephanie Shortall, Vice Chair

Gregory T. Hood, Member

Cynthia M. Jones, Member

MaryBeth McCabe, Esq., Member



INFORMATION ITEMS



MEMO

TO: David Conroy, Director of Planning & Zoning
FROM: Ryan Gehman, Assistant Planning & Zoning Officer
DATE: March 17, 2023
RE: March 2023 Land Development Report

UNDER REVIEW:

(2023-12917) 140 Upper Church Rd Minor Subdivision – Casadonti Homes, Inc

- Sketch Plan accepted 3/16, under review by G&A. Tentatively scheduled for 4/25 PC

(22-1400) Toll Brothers - County Line Rd & W Butler Ave (Birch Run)

- Conditional Use application accepted 3/14, tentatively scheduled for 4/25 PC 5/1 Conditional Use Hearing

(2022-12511) 137 S Limekiln Pike – Defelice/Prestige Minor Subdivision

- Received variance at 2/16 ZHB, resubmission accepted 3/14 and is under review by G&A. Scheduled for 4/25 PC

(2022-12243) Manor Dr – Petrucci Land Development

- Applicant to present conceptual plans at 4/3 BOS Work Session

(2022-12765) 180 New Britain Blvd/354 Schoolhouse Rd Parking Expansion 2

- Zoning Hearing Board Application received 3/17 for relief related to paved area setbacks and impervious for proposed parking lot expansion. Tentatively scheduled for 4/20 ZHB

(2022-12689) Galena Reserve Mobile Home Park

- Withdrew from 1/24 PC agenda. Awaiting resubmission

(2022-12263) 396 King Rd Subdivision – Casadonti Homes, Inc

- Preliminary/Final resubmission accepted 2/16. Scheduled for 3/28 PC

(2022-12682) 505 W Butler Ave - Extra Space Storage

- Withdrew from 12/13 PC agenda. Awaiting resubmission or ZHB application

(2022-12404) 545 W Butler Ave - Rao Group Papa John's/Dunkin'

- Applicant presented Sketch Plan at 9/27 PC, applicant to request BOS appearance once more information is obtained

(2022-12505) 619 N Limekiln Pike – Hughes/Umlauf Building Additions

- Initial application incomplete, awaiting formal resubmission

(21-1000) 120 Liberty Ln – Herding Butterflies, LP

- Accepted Conditional Use Application for stone parking lot 2/23, scheduled for 3/28 PC and tentatively scheduled for 4/3 BOS Work Session for Conditional Use Hearing

BOARD APPROVAL GRANTED:

(2022-12320) 141 Independence Ln – Catalyst Commercial Development

- G&A checkset review issued. Applicant to submit fees/agreements and NPDES permit

(19-1600) 98 Railroad Ave - JAMP Development/Piotrowski

- Previous Planning Module withdrawn, new mailer executed and sent to applicant for DEP review

(18-0100) 123 Creek Rd – Labrozzi Minor Subdivision

- Solicitor drafting amended Conservation Easement Agreement

(2022-12537) 55 Curley Mill Rd – Mortimer Minor Subdivision

- Applicant to submit revised plans for checkset review

(20-0600) 315 Old Limekiln Rd – D’Alessio Subdivision

- Applicant to submit record plans, fees and execute agreements

(15-0200) 9 Sellersville Rd – Tecce Minor Subdivision

- Waiver granted for driveway slope at 2/6 BOS meeting. Applicant to submit building permit applications for new dwellings

(2022-12319) 84 Schoolhouse Rd – PRDC

- Checkset review issued by G&A, applicant to submit fees/agreements. Street name approved by BOS

(16-1300) Township Line Rd – Lohin Subdivision

- Sewage facilities approval received, revised plans under review by G&A

(20-1000) 1 Highpoint Dr – Fox Lane Homes

- Demo permit issued. Applicant coordinating with La Petite for sidewalk along Horizon Dr

(17-1900) 114 Sellersville Rd – Garton Minor Subdivision

- Awaiting submission of Record Plans

(2022-12262) 267 Creek Rd – Frankel/McGinley Lot Line Change

- Plans recorded, applicant to execute agreements/pay fees

Veteran’s Park – CNBTJSA Pump Station 4 Relocation

- Applicant to execute agreements and pay fees prior to recording plans



Township of New Britain

Office of Code Enforcement

February 2023

PERMITS ISSUED	51
BUILDING INSPECTION	90
United electrical	15
COMMERCIAL FIRE INSPECTIONS	1
FIRE CALLS	Total 13
CHALFONT	11 (Plus 2 with Hilltown)
DOYLESTOWN	0 (Plus 1 withChalfont)
DUBLIN	0
HILLTOWN	2 No Report Submitted

Chalfont Fire Company
Chiefs Report - February 2023

Total # of Incidents - : 27

Types of Calls

1. Fire	9
2. Rescue and Medical assist	2
3. Good Intent	5
4. Alarm Systems	9
5. Service Call	2

Total Staff Hours for Calls 184:27:00

Alarms per Municipality

Chalfont Boro	4
Doylestown Twp	1
Horsham Twp	1
New Britain Boro	4
Montgomery Twp	2
New Britain Twp	13
Colmar/Hatfield	1
Warrington Twp	1

Training-Maintenance and Drills 3

Total training hours 192:00:00

Total Available Points: 30

TOTAL STAFF HRS FIRES AND TRAINING 376:27:00

Chalfont Chemical Fire Company



Chalfont, PA

This report was generated on 3/1/2023 7:35:38 PM

Incidents per Zone for Date Range

Start Date: 02/01/2023 | End Date: 02/28/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
ZONE: 27 - Chalfont Boro				
2023-1787	621 - Wrong location	02/03/2023	W Butler Ave	34/74
2023-2072	600 - Good intent call, other	02/07/2023	14 Park Ave	34/74
2023-2327	745 - Alarm system activation, no fire - unintentional	02/13/2023	350 N Main St	34/74
2023-2905	746 - Carbon monoxide detector activation, no CO	02/22/2023	126 Bristol Rd	34/74

Total # Incidents for 27: 4

ZONE: 29 - Doylestown Twp.				
2023-1721	600 - Good intent call, other	02/02/2023	777 Ferry Rd	34/74

Total # Incidents for 29: 1

ZONE: 39 - Horsham Township				
2023-1963	111 - Building fire	02/05/2023	340 Chestnut Ln	34/74

Total # Incidents for 39: 1

ZONE: 47 - New Britian Boro				
2023-1986	600 - Good intent call, other	02/06/2023	92 N Tamenend Ave	34/74
2023-2019	745 - Alarm system activation, no fire - unintentional	02/06/2023	97 Britain Dr	34/74
2023-2166	111 - Building fire	02/09/2023	104 Alumni Ln	34/74
2023-3218	745 - Alarm system activation, no fire - unintentional	02/28/2023	376 W Butler Ave	34/74

Total # Incidents for 47: 4

ZONE: 47-MT - Montgomery Twp.				
2023-2345	111 - Building fire	02/13/2023	392 Doylestown Rd	34/74
2023-3112	111 - Building fire	02/26/2023	119 Garden Golf Blvd	34/74

Total # Incidents for 47-MT: 2

ZONE: 48 - New Britian Twp.				
2023-1720	745 - Alarm system activation, no fire - unintentional	02/02/2023	140 New Britain Blvd	34/74
2023-1762	116 - Fuel burner/boiler malfunction, fire confined	02/02/2023	75 Creek Rd	34/74
2023-1766	311 - Medical assist, assist EMS crew	02/02/2023	33 Citadel Cir	34/74
2023-1852	322 - Motor vehicle accident with injuries	02/04/2023	Upper Stump	34/74
2023-1952	731 - Sprinkler activation due to malfunction	02/05/2023	1100 Horizon Dr	34/74
2023-2002	142 - Brush or brush-and-grass mixture fire	02/06/2023	516 Airy Ave	34/74
2023-2018	113 - Cooking fire, confined to container	02/06/2023	123 Village Way	34/74
2023-2272	745 - Alarm system activation, no fire - unintentional	02/11/2023	165 Creek Rd	34/74

Only REVIEWED incidents included. Archived Zones cannot be unarchived.



INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023-2599	522 - Water or steam leak	02/17/2023	4275 County Line Rd	34/74
2023-2667	745 - Alarm system activation, no fire - unintentional	02/18/2023	128 Creek Rd	34/74
2023-2729	745 - Alarm system activation, no fire - unintentional	02/19/2023	71 Barry Rd	34/74
2023-2876	600 - Good intent call, other	02/22/2023	21 Callowhill Rd	34/74
2023-2914	111 - Building fire	02/22/2023	4205 Grey Friars Ter	34/74

Total # Incidents for 48: 13

ZONE: 55 - Colmar/Hatfield Twp				
2023-1675	111 - Building fire	02/01/2023	17 Whitemarsh Ln	34/74

Total # Incidents for 55: 1

ZONE: 75 - Warrington Twp.				
2023-1707	571 - Cover assignment, standby, moveup	02/02/2023	2310 Freedoms Way	34/74

Total # Incidents for 75: 1

TOTAL # INCIDENTS: 27

Only REVIEWED incidents included. Archived Zones cannot be unarchived.



Dublin Volunteer Fire Company

Month: **February 2023**

FIRE CALLS ANSWERED		OTHER PERTINENT INFORMATION	
Accident with Fire			
Assists			
Engine		Time in Service	10 Hrs 5 Min
Field		Total Man Hours	124 Hrs 48 Min
Full Company		Average Call Length	26 Min
Ladder			
Rescue			
Squad	1		
Tanker		Total Personnel	139
Air Medical Evacuation		Average Personnel per Call	8
Alarm System	2		
Auto Extrication			
Auto Response	5	Borough/Township	
Barn			
Brush	1	Bedminister Township	6
Building		Dublin Borough	
Chimney		East Rockhill Township	2
CO Alarm	1	Hilltown Township	8
Control Burn		New Britain Township	
Cover/Up	2	Plumstead Township	
Cover/Up Assist		Haycock Township	
Domestic Rescue		Perkasie Borough	
Dwelling		Nockamixon Township	
Elevator		Tinicum Township	1
Fumes outside		Richland Township	1
Fumes in a Dwelling			
Fuel Spill	1		
Hazardous Material			
Investigation	1		
Med-A-Vac			
Rubish			
Shed			
Stand by Accident	3		
Transformer			
Wires	1		
Wires in Dwelling			
Wrong Dispatch			
Total Number of Calls	18	Total Numbe of Calls	18

Signature of Chief

Norm Nugent

Doylestown Fire Company No. 1



Doylestown, PA

This report was generated on 3/2/2023 4:29:40 PM

Incidents for Zone for Date Range

Zone(s): 48 - New Britain Township | Start Date: 02/01/2023 | End Date: 02/28/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023 - 2876	114 - Chimney or flue fire, confined to chimney or flue	02/22/2023	21 Callowhill RD	E19,FP

Total # Incidents: 1

Only REVIEWED incidents included.





New Britain Township

207 Park Avenue
Chalfont, PA 18914
Phone: (215) 822-1391
Fax: (215) 822-6051
nbt@newbritaintownship.org

Permit List

<u>Permit Number</u>	<u>Issued Date</u>	<u>Site Address</u>	<u>Permit Type</u>	<u>Application Type</u>	<u>Status</u>
2022-12675-B2	02/28/2023	109 S LIMEKILN PIKE	Building		Approved
2022-12780-B1	02/02/2023	4275 COUNTY LINE ROAD	Building	Commercial	Approved
2023-12815-B2	02/09/2023	161 S LIMEKILN PIKE	Building	Residential	Approved
2023-12818-B1	02/02/2023	18 WALDEN WAY	Building	Residential	Approved
2023-12823-B1	02/24/2023	301 MILL RIDGE DRIVE	Building	Residential	Approved
2023-12841-B2	02/13/2023	1038 FERRY ROAD	Building	Residential	Approved
2023-12843-B2	02/02/2023	20 BROOKDALE DRIVE	Building	Residential	Approved
2023-12852-B2	02/27/2023	377 TOWNSHIP LINE ROAD	Building	Residential	Approved
2023-12853-B2	02/27/2023	4275 COUNTY LINE ROAD	Building	Commercial	Approved
2023-12854-B1	02/14/2023	31 CHAPMAN ROAD	Building	Residential	Approved
2023-12882-B2	02/14/2023	42 NEWVILLE ROAD	Building	Residential	Approved
2023-12889-B1	02/16/2023	309 UPPER STUMP ROAD	Building	Residential	Approved
2023-12900-B1	02/23/2023	13 HICKORY LANE	Building	Residential	Approved
2023-12806-E2	02/06/2023	111 HAINES COURT	Electrical	Residential	Approved
2023-12815-E3	02/09/2023	161 S LIMEKILN PIKE	Electrical	Residential	Approved
2023-12818-E2	02/02/2023	18 WALDEN WAY	Electrical	Residential	Approved
2023-12823-E2	02/24/2023	301 MILL RIDGE DRIVE	Electrical	Residential	Approved
2023-12853-E3	02/27/2023	4275 COUNTY LINE ROAD	Electrical	Commercial	Approved
2023-12854-E2	02/14/2023	31 CHAPMAN ROAD	Electrical	Residential	Approved
2023-12860-E1	02/02/2023	58 BLUE JAY ROAD	Electrical	Residential	Approved
2023-12861-E1	02/02/2023	112 CAMBRIDGE PLACE	Electrical	Residential	Approved



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2023-12864-E1	02/02/2023	942 NEW GALENA ROAD	Electrical	Residential	Approved
2023-12865-E1	02/28/2023	1645 UPPER STATE ROAD	Electrical	Commercial	Approved
2023-12882-E3	02/14/2023	42 NEWVILLE ROAD	Electrical	Residential	Approved
2023-12889-E2	02/16/2023	309 UPPER STUMP ROAD	Electrical	Residential	Approved
2023-12891-E1	02/23/2023	354 W BOULDER DRIVE	Electrical	Residential	Approved
2023-12892-E2	02/23/2023	202 WILLOW WOOD DRIVE	Electrical	Residential	Approved
2023-12900-E2	02/23/2023	13 HICKORY LANE	Electrical	Residential	Approved
2023-12818-P3	02/02/2023	18 WALDEN WAY	Plumbing	Residential	Approved
2023-12853-P5	02/27/2023	4275 COUNTY LINE ROAD	Plumbing	Commercial	Approved
2023-12854-P3	02/14/2023	31 CHAPMAN ROAD	Plumbing	Residential	Approved
2023-12880-P1	02/13/2023	117 NORTH LANE	Plumbing	Residential	Approved
2023-12889-P3	02/16/2023	309 UPPER STUMP ROAD	Plumbing	Residential	Approved
2023-12900-P3	02/23/2023	13 HICKORY LANE	Plumbing	Residential	Approved
2023-12877-RO1	02/07/2023	205 W FAIRWOOD DRIVE	Road Occupancy	Residential	Closed
2023-12901-RO1	02/23/2023	103 GLEN DRIVE	Road Occupancy	Residential	Closed
2023-12895-S1	02/23/2023	4275 COUNTY LINE ROAD	Sign	Commercial	Approved
2017-8414-UO7	02/28/2023	106 HAINES COURT	Use & Occupancy	Residential	Closed
2017-8424-UO7	02/28/2023	108 HAINES COURT	Use & Occupancy	Residential	Closed
2018-9150-UO7	02/28/2023	100 HAINES COURT	Use & Occupancy	Residential	Closed
2018-9553-UO7	02/28/2023	102 HAINES COURT	Use & Occupancy	Residential	Closed
2018-9646-UO7	02/28/2023	110 HAINES COURT	Use & Occupancy	Residential	Closed



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2020-10681-UO7	02/28/2023	104 HAINES COURT	Use & Occupancy	Residential	Closed
2021-11601-UO7	02/09/2023	295 CREEK ROAD	Use & Occupancy	Residential	Approved
2023-12833-UO1	02/16/2023	120 PIPERS PLACE	Use & Occupancy	Residential	Closed
2023-12847-UO1	02/01/2023	12 MARSHALL CIRCLE	Use & Occupancy	Residential	Closed
2023-12869-UO1	02/15/2023	227 FOREST PARK DRIVE	Use & Occupancy	Residential	Closed
2023-12875-UO1	02/13/2023	5103 GREY FRIARS TERRACE	Use & Occupancy	Residential	Closed
2023-12876-UO1	02/13/2023	6103 GREY FRIARS TERRACE	Use & Occupancy		Closed
2023-12886-UO1	02/27/2023	1910 SWAMP ROAD	Use & Occupancy	Residential	Closed
2023-12898-UO1	02/27/2023	308 STONYHILL DRIVE	Use & Occupancy	Residential	Closed
2023-12808-Z1	02/09/2023	171 UPPER CHURCH ROAD	Zoning	Residential	Approved
2023-12841-Z1	02/01/2023	1038 FERRY ROAD	Zoning	Residential	Approved
2023-12852-Z1	02/06/2023	377 TOWNSHIP LINE ROAD	Zoning	Residential	Approved
2023-12853-Z1	02/02/2023	4275 COUNTY LINE ROAD	Zoning	Commercial	Approved
2023-12862-Z1	02/01/2023	217 SURREY ROAD	Zoning	Residential	Approved
2023-12863-Z1	02/01/2023	538 MEADOW ROAD	Zoning	Residential	Closed
2023-12870-Z1	02/03/2023	144 CREEK ROAD	Zoning		Approved
2023-12871-Z1	02/07/2023	133 CAMBRIDGE PLACE	Zoning	Residential	Approved
2023-12872-Z1	02/08/2023	109 KING ROAD	Zoning	Residential	Approved
2023-12878-Z1	02/27/2023	1301 UPPER STUMP ROAD	Zoning	Residential	Approved
2023-12882-Z1	02/10/2023	42 NEWVILLE ROAD	Zoning	Residential	Approved
2023-12883-Z1	02/14/2023	31 CHAPMAN ROAD	Zoning	Residential	Approved



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2023-12884-Z1	02/14/2023	854 MYERS ROAD	Zoning	Residential	Approved
2023-12887-Z1	02/22/2023	101 MICHAELS COURT	Zoning	Residential	Approved
2023-12888-Z1	02/23/2023	112 MICHAELS COURT	Zoning	Residential	Approved
2023-12893-Z1	02/23/2023	4683 COUNTY LINE ROAD	Zoning	Commercial	Approved
2023-12894-Z1	02/23/2023	18 BROOKDALE DRIVE	Zoning	Residential	Approved
2023-12907-Z1	02/27/2023	64 TREWIGTOWN ROAD	Zoning	Residential	Approved
2022-12780-F5	02/02/2023	4275 COUNTY LINE ROAD	Fire	Commercial	Approved
2023-12806-F4	02/06/2023	111 HAINES COURT	Fire	Residential	Approved
2023-12853-F6	02/27/2023	4275 COUNTY LINE ROAD	Fire	Commercial	Approved
2022-12780-M3	02/02/2023	4275 COUNTY LINE ROAD	Mechanical	Commercial	Approved
2023-12806-M3	02/06/2023	111 HAINES COURT	Mechanical	Residential	Approved
2023-12818-M4	02/02/2023	18 WALDEN WAY	Mechanical	Residential	Approved
2023-12853-M4	02/27/2023	4275 COUNTY LINE ROAD	Mechanical	Commercial	Approved
2023-12866-M1	02/02/2023	33 EDINBORO CIRCLE	Mechanical	Residential	Approved
2023-12867-M1	02/02/2023	137 CAMBRIDGE PLACE	Mechanical	Residential	Approved
2023-12892-M1	02/23/2023	202 WILLOW WOOD DRIVE	Mechanical	Residential	Approved
2023-12903-M1	02/23/2023	135 CAMBRIDGE PLACE	Mechanical	Residential	Approved
2023-12914-M1	02/28/2023	42 NEWVILLE ROAD	Mechanical	Residential	Approved
2022-12780-6	02/02/2023	4275 COUNTY LINE ROAD	Accessibility Permit	Commercial	Approved
2023-12853-8	02/27/2023	4275 COUNTY LINE ROAD	Accessibility Permit	Commercial	Approved



New Britain Township Police Department

Monthly Report -

February 2023

Current Goals and Objectives:

Objective 1: Maintain no increase in accidents as compared to 2022

Objective 2: Become PLEAC Accredited

Objective 3: Implement Body Worn Cameras and In Car Camera Systems

Objective 4: Leadership Development

Result of Goals & Objectives:

Objective 1: Directed patrols implemented in areas most prone to accidents.

Objective 2: 39% of policies complete to date. On track to complete by end of 2023.

Objective 3: Policy and PCCD requirements submitted. Presentation to BOS to purchase BWC at March 2023 meeting.

Objective 4: Leadership team implemented individual goals. Two Corporals enrolled in PSU Leadership Certificate Program

Significant Events:

Completed

- ◆ Merck, Sharp, and Dome annual crime prevention training
- ◆ Valentine's Day Flowers for NewSeasons at New Britain residents and staff
- ◆ Interviews for entry level police officer
- ◆ Officer Sacks completes probationary period

Upcoming

- ◆ Hiring of Entry Level Police Officer
- ◆ Purchase of Body Worn Camera Systems
- ◆ Installation of new lockers for police department
- ◆ New 2023 Ford Interceptor Hybrid SUV for police fleet
- ◆ Part Time Police Services Clerk
- ◆ Drug Take Back April 22, 2023



New Britain Township Police Department

Monthly Report -

February 2023

PERFORMANCE STATISTICS

PART 1 CRIMES	28 DAY		
	2023	2022	% Change
Murder	0	0	NA
Rape	0	0	NA
Robbery	0	0	NA
Aggravated Assault	0	0	NA
Burglary	0	1	-100%
Theft	6	5	20%
Auto Theft	0	0	NA
Arson	0	0	NA
TOTALS	6	6	0%

PART 2 CRIMES	28 DAY		
	2023	2022	% Change
Assaults (non-aggravated)\Harassment	0	1	-100%
Fraud	3	2	50%
Vandalism/Criminal Mischief	0	2	-100%
Disorderly Conduct	0	0	NA
Drug Violations	1	0	NA
Driving Under the Influence	1	0	NA
Public Drunkenness	0	3	-100%
Weapons Offenses	0	0	NA
All Other Offenses (Except Traffic)	0	0	NA
TOTALS	5	8	-37.5%

MOTOR VEHICLE ACCIDENTS	28 DAY		
	2023	2022	% Change
Total Accidents	16	15	6.66%
Non-Reportable	10	10	0%
Fatal Accidents	0	0	NA
Reportable	6	5	20%



New Britain Township Police Department

Monthly Report -

February 2023

PERFORMANCE STATISTICS

PART 1 CRIMES	YTD		
	2023	2022	% Change
Murder	0	0	NA
Rape	0	0	NA
Robbery	0	0	NA
Aggravated Assault	0	0	NA
Burglary	0	1	-100%
Theft	11	8	37.5%
Auto Theft	1	0	NA
Arson	0	0	NA
TOTALS	12	9	33.33%

PART 2 CRIMES	YTD		
	2023	2022	% Change
Assaults (non-aggravated)/Harassment	2	5	-60%
Fraud	6	6	0%
Vandalism/Criminal Mischief	1	2	-50%
Disorderly Conduct	0	0	NA
Drug Violations	2	0	NA
Driving Under the Influence	2	0	NA
Public Drunkenness	0	3	-100%
Weapons Offenses	0	0	NA
All Other Offenses (Except Traffic)	3	0	NA
TOTALS	16	16	0%

MOTOR VEHICLE ACCIDENTS	YTD		
	2023	2022	% Change
Total Accidents	31	28	10.71%
Non-reportable	22	17	29.41%
Fatal Accidents	0	0	NA
Reportable	9	11	-18.18%



New Britain Township

Public Works

Departmental Report

Year: 2023

Month: February

Drainage: Public works replaced 160' of deteriorated pipe along Newville Rd. and a deteriorated cross pipe under Walter Rd. PW also started the replacement of C-Tops in Glen Dr., Marshall Cir., and Brook Ln.



Newville Rd. Completed Pipe Replacement



New Britain Township

Public Works



Walter Rd. Deteriorated Pipe



Walter Rd. Completed Pipe Replacement



Glen Dr. C-Top Replacement



New Britain Township

Public Works

Road Maintenance:

Public Works cold patched as needed and will continue until hot asphalt is available. Public Works crack sealed the New Britain Walk development, including Cambridge Place, Nottingham Place, and Dornishwood Place. We finished the data collection for Roadbotics (the road assessment program) and await the results.

Snow and Ice:

Due to the milder winter so far, Public Works was called out just once during February to salt township roadways, we received about a coating to 1" of slushy wet snow.

Street Signs:

The Public Works Department is in the process of switching all signs, regulatory and warning, over to the H.I.P. (high intensity prismatic) reflectivity. This will continue throughout the year or until all are switched over to the new standard.

Equipment Maintenance:

We serviced the road bank mower and replaced all blades on the flail head (48 sets) prior to the upcoming season, the new blades will last approximately 3 years. All generators and small/ minor equipment were serviced and run to keep all running efficiently and properly. Public works also re-decked the 20 Ton trailer, the boards were starting to deteriorate and rot.



New Britain Township

Public Works



Public Works Daily Hours

Drainage:	297	Hrs.
Road Maint:	182	Hrs.
Snow and Ice:	20	Hrs.
Street Signs:	58	Hrs.
Equipment Maint:	270	Hrs.
Township Property Maint:	12	Hrs.
Brushing:	9	Hrs.
Other:	49	Hrs.

***Please note the dramatic drop-off in Township Property Maintenance for PW, a majority of those hours were based off Parks/ Recreation hours, which you will receive a separate report.**



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2023

MONTH: FEBRUARY

Township Property Maintenance:

The Parks and Recreation Department performed daily inspections of North Branch, West Branch, Highlands, Veteran's, and Pheasant Run Parks for trash removal, mutt mitt dispenser refills, and biweekly checks of the open area behind the New Britain Walk Development.

Parks and Recreation moved our equipment (2 zero turn mowers, infield machine, and gator) to the Public Works garage for service and cleaning, along with weedwhackers and backpack blowers. The storage shed was cleaned and reorganized while our equipment was at the PW facility.

Park and Rec. removed all old plywood from the kickboard at North Branch Park and repaired the entire structure. All new plywood was painted/ stained on both sides before installation, except for a few blank panels for a goaltender mural. The mural will be painted when weather permits.

The newly installed park benches around the new playground at the rear of North Branch Park were cleaned to remove dirt and concrete from the installation process.

Special Projects / Other:

The Park and Recreation Department measured, designed, constructed/ formed, and poured the concrete walkway entrance and ADA-compliant pad around the front bench at the newly installed playground at the rear of North Branch Park. Hartzell's Concrete in Chalfont donated the concrete for the walkway. The concrete forms were removed after 24 hours, and we began backfilling/ grading as weather permitted.

- **Special note:** Code Enforcement inspected the site to ensure it met ADA requirements.

The Parks and Recreation Coordinator performed all administrative duties for February.

Park and Recreation allowed time for periodic training of their new crew member.

Park and Recreation also assisted Public Works with drainage when needed.



New Britain Township

Parks & Recreation

Ballfield Maintenance:

The Parks and Recreation Department began work on softball Fields #2 and #3 before the upcoming season. We recut the infield arcs, added and rototilled new material, raked and rolled all edges, and addressed drainage issues. On Baseball Field #4, Park and Rec. recut the infield arcs and widened the first and third baselines to accommodate better the infield drag. The modifications required adding new material, rototilling, raking, rolling, dragging, and repairing drainage issues.

Parks and Recreation Daily Hours

Township Property Maintenance:	250	Hrs.
Ballfield Maintenance:	74	Hrs.
Other/ Special Projects:	78	Hrs.
PTO/ Holiday:	76	Hrs.

***Please note that all work on the new playground was considered a special project as it will not be a monthly maintenance requirement.**