

## **New Britain Township**Board of Supervisors

#### **Business Meeting**

Monday, October 7, 2024

7:00 PM - Business Meeting

#### **Agenda**

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Chair Comments
  - A. The board met in Executive Session before this meeting to discuss personnel and litigation matters.
- 4. Presentation/ Public Hearings/ Land Development
  - A. Proposed Easement Enhancement on Mill Ridge Dr.
  - B. Officer Citation of Commendation for Life Saving
- 5. Motion to Consider Consent Agenda
  - A. Approve Minutes of September 17, 2024, Budget Workshop #1 Meeting.
  - B. Approve Minutes of September 23, 2024, Board of Supervisors Meeting.
  - C. Approve Regular Bill List as Follows:
    - Dated, October 2, 2024, In the amount of \$60,988.65.
  - D. Approve Prepaid Bill List as Follows:
    - Dated September 26, 2024, In the amount of \$8,381.53.
    - Dated October 2, 2024, In the amount of \$19,958.57.
- 6. Action Items
  - A. Consider a motion to accept and approve resignation of Renee Steskal from Park & Recreation Commission
- 7. Information Items
  - A. Engineer's Report
  - B. Board of Supervisor's Comment

#### 8. Public Comment

#### 9. Announcements

- A. Budget Workshop #2 Meeting Tuesday October 15<sup>th</sup> at 8:30am.
- B. Park & Recreation Commission Meeting Tuesday October 15<sup>th</sup> at 7pm.
- C. Veterans Committee Meeting Wednesday October 16<sup>th</sup> at 6pm.
- **D.** Zoning Hearing Board Meeting Thursday October 17<sup>th</sup> at 7pm.

#### 10. Adjournment

The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday**, **October 21, 2024**, **7:00** p.m. at the New Britain Township Building, 207 Park Avenue, Chalfont, PA. Agenda and meeting materials are posted to the Township website prior to the meeting date at <a href="https://www.newbritaintownship.org">www.newbritaintownship.org</a>.



**BOARD OF SUPERVISORS** 

Cynthia M. Jones, Chair MaryBeth McCabe, Vice-Chair William B. Jones, III Stephanie Shortall Bridget Kunakorn

#### Proposed Native Tree and Shrub Planting on Conservation Easement, Mill Ridge Dr.

- Homeowner would like to pursue, once endorsed by the HOA, a restoration project on 2.5 acres of township conserved land.
  - o Project would plant (budget and volunteer dependent) 200-250 trees/shrubs
  - o Annual area mowing would maintain herbaceous groundcover
  - A more frequently mowed walking trail, possibly mulched, would provide passive recreational access.
- Homeowners have consulted with BCCD for site suitability and planting approach for the area.
  - BCCD encourages tree canopy restoration on this site and wherever practical shading, water cycling, habitat.
  - Site has diverse groundcover species with mostly native tree/shrubs at the tree lines.
  - BCCD facilitates the PA Horticultural Society's Trees for Watersheds grant and feels this project is suitable, with either a non-profit organization, or BCCD as applicant.
- Homeowners have investigated costs of maintenance of the planted area, including regular watering of the trees, and have agreed to assume costs/cost-share with HOA.
- Homeowners seek concurrence from township that native tree and shrub plantings on the parcel is a net benefit to the township should be considered an allowable activity for conservation easements.
- BCCD asks supervisors to consider endorsement of this type of collaboration as a mostly passive contribution to Neshaminy watershed management.

Photo 1: The proposed planting on the conservation easement behind 304 Mill Ridge Dr. It depicts the planting of native trees and shrubs in clumps, leaving a meandering, mowed trail for passive recreational use.

- Photo 2: The easement in its current state (recently mowed).
- Photo 3: Alternate photo of easement in its current state.

#### **BOARD OF SUPERVISORS**

Cynthia M. Jones, Chair MaryBeth McCabe, Vice-Chair William B. Jones, III Stephanie Shortall Bridget Kunakorn

#### Photos below:



CONSERVATION EASEMENT

#### **BOARD OF SUPERVISORS**

Cynthia M. Jones, Chair MaryBeth McCabe, Vice-Chair William B. Jones, III Stephanie Shortall Bridget Kunakorn

# 12. Declarant hereby creates and imposes, upon and across the Property. Conservation Ensements prohibiting the filling, surround, destruction, or other disturbance of the conservation consermant areas defenced on the PRen and more particularly described by the legal descriptions attached hereto and incorporated herein as Extelibit "B". 13. These Conservation Fasements are created for the benefit of and hereby greated to New Britain Township. The purpose of the Conservation Ensements is to maintain the concervation conservation sizes in their natural condition and to protect these ensement areas in their natural condition and to protect these ensements are created for the natural scenic, most open space state of the ensement areas. The placement or construction of any buildings, structures, or other improvements, including, but not limited to signs, fences, paints, driveways, roads, or parking lots, is probabiled within these Ensements without the express, priors, written approved of New Britain Township to such placement/construction, and no comencia, responsing a lampan, Elling, developing, culturation or earlier disturbance of the soil, or other intrusions shall occur within the conservation ensement areas 14. Declarant hereby covenants and agrees to service and maintain the conservation ensement areas 14. Declarant hereby covenants and agrees to service and maintain the conservation ensement areas 15. These Conservation ensement areas 16. Declarant hereby covenants and agrees to service and maintain the conservation ensement areas 17. These Conservation ensement areas.







**TO:** Board of Supervisors

FROM: Chief Clowser

DATE: October 7, 2024

RE: Presentation of Officer Citation of Commendation for Life Saving

On September 27, 2024, Officer Daniel Sacks and Officer Bryce O'Connor performed life saving measures on an individual who suffered self-inflicted life-threatening injuries.

#### STAFF RECOMMENDATION:

Presentation of Officer Citation of Commendation for Life Saving for their actions.

### BUDGET WORKSHOP #1 MEETING MINUTES September 17, 2024

The Board of Supervisors Budget Workshop #1 Meeting of New Britain Township was held on Tuesday, September 17, 2024, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 8:30am.

Present were Supervisors: Cynthia M. Jones- Chair, MaryBeth McCabe – Vice-Chair, Bill Jones, Stephanie Shortall, and Bridget Kunakorn. Also present were Dan Fox - Township Manager, Chief Richard Clowser, Ryan Cressman – Public Works Superintendent, Bill May – Park & Recreation Supervisor, Kristin Carpenter – Director of Finance, and Alexandria Mullin - Executive Administrative Assistant.

- 1. Call to Order: Cynthia Jones called the meeting to order at 8:30 am.
- **2. Pledge of Allegiance:** Cynthia Jones led the Board and public in the Pledge of Allegiance.
- Chair Comments Cynthia Jones stated that the Board met in Executive session, prior to this meeting, to discuss personnel matters and litigation items.

#### 4. Information Items

A. Township Manager- Budget Overview

Dan Fox described the new 2025 Budget process and how the Township would like to handle budget processes moving forward including formatting and structure. He explained that each department head will have an opportunity to discuss their needs and capital requests. He further explained how the Township will reflect those expenditures within the budget and how the funds will be managed.

**B.** Departmental Requests

Chief Clowser went through his department expenditures and discussed what the Police Department will be spending money on and what they expect to be high-cost items. The Chief then explained each item on his Capital Plan request form and why these requests would be important to the department.

Bill May described the expenditures for the Park & Recreation department which were almost identical to those from last year. He doesn't anticipate any major changes and that is reflected in his yearly budget. He then went on to explain the items within his Capital Plan request form and why these projects/items would be essential to the Park & Recreation department.

Ryan Cressman went through his department expenditures and discussed what the Public Works department will be spending money on and what they expect to be high-cost items. Ryan then explained each item on his Capital Plan request form and why these requests would be important to the department.

A discussion ensued regarding the Townships need for curb repair and whether this should fall on the residents or the Township for maintenance. The Board of Supervisors voted to have the responsibility of curb repair fall solely on the homeowner. In 2025, each homeowner will be notified of the curb repairs needed for their home prior to a road paving project beginning but the responsibility of making those repairs falls to the homeowner.

Dan Fox described the needs of the administration department and how some of the line items have been reformatted to be clearer. He went on to explain the Capital plan needs of the department and how each request would benefit the Township.

#### c. Township Manager – Expenditures / Capital Overview

Dan Fox explained how at the end of September the Township will be able to provide more accurate expenditures and then be able to provide a more accurate representation of revenue.

MaryBeth McCabe discussed the recent change with EMS funds and how she would like to see the Township address this and make sure we are properly funding our Emergency Services.

#### 5. Public Comment

#### 6. Announcements

The next meeting of the Board of Supervisors Budget Workshop #2 of New Britain Township will take place on **Tuesday**, **October 15**<sup>th</sup>, **2024**, **8:30 a.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

#### 7. Adjournment

Stephanie Shortall moved, seconded by Bill Jones, to adjourn the meeting.

The Board unanimously adjourned the meeting at 9:56 am.

#### NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Cynthia M. Jones, Chair	-	
MaryBeth McCabe, Vice-Chair	-	
William B. Jones, III, Member	Attest: _	Dan Fox, Township Manager
Stephanie Shortall, Member	-	
Bridget Kunakorn, Member	_	

#### BOARD OF SUPERVISORS MEETING MINUTES September 23, 2024

The Board of Supervisors Meeting of New Britain Township was held on Monday, September 23, 2024, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

Present were Supervisors: Cynthia M. Jones- Chair, Bill Jones, Stephanie Shortall, and Bridget Kunakorn. Also present were Dan Fox- Township Manager, Craig Kennard - Township Engineer, Scott Holbert - Township Solicitor, David Conroy – Director of Zoning and Planning, and Alexandria Mullin - Executive Administrative Assistant.

- 1. Call to Order: Cynthia Jones called the meeting to order at 7:00 pm.
- 2. Pledge of Allegiance: Cynthia Jones led the Board and public in the Pledge of Allegiance.
- 3. Chair Comments Cynthia Jones stated that the Board met in Executive session, prior to this meeting, to discuss personnel matters and litigation items.

#### 4. Motion to Consider Consent Agenda

Bill Jones moved, seconded by Bridget Kunakorn, to approve the Consent Agenda:

- **A.** Approve Minutes of September 9, 2024, Board of Supervisors Meeting.
- **B.** Approve Regular Bill List as Follows:
  - Dated September 18, 2024, In the amount of \$219,789.04
- **c.** Approve Prepaid Bill List as Follows:
  - Dated September 11, 2024, In the amount of \$161,314.54.
  - Dated September 18, 2024, In the amount of \$5,771.39.
- D. Approve Escrow Release #8 (Final) for 160 New Britain Boulevard (Mode Transportation/Blue Bus Holdings, LLC) in the amount of \$188,134.14.

There were no public comments.

All voted aye, motion carried 4-0.

#### 5. Action Items

A. Consider a motion to accept and approve Resolution 2024-14 2025 Police & Non-Uniform Pension MMO's.

Stephanie Shortall motioned to approve the Resolution. Seconded by Bridget Kunakorn.

There were no public comments.

All voted aye, motion carried 4-0.

**B.** Consider a motion to approve the Salt Bid award recommendation.

Bill Jones motioned to approve the Salt Bid award recommendation. Seconded by Stephanie Shortall.

There were no public comments.

All voted aye, motion carried 4-0.

#### 6. Information Items

#### A. Departmental Reports

Dan Fox described each departmental report for the Police Department, the Public Works department, and the Park & Recreation Department. He described what the projects they have been completing over the last month and the efforts they have made to get everything completed in a timely manner. He commended Chief Clowser, the entire Police Department as well as the Public Works department for their efforts over the previous weekend with the Fall Fest and Shrine event.

#### **B.** Engineer's Report

Craig Kennard described the PEC & EAC Ordinance recommendations and the work done by staff in each department. He explained that he agrees with the majority of recommendations provided, however he did suggest changes that he would like to work through in more detail.

#### c. Board of Supervisor's Comment

The Board was very appreciative and commended the efforts of the staff, Chief Clowser, and the Public Works Department, for their work with the Fall Festival as well as the event held at the Shrine over the previous weekend.

The Board also told Dave Conroy that they wished him well in his future endeavors as he leaves the Township and pursues other opportunities.

#### 7. Public Comment

#### 8. Announcements

Planning Commission Meeting – Tuesday September 24<sup>th</sup> at 7pm Environmental Advisory Council Meeting – Wednesday October 2<sup>nd</sup> at 7pm.

Neighboring Event - New Britain Borough- 50<sup>th</sup> Anniversary of Wilma Quinlan Nature Preserve

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday**, **October 7**, **2024**, **7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

#### 9. Adjournment

Stephanie Shortall moved, seconded by Bridget Kunakorn, to adjourn the meeting.

The Board unanimously adjourned the meeting at 7:33 pm.

#### **NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS**

Cynthia M. Jones, Chair	-	
MaryBeth McCabe, Vice-Chair	-	
William B. Jones, III, Member	Attest: _	Dan Fox, Township Manager
Stephanie Shortall, Member	-	
Bridget Kunakorn, Member	-	



TO:	Board of Supervisors				
FROM:	Kristin Carpenter				
DATE:	October 2, 2024				
SUBJECT:	Schedule of Bills - Regular				
Approve regu	ılar bills list dated October 2,	2024, in the amount	of \$60,988.	65.	
Attest:		1			

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TOWNSHIP	Vendor
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P.O. Type: All Range: First Format: Detail without Line Item Notes Vendors: All RCvd Batch Id Range: KG0923RG to KG0923RG	to Last Include Non-Budgeted: Y	Open: N Rcvd: Y Bid: Y Prior Year Only: N	Paid: N Void: N Held: Y Aprv: N State: Y Other: Y Exemp * Means Prior Year Line	Exempt: Y	A		
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	/pe t Acct Type Description	is .	First Rcvd Stat/Chk Enc Date Date	rd Chk/void :e Date	Invoice	1099 Excl
ASSOCO10 ASSOCIATED TRUCK PARTS 24001389 10/01/24 VEHICLE PARTS - PW 1 VEHICLE PARTS - PW	207.26 01-437-300	E VEHICLE REPAIRS	<del>-</del>	R 10/01/24 10/01/24	01/24	06P14511	Z
Vendor Total:	207.26						
AUTOZOO5 AutoZone, Inc. 24001369 10/01/24 PARTS - 48-24 1 PARTS - 48-24	46.04 01-437-300	E VEHICLE REPAIRS		R 10/01/24 10/01/24	01/24	6203594989	Z
24001390 10/02/24 PARTS 1 PARTS	8.99 01-437-300	E VEHICLE REPAIRS		R 10/02/24 10/02/24	02/24	6203595753	Z
Vendor Total:	55.03						
BRSCH010 B.R. SCHOLL SALES & SERVICE IN 24001327 09/05/24 VEHICLE REPAIR - 48-20 1 VEHICLE REPAIR - 48-20	303.99 01-437-300	E VEHICLE REPAIRS		R 09/05/24 09/05/24	05/24	117427	Z
Vendor Total:	303,99						
BCAT0035 BCAT0 24001387 10/01/24 2024 FALL EVENT-4 BOS MEMBERS 1 2024 FALL EVENT-4 BOS MEMBERS 200.0	MEMBERS 200.00 07-454-300	E ACTIVITIES/PROGRAMS		R 10/01/24 10/01/24	01/24	100124	Z
Vendor Total:	200.00						
BERGEO10 BERGEY'S INC. 24001367 10/01/24 PARTS/REPAIRS 48-23 1 PARTS/REPAIRS 48-23	60.00 01-437-300	E VEHICLE REPAIRS		R 10/01/24 10/01/24	01/24	TK737376F	Z
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NEW BRITAIN TOWNSHIP	Bill List By Vendor Name
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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
BKSCT050 BKS CTY PLANNING COMMISSION 24001317 09/13/24 OPEN SPACE PLAN UPDATE 1 OPEN SPACE PLAN UPDATE	ле 5,625.00	5,625.00 04-414-150	E CONSULTANT/LAND PRESERVATION	~	09/13/24 09/13/24	t CC26-08-24	2
Vendor Total:	5,625.00						
CALEB005 CALEB FRANKEL 24001334 09/24/24 RETURN OF ESCROW 1 RETURN OF ESCROW	8,623.60 RD - FRANKE	8,623.60 90-414-600 - FRANKEL - LOT LINE CHANGE	E REFUND OF ESCROW	æ	09/24/24 09/24/24	4 092424	Z
Vendor Total:	8,623.60						
CENTRO20 CENTRAL BUCKS AMBULANCE 24001350 09/25/24 LST DISTRIBUTION - SEPT 2024 1 LST DISTRIBUTION - SEPT 2024 66.6	EPT 2024 66.65	.024 66.65 03-411-501	E LST CONTRIBUTION FIRE&AMBULANCE	~	09/25/24 09/25/24	4 092524	Z
24001352 09/25/24 3RD QTR 2024 DISTRIBUTION 1 3RD QTR 2024 DISTRIBUTION	UTION 220.12	on 220.12 03-411-502	E CONTRIBUTIONS TO EMS PROVIDERS	~	09/25/24 09/25/24	4 Q3 2024	Z
Vendor Total:	286.77						
CHAL-030 CHAL-BRIT REGIONAL EMS 24001349 09/25/24 LST DISTRIBUTION - SEPT 2024 1 LST DISTRIBUTION - SEPT 2024 1,044.11	EPT 2024 1,044.11	03-411-501	E LST CONTRIBUTION FIRE&AMBULANCE	ш Ж	09/25/24 09/25/24	4 092524	Z
24001351 09/25/24 3RD QTR 2024 DISTRIBUTION 1 3RD QTR 2024 DISTRIBUTION 3,44	UTION 3,448.52	ION 3,448.52 03-411-502	E CONTRIBUTIONS TO EMS PROVIDERS	~	09/25/24 09/25/24	4 Q3 2024	Z
Vendor Total:	4,492.63						
CHALF080 CHALFONT FIRE COMPANY 24001345 09/25/24 LST DISTRIBUTION - SEPT 2024 1 LST DISTRIBUTION - SEPT 2024	SEPT 2024 977.46	2024 977.46 03-411-501	E LST CONTRIBUTION FIRE&AMBULANCE	₩ ₩	09/25/24 09/25/24	4 092524	2

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account A	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
CHALFO80 CHALFONT FIRE COMPANY 24001353 09/25/24 3RD QTR 2024 DISTRIBUTION 1 3RD QTR 2024 DISTRIBUTION 9,1.	Continued TON 9,115.69 03	Continued ION 9,115.69 03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	~	09/25/24 09/25/24	Q3 2024	Z
Vendor Total:	10,093.15						
CONSEO05 CONSERVATION RESOURCES LLC 24001368 10/01/24 QUICK GREEN - NGT COLEMAN 1 QUICK GREEN - NGT COLEMAN 1	:MAN 130.50	IN 130,50 07-454-320	E NESHAMINY GREENWAY TRAILS	~	10/01/24 10/01/24	42989	Z
24001391 10/01/24 QUICK GREEN/SEED BLEND 1 QUICK GREEN/SEED BLEND		576.00 07-454-226	E FACILITIES MAINTENANCE	~	10/01/24 10/01/24	43041	Z
Vendor Total:	706.50						
COREPOUS CORE PROPERTY GROUP LLC 24001372 10/01/24 RETURN OF ESCROW 3,901.38 90-414-600 1 RETURN OF ESCROW Tracking Id: 2023-13204 100STEWART LANE - CORE PROPERTY GROUP	3,901.38 ANE - COR	3,901.38 90-414-600 ANE - CORE PROPERTY GROUP	E REFUND OF ESCROW	<b>K</b>	10/01/24 10/01/24	100124	Z
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Vendor Total:	2,427.00						
DOMEN005 DOMENICA MAZZEO 24001344 09/25/24 RETURN OF ESCROW 1 RETURN OF ESCROW Tracking Id: 2209067 175 CURLEY MILL RD MAZZEO SEWER	3,756.70 IILL RD MA	3,756.70 90-414-600 MILL RD MAZZEO SEWER	E REFUND OF ESCROW	~	09/25/24 09/25/24	092524	Z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date	Chk/void Date Invoice	1099 Exc1
DOYLE060 DOYLESTOWN FIRE COMPANY 24001348 09/25/24 LST DISTRIBUTION - SE 1 LST DISTRIBUTION - SEPT 2024	SEPT 2024 22.22	03-411-501	E LST CONTRIBUTION FIRE&AMBULANCE	~	09/25/24 09/25/24	092524	Z
24001356 09/25/24 3RD QTR 2024 DISTRIBUTION 1 3RD QTR 2024 DISTRIBUTION	TION 207.17	on 207.17 03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	~	09/25/24 09/25/24	03 2024	z
Vendor Total:	229.39						
DUBLIO10 DUBLIN FIRE COMPANY 24001347 09/25/24 LST DISTRIBUTION - SEPT 2024 1 LST DISTRIBUTION - SEPT 2024 44.4	PT 2024 44.43	03-411-501	E LST CONTRIBUTION FIRE&AMBULANCE	~	09/25/24 09/25/24	092524	Z
24001355 09/25/24 3RD QTR 2024 DISTRIBUTION 1 3RD QTR 2024 DISTRIBUTION	TION 414.35	03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	~	09/25/24 09/25/24	Q3 2024	Z
Vendor Total:	458.78						
EASTEO10 EASTERN AUTOPARTS WAREHOU 24001386 10/02/24 AUTO PARTS	15 37	01-427-200	E VEUTOLE DEDATOS	~	10/02/24 10/02/24	510881562	Z
1 AUTO PARTS 2 AUTO PARTS 3 AUTO PARTS	49.28 49.28 87.56 152.16		E VEHICLE REPAIRS E VEHICLE MAINT/REPAIRS-OUTSIDE E VEHICLE REPAIRS	< ~ ~	10/02/24 10/02/24 10/02/24 10/02/24 10/02/24 10/02/24		ZZ
Vendor Total:	152.16						
EUREKO10 EUREKA STONE QUARRY INC. 24001393 10/02/24 PATCHING 1 PATCHING	373.53	373.53 01-438-820	E PATCHING/CORE SAMPLES	8	10/02/24 10/02/24	628043	Z
Vendor Total:	373.53						
FLAGEO05 FLAGER & ASSOCIATES, P.C. 24001370 10/01/24 LEGAL EXPENSES 1 LEGAL EXPENSES	6,360.00	6,360.00 01-404-110	E SOLICITOR/POLICE GENERAL SERVICES	~	10/01/24 10/01/24	6379	Z

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FLAGEOUS FLAGER & ASSOCIATES, P.C. 24001371 10/01/24 LEGAL EXPENSES 1 LEGAL EXPENSES Tracking Id: 15-1600-00 324 SCHOOI 2 LEGAL EXPENSES Tracking Id: 2024-31-Z 545 w BUTI 3 LEGAL EXPENSES Tracking Id: 16-1000-00 BARCLAY RO	005 FLAGER & ASSOCIATES, P.C. Continued 1371 10/01/24 LEGAL EXPENSES 1,066.50 90-414-451 E LEGAL EXPENSES 1,066.50 90-414-451 E Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV LEGAL EXPENSES 150.50 90-414-451 E Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS 197.50 90-414-451 E Tracking Id: 16-1000-00 BARCLAY ROAD TOLL BROTHERS NEW BRITAIN WOODS 2,014.50	E LEGAL BILLED ERV E LEGAL BILLED E LEGAL BILLED	~ ~ ~	10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	6380 6381 6382	ZZZ
Vendor Total:	8,374.50					
GALLSUIU GALLS, LLC 24001361 09/11/24 UNIFORM 1 UNIFORM 2 UNIFORM	88.12 01-410-241 71.83 01-410-241 159.95	E UNIFORMS/VESTS E UNIFORMS/VESTS	~ ~	09/11/24 09/11/24 09/11/24 09/11/24	029046212 028999349	ZZ
Vendor Total:	159.95					
HILLT020 HILLTOWN FIRE COMPANY 24001346 09/25/24 LST DISTRIBUTION - SEPT 2024 1 LST DISTRIBUTION - SEPT 2024 66.0	SEPT 2024 66.65 03-411-501	E LST CONTRIBUTION FIRE&AMBULANCE	~	09/25/24 09/25/24	092524	Z
24001354 09/25/24 3RD QTR 2024 DISTRIBUTION 1 3RD QTR 2024 DISTRIBUTION	SUTION 621.52 03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	~	09/25/24 09/25/24	Q3 2024	Z
Vendor Total:	688.17					
LMGFA010 LMG FAMILY PRACTICE 24001359 09/04/24 PRE-EMPLOYMENT SCREENINGS 1 PRE-EMPLOYMENT SCREENINGS	ENINGS 155.00 01-410-310	E LEGAL EXPENSE	8	09/04/24 09/04/24	16975 090424	Z
Vendor Total:	155.00					

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	oid Invoice	1099 Exc7
NYCOCO10 NYCO CORPORATION 24001366 10/01/24 OLD BACKHOE PARTS 1 OLD BACKHOE PARTS	210.11	210.11 01-437-300	E VEHICLE REPAIRS	R	10/01/24 10/01/24	B2404607	z
Vendor Total:	210.11						
PACHIO10 PA CHIEFS OF POLICE ASSOC 24001362 09/11/24 ACCREDITATION POSTER 1 ACCREDITATION POSTER	84.95	01-410-310	E LEGAL EXPENSE	~	09/11/24 09/11/24	7726	Z
Vendor Total:	84.95						
RICHT010 RICHTER DRAFTING & OFFICE SUPP							
24001358 09/13/24 OFFICE SUPPLIES 1 OFFICE SUPPLIES	130.72	130.72 01-410-200	E OFFICE SUPPLIES	~	09/13/24 09/13/24	1937573-0	Z
24001394 10/01/24 MOBILE SHRED 1 MOBILE SHRED	400.00	400.00 01-410-250	E GENERAL EXPENSE	~	10/01/24 10/01/24	1939644-0	z
Vendor Total:	530.72						
ULINEOO5 ULINE 24001365 10/01/24 10 - THERMOPLASTIC TRASH CANS 1 10 - THERMOPLASTIC TRASH CANS 5,820.3	ASH CANS 5,820.37	07-454-226	E FACILITIES MAINTENANCE	æ	10/01/24 10/01/24	183146486	z
Vendor Total:	5,820.37						
UNITEO10 UNITED INSPECTION AGENCY INC.							
24001363 09/18/24 OUTSIDE INSPECTIONS 1 OUTSIDE INSPECTIONS 2 OUTSIDE INSPECTIONS	340.00 365.00 705.00	01-413-122 01-413-122	E OUTSIDE INSPECTIONS E OUTSIDE INSPECTIONS	~ ~	09/18/24 09/18/24 09/18/24 09/18/24	157710 157522	ZZ
24001388 10/01/24 OUTSIDE INSPECTIONS 1 OUTSIDE INSPECTIONS	1,650.00	1,650.00 01-413-122	E OUTSIDE INSPECTIONS	œ	10/01/24 10/01/24	157908	z
Vendor Total:	2,355.00						

NEW BRITAIN TOWNSHIP Bill List By Vendor Name	
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October 2, 2024 12:33 PM	

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat	First Rcvd Stat/Chk Enc Date	chk/void Date Invoice	1099 Exc1
WITMEO10 WITMER PUBLIC SAFETY GROUP, INC 24001364 09/10/24 UNIFORM						
1 UNIFORM	173.85 01-410-241	E UNIFORMS/VESTS	~	09/10/24 09/10/24		z
2 UNIFORM	50.62 01-410-241	E UNIFORMS/VESTS		09/10/24 09/10/24	INV540734	Z
3 UNIFORM	87.00 01-410-390	E C.E.R.T. TEAM	~	09/10/24 09/10/24		Z
4 UNIFORM	159.59 01-410-390	E C.E.R.T. TEAM	~	09/10/24 09/10/24		Z
5 UNIFORM	185.95 01-410-390	E C.E.R.T. TEAM	2	09/10/24 09/10/24	INV538074	Z
4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	657.01					
Vendor Total:	657.01					
Total Purchase Orders: 40 Total P.O. Line Items:		50 Total List Amount: 60,988.65	60,988.65 Total Void Amount:	00.00		

October 2, 2024 12:33 PM			NEW BI Bill Li	NEW BRITAIN TOWNSHIP Bill List By Vendor Name				Pag
Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND:	4-01	14,091.71	0.00	14,091.71	0.00	00.0	14,091.71	
FIRE/AMBULANCE TAX FUND:	4-03	16,248.89	0.00	16,248.89	00.00	0.00	16,248.89	
LAND PRESERVATION FUND:	4-04	5,625.00	0.00	5,625.00	00.0	0.00	5,625.00	
PARKS & RECREATION FUND:	4-07	6,726.87	0.00	6,726.87	00.00	0.00	6,726.87	
ESCROW:	4-90	18,296.18	0.00	18,296.18	0.00	0.00	18,296.18	
Total Of All Funds:	= :spur	60,988.65	0.00	60,988.65	00.00	0.00	60,988.65	

October 2, 2024 12:33 PM			NEW BR Bill Lis	NEW BRITAIN TOWNSHIP Bill List By Vendor Name				Pag
Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND:	01	14,091.71	00.0	14,091.71	00.0	0.00	14,091.71	
FIRE/AMBULANCE TAX FUND:	03	16,248.89	00.00	16,248.89	00.00	0.00	16,248.89	
LAND PRESERVATION FUND:	04	5,625.00	0.00	5,625.00	00.00	0.00	5,625.00	
PARKS & RECREATION FUND:	07	6,726.87	0.00	6,726.87	00.00	0.00	6,726.87	
ESCROW:	06	18,296.18	00.00	18,296.18	00.00	0.00	18,296.18	
Total Of All Funds:	= :spu	60,988.65	0.00	60,988.65	0.00	0.00	60,988.65	

NEW BRITAIN TOWNSHIP Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total	
					-		
GENERAL FUND:	4-01	14,091.71	00.00	00.0	00.0	14,091.71	
FIRE/AMBULANCE TAX FUND:	4-03	16,248.89	00.00	00.00	00.00	16,248.89	
LAND PRESERVATION FUND:	4-04	5,625.00	00.00	00.00	00.00	5,625.00	
PARKS & RECREATION FUND:	4-07	6,726.87	00.00	00.00	00.00	6,726.87	
ESCROW:	4-90	18,296.18	00.00	00.00	00.00	18,296.18	
Total Of All Funds:		60,988.65	0.00	0.00	00.0	60,988.65	



TO:	Board of Supervisors	
FROM:	Kristin Carpenter	
DATE:	October 2, 2024	
SUBJECT:	Schedule of Bills - Prepaid	
Approve prep	aid bills list dated September 26, 2024, in the amount of \$8,381.53.	
Attest:		

2024	
26,	
September	09:55 AM

Open: N P.O. Type: All

Void: N Paid: N

Page No: 1

P.O. Type: All Range: First Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: KG0923PD to KG0923PD	to Last Include Non-Budgeted: Y	Open: N Pald: N Vold: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exemp Prior Year Only: N * Means Prior Year Line	: N : Y Exemp r Year Line	Exempt: Y Line		
Vendor # Name PO # PO Date Description Item Description An	Contract PO Type Amount Charge Account Ac	Acct Type Description	Stat/Chk	First Rcvd Chk/Void Stat/Chk Enc Date Date	1099 Invoice Excl	I 6 Г
ALEXA005 ALEXANDER KOMATICK 24001318 09/18/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT 60	NT 605.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	~	09/18/24 09/18/24	091824 N	ı z
Vendor Total: 60	005.00					
ALEXAO15 ALEXANDRIA MULLIN 24001324 09/23/24 2024 MILEAGE REIMBURSEMENT 1 2024 MILEAGE REIMBURSEMENT	т 28.54 01-400-330	E VEHICLE EXPENSE/ADMIN	~	09/23/24 09/23/24	092324 N	z
24001325 09/23/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT 25.00 01-486-157	т 25.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	· ~	09/23/24 09/23/24	092324 N	Z
Vendor Total:	53.54					
BEEBERG Bee Bergvall & Co 24001328 09/16/24 ACCOUNTING SERVICES 1 ACCOUNTING SERVICES	700.00 01-402-300	E PAYROLL SERVICES & ACCOUNTING	~	09/16/24 09/16/24	41926 N	Z
Vendor Total: 70	700.00					
BRYCE005 BRYCE O'CONNOR 24001340 09/23/24 BATTLE BELT REIMBURSEMENT 1 BATTLE BELT REIMBURSEMENT	ντ 145.00 01-410-390	E C.E.R.T. TEAM	~	09/23/24 09/23/24	092324 N	z
Vendor Total:	145.00					
CRICH010 C. RICHARD MICHIE II 24001320 09/19/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT	п 10.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	~	09/19/24 09/19/24	091924 N	Z
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Vendor Total:

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/\ Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
COLEMOOS COLEMAN HAY FARMS LLC 24001323 09/20/24 2024 FALL FEST HAY BALES 1 2024 FALL FEST HAY BALES	.ES 323.00	323.00 07-454-300	E ACTIVITIES/PROGRAMS	R	09/20/24 09/20/24	092024	Z
Vendor Total:	323.00						
CONNOOOS CONNOR MALONEY 24001341 09/23/24 MEAL REIMBURSEMENT 1 MEAL REIMBURSEMENT	98.00	98.00 01-410-181	E EDUCATION/TRAINING IN SERVICE	~	09/23/24 09/23/24	092324	Z
Vendor Total:	98.00						
DOYLE120 DOYLESTOWN WEB DESIGN LLC 24001322 09/19/24 WEB SITE UPDATES 1 WEB SITE UPDATES	427.50	427,50 01-400-302	E INFO TECH SERVICES	~	09/19/24 09/19/24	1040	Z
Vendor Total:	427.50						
ADTCO005 EVERON FKA ADT COMMERCIAL 24001336 09/09/24 SECURITY SYSTEM 1 SECURITY SYSTEM 2 SECURITY SYSTEM	148.22 279.98 428.20	01-430-370 01-430-370	E BUILDING MAINTENANCE E BUILDING MAINTENANCE	~ ~	09/09/24 09/09/24 09/09/24 09/09/24	156389788 156389789	Z Z
Vendor Total:	428.20						
GEORGO40 GEORGE ALLEN PORTABLE TOILETS 24001329 09/17/24 PORTABLE TOILETS/PARKS 1 PORTABLE TOILETS/PARKS 2 PORTABLE TOILETS/PARKS 3 PORTABLE TOILETS/PARKS 4 PORTABLE TOILETS/PARKS	326.00 198.00 70.00 70.00 664.00	07-454-360 07-454-360 07-454-360 07-454-360	E UTILITIES E UTILITIES E UTILITIES E UTILITIES	~ ~ ~ ~ ~ ~	09/17/24 09/17/24 09/17/24 09/17/24 09/17/24 09/17/24 09/17/24 09/17/24	1227852 1227853 1227854 1227855	Z Z Z Z
Vendor Total:	664.00						

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Vendor # Name PO # PO Date Description Item Description Amo	Contr Amount Char	Contract PO Type Charge Account A	Acct Type Description	cription	1	Stat/Ch	First Rcvd Stat/Chk Enc Date	Chk/void Date I	Invoice	1099 Exc1
KELSE005 KELSEY C. GANTHER 24001326 09/24/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT	INT 180.49 01-486-157	186-157	E HEA	E HEALTH & VISION REIMBURSEMENTS	SURSEMENTS	~	09/24/24 09/24/24		092424	Z
Vendor Total: 180	180.49									
KIMGO005 KIM GOODWIN 24001357 09/25/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT	T 80.06 01-486-157	486-157	E HEA	E HEALTH & VISION REIMBURSEMENTS	SURSEMENTS	~	09/25/24 09/25/24		092524	2
Vendor Total: 80	90.08									
MASTE010 MASTERS TELECOM LLC 24001335 09/24/24 SPECIALTY VOICE MAIL/FAX LINE 1 SPECIALTY VOICE MAIL/FAX LINE		01-400-320	E TEL	E TELEPHONE/COMMUNICATIONS	SNOI	~	09/24/24 09/24/24		31066	2
Vendor Total: 11	11.11									
MCCAL005 MCCALLION TEMPS, INC 24001333 09/20/24 STAFFING SERVICES 1 STAFFING SERVICES	550.80 01-402-131	402-131	E SAL	E SALARY/ADMIN ASST T.P.	0.	~	09/20/24 09/20/24		11802	Z
Vendor Total: 550	550.80									
MICHA110 MICHAEL SANDT 24001343 09/23/24 JULY-DECEMBER 2023 CELL REIMB 1 JULY-DECEMBER 2023 CELL REIMB		01-430-320	E COM	E COMMUNICATIONS/MAINT		~	09/23/24 09/23/24	0	092324	Z
Vendor Total: 120	120.00									
PECOE020 PECO ENERGY-PAYMENT PROCESSING										
24001338 09/19/24 ELECTRIC 1 ELECTRIC 78	78.36 02-4	02-434-360	E UTI	E UTILITY EXPENSE		~	09/19/24 09/19/24		2650233000	z
Vendor Total: 78	78.36									

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Bill List By Vendor Name NEW BRITAIN TOWNSHIP

September 26, 2024

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#### 1099 Exc1 0320-004452836 0320-004452836 0001-97 091424 0320-004452836 588413403 588413403 Invoice 091824 092324 091824 chk/void Date 09/15/24 09/15/24 09/15/24 09/15/24 09/15/24 09/15/24 09/20/24 09/20/24 09/18/24 09/18/24 09/23/24 09/23/24 09/18/24 09/18/24 09/20/24 09/20/24 09/14/24 09/14/24 Rcvd Stat/Chk Enc Date Date First ~ ~ ~ ~ $\propto$ 8 $\simeq$ $\simeq$ $\simeq$ E MAJOR EQUIPMENT LEASE/PURCHASE E HEALTH & VISION REIMBURSEMENTS E HEALTH & VISION REIMBURSEMENTS E COMMUNICATIONS/MAINT E HEAT AND UTILITIES E HEAT AND UTILITIES E UTILITIES E COPIER EXPENSES E UNIFORMS/VESTS Acct Type Description Contract PO Type Amount Charge Account 01-437-360 01-437-360 07-454-360 241.11 01-410-226 265.95 01-400-740 01-430-320 167.32 01-410-241 01-486-157 01-486-157 304.50 168.08 1,789.12 218.68 396.29 218.68 833.65 833.65 471.82 507.06 1,789.12 24001321 09/18/24 2024 MEDICAL REIMBURSEMENT 24001319 09/18/24 2024 MEDICAL REIMBURSEMENT 24001330 09/14/24 FIOS SERVICES/EQUIP Vendor Total: Vendor Total: Vendor Total: vendor Total: STAND015 STANDARD DIGITAL LEASING 24001337 09/15/24 TRASH SERVICES REPUB005 REPUBLIC SERVICES #320 24001331 09/20/24 POLICE COPIER 1 2024 MEDICAL REIMBURSEMENT 24001332 09/20/24 ADMIN COPIER 1 2024 MEDICAL REIMBURSEMENT 24001342 09/23/24 UNIFORM/VEST Description 1 FIOS SERVICES/EQUIP SHAWN010 SHAWN MAGUIRE RYANLOOS RYAN LISCHKE 3 TRASH SERVICES 1 TRASH SERVICES 2 TRASH SERVICES 1 POLICE COPIER PO Date /ERIZ010 VERIZON Item Description 1 UNIFORM/VEST 1 ADMIN COPIER Name /endor # # Od

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	e Acct Type Description	iption		Stat/Chk	First Rcvd Stat/Chk Enc Date Date	cvd Chk/Void ate Date	d Invoice	1099 Exc7
VERIZO10 VERIZON 24001330 09/14/24 FIOS SERVICES/EQUIP 2 FIOS SERVICES/EQUIP	Continued Coni 22.30 01- 190.38	Continued Continued 22.30 01-430-320 90.38	E COMMUN	E COMMUNICATIONS/MAINT		~	09/14/24 09/14/24	3/14/24	0001-65 091424	424 N
Vendor Total:	190.38									
WILLIO10 WILLIAM A. MAY 24001339 09/25/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT	MENT 114.44	NT 114,44 01-486-157	E HEALT	E HEALTH & VISION REIMBURSEMENTS	MBURSEMENTS	2 €	09/25/24 09/25/24	3/25/24	092524	Z
Vendor Total:	114.44									
Total Purchase Orders: 25 Total P.O. Line Items:	Line Ite		32 Total List Amount:	8,381.53	8,381.53 Total Void Amount:		0.00		2	,

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
CENIEDAL CLIND	7-01	07 700 7	00 0	7 007 40	00 0	00 0	7 007 49	
GENERAL FUND.	T 0 1	64.760,7		1006				
STREET LIGHTING FUND:	4-02	78.36	00.00	78.36	00.0	00.00	78.36	
PARKS & RECREATION FUND:	4-07	1,205.68	00.00	1,205.68	00.0	0.00	1,205.68	
Total Of All Funds:	:sp	8,381.53	00.00	8,381.53	0.00	00.00	8,381.53	

NEW BRITAIN TOWNSHIP Bill List By Vendor Name

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND:	01	7,097.49	00.0	7,097.49	00.0	00.0	7,097.49	
STREET LIGHTING FUND:	02	78.36	00.00	78.36	0.00	00.0	78.36	
PARKS & RECREATION FUND:	20	1,205.68	00.0	1,205.68	0.00	0.00	1,205.68	
Total Of All Funds:	_ ronds:	8,381.53	00.0	8,381.53	0.00	0.00	8,381.53	

NEW BRITAIN TOWNSHIP Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total	
GENERAL FUND:	4-01	7,097.49	0.00	0.00	0.00	7,097.49	
STREET LIGHTING FUND:	4-02	78.36	00.00	00.00	00.00	78.36	
PARKS & RECREATION FUND:	4-07	1,205.68	00.0	0.00	00.0	1,205.68	
Total Of All Funds:		8,381.53	0.00	0.00	0.00	8,381.53	



TO:	Board of Supervisors				
FROM:	Kristin Carpenter				
DATE:	October 2, 2024				
SUBJECT:	Schedule of Bills - Prepaid				
· •					
	oaid bills list dated October 2, 2024, i	n the amount	: of \$19,95	8.57.	
Attest:	:	_			

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NEW BRITAIN TOWNSHIP Bill List By Vendor Name

October 2, 2024 12:33 PM

P.O. Type: All Range: First Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: KG0930PD to KG0930PD		to Last Include Non-Budgeted: Y	Open: N Rcvd: Y Bid: Y Prior Year Only: N	Рај Не] Stat	d: N Void: N d: Y Aprv: N e: Y Other: Y Exemp * Means Prior Year Line	Exempt: Y Line		
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/C	First Rcvd Ch Stat/Chk Enc Date Da	Chk/void Date Invoice	1099 Exc1
AQUAPO10 AQUA PENNSYLVANIA 24001397 10/01/24 FIRE HYDRANT RENTAL 1 FIRE HYDRANT RENTAL 2 FIRE HYDRANT RENTAL 3 FIRE HYDRANT RENTAL	59.42 178.25 1,099.18 1,336.85	01-411-380 01-411-380 01-411-380	E FIRE HYDRANT RENTALS E FIRE HYDRANT RENTALS E FIRE HYDRANT RENTALS	ડે ડે ડે	~~~	10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	0416695 100124 1065967 100124 0408962 100124	124 N 124 N N 124
Vendor Total:	1,336.85							
ARMOUO10 ARMOUR & SONS ELECTRIC I 24001395 10/01/24 TRAFFIC SIGNAL MAINTENANCE 1 TRAFFIC SIGNAL MAINTENANCE 2 TRAFFIC SIGNAL MAINTENANCE 4,065	ENANCE 206.80 4,069.34 4,276.14	01-434-300 01-434-300	E STREET LIGHTING/GEN/NOT DISTRICT E STREET LIGHTING/GEN/NOT DISTRICT	J/NOT DISTRICT	~ ~	10/01/24 10/01/24 10/01/24 10/01/24	910040957	ZZ
Vendor Total:	4,276.14							
DAVID155 DAVID CONROY 24001383 10/01/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT	SEMENT 50.00	т 50.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	IMBURSEMENTS	~	10/01/24 10/01/24	100124	Z
Vendor Total:	50.00							
MARIA015 MARIA CLANCY 24001376 10/01/24 MILEAGE REIMBURSEMENT 1 MILEAGE REIMBURSEMENT		10.72 01-400-330	E VEHICLE EXPENSE/ADMIN	NI	~	10/01/24 10/01/24	100124	Z
Vendor Total:	10.72							

October 2, 2024 12:33 PM 1099 Exc1

Vendor # Name PO # PO Date Description Item Description	Cor Amount Ch	Contract PO Type Charge Account Ac	Acct Type Description	Stat/Ch	First Rcvd Ch Stat/Chk Enc Date Da	Chk/void Date Invoice Exc
MCCALOO5 MCCALLION TEMPS, INC 24001380 10/01/24 STAFFING SERVICES 1 STAFFING SERVICES	599.00 01-402-131	1-402-131	E SALARY/ADMIN ASST T.P.	~	10/01/24 10/01/24	11818
Vendor Total:	299.00					
NORTHOSO NORTH PENN WATER AUTHORIT 24001398 10/01/24 WATER 1 WATER 2 WATER 3 WATER 4 WATER 5 WATER	11.76 07 23.72 07 23.72 07 69.07 01 38.71 01 38.70 01	07-454-360 07-454-360 01-437-360 01-409-360 01-410-360	E UTILITIES E UTILITIES E HEAT AND UTILITIES E UTILITIES E UTILITIES	~~~~	10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	536600 100124 529906 100124 531345 100124 529905 100124 529905 100124
Vendor Total:	181.96					
PECOE020 PECO ENERGY-PAYMENT PROCESSING 24001382 10/01/24 ELECTRIC 2 ELECTRIC 3 ELECTRIC 4 ELECTRIC 5 ELECTRIC 5 ELECTRIC 5 ELECTRIC 6 ELECTRIC 6 ELECTRIC 7 ELECTRIC 7 ELECTRIC 7 ELECTRIC 7 ELECTRIC 8 ELECTRIC 8 ELECTRIC 8 ELECTRIC 8 ELECTRIC 8 ELECTRIC 8 ELECTRIC 9 ENDA010 RANDAL TESCHNER	101.67 40.43 1,029.15 1,029.15 66.13 904.64 40.56 15.79 3,227.52	07-454-360 01-409-360 01-409-360 01-410-360 01-437-360 01-409-360 04-470-200	E UTILITIES E UTILITIES E UTILITIES E UTILITIES E HEAT AND UTILITIES E HEAT AND UTILITIES E UTILITIES E OPEN SPACE MAINTENANCE	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	4579754000 3927900111 8823420100 8823420100 1407232000 5023295000 3556637000 2803898000
24001377 10/01/24 UCC CERT REIMBURSEMENT 1 UCC CERT REIMBURSEMENT	121.12	01-413-319	E GENERAL EXPENSE AND TRAINING	œ	10/01/24 10/01/24	100124
Vendor Total:	121.12					

NEW BRITAIN TOWNSHIP	Bill List By Vendor Name
October 2, 2024	12:33 PM

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	oe Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date	Chk/void Date Invoice	1099 Exc7
RIGGIO10 RIGGINS INC.						
240U13/3 1U/U1/24 POLICE FUEL 1 POLICE FUEL	1,258.62 01-410-224	E FUELS/OIL	~	10/01/24 10/01/24	75133034	Z
24001374 10/01/24 PW DIESEL 1 PW DIESEL	1,226.33 01-437-330	E FUEL & OIL EQUIP	~	10/01/24 10/01/24	75132607	Z
24001375 10/01/24 PW FUEL 1 PW FUEL	916.57 01-437-330	E FUEL & OIL EQUIP	~	10/01/24 10/01/24	75133035	Z
Vendor Total:	3,401.52					
ROBER270 ROBERT E. LITTLE, INC. 24001378 10/01/24 MOWER PARTS 1 MOWER PARTS	19.20 01-437-300	E VEHICLE REPAIRS	~	10/01/24 10/01/24	05-1135253	Z
24001379 10/01/24 PW/P&R MOWER 1 PW/P&R MOWER	15.96 07-454-319	E GENERAL EXPENSES/SUPPLIES	~	10/01/24 10/01/24	05-1135171	Z
Vendor Total:	35.16					
STANDO10 STANDARD INSURANCE COMPANY 24001381 10/01/24 LIFE/DISABILITY INSURANCE 1 LIFE/DISABILITY INSURANCE 2 LIFE/DISABILITY INSURANCE 3 LIFE/DISABILITY INSURANCE 5 LIFE/DISABILITY INSURANCE 6 LIFE/DISABILITY INSURANCE 7 LIFE/DISABILITY INSURANCE 8 LIFE/DISABILITY INSURANCE 9 LIFE/DISABILITY INSURANCE	SURANCE 357.30 01-400-150 157.98 01-405-150 2,311.32 01-410-151 195.40 01-413-151 111.90 01-414-151 643.58 01-430-151 4,017.06	E MEDICAL/DENTAL/LIFE/RX INSURANCE E MEDICAL/DENTAL/LIFE/RX INSURANCE E MEDICAL/DENTAL/RX/LIFE INSURANCE	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	100124 100124 100124 100124 100124 100124	Z Z Z Z Z Z Z

NEW BRITAIN Bill List By
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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd C Stat/Chk Enc Date Date D	Chk/void Date Invoice	1099 Exc1
SUSET005 SUSETTE DUBIN 24001396 10/02/24 FACILITY CLEANING - ADMIN 1 FACILITY CLEANING - ADMIN	EN 400.00	N 400.00 01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	~	10/02/24 10/02/24	100224	Z
Vendor Total:	400.00						
VERIZOSO VERIZON WIRELESS 24001399 10/01/24 POLICE WIRELESS SERVICE 1 POLICE WIRELESS SERVICE	880.93	880.93 01-410-320	E COMMUNICATIONS	~	10/01/24 10/01/24	00002 100124	. A
24001400 01/01/24 POLICE WIRELESS SERVICE 1 POLICE WIRELESS SERVICE	25.10	25.10 01-410-320	E COMMUNICATIONS	~	01/01/24 10/01/24	00001 100124	4. N
24001401 10/01/24 POLICE WIRELSS SERVICE 1 POLICE WIRELSS SERVICE 2 POLICE WIRELSS SERVICE 3 POLICE WIRELSS SERVICE 1,	317.68 660.58 262.23 1,240.49	01-400-320 01-410-320 01-430-320	E TELEPHONE/COMMUNICATIONS E COMMUNICATIONS E COMMUNICATIONS/MAINT	~ ~ ~	10/01/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	723781859 723781859 723781859	zzz
Vendor Total: 2,	2,146.52						
WILL030 WILLIAM BLACK 24001385 10/02/24 2024 MEDICAL REIMBURSEMENT 1 2024 MEDICAL REIMBURSEMENT	ENT 155.00	INT 155.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	W W	10/02/24 10/02/24	100224	Z
Vendor Total:	155.00						
Total Purchase Orders: 19 Total P.O. Line Items:	ine Iter	41 Total	List Amount: 19,958.57 Total Void Amount:		0.00		

NEW BRITAIN TOWNSHIP Bill List By Vendor Name	
October 2, 2024 12:33 PM	

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	;
	4-01	19,550.09	0.00	19,550.09	0.00	0.00	19,550.09	
LAND PRESERVATION FUND:	4-04	15.79	0.00	15.79	0.00	0.00	15.79	
PARKS & RECREATION FUND:	4-07	392.69	0.00	392.69	0.00	0.00	392.69	
Total Of All Funds:	:spun	19,958.57	0.00	19,958.57	0.00	0.00	19,958.57	

NEW BRITAIN TOWNSHIP Bill List By Vendor Name	
October 2, 2024 12:33 PM	

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND:	01	19,550.09	00.0	19,550.09	00:0	00.0	19,550.09	
LAND PRESERVATION FUND:	94	15.79	00.00	15.79	00.00	0.00	15.79	
PARKS & RECREATION FUND:	20	392.69	00.00	392.69	00.00	0.00	392.69	
Total Of All Funds:	= :sp	19,958.57	00.00	19,958.57	0.00	00.00	19,958.57	

NEW BRITAIN TOWNSHIP Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total	
GENERAL FUND:	4-01	19,550.09	0.00	0.00	0.00	19,550.09	
LAND PRESERVATION FUND:	4-04	15.79	00.00	00.00	00.00	15.79	
PARKS & RECREATION FUND:	4-07	392,69	00.00	00.00	00.00	392.69	
Total Of All Funds:	"	19,958.57	00:0	00.0	0.00	19,958.57	

#### **Renee Steskal**

**Resignation Letter** 

William May Parks and Recreation Foreman/Coordinator 207 Park Avenue Chalfont, PA 18914

#### Friday, September 27th, 2024

To Bill and All Member of Parks and Rec:

Kindly accept this letter as my formal resignation as Voting Member at NBT Parks and Recreation Board. My last day is expected to be on June 23rd, 2024.

I am incredibly grateful for the opportunities that I have been given in this post. I would also like to thank you for being supportive of my professional growth.

Let me know how I can help in making the transition of responsibilities as seamless as possible for everyone involved.

Best wishes,

Renee Steskal

Renee Steskal