



# New Britain Township

## Board of Supervisors

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### *Business Meeting*

Monday, March 17, 2025

7:00 PM – Business Meeting

### Agenda

#### Business Meeting

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
5. Motion to Consider Consent Agenda
  - A. Approve Minutes of February 24<sup>th</sup>, 2025, Board of Supervisors Meeting.
  - B. Approve Regular Bill List as Follows:
    - Dated March 5, 2025, In the amount of \$74,147.43.
    - Dated March 13, 2025, In the amount of \$90,397.24.
  - C. Approve Prepaid Bill List as Follows:
    - Dated February 27, 2025, In the amount of \$27,177.91.
    - Dated March 5, 2025, In the amount of \$31,665.13
    - Dated March 13, 2025, In the amount of \$17,322.49.
6. Action Items
  - A. Consider a motion to relocate the Santa House Event to North Branch Park.
  - B. Consider a motion to hire Doreen Curtin for the Zoning Officer position.
  - C. Consider a motion to approve the 2025 Road Program.
  - D. Consider a motion to approve the sale of vehicles and equipment on Municibid.
  - E. Consider a motion to approve the Bucks County Consortium Material Bid Award recommendation.
  - F. Consider a motion to approve the proposal – Meyner Center – Strategic Visioning.
  - G. Consider a motion to authorize an advertisement for the Farm Leases for the 2025-2027 seasons.
  - H. Consider a motion to appoint a new member to the Planning Commission Board.
  - I. Discussion on the following Zoning Hearing Board Application
    - 186 New Galena Road
  - J. Discuss the launch of the Township website and provide a status update.

## 7. Information Items

- A. Department Reports
  - Finance
  - Park & Recreation
  - Public Works
  - Police
- B. Engineer's Report
- C. Board of Supervisor's Comment

## 8. Public Comment

## 9. Announcements

- A. Cancelled - Park & Recreation Meeting – Tuesday March 18<sup>th</sup> at 7pm.
- B. Veterans Committee Meeting – Wednesday, March 19<sup>th</sup> at 6pm.
- C. Zoning Hearing Board Meeting – Thursday, March 20<sup>th</sup> at 7pm.
- D. Planning Commission Meeting – Tuesday, March 25<sup>th</sup> at 7pm.
- E. Workforce on Wheels – North Branch Parking Lot – Wednesday, March 26<sup>th</sup> from 10am – 2pm.
- F. Environmental Advisory Council Meeting – Wednesday, April 2<sup>nd</sup> at 7pm.
- G. Cancelled – Board of Supervisors Meeting – Monday, April 7<sup>th</sup> at 7pm.
- H. Easter Egg Hunt – North Branch Park – Saturday, April 12<sup>th</sup> at 9:30am.
- I. Park & Recreation Meeting – Tuesday April 15<sup>th</sup> at 7pm.
- J. Veterans Committee Meeting – Wednesday, April 16<sup>th</sup> at 6pm.
- K. Zoning Hearing Board Meeting – Thursday, April 17<sup>th</sup> at 7pm.
- L. Township Building Closed for Good Friday – Friday, April 18<sup>th</sup>.

## 10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, April 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 [www.newbritaintownship.org](http://www.newbritaintownship.org).*

**BOARD OF SUPERVISORS  
MEETING MINUTES  
February 24, 2025**

The Board of Supervisors Meeting of New Britain Township was held on Monday, February 24, 2025, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

Present were Supervisors: Cynthia M. Jones - Chair, MaryBeth McCabe – Vice-Chair, Stephanie Shortall, and Bridget Kunakorn. Also present were Dan Fox- Township Manager, Craig Kennard - Township Engineer, Scott Holbert - Township Solicitor, Chief Richard Clowser, and Alexandria Mullin – Assistant to the Township Manager.

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. Presentation/ Public Hearings/ Land Development**

**A. NBTPD – Promotions and Advancements**

Chief Clowser and Judge Armitage presented and awarded promotions to the following officers to the rank of Sergeant; Corporal Mark Duncan, Corporal Michael Sandt, Corporal C. Michie, and Corporal Ryan Lischke.

Chief Clowser and Judge Armitage also presented and awarded promotions to the following officers to the rank of Corporal, Detective Shawn Maguire, and Highway Patrol Officer Paul Zielinski.

Chief Clowser expressed that these promotions were well earned, and that each officer was more than deserving of this recognition. He stated that he is very proud of each of them and thanked them and their families for their time and sacrifices.

**B. Chalfont – New Britain Joint Sewer Authority**

Mike Sullivan, John Larson, Tim Hagey, and Preston Campbell were in attendance and spoke on the status of the Sewer Authority. They explained plans for expansion, cost increases, and how that will impact residents over time.

**5. Motion to Consider Consent Agenda**

MaryBeth McCabe moved, seconded by Stephanie Shortall, to approve the Consent Agenda:

- A. Approve Minutes of January 27th, 2025, Board of Supervisors Meeting.
- B. Approve Regular Bill List as Follows:
  - Dated January 30, 2025, In the amount of \$35,490.38.

- Dated February 19, 2025, In the amount of \$320,965.64.
- C. Approve Prepaid Bill List as Follows:
  - Dated January 30, 2025, In the amount of \$364,655.20.
  - Dated February 6, 2025, In the amount of \$43,552.67.
  - Dated February 13, 2025, In the amount of \$11,143.93.
  - Dated February 19, 2025, In the amount of \$161,435.28.
- D. Approve Escrow Release #2 for Fox Lane Homes at Highpoint, LLC in the amount of \$535,414.94.
- E. Approve 98 Railroad Water Resource Easement Agreement
- F. Approve 702 New Galena Road Stormwater O&M Agreement
- G. Approve the Planning module for the 140 Upper Church Road- Casadonti Homes, Inc. subdivision.

There were no public comments.

All voted aye, motion carried 4-0.

## 6. Action Items

- A. Discuss E-Recycling and Shredding Event planned for May 31<sup>st</sup>, 2025.

Alex Mullin explained the necessity of providing the residents with an e-recycle and shredding event due to the lack of one in 2024. To do this, the date for the event needed to be changed from May 3<sup>rd</sup> to May 31<sup>st</sup>.

There were no public comments.

All voted aye, motion carried 4-0.

- B. Consider a motion to accept the recommendation for the LV Tournament

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

There were no public comments.

All voted aye, motion carried 4-0.

## 7. Information Items

- A. Departmental Reports

- Dan Fox discussed that the finance documents include the monthly report and the cash receipts list.
- Dan expressed how hard the Public Works and Park and Recreation department has been working given the recent storms. He emphasized the maintenance that Park and Recreation has been doing throughout the parks.
- Chief Clowser updated the Board on all current initiatives and processes going on within the Police Department. He also spoke about the need to hire a full-time police officer given one of the current officers would be leaving at the end of May.

**B. Engineer's Report.**

- Craig Kennard gave an update on the project status for North Branch Park and the Pine Run Trail. He discussed that he met with staff and will be engineering/developing plans to design the playground and will be trying to connect the park with the Pine Run trail. He asked if Gilmore & Associates could have authorization to move forward with the grant process and submission.
  - Consider a motion to authorize Gilmore & Associates to move forward on the DCED Grant submission

Bridget Kunakorn motioned to authorize Gilmore & Associates to move forward with the grant application and process. Seconded by Stephanie Shortall.

There were no public comments.

All voted aye, motion carried 4-0.

**C. Board of Supervisor's Comment**

- MaryBeth McCabe thanked Public Works for all their hard work so far this year. She also mentioned that the EAC was working on a grant to beautify the front of the administration building.
- Bridget Kunakorn mentioned that the Veterans Committee is looking to update the Veterans Memorial and will be presenting plans soon. Bridget mentioned a program where bridges will be named after veterans throughout New Britain Township and to look for more details to come. She also congratulated the Police Department and each officer on their promotions and advancements.
- Stephanie Shortall thanked Public Works for their hard work so far this year and she also congratulated the officers on their promotions and advancements.

**8. Public Comment**

**9. Announcements**

Planning Commission Meeting – Tuesday February 25<sup>th</sup> at 7pm.  
Canceled – Board of Supervisors Meeting – Monday, March 3<sup>rd</sup> at 7pm.  
Environmental Advisory Council Meeting – Wednesday, March 5<sup>th</sup> at 7pm.  
American Red Cross Blood Drive – Township Building – Monday, March 10<sup>th</sup> from 2pm – 7pm.

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, March 17, 2025, at 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

**10. Adjournment**

Stephanie Shortall moved, seconded by MaryBeth McCabe, to adjourn the meeting.

The Board unanimously adjourned the meeting at 8:12 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



# MEMO

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**TO:** Board of Supervisors  
**FROM:** Kristin Carpenter  
**DATE:** March 13, 2025  
**SUBJECT:** Schedule of Bills - Regular

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Approve regular bills list dated March 5, 2025, in the amount of \$74,147.43.

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

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





March 5, 2025  
10:42 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BKSCT050 BKS CTY PLANNING COMMISSION</b>													
		25000237	02/14/25	OPEN SPACE PLAN UPDATE									
		1		OPEN SPACE PLAN UPDATE	750.00	04-414-150	E CONSULTANT/LAND PRESERVATION	R	02/14/25	02/14/25		cc26-01-25	N
		Vendor Total:			750.00								
<b>CENTR020 CENTRAL BUCKS AMBULANCE</b>													
		25000241	02/20/25	LST TAX DISTRIBUTION JAN/FEB									
		1		LST TAX DISTRIBUTION JAN/FEB	849.58	03-412-501	E LST CONTRIBUTIONS AMBULANCE	R	02/20/25	02/20/25		022025	N
		25000243	02/20/25	REAL ESTATE TAX DIST JAN/FEB									
		1		REAL ESTATE TAX DIST JAN/FEB	19.20	03-412-500	E CONTRIBUTIONS TO AMBULANCE	R	02/20/25	02/20/25		022025	N
		Vendor Total:			868.78								
<b>CHAL-030 CHAL-BRIT REGIONAL EMS</b>													
		25000240	02/20/25	LST TAX DISTRIBUTION JAN/FEB									
		1		LST TAX DISTRIBUTION JAN/FEB	13,310.02	03-412-501	E LST CONTRIBUTIONS AMBULANCE	R	02/20/25	02/20/25		022025	N
		25000242	02/20/25	REAL ESTATE TAX DIST JAN/FEB									
		1		REAL ESTATE TAX DIST JAN/FEB	300.78	03-412-500	E CONTRIBUTIONS TO AMBULANCE	R	02/20/25	02/20/25		022025	N
		Vendor Total:			13,610.80								
<b>CHALF080 CHALFONT FIRE COMPANY</b>													
		25000244	02/20/25	REAL ESTATE TAX DIST JAN/FEB									
		1		REAL ESTATE TAX DIST JAN/FEB	703.93	03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	R	02/20/25	02/20/25		022025	N
		25000248	02/20/25	LST TAX DIST JAN/FEB									
		1		LST TAX DIST JAN/FEB	12,460.45	03-411-501	E LST CONTRIBUTION FIRE	R	02/20/25	02/20/25		022025	N
		Vendor Total:			13,164.38								
<b>DOYLE060 DOYLESTOWN FIRE COMPANY</b>													
		25000247	02/20/25	REAL ESTATE TAX DIST JAN/FEB									
		1		REAL ESTATE TAX DIST JAN/FEB	16.00	03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	R	02/20/25	02/20/25		022025	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
DOYLE060 DOYLESTOWN FIRE COMPANY Continued									
	25000251 02/20/25 LST TAX DIST JAN/FEB								
	1 LST TAX DIST JAN/FEB		283.19 03-411-501	E LST CONTRIBUTION FIRE	R	02/20/25	02/20/25	022025	N
	Vendor Total:		299.19						
DUBLI010 DUBLIN FIRE COMPANY									
	25000246 02/20/25 REAL ESTATE TAX DIST JAN/FEB								
	1 REAL ESTATE TAX DIST JAN/FEB		32.00 03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	R	02/20/25	02/20/25	022025	N
	25000250 02/20/25 LST TAX DIST JAN/FEB								
	1 LST TAX DIST JAN/FEB		566.38 03-411-501	E LST CONTRIBUTION FIRE	R	02/20/25	02/20/25	022025	N
	Vendor Total:		598.38						
FLAGE005 FLAGER & ASSOCIATES, P.C.									
	25000239 02/21/25 LEGAL EXPENSES								
	1 LEGAL EXPENSES		2,137.50 01-404-110	E SOLICITOR/POLICE GENERAL SERVICES	R	02/21/25	02/21/25	6673	N
	2 LEGAL EXPENSES		1,597.50 01-414-310	E LEGAL, PLNG & ZONING	R	02/21/25	02/21/25	6673	N
	3 LEGAL EXPENSES		585.00 01-404-101	E SOLICITOR/LABOR	R	02/21/25	02/21/25	6673	N
	4 LEGAL EXPENSES		170.00 90-414-451	E LEGAL BILLED	R	02/21/25	02/21/25	6686	N
	Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METRPN SERV GRP/FOX HOMES								
	5 LEGAL EXPENSES		425.00 01-414-310	E LEGAL, PLNG & ZONING	R	02/21/25	02/21/25	6687	N
	6 LEGAL EXPENSES		765.00 90-414-451	E LEGAL BILLED	R	02/21/25	02/21/25	6688	N
	Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN								
	7 LEGAL EXPENSES		637.50 90-414-451	E LEGAL BILLED	R	02/21/25	02/21/25	6689	N
	Tracking Id: 2024-98-Z 702 NEW GALENA JAMES ETHERIDGE								
	8 LEGAL EXPENSES		212.50 90-414-451	E LEGAL BILLED	R	02/21/25	02/21/25	6690	N
	Tracking Id: 19-1600-00 98 RAILROAD AVE - RAILROAD 3 LLC/RONDEAU BROS LLC								
	9 LEGAL EXPENSES		3,697.50 90-414-451	E LEGAL BILLED	R	02/21/25	02/21/25	6691	N
	Tracking Id: 2024-13470 COUNTY LINE - TOLL BROTHERS - BIRCH RUN								
			10,227.50						
	Vendor Total:		10,227.50						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>GENER010 GENERAL CODE</b>									
	25000296 03/01/25 ANNUAL MAINTENANCE								
	1 ANNUAL MAINTENANCE		1,195.00 01-400-301	E CODIFICATION EXPENSES	R	03/01/25	03/01/25	GC00129497	N
	Vendor Total:		1,195.00						
<b>HILLT020 HILLTOWN FIRE COMPANY</b>									
	25000245 02/20/25 REAL ESTATE TAX DIST JAN/FEB								
	1 REAL ESTATE TAX DIST JAN/FEB		48.00 03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	R	02/20/25	02/20/25	022025	N
	25000249 02/20/25 LST TAX DIST JAN/FEB								
	1 LST TAX DIST JAN/FEB		849.58 03-411-501	E LST CONTRIBUTION FIRE	R	02/20/25	02/20/25	022025	N
	Vendor Total:		897.58						
<b>JOHNS055 JOHNSON CONTROLS SECURITY SOL</b>									
	25000281 02/25/25 ELECTRICAL PERMIT REFUND								
	1 ELECTRICAL PERMIT REFUND		195.50 01-362-420	R ELECTRICAL PERMITS	R	02/25/25	02/25/25	022525	N
	Vendor Total:		195.50						
<b>MWPRE005 M&amp;W PRECAST, LLC</b>									
	25000292 02/24/25 SHOP SUPPLIES								
	1 SHOP SUPPLIES		25.18 01-430-370	E BUILDING MAINTENANCE	R	02/24/25	02/24/25	77907	N
	Vendor Total:		25.18						
<b>MCDON010 MCDONALD UNIFORM COMPANY</b>									
	25000258 02/17/25 UNIFORM								
	1 UNIFORM		30.49 01-410-241	E UNIFORMS/VESTS	R	02/17/25	02/17/25	242042	N
	25000289 03/04/25 UNIFORM								
	1 UNIFORM		153.07 01-410-241	E UNIFORMS/VESTS	R	03/04/25	03/04/25	241218-01	N
	2 UNIFORM		4.45 01-410-241	E UNIFORMS/VESTS	R	03/04/25	03/04/25	241863	N
	3 UNIFORM		73.45 01-410-241	E UNIFORMS/VESTS	R	03/04/25	03/04/25	241773	N

March 5, 2025  
10:42 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>MCDON010 MCDONALD UNIFORM COMPANY</b>									
Continued									
25000289 03/04/25 UNIFORM									
Continued									
4 UNIFORM									
		19.57	01-410-241	E UNIFORMS/VESTS	R	03/04/25	03/04/25	242044	N
		250.54							
	Vendor Total:	281.03							
<b>MORTO005 MORTON SALT, INC.</b>									
25000234 02/19/25 BULK SAFE-T SALT									
1 BULK SAFE-T SALT									
		4,370.73	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/19/25	02/19/25	5403371342	N
2 BULK SAFE-T SALT									
		1,439.64	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/19/25	02/19/25	5403368151	N
3 BULK SAFE-T SALT									
		1,416.48	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/19/25	02/19/25	5403368150	N
		7,226.85							
25000235 02/20/25 BULK SAFE-T SALT									
1 BULK SAFE-T SALT									
		4,441.42	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/20/25	02/20/25	5403374081	N
25000254 02/24/25 BULK SAFE-T SALT									
1 BULK SAFE-T SALT									
		3,015.20	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/24/25	02/24/25	5403380421	N
25000269 02/27/25 BULK SAFE-T SALT									
1 BULK SAFE-T SALT									
		1,533.51	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/27/25	02/27/25	5403387071	N
25000277 02/28/25 BULK SAFE-T SALT									
1 BULK SAFE-T SALT									
		4,579.18	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/28/25	02/28/25	5403389263	N
25000290 03/03/25 BULK SAFE-T SALT									
1 BULK SAFE-T SALT									
		3,053.60	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/03/25	03/03/25	5403393034	N
	Vendor Total:	23,849.76							
<b>PACHI010 PA CHIEFS OF POLICE ASSOC</b>									
25000259 02/25/25 20TH ANNUAL ACCREDITATION CONF									
1 20TH ANNUAL ACCREDITATION CONF									
		150.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	02/25/25	02/25/25	21568	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
<b>PACHI010 PA CHIEFS OF POLICE ASSOC</b>												
				Continued								
		25000259	02/25/25	20TH ANNUAL ACCREDITATION CONF		Continued						
				2 20TH ANNUAL ACCREDITATION CONF	150.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	02/25/25	02/25/25	21576	N
					300.00							
				Vendor Total:	300.00							
<b>RICHT010 RICHTER DRAFTING &amp; OFFICE SUPP</b>												
		25000293	01/30/25	OFFICE SUPPLIES								
				1 OFFICE SUPPLIES	160.04	01-410-200	E OFFICE SUPPLIES	R	01/30/25	01/30/25	1953725-0	N
				Vendor Total:	160.04							
<b>ROSES005 ROSE SCHWALM</b>												
		25000266	02/26/25	022025 ZONING HEARING								
				1 022025 ZONING HEARING	260.00	01-414-141	E ZONING HEARING BOARD	R	02/26/25	02/26/25	030	N
				Vendor Total:	260.00							
<b>STAPL015 STAPLES</b>												
		25000291	02/28/25	OFFICE SUPPLIES								
				1 OFFICE SUPPLIES	43.98	01-400-210	E MATERIALS/SUPPLIES	R	02/28/25	02/28/25	6025458898	N
				2 OFFICE SUPPLIES	193.50	01-400-210	E MATERIALS/SUPPLIES	R	02/28/25	02/28/25	6025458899	N
				3 OFFICE SUPPLIES	480.84	01-400-210	E MATERIALS/SUPPLIES	R	02/28/25	02/28/25	6025458900	N
					718.32							
				Vendor Total:	718.32							
<b>TRITO005 TRITON TRAINING GROUP</b>												
		25000256	02/26/25	TRAINING COURSE								
				1 TRAINING COURSE	450.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	02/26/25	02/26/25	23683442	N
				Vendor Total:	450.00							
<b>UNITE010 UNITED INSPECTION AGENCY INC.</b>												
		24001927	02/19/25	OUTSIDE INSPECTIONS								
				1 OUTSIDE INSPECTIONS	150.00	01-413-122	E OUTSIDE INSPECTIONS	R	02/19/25	02/19/25	161550	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITE010 UNITED INSPECTION AGENCY INC. Continued													
25000233	02/12/25	OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	150.00	01-413-122	E	OUTSIDE INSPECTIONS	R	02/12/25	02/12/25			161395	N	
25000257	02/19/25	OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	2,875.00	01-413-122	E	OUTSIDE INSPECTIONS	R	02/19/25	02/19/25			161550	N	
25000295	02/26/25	OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	300.00	01-413-122	E	OUTSIDE INSPECTIONS	R	02/26/25	02/26/25			161733	N	
Vendor Total:		3,475.00											
WITME010 WITMER PUBLIC SAFETY GROUP, INC													
25000253	02/20/25	UNIFORM											
1	UNIFORM	2,007.60	01-410-241	E	UNIFORMS/VESTS	R	02/20/25	02/20/25			INV633815	N	
Vendor Total:		2,007.60											

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Total Purchase Orders:	40	Total P.O. Line Items:	56	Total List Amount:	74,147.43	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	5-01	14,430.56	0.00	14,430.56	195.50	0.00	14,626.06
FIRE/AMBULANCE TAX FUND:	5-03	29,439.11	0.00	29,439.11	0.00	0.00	29,439.11
LAND PRESERVATION FUND:	5-04	750.00	0.00	750.00	0.00	0.00	750.00
LIQUID FUELS FUND:	5-35	23,849.76	0.00	23,849.76	0.00	0.00	23,849.76
ESCROW:	5-90	5,482.50	0.00	5,482.50	0.00	0.00	5,482.50
Total of All Funds:		<u>73,951.93</u>	<u>0.00</u>	<u>73,951.93</u>	<u>195.50</u>	<u>0.00</u>	<u>74,147.43</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	14,430.56	0.00	14,430.56	195.50	0.00	14,626.06
FIRE/AMBULANCE TAX FUND:	03	29,439.11	0.00	29,439.11	0.00	0.00	29,439.11
LAND PRESERVATION FUND:	04	750.00	0.00	750.00	0.00	0.00	750.00
LIQUID FUELS FUND:	35	23,849.76	0.00	23,849.76	0.00	0.00	23,849.76
ESCROW:	90	5,482.50	0.00	5,482.50	0.00	0.00	5,482.50
Total of All Funds:		<u>73,951.93</u>	<u>0.00</u>	<u>73,951.93</u>	<u>195.50</u>	<u>0.00</u>	<u>74,147.43</u>



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:	5-01	14,430.56	0.00	0.00	0.00	14,430.56
FIRE/AMBULANCE TAX FUND:	5-03	29,439.11	0.00	0.00	0.00	29,439.11
LAND PRESERVATION FUND:	5-04	750.00	0.00	0.00	0.00	750.00
LIQUID FUELS FUND:	5-35	23,849.76	0.00	0.00	0.00	23,849.76
ESCROW:	5-90	5,482.50	0.00	0.00	0.00	5,482.50
Total of All Funds:		<u>73,951.93</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>73,951.93</u>



# MEMO

**TO:** Board of Supervisors  
**FROM:** Kristin Carpenter  
**DATE:** March 13, 2025  
**SUBJECT:** Schedule of Bills - Regular

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Approve regular bills list dated March 13, 2025, in the amount of \$90,397.24.

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

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



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
<b>DESER005 DESERT SNOW</b>									
25000314	03/05/25 CRIMINAL WORKSHOP								
	1 CRIMINAL WORKSHOP		699.00 01-410-181	E EDUCATION/TRAINING IN SERVICE	R	03/05/25 03/05/25		16497	N
	Vendor Total:		699.00						
<b>DUNLA010 dunlapSLK</b>									
25000312	03/10/25 2024 AUDIT								
	1 2024 AUDIT		20,000.00 01-402-310	E APPOINTED AUDITOR	R	03/10/25 03/10/25		118925	N
	Vendor Total:		20,000.00						
<b>EASTE010 EASTERN AUTOPARTS WAREHOU</b>									
25000315	02/28/25 AUTO PARTS								
	1 AUTO PARTS		89.22 01-437-300	E VEHICLE REPAIRS	R	02/28/25 02/28/25		5IV924639	N
	Vendor Total:		89.22						
<b>EDISO005 EDISON QUARRY INC</b>									
25000300	03/01/25 DEBRIS REMOVAL								
	1 DEBRIS REMOVAL		150.00 01-436-400	E DIRT & DEBRIS REMOVAL	R	03/01/25 03/01/25		030125	N
	Vendor Total:		150.00						
<b>GILMO010 GILMORE &amp; ASSOCIATES INC.</b>									
25000326	03/02/25 ENGINEERING EXPENSES								
	1 ENGINEERING EXPENSES		447.50 90-414-311	E ENGINEERING BILLED	R	03/02/25 03/02/25		PS-INV2502623	N
	Tracking Id: 15-0200-00 9 SELLERSVILLE RD - TECCE SUBDIVISION								
	2 ENGINEERING EXPENSES		291.15 90-414-311	E ENGINEERING BILLED	R	03/02/25 03/02/25		PS-INV2502625	N
	Tracking Id: 16-1300-00 TOWNSHIP LN/WALTERS RD - MAR MAR BLDRS - 7 HOMES								
	3 ENGINEERING EXPENSES		1,053.68 90-414-311	E ENGINEERING BILLED	R	03/02/25 03/02/25		PS-INV2502626	N
	Tracking Id: 17-1100-00 84 SCHOOLHOUSE - HALLMARK								
	4 ENGINEERING EXPENSES		323.51 90-414-311	E ENGINEERING BILLED	R	03/02/25 03/02/25		PS-INV2502627	N
	Tracking Id: 17-2000-00 (ADDRESS) HALLMARK MILL RDGE SUBDV/ASSALTRCT								
	5 ENGINEERING EXPENSES		877.50 90-414-311	E ENGINEERING BILLED	R	03/02/25 03/02/25		PS-INV2502628	N
	Tracking Id: 19-1600-00 98 RAILROAD AVE - RAILROAD 3 LLC/RONDEAU BROS LLC								
	6 ENGINEERING EXPENSES		4,694.04 90-414-311	E ENGINEERING BILLED	R	03/02/25 03/02/25		PS-INV2502629	N
	Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METRPN SERV GRP/FOX HOMES								

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	PO Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GILMO010	GILMORE & ASSOCIATES INC.			Continued											
25000326	03/02/25	ENGINEERING EXPENSES		Continued											
7	ENGINEERING EXPENSES	939.75	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502630	N					
	Tracking Id: 2021-11538 1737 UPPER STUMP - GIANNINI&LAUGHLIN														
8	ENGINEERING EXPENSES	360.00	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502631	N					
	Tracking Id: 2025-44-z 181 Sellersville Rd Breuer														
9	ENGINEERING EXPENSES	367.50	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502632	N					
	Tracking Id: 2022-12689 GALENA RESERVE - RHG PROP&GSP MGMT														
10	ENGINEERING EXPENSES	992.50	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502633	N					
	Tracking Id: 20-0600-00 (ADDRESS) SHARON&VINICIO DALESSIO AUDAX HOMES														
11	ENGINEERING EXPENSES	1,229.10	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502634	N					
	Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVL/PRIME BLDRS BENNER SUBDIV														
12	ENGINEERING EXPENSES	777.50	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502636	N					
	Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG														
13	ENGINEERING EXPENSES	2,663.75	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502638	N					
	Tracking Id: 2024-13470 COUNTY LINE - TOLL BROTHERS - BIRCH RUN														
14	ENGINEERING EXPENSES	152.40	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502639	N					
	Tracking Id: 2022-12263 396 KING RD - CASADONTI-L&E,WELL,SECURITY GUARANTY														
15	ENGINEERING EXPENSES	2,547.50	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502640	N					
	Tracking Id: 2023-12917 140 UPPER CHURCH RD - CASADONTI - SKETCH														
16	ENGINEERING EXPENSES	1,009.80	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502641	N					
	Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN														
17	ENGINEERING EXPENSES	920.00	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502642	N					
	Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN														
18	ENGINEERING EXPENSES	4,187.50	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502644	N					
	Tracking Id: 2024-32-z BARRY ROAD W.B.HOMES/CAVENDISH ACQ														
19	ENGINEERING EXPENSES	1,635.00	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502645	N					
	Tracking Id: 2024-33-z 256 Ferry Road - Solana FKA 2024-13595														
20	ENGINEERING EXPENSES	226.25	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502646	N					
	Tracking Id: 2024-98-z 702 NEW GALENA JAMES ETHERIDGE														
21	ENGINEERING EXPENSES	1,897.50	90-414-311	E ENGINEERING BILLED	R	03/02/25	03/02/25		PS-INV2502647	N					
	Tracking Id: 2025-14-z 22 King Rd R Scorzetti Rotelle Dev														
22	ENGINEERING EXPENSES	1,552.50	18-436-367	E NPDES COMPLIANCE	R	03/02/25	03/02/25		PS-INV2502648	N					
23	ENGINEERING EXPENSES	540.00	07-454-320	E NESHAMINY GREENWAY TRAILS	R	03/02/25	03/02/25		PS-INV2502624	N					
24	ENGINEERING EXPENSES	11,092.50	01-414-150	E PLANNING CONSULTANT	R	03/02/25	03/02/25		PS-INV2502635	N					
25	ENGINEERING EXPENSES	1,481.25	01-414-317	E CODIFICATION/UPDATES	R	03/02/25	03/02/25		PS-INV2502637	N					
26	ENGINEERING EXPENSES	2,593.75	18-454-710	E PARK INFRASTRUCTURE IMPROVEMENTS	R	03/02/25	03/02/25		PS-INV2502643	N					
27	ENGINEERING EXPENSES	172.50	18-454-710	E PARK INFRASTRUCTURE IMPROVEMENTS	R	03/02/25	03/02/25		PS-INV2502649	N					



March 13, 2025  
10:17 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MORTO005 MORTON SALT, INC.</b>														
25000236			02/21/25	BULK SAFE-T SALT										
	1			BULK SAFE-T SALT	7,390.80	35-432-221		E SALT/CINDERS-SNOW REMOVAL	R	02/21/25	03/06/25		5403376320	N
	2			BULK SAFE-T SALT	<u>1,403.68</u>	35-432-221		E SALT/CINDERS-SNOW REMOVAL	R	02/21/25	02/21/25		5403376319	N
					8,794.48									
25000301			03/04/25	BULK SAFE-T SALT										
	1			BULK SAFE-T SALT	4,350.00	35-432-221		E SALT/CINDERS-SNOW REMOVAL	R	03/04/25	03/04/25		5403395168	N
				Vendor Total:	13,144.48									
<b>WEHRU010 WEHRUNG'S</b>														
25000316			02/28/25	MATERIALS										
	1			MATERIALS	10.99	18-400-741		E MUNICIPAL EQUIPMENT PURCHASES	R	02/28/25	02/28/25		26989	N
	2			MATERIALS	18.58	18-400-741		E MUNICIPAL EQUIPMENT PURCHASES	R	02/28/25	02/28/25		26999	N
	3			MATERIALS	<u>6.98</u>	18-400-741		E MUNICIPAL EQUIPMENT PURCHASES	R	02/28/25	02/28/25		27029	N
					36.55									
				Vendor Total:	36.55									
<hr/>														
Total Purchase Orders:	17	Total P.O. Line Items:	55	Total List Amount:	90,397.24	Total Void Amount:	0.00							

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	5-01	39,406.15	0.00	39,406.15	0.00	0.00	39,406.15
LAND PRESERVATION FUND:	5-04	9.25	0.00	9.25	0.00	0.00	9.25
PARKS & RECREATION FUND:	5-07	576.78	0.00	576.78	0.00	0.00	576.78
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	5,533.40	0.00	5,533.40	0.00	0.00	5,533.40
LIQUID FUELS FUND:	5-35	13,144.48	0.00	13,144.48	0.00	0.00	13,144.48
ESCROW:	5-90	31,727.18	0.00	31,727.18	0.00	0.00	31,727.18
Total of All Funds:		<u>90,397.24</u>	<u>0.00</u>	<u>90,397.24</u>	<u>0.00</u>	<u>0.00</u>	<u>90,397.24</u>



Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	39,406.15	0.00	39,406.15	0.00	0.00	39,406.15
LAND PRESERVATION FUND:	04	9.25	0.00	9.25	0.00	0.00	9.25
PARKS & RECREATION FUND:	07	576.78	0.00	576.78	0.00	0.00	576.78
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	5,533.40	0.00	5,533.40	0.00	0.00	5,533.40
LIQUID FUELS FUND:	35	13,144.48	0.00	13,144.48	0.00	0.00	13,144.48
ESCROW:	90	31,727.18	0.00	31,727.18	0.00	0.00	31,727.18
Total of All Funds:		<u>90,397.24</u>	<u>0.00</u>	<u>90,397.24</u>	<u>0.00</u>	<u>0.00</u>	<u>90,397.24</u>

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:	5-01	39,406.15	0.00	0.00	0.00	39,406.15
LAND PRESERVATION FUND:	5-04	9.25	0.00	0.00	0.00	9.25
PARKS & RECREATION FUND:	5-07	576.78	0.00	0.00	0.00	576.78
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	5,533.40	0.00	0.00	0.00	5,533.40
LIQUID FUELS FUND:	5-35	13,144.48	0.00	0.00	0.00	13,144.48
ESCROW:	5-90	31,727.18	0.00	0.00	0.00	31,727.18
Total of All Funds:		<u>90,397.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90,397.24</u>



# MEMO

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**TO:** Board of Supervisors  
**FROM:** Kristin Carpenter  
**DATE:** March 13, 2025  
**SUBJECT:** Schedule of Bills - Prepaid

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Approve prepaid bills list dated February 27, 2025, in the amount of \$27,177.91.

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

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



Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
<b>HALTE005 HALTER MATERIALS &amp; LANDSCAPING</b>														
25000264	02/07/25	HIGHLANDS PARK FENCE												
1		HIGHLANDS PARK FENCE	7,493.72	18-454-710		E PARK INFRASTRUCTURE IMPROVEMENTS	R	02/07/25	02/07/25			10329	N	
Vendor Total:			7,493.72											
<b>KELSE005 KELSEY C. GANTHER</b>														
25000252	02/24/25	2025 MEDICAL REIMBURSEMENT												
1		2025 MEDICAL REIMBURSEMENT	292.48	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	02/24/25	02/24/25			022425	N	
Vendor Total:			292.48											
<b>MARIA015 MARIA CLANCY</b>														
25000268	02/27/25	2025 MEDICAL REIMBURSEMENT												
1		2025 MEDICAL REIMBURSEMENT	302.22	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	02/27/25	02/27/25			022725	N	
Vendor Total:			302.22											
<b>MCCAL005 MCCALLION TEMPS, INC</b>														
25000230	02/21/25	STAFFING SERVICES												
1		STAFFING SERVICES	605.88	01-402-131		E SALARY/ADMIN ASST T.P.	R	02/21/25	02/21/25			12203	N	
Vendor Total:			605.88											
<b>MICHA110 MICHAEL SANDT</b>														
24001926	12/31/24	2024 HEALTH CLUB REIMB												
1		2024 HEALTH CLUB REIMB	250.00	01-486-158		E FITNESS REIMBURSEMENT	R	12/31/24	12/31/24			123124	N	
Vendor Total:			250.00											
<b>NEWBR140 NEW BRITAIN TWP. P.B.A.</b>														
25000226	02/20/25	PBA DUES												
1		PBA DUES	1,125.00	01-221-000		E PBA DUES	R	02/20/25	02/20/25			022025	N	
Vendor Total:			1,125.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>REPU005 REPUBLIC SERVICES #320</b>											
25000229	02/15/25	TRASH SERVICES									
1 TRASH SERVICES	218.68	01-437-360	E HEAT AND UTILITIES	R	02/15/25	02/15/25			0320-004511926	N	
2 TRASH SERVICES	200.24	01-409-360	E UTILITIES	R	02/15/25	02/15/25			0320-004511926	N	
3 TRASH SERVICES	200.23	01-410-360	E UTILITIES	R	02/15/25	02/15/25			0320-004511926	N	
4 TRASH SERVICES	218.68	07-454-360	E UTILITIES	R	02/15/25	02/15/25			0320-004511926	N	
	<u>837.83</u>										
Vendor Total:	837.83										
<b>SHAWN020 SHAWN P. KNIGHT</b>											
25000232	02/23/25	2025 MEDICAL REIMBURSEMENT									
1 2025 MEDICAL REIMBURSEMENT	625.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/23/25	02/25/25			022325	N	
Vendor Total:	625.00										
<b>STAND010 STANDARD INSURANCE COMPANY</b>											
25000265	02/12/25	LIFE/DISABILITY INSURANCE									
1 LIFE/DISABILITY INSURANCE	239.05	01-400-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	02/12/25	02/12/25			021225	N	
2 LIFE/DISABILITY INSURANCE	195.45	01-402-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	02/12/25	02/12/25			021225	N	
3 LIFE/DISABILITY INSURANCE	2,311.32	01-410-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	02/12/25	02/12/25			021225	N	
4 LIFE/DISABILITY INSURANCE	276.18	01-413-151	E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	02/12/25	02/12/25			021225	N	
5 LIFE/DISABILITY INSURANCE	545.75	01-430-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	02/12/25	02/12/25			021225	N	
6 LIFE/DISABILITY INSURANCE	239.58	07-454-151	E MEDICAL/DENTAL INSURANCE	R	02/12/25	02/12/25			021225	N	
	<u>3,807.33</u>										
Vendor Total:	3,807.33										
<b>TUSTI005 TUSTIN MECHANICAL SERVICES</b>											
24001925	12/13/24	CHANGING SET POINTS ON UNITS									
1 CHANGING SET POINTS ON UNITS	2,100.00	01-430-370	E BUILDING MAINTENANCE	R	12/13/24	12/13/24			950007999	N	
Vendor Total:	2,100.00										
<b>VERIZ010 VERIZON</b>											
25000228	02/12/25	FIOS SERVICES/EQUIP									
1 FIOS SERVICES/EQUIP	22.30	01-430-320	E COMMUNICATIONS/MAINT	R	02/12/25	02/12/25			0001-65 021225	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Exc1
VERIZ010	VERIZON	Continued										
25000228	02/12/25 FIOS SERVICES/EQUIP				Continued							
2	FIOS SERVICES/EQUIP	168.08		01-430-320		E COMMUNICATIONS/MAINT	R	02/12/25	02/12/25		0001-97 021225	N
		190.38										
	Vendor Total:	190.38										
ZACHA005	ZACHARY JENKINS											
25000231	02/24/25 2025 HEALTH REIMBURSEMENT											
1	2025 HEALTH REIMBURSEMENT	79.80		01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	02/24/25	02/24/25		022425	N
	Vendor Total:	79.80										
Total Purchase Orders:		17	Total P.O. Line Items:		26	Total List Amount:	27,177.91	Total Void Amount:		0.00		

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	9,856.49	0.00	9,856.49	0.00	0.00	9,856.49
GENERAL FUND:	5-01	8,244.44	0.00	8,244.44	0.00	0.00	8,244.44
PARKS & RECREATION FUND:	5-07	458.26	0.00	458.26	0.00	0.00	458.26
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	<u>7,493.72</u>	<u>0.00</u>	<u>7,493.72</u>	<u>0.00</u>	<u>0.00</u>	<u>7,493.72</u>
Year Total:		16,196.42	0.00	16,196.42	0.00	0.00	16,196.42
	x-01	1,125.00	0.00	1,125.00	0.00	0.00	1,125.00
Total of All Funds:		<u><u>27,177.91</u></u>	<u><u>0.00</u></u>	<u><u>27,177.91</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>27,177.91</u></u>



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Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
GENERAL FUND:	01	19,225.93	0.00	19,225.93	0.00	0.00	19,225.93
PARKS & RECREATION FUND:	07	458.26	0.00	458.26	0.00	0.00	458.26
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	7,493.72	0.00	7,493.72	0.00	0.00	7,493.72
Total of All Funds:		<u>27,177.91</u>	<u>0.00</u>	<u>27,177.91</u>	<u>0.00</u>	<u>0.00</u>	<u>27,177.91</u>

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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	9,856.49	0.00	0.00	0.00	9,856.49
GENERAL FUND:	5-01	8,244.44	0.00	0.00	0.00	8,244.44
PARKS & RECREATION FUND:	5-07	458.26	0.00	0.00	0.00	458.26
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	7,493.72	0.00	0.00	0.00	7,493.72
Year Total:		16,196.42	0.00	0.00	0.00	16,196.42
	x-01	1,125.00	0.00	0.00	0.00	1,125.00
Total of All Funds:		27,177.91	0.00	0.00	0.00	27,177.91

# MEMO

TOWNSHIP OF NEW BRITAIN



**TO:** Board of Supervisors  
**FROM:** Kristin Carpenter  
**DATE:** March 13, 2025  
**SUBJECT:** Schedule of Bills - Prepaid

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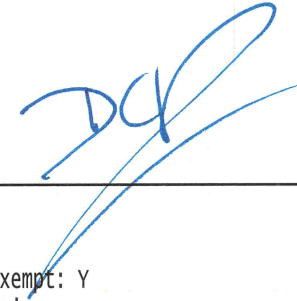
Approve prepaid bills list dated March 5, 2025, in the amount of \$31,665.13.

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

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

March 5, 2025  
12:44 PM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name



P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Vendors: All Include Non-Budgeted: Y

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y  
Prior Year Only: N \* Means Prior Year Line

Rcvd Batch Id Range: KG0303PD to KG0303PD

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>ARMOU010 ARMOUR &amp; SONS ELECTRIC I</b>												
	25000284	02/18/25	TRAFFIC SIGNAL MAINTENANCE									
	1		TRAFFIC SIGNAL MAINTENANCE	270.00	01-433-310	E	TRAFFIC SIGNAL MAINTENANCE	R	02/18/25	02/18/25	910043139	N
	Vendor Total:			270.00								
<b>ATTMO010 AT&amp;T MOBILITY</b>												
	25000273	02/13/25	MOBILE PHONE SERVICE									
	1		MOBILE PHONE SERVICE	165.32	01-400-320	E	TELEPHONE/COMMUNICATIONS	R	02/13/25	02/13/25	021325	N
	2		MOBILE PHONE SERVICE	120.68	01-430-320	E	COMMUNICATIONS/MAINT	R	02/13/25	02/13/25	021325	N
	Vendor Total:			286.00								
<b>COLON005 Colonial Oil Industries, Inc.</b>												
	25000275	02/07/25	FUEL/#2 HEATING OIL									
	1		FUEL/#2 HEATING OIL	3,858.41	01-437-330	E	FUEL & OIL EQUIP	R	02/07/25	02/07/25	IN-1500786	N
	Vendor Total:			3,858.41								
<b>CONNO005 CONNOR MALONEY</b>												
	24001928	03/04/25	2024 HEALTH CLUB REIMB									
	1		2024 HEALTH CLUB REIMB	97.45	01-486-158	E	FITNESS REIMBURSEMENT	R	03/04/25	03/04/25	030425	N
	Vendor Total:			97.45								
<b>HPT HPT SYSTEMS, INC.</b>												
	25000280	03/03/25	HOURLY BLOCK PURCHASE									
	1		HOURLY BLOCK PURCHASE	18,750.00	01-400-302	E	INFO TECH SERVICES	R	03/03/25	03/03/25	13613	N
	Vendor Total:			18,750.00								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
<b>KIMG005 KIM GOODWIN</b>														
25000297	03/05/25	2025	MEDICAL REIMBURSEMENT											
1	2025	MEDICAL REIMBURSEMENT	145.23	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	03/05/25	03/05/25		030525		N	
			Vendor Total:	145.23										
<b>MARKS010 MARK S. DUNCAN JR.</b>														
25000270	03/03/25	2025	MEDICAL REIMBURSEMENT											
1	2025	MEDICAL REIMBURSEMENT	196.59	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	03/03/25	03/03/25		030325		N	
			Vendor Total:	196.59										
<b>MCCAL005 MCCALLION TEMPS, INC</b>														
25000278	02/28/25	STAFFING SERVICES												
1	STAFFING SERVICES	495.72	01-402-131		E SALARY/ADMIN ASST T.P.	R	02/28/25	02/28/25		12220			N	
			Vendor Total:	495.72										
<b>NORTH050 NORTH PENN WATER AUTHORIT</b>														
25000288	02/20/25	WATER												
1	WATER	11.76	07-454-360		E UTILITIES	R	02/20/25	02/20/25		536600	022025		N	
2	WATER	23.72	07-454-360		E UTILITIES	R	02/20/25	02/20/25		529906	022025		N	
3	WATER	85.79	01-437-360		E HEAT AND UTILITIES	R	02/20/25	02/20/25		531345	022025		N	
4	WATER	35.81	01-409-360		E UTILITIES	R	02/20/25	02/20/25		529905	022025		N	
5	WATER	35.81	01-410-360		E UTILITIES	R	02/20/25	02/20/25		529905	022025		N	
			192.89											
			Vendor Total:	192.89										
<b>RIGGI010 RIGGINS INC.</b>														
25000271	02/27/25	PW FUEL												
1	PW FUEL	572.20	01-437-330		E FUEL & OIL EQUIP	R	02/27/25	02/27/25		75144915			N	
25000272	02/27/25	POLICE FUEL												
1	POLICE FUEL	1,148.96	01-410-224		E FUELS/OIL	R	02/27/25	02/27/25		75144914			N	
25000285	02/28/25	PW PARK/REC												
1	PW PARK/REC	625.38	01-437-330		E FUEL & OIL EQUIP	R	02/28/25	02/28/25		75145381			N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>RIGGI010 RIGGINS INC. Continued</b>												
	25000286	02/28/25	PW DIESEL									
	1		PW DIESEL	1,424.82	01-437-330	E FUEL & OIL EQUIP	R	02/28/25	02/28/25		75144917	N
	Vendor Total:			3,771.36								
<b>SUSET005 SUSETTE DUBIN</b>												
	25000282	03/03/25	FACILITY CLEANING - PD									
	1		FACILITY CLEANING - PD	640.00	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	03/03/25	03/03/25		030325	N
	25000283	03/03/25	FACILITY CLEANING - ADMIN									
	1		FACILITY CLEANING - ADMIN	400.00	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	03/03/25	03/03/25		030325	N
	Vendor Total:			1,040.00								
<b>TUSTI005 TUSTIN MECHANICAL SERVICES</b>												
	25000279	02/25/25	UNIT 2 MAINTENANCE									
	1		UNIT 2 MAINTENANCE	411.50	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	02/25/25	02/25/25		910053648	N
	Vendor Total:			411.50								
<b>VERIZ050 VERIZON WIRELESS</b>												
	25000274	02/19/25	POLICE WIRELESS SERVICE									
	1		POLICE WIRELESS SERVICE	841.01	01-410-320	E COMMUNICATIONS	R	02/19/25	02/19/25		00002 021925	N
	25000276	02/19/25	POLICE WIRELESS SERVICE									
	1		POLICE WIRELESS SERVICE	318.47	01-400-320	E TELEPHONE/COMMUNICATIONS	R	02/19/25	02/19/25		00001 021925	N
	2		POLICE WIRELESS SERVICE	661.99	01-410-320	E COMMUNICATIONS	R	02/19/25	02/19/25		00001 021925	N
	3		POLICE WIRELESS SERVICE	262.95	01-430-320	E COMMUNICATIONS/MAINT	R	02/19/25	02/19/25		00001 021925	N
				1,243.41								
	25000287	02/23/25	POLICE WIRELESS SERVICE									
	1		POLICE WIRELESS SERVICE	65.56	01-410-320	E COMMUNICATIONS	R	02/23/25	02/23/25		00001 022325	N
	Vendor Total:			2,149.98								

March 5, 2025  
12:44 PM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	

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Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	5-01	31,629.65	0.00	31,629.65	0.00	0.00	31,629.65
PARKS & RECREATION FUND:	5-07	35.48	0.00	35.48	0.00	0.00	35.48
Total of All Funds:		<u>31,665.13</u>	<u>0.00</u>	<u>31,665.13</u>	<u>0.00</u>	<u>0.00</u>	<u>31,665.13</u>

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Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
GENERAL FUND:	01	31,629.65	0.00	31,629.65	0.00	0.00	31,629.65
PARKS & RECREATION FUND:	07	35.48	0.00	35.48	0.00	0.00	35.48
Total of All Funds:		<u>31,665.13</u>	<u>0.00</u>	<u>31,665.13</u>	<u>0.00</u>	<u>0.00</u>	<u>31,665.13</u>

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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:	5-01	31,629.65	0.00	0.00	0.00	31,629.65
PARKS & RECREATION FUND:	5-07	35.48	0.00	0.00	0.00	35.48
Total of All Funds:		<u>31,665.13</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,665.13</u>

# MEMO

TOWNSHIP OF NEW BRITAIN



**TO:** Board of Supervisors  
**FROM:** Kristin Carpenter  
**DATE:** March 13, 2025  
**SUBJECT:** Schedule of Bills - Prepaid

---

Approve prepaid bills list dated March 13, 2025, in the amount of \$17,322.49.

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

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

March 13, 2025  
10:41 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Vendors: All Include Non-Budgeted: Y

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y  
Prior Year Only: N \* Means Prior Year Line

Rcvd Batch Id Range: KG0310PD to KG0310PD

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description								Excl
<b>AQUAP010 AQUA PENNSYLVANIA</b>												
25000302	03/03/25	FIRE HYDRANT RENTAL										
1 FIRE HYDRANT RENTAL	1,113.53	01-411-380		E FIRE HYDRANT RENTALS	R	03/03/25	03/03/25			0408962	030325	N
2 FIRE HYDRANT RENTAL	60.25	01-411-380		E FIRE HYDRANT RENTALS	R	03/03/25	03/03/25			0416695	030325	N
3 FIRE HYDRANT RENTAL	180.57	01-411-380		E FIRE HYDRANT RENTALS	R	03/03/25	03/03/25			1065967	030325	N
	1,354.35											
Vendor Total:		1,354.35										
<b>ARCHE020 ARCHER &amp; GREINER, P.C. TRUSTEE</b>												
25000322	03/12/25	LUKOIL CASE 2016-07963-14										
1 LUKOIL CASE 2016-07963-14	3,818.19	01-301-600		R REAL ESTATE - INTERIM	R	03/12/25	03/12/25			031225		N
Vendor Total:		3,818.19										
<b>BEEBERG Bee Bergvall &amp; Co</b>												
25000299	03/03/25	ACCOUNTING SERVICES										
1 ACCOUNTING SERVICES	882.00	01-402-300		E PAYROLL SERVICES & ACCOUNTING	R	03/03/25	03/03/25			42895		N
Vendor Total:		882.00										
<b>DANIE050 DANIEL A. GONZALEZ</b>												
25000298	03/08/25	2025 MEDICAL REIMBURSEMENT										
1 2025 MEDICAL REIMBURSEMENT	225.00	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	03/08/25	03/08/25			030825		N
Vendor Total:		225.00										
<b>GEORG040 GEORGE ALLEN PORTABLE TOILETS</b>												
25000308	03/04/25	PORTABLE TOILETS/PARKS										
1 PORTABLE TOILETS/PARKS	433.90	07-454-360		E UTILITIES	R	03/04/25	03/04/25			I233893		N
2 PORTABLE TOILETS/PARKS	198.00	07-454-360		E UTILITIES	R	03/04/25	03/04/25			I233901		N
3 PORTABLE TOILETS/PARKS	70.00	07-454-360		E UTILITIES	R	03/04/25	03/04/25			I233934		N

March 13, 2025  
10:41 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>GEORG040 GEORGE ALLEN PORTABLE TOILETS Continued</b>										
	25000308 03/04/25 PORTABLE TOILETS/PARKS		Continued							
	4 PORTABLE TOILETS/PARKS		70.00	07-454-360	E UTILITIES	R	03/04/25	03/04/25	I233902	N
			771.90							
	Vendor Total:		771.90							
<b>HPT HPT SYSTEMS, INC.</b>										
	25000307 02/24/25 SOPHOS INTERCEPT X VIRUS PROT.									
	1 SOPHOS INTERCEPT X VIRUS PROT.		4,460.00	01-400-741	E COMPUTER HARDWARE/SOFTWARE/LICENSES	R	02/24/25	02/24/25	13622	N
	Vendor Total:		4,460.00							
<b>MACMI010 MACMILLAN OIL COMPANY</b>										
	25000310 03/03/25 OIL TANK FILL									
	1 OIL TANK FILL		2,279.39	01-437-330	E FUEL & OIL EQUIP	R	03/03/25	03/03/25	3010937	N
	Vendor Total:		2,279.39							
<b>MASTE010 MASTERS TELECOM LLC</b>										
	25000304 03/07/25 SPECIALTY VOICE MAIL/FAX LINE									
	1 SPECIALTY VOICE MAIL/FAX LINE		87.81	01-400-320	E TELEPHONE/COMMUNICATIONS	R	03/07/25	03/07/25	54842	N
	Vendor Total:		87.81							
<b>MCCAL005 MCCALLION TEMPS, INC</b>										
	25000305 03/07/25 STAFFING SERVICES									
	1 STAFFING SERVICES		605.88	01-402-131	E SALARY/ADMIN ASST T.P.	R	03/07/25	03/07/25	12236	N
	Vendor Total:		605.88							
<b>READY005 READY REFRESH BY NESTLE</b>										
	25000303 03/06/25 BOTTLED WATER									
	1 BOTTLED WATER		157.91	01-437-360	E HEAT AND UTILITIES	R	03/06/25	03/06/25	15C0436107767	N

March 13, 2025  
10:41 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
READY005	READY REFRESH BY NESTLE				Continued							
25000303	03/06/25 BOTTLED WATER				Continued							
	2 BOTTLED WATER				67.40	01-410-360	E UTILITIES	R	03/06/25	03/06/25	15C0436449664	N
					225.31							
	Vendor Total:				225.31							
RICHA095	RICHARD CLOWSER											
25000309	03/06/25 COSTCO REIMBURSEMENT											
	1 COSTCO REIMBURSEMENT				26.99	01-410-250	E GENERAL EXPENSE	R	03/06/25	03/06/25	030625	N
	Vendor Total:				26.99							
RYANL005	RYAN LISCHKE											
25000321	03/12/25 2025 MEDICAL REIMBURSEMENT											
	1 2025 MEDICAL REIMBURSEMENT				587.38	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/12/25	03/12/25	031225	N
	Vendor Total:				587.38							
SANDRA	SANDRA EZZO											
25000318	03/11/25 2025 MEDICAL REIMBURSEMENT											
	1 2025 MEDICAL REIMBURSEMENT				60.98	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/11/25	03/11/25	031125	N
	Vendor Total:				60.98							
SHAWN020	SHAWN P. KNIGHT											
25000328	03/12/25 2025 MEDICAL REIMBURSEMENT											
	1 2025 MEDICAL REIMBURSEMENT				50.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/12/25	03/12/25	031225	N
25000329	03/12/25 2024 MEDICAL REIMBURSEMENT											
	1 2024 MEDICAL REIMBURSEMENT				176.32	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/12/25	03/12/25	031225	N
	Vendor Total:				226.32							

March 13, 2025  
10:41 AM

NEW BRITAIN TOWNSHIP  
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>TRAIS005 TRAIRS, LLC</b>													
		24001929	03/10/25	DATA REQUESTS/COLLECTION									
		1		DATA REQUESTS/COLLECTION	1,600.00	01-414-319	E COMPUTER SOFTWARE AND SERVICES	R	03/10/25	03/10/25		3188	N
		Vendor Total:			1,600.00								
<b>VERIZ010 VERIZON</b>													
		25000306	02/27/25	INTERNET									
		1		INTERNET	110.99	01-430-320	E COMMUNICATIONS/MAINT	R	02/27/25	02/27/25		0001-98 022725	N
		Vendor Total:			110.99								
Total Purchase Orders:		17	Total P.O. Line Items:		23	Total List Amount:		17,322.49	Total Void Amount:		0.00		

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Totals by Year-Fund  
Fund Description

Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND: 5-01	12,732.40	0.00	12,732.40	3,818.19	0.00	16,550.59
PARKS & RECREATION FUND: 5-07	771.90	0.00	771.90	0.00	0.00	771.90
Total of All Funds:	<u>13,504.30</u>	<u>0.00</u>	<u>13,504.30</u>	<u>3,818.19</u>	<u>0.00</u>	<u>17,322.49</u>



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Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	12,732.40	0.00	12,732.40	3,818.19	0.00	16,550.59
PARKS & RECREATION FUND:	07	771.90	0.00	771.90	0.00	0.00	771.90
Total of All Funds:		<u>13,504.30</u>	<u>0.00</u>	<u>13,504.30</u>	<u>3,818.19</u>	<u>0.00</u>	<u>17,322.49</u>

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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:	5-01	12,732.40	0.00	0.00	0.00	12,732.40
PARKS & RECREATION FUND:	5-07	771.90	0.00	0.00	0.00	771.90
Total of All Funds:		<u>13,504.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,504.30</u>



# MEMO

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**TO:** Dan Fox, Township Manager  
**FROM:** Bill May: Forman/ Park & Recreation Coordinator  
**DATE:** February 19, 2025,  
**RE:** Relocation of Santa House and Event

---

The Parks & Recreation Advisory Board made a motion at their February 18, 2025, meeting, at the request of the Event Coordinator, to relocate the Santa House and event from the New Britain Village Shopping Center to North Branch Park.

The Parks and Recreation Advisory Board Recommends the Board of Supervisors approve the relocation of the Santa House Event along with any plans from the Event Coordinator. Thank You.



# TOWNSHIP OF NEW BRITAIN

*Bucks County, Pennsylvania*

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

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## **Santa House Proposal North Branch Park Friday, December 12<sup>th</sup> and Saturday, December 13<sup>th</sup> 5pm to 7pm**

### Logistics

- Borrow tower lights -no cost from Mike Italia (Emergency Management Coordinator)
- Santa to arrive at Santa House on decorated Gator in lieu of Fire Truck
- Handicap parking (8 spaces) near Veteran's Memorial
- Parking is available in main lot and all along front of NBT building
- Candy Cane/Christmas decorations/Candy Cane Lane Arch will be solar powered and purchased through Amazon (estimated expense \$450)
- Sponsorships to cover majority of expenses
- See attached map for proposed layout

### Food

- Cookies and Hot Chocolate for attendees - Pocketful of Flavor Food Truck, NBT to pay Food Truck vendor
- Available space for additional vendors if desired

### Activities

- Crafts for kids and families in Pavillion
- Writing letters to Santa (mailbox attached to Santa House)
- Accessible playgrounds

### Entertainment

- Unami Choir for Friday night
- St Jude's' Choir for Saturday night

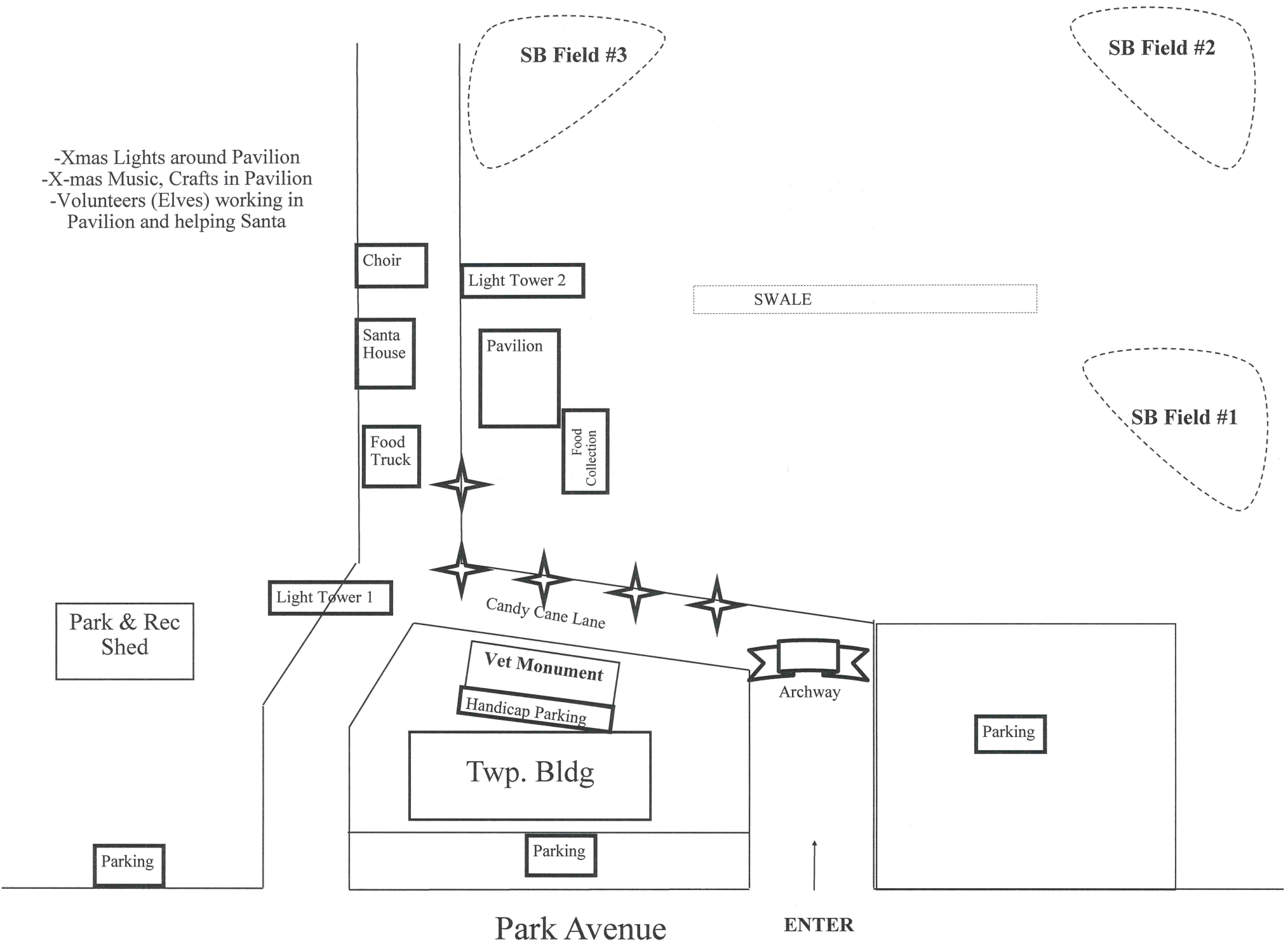
### Food Pantry

- Advertise for food collection in advance on Township social media, website, newsletter
- Open option for donation boxes to be set up at NBT lobby in advance
- Cindy Field or other staff members from New Britain Food Larder to be a representative at the event to collect monetary donations
- Township trucks will be available for food collection

## Benefits

- +5 walkable neighborhoods nearby
- Located within the park away from parking lot/traffic, safer for all attendees
- Other Township events are held within the park so there is familiarity
- Ability to showcase Township parks year round
- Parking is readily available
- Have restrooms available, if need be, for residents/participants/staff
- Easier to manage being on Township property
- Overall flexibility
- Ability to expand in future years to make it a bigger, family-friendly event
- The Santa House structure can be relocated in advance
- Permission is no longer required from the shopping center or outside businesses
- Event can happen rain or shine due to Board Room availability

- Xmas Lights around Pavilion
- X-mas Music, Crafts in Pavilion
- Volunteers (Elves) working in Pavilion and helping Santa



Park Avenue

ENTER

SB Field #3

SB Field #2

SB Field #1

Choir

Light Tower 2

SWALE

Santa House

Pavilion

Food Truck

Food Collection

Light Tower 1

Park & Rec Shed

Candy Cane Lane

Vet Monument  
Handicap Parking

Twp. Bldg

Archway

Parking

Parking

Parking



# New Britain Township

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## Public Works

### 2025 Road Program Proposal

The 2025 Road Program would consist of two projects. The first project would be milling 1 ½", scratching/ leveling ½", and paving a top course with 1 ½" of 9.5mm Superpave to residential development roads. The second project would be completed in-house by leveling shoulders/ edges and overlaying open roads with 19mm wearing course.

All ADA ramps (handicap ramps) would be updated at the necessary intersections by New Britain Township to meet all federal and state regulations. Any deficient curbing and sidewalks throughout the residential development roadways are strongly recommended to be addressed by the residents prior to any milling and paving. All residents are notified more than 12 months prior to their road being paved. All costs associated with milling, scratching, and paving, as well as the ADA ramps would be funded through Liquid Fuels.

The Township roadways included in this project are:

Contracted/ Bid:

- Teal Drive 0.21 Miles
- Goldeneye Court 0.23 Miles
- Janton Way 0.09 Miles
- Green Valley Way 0.26 Miles
- Michaels Court 0.11 Miles
- Nicholus Court 0.05 Miles

In-House Paving:

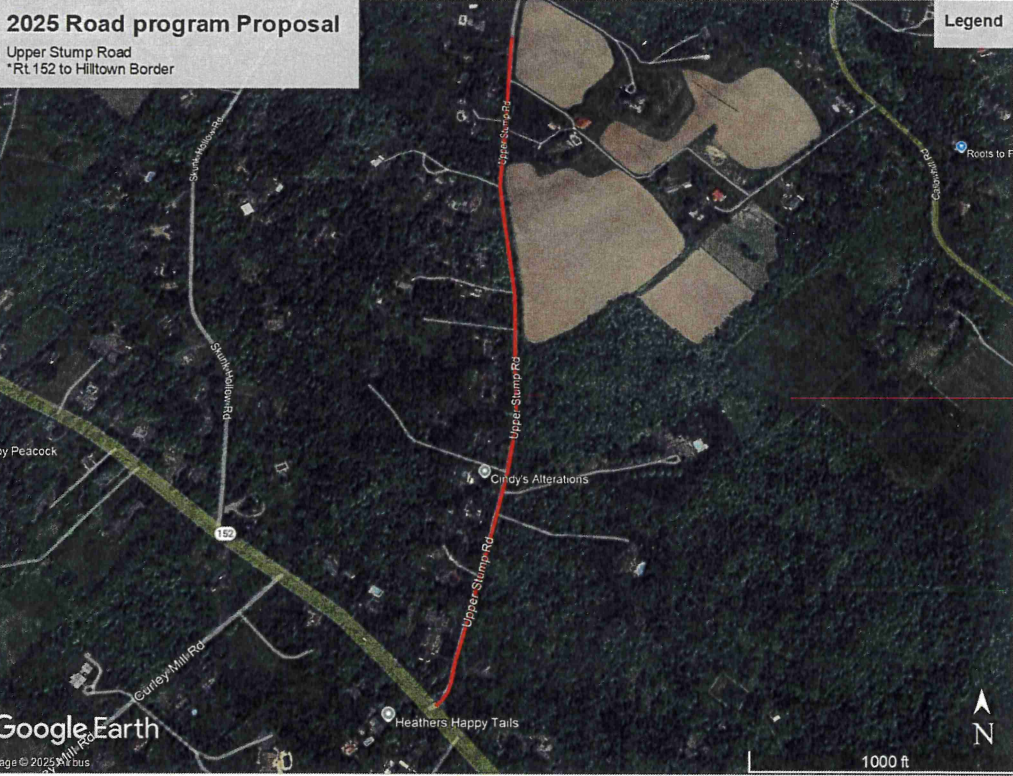
- Upper Stump Road 0.58 Miles

**2025 Road Program Totals 1.53 Miles**

**2025 Road Program Proposal**  
 Teal Drive  
 Goldeneye Court  
 Janton Way  
 Green Valley Way  
 Michaels Court  
 Nicholas Court



**2025 Road program Proposal**  
 Upper Stump Road  
 \* Rt 152 to Hilltown Border





## Road Breakdown

Street Name	From	To	Miles
Teal Drive	Upper State Road	Cul-de-sac	0.21

Description	Quantity	Cost
1.5" Mill (Sq Yds)	4058.00	\$ 14,579.55
0.5" Scratch Course (Tons)	120.00	\$ 15,764.20
1.5" Superpave Course (Tons)	350.00	\$ 46,287.50
Curbs (LF)	0.00	\$ -
Sidewalks (Sq Ft)	0.00	\$ -
Aprons (Sq Ft)	0.00	\$ -
ADA Ramps (Sq Ft)	256.00	\$ 13,203.84
<b>Total</b>		<b>\$ 89,835.09</b>



Street Name	From	To	Miles
Goldeneye Court	Teal Drive	Teal Drive	0.23

Description	Quantity	Cost
1.5" Mill (Sq Yds)	3323.00	\$ 11,938.85
0.5" Scratch Course (Tons)	95.00	\$ 12,479.99
1.5" Superpave Course (Tons)	280.00	\$ 37,030.00
Curbs (LF)	0.00	\$ -
Sidewalks (Sq Ft)	0.00	\$ -
Aprons (Sq Ft)	0.00	\$ -
ADA Ramps (Sq Ft)	256.00	\$ 13,203.84
<b>Total</b>		<b>\$ 74,652.68</b>



Street Name	From	To	Miles
Janton Way	Bristol Road	Cul-de-Sac	0.09

Description	Quantity	Cost
1.5" Mill (Sq Yds)	2224.00	\$ 7,990.37
0.5" Scratch Course (Tons)	65.00	\$ 8,538.94
1.5" Superpave Course (Tons)	190.00	\$ 25,127.50
Curbs (LF)	0.00	\$ -
Sidewalks (Sq Ft)	0.00	\$ -
Aprons (Sq Ft)	0.00	\$ -
ADA Ramps (Sq Ft)	0.00	\$ -
<b>Total</b>		<b>\$ 41,656.81</b>



Street Name	From	To	Miles
Green Valley Way	Bristol Road	Township Border	0.26

Description	Quantity	Cost
1.5" Mill (Sq Yds)	3785.00	\$ 13,598.72
0.5" Scratch Course (Tons)	110.00	\$ 14,450.52
1.5" Superpave Course (Tons)	320.00	\$ 42,320.00
Curbs (LF)	0.00	\$ -
Sidewalks (Sq Ft)	0.00	\$ -
Aprons (Sq Ft)	0.00	\$ -
ADA Ramps (Sq Ft)	0.00	\$ -
<b>Total</b>		<b>\$ 70,369.23</b>



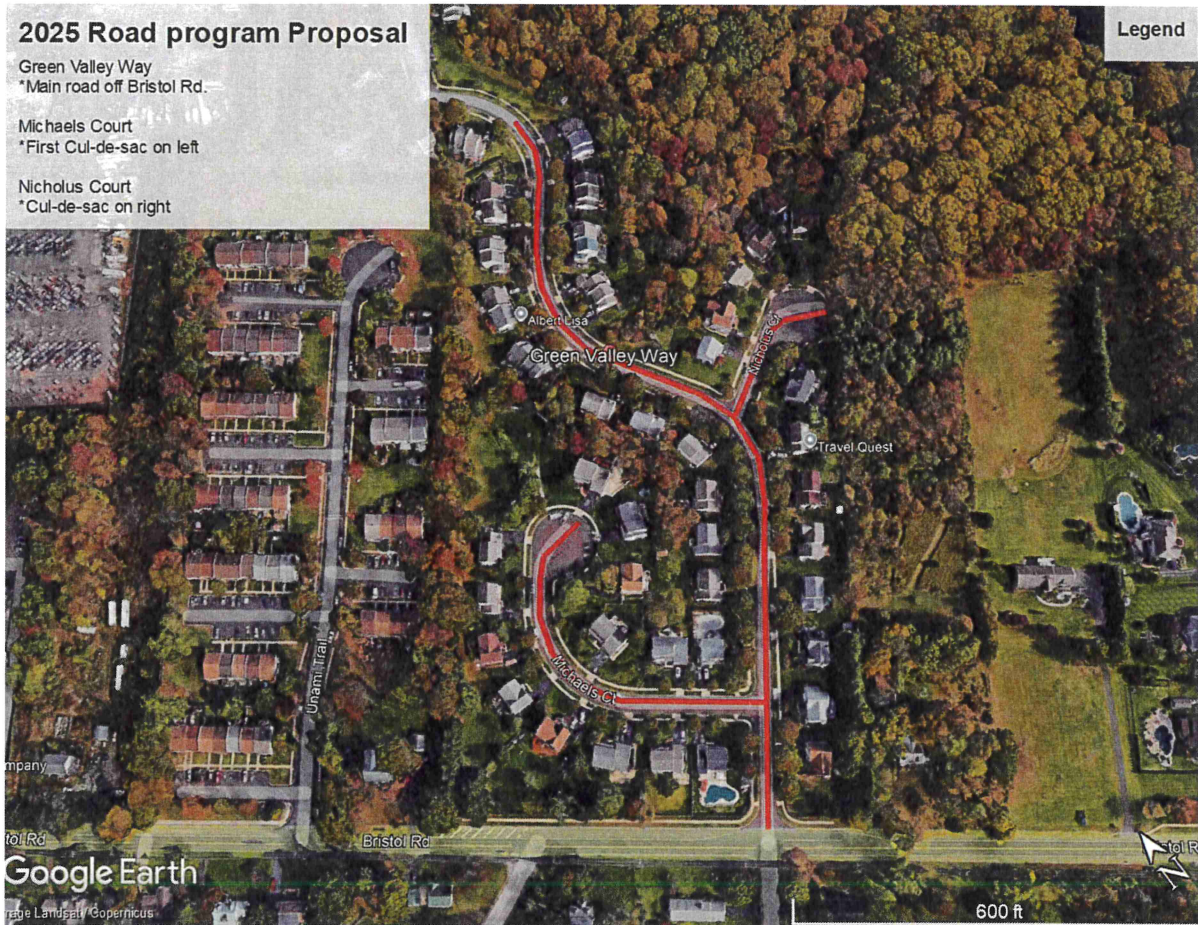
Street Name	From	To	Miles
Michaels Court	Green Valley Way	Cul-de-sac	0.11

Description	Quantity	Cost
1.5" Mill (Sq Yds)	2484.00	\$ 8,924.49
0.5" Scratch Course (Tons)	70.00	\$ 9,195.78
1.5" Superpave Course (Tons)	210.00	\$ 27,772.50
Curbs (LF)	0.00	\$ -
Sidewalks (Sq Ft)	0.00	\$ -
Aprons (Sq Ft)	0.00	\$ -
ADA Ramps (Sq Ft)	256.00	\$ 13,203.84
<b>Total</b>		<b>\$ 59,096.62</b>



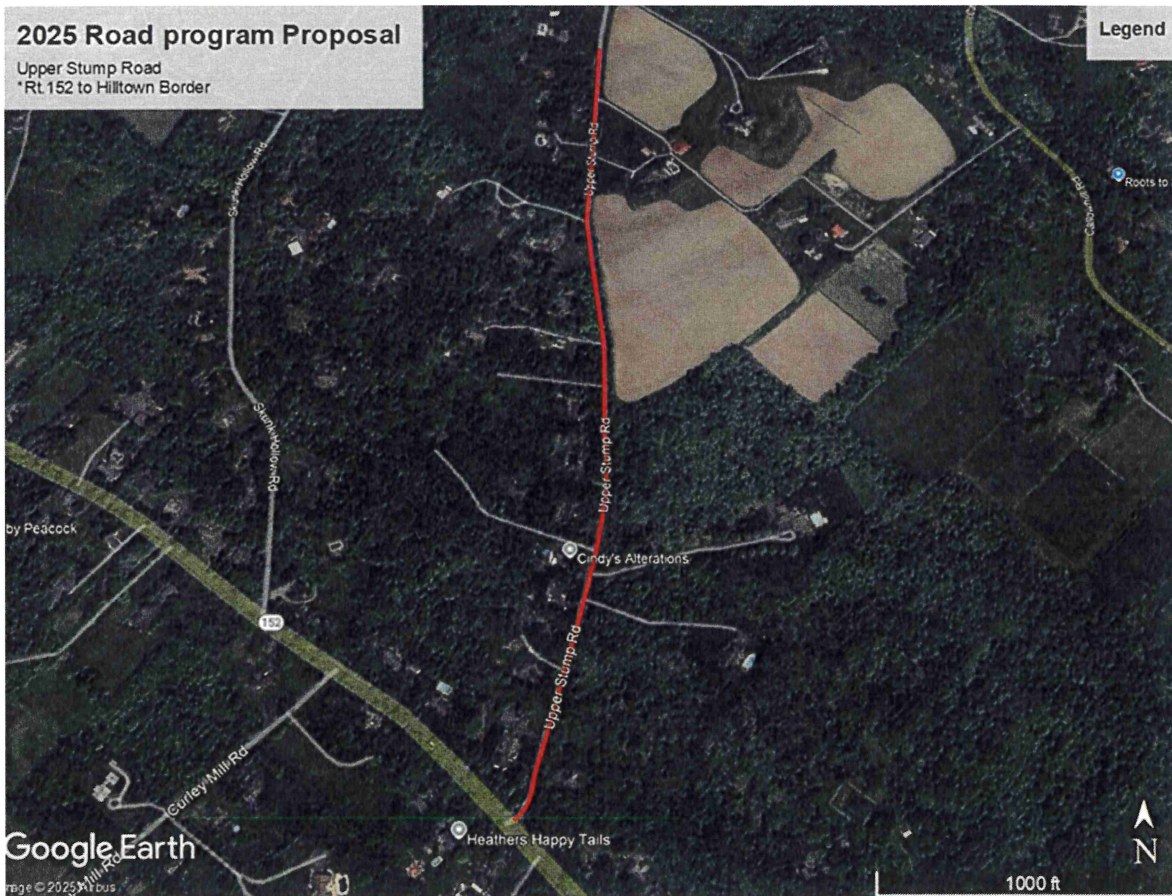
Street Name	From	To	Miles
Nicholus Court	Green Valley Way	Cul-de-Sac	0.05

Description	Quantity	Cost
1.5" Mill (Sq Yds)	1545.00	\$ 5,550.86
0.5" Scratch Course (Tons)	45.00	\$ 5,911.58
1.5" Superpave Course (Tons)	130.00	\$ 17,192.50
Curbs (LF)	0.00	\$ -
Sidewalks (Sq Ft)	0.00	\$ -
Aprons (Sq Ft)	0.00	\$ -
ADA Ramps (Sq Ft)	256.00	\$ 13,203.84
<b>Total</b>		<b>\$ 41,858.78</b>



Street Name	From	To	Miles
Upper Stump Rd T-409	Sr 0152	Township Border	0.58

Description	Quantity	Cost
1.5" Mill (Sq Yds)	0.00	\$ -
0.5" Scratch Course (Tons)	0.00	\$ -
1.5" Superpave Course (Tons)	0.00	\$ -
9.5mm Wearing Course (Tons)	0.00	\$ -
19mm Wearing Course (Tons)	2200.00	\$ 122,826.00
	0.00	\$ -
ADA Ramps (Sq Ft)	0.00	\$ -
<b>Total</b>		<b>\$ 122,826.00</b>



## Estimated 2025 Road Program Cost Summary

Description	Total Cost
1.5" Mill (Sq Yds)	\$ 62,582.84
0.5" Scratch Course (Tons)	\$ 66,341.01
1.5" Superpave Course (Tons)	\$ 195,730.00
9.5mm Wearing Course (Tons)	\$ -
19mm Wearing Course (Tons)	\$ 122,826.00
Curbs (LF)	\$ -
Sidewalks (Sq Ft)	\$ -
Aprons (Sq Ft)	\$ -
ADA Ramps (Sq Ft)	\$ 45,926.40

<b>Total Paving Costs</b>	<b>\$ 447,479.85</b>
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<b>Total Concrete Costs</b>	<b>\$ 45,926.40</b>
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- Total concrete costs are to update all existing ADA ramps.

### Liquid Fuels Funds

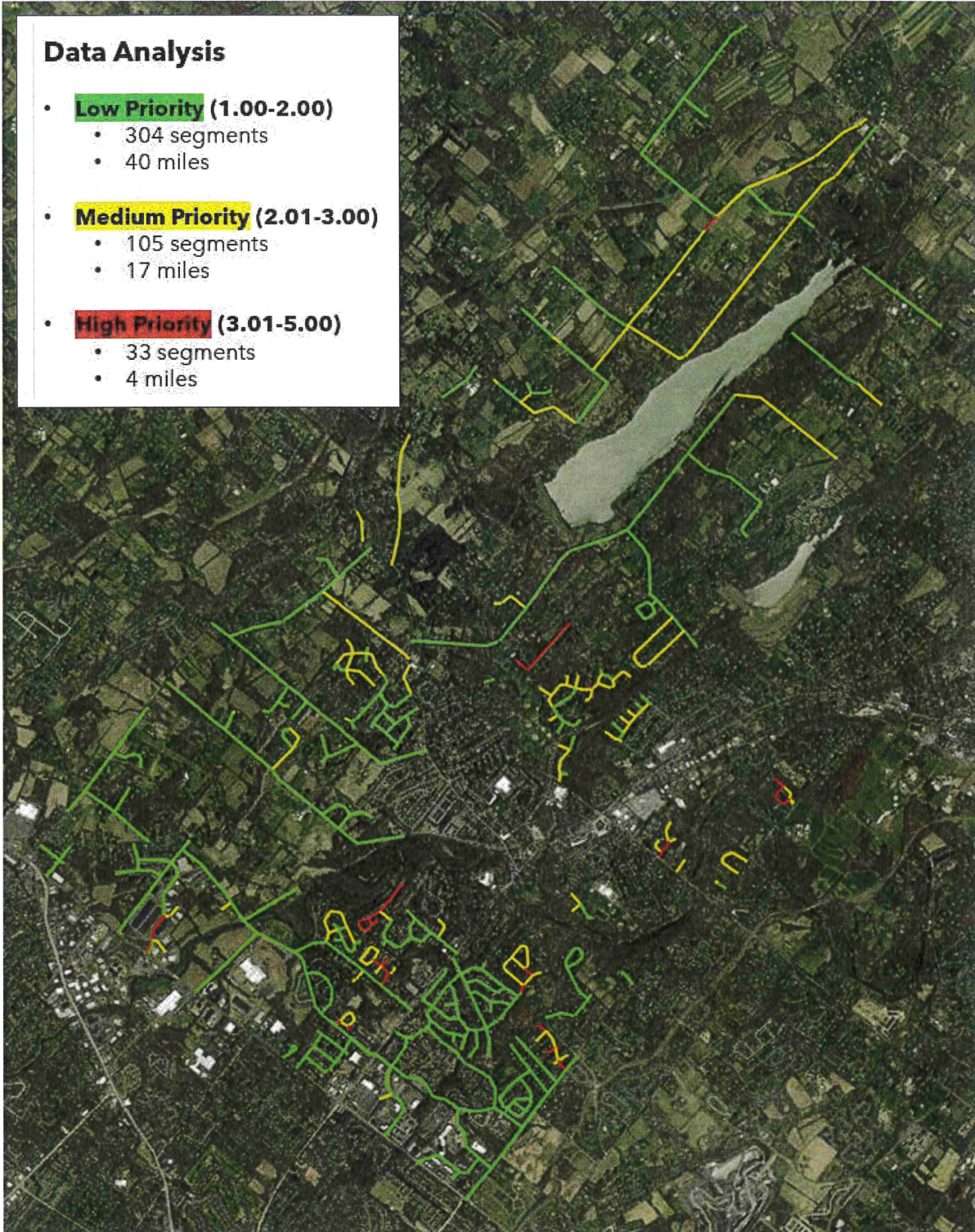
<b>Total Eligible Cost</b>	<b>\$ 493,406.25</b>
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- All costs in the 2025 Road Program are Liquid Fuels eligible and all estimates are based on a 15% increase.



## Data Analysis

- **Low Priority (1.00-2.00)**
  - 304 segments
  - 40 miles
- **Medium Priority (2.01-3.00)**
  - 105 segments
  - 17 miles
- **High Priority (3.01-5.00)**
  - 33 segments
  - 4 miles



**NBT Road Assessment Map 2023. The map is updated yearly based off the Road Program. Since being created, the following roads have been paved and updated on this map:**

- **2020 – Boulder Dr., Airy Ave., Meadow Rd., Midtown Rd., and Lexington Ave.**
- **2021 – Old Iron Hill Rd. (between Ferry Rd. and Keeley Ave.) and Brittany Dr.**
- **2022 – Cedar Hill Rd., and Schoolhouse Rd. (between Railroad Ave. and Boulder Dr.)**
- **2023 – Naomi Ln., Farview Rd., Maple Ave., and Greenwood Ave.**
- **2024 – Brook Ln., Glen Dr., Marshall Cir., and Britain Wood Cir.**



# MEMO

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**TO:** Board of Supervisors; Dan Fox, Township Manager  
**FROM:** Ryan Cressman, Public Works Superintendent  
**DATE:** March 7, 2025  
**SUBJECT:** Muncibid Items

---

This memo is seeking approval to sell Township equipment and vehicles on Muncibid. All vehicles scheduled to be placed on Muncibid are anticipated to sell for over \$2,000 and will need approval by the Board of Supervisors after each sale. All vehicles and equipment listed below have been replaced.

**Vehicles and Equipment scheduled for Muncibid:**

Public Works:

- 2004 GMC Sierra 3500 Pickup Truck, old code vehicle.
- 2010 Chevrolet Tahoe was used by PW as parts runner.
- 2019 John Deere 997-Z mower 72"

Police:

- 2017 Dodge Charger Pursuit AWD
- 2008 Ford Crown Victoria, old code vehicle.
- 2007 Dodge Durango was training/ unmarked SUV.
- 2008 Ford Taurus was training/ unmarked sedan.

**Staff Recommendation:**

Approve all vehicles and equipment to be sold on Muncibid. When each item is sold, there will be a motion to approve each individual item at the time of sale.



# MEMO

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**TO:** Board of Supervisors  
**FROM:** Ryan Cressman, Public Works Superintendent  
**DATE:** February 27, 2025  
**SUBJECT:** Bucks County Consortium Materials Bid Award

---

The Bucks County Consortium (BCC) jointly bids 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 combined purchasing power of the BCC to obtain competitive prices for fuel, salt, blacktop, stone, and other materials.

On Monday, February 24, 2025, at 10:00 A.M., the bids were opened for the 2025-2026 Bucks County Consortium Materials Bid hosted by Solebury Township. After reviewing all the bids, staff recommends that the Board of Supervisors award the bid to the lowest qualified bidder.

#### **Staff Recommendation:**

Staff recommends the Board of Supervisors award the bid for asphalt to Miller Materials (Division of H&K Group) at **\$62.20 per ton** as they were the lowest qualified bidder. This represents a **\$0.46 per ton increase** in costs from 2024-2025.

Staff recommends the Board of Supervisors award the bid for stone to Plumstead Materials, J.V. Chalfont Quarry & Asphalt (Division of H&K Group) as they were the lowest qualified bidder.

\*All materials will be hauled out of the H&K Quarry located on Skunk Hollow Road.

# NACEVILLE MATERIALS J.V.

*CRUSHED STONE - ASPHALT - CLEAN FILL*

---

350 S. MAIN STREET, SUITE 207 DOYLESTOWN PA 18901

267-880-2422

FAX: 267-880-2430

March 10, 2025

New Britian Township  
207 Park Ave  
Chalfont, PA 18914


Re: Bucks County Consortium

To Whom it May Concern,

Thank you for choosing to purchase your stone materials out of our H&K Materials location. We would like to inform you that all the stone prices quoted for the Consortium out of our Plumstead Materials location will be honored at H&K Materials as well.

If you should have any questions or concerns, please do not hesitate to reach me via email or phone.

Thank you,



Bryan Hughes  
Sales Representative

610-226-5074

[bhughes@hkgroup.com](mailto:bhughes@hkgroup.com)

**Quarries:** Naceville Materials, Plumstead Materials, Foster Materials, Miller Materials, H&K Materials

**Blacktop Plants:** Coopersburg Materials, Miller Materials, H&K Materials

**Clean Fill:** Foster Materials

**Sand Plant:** Belvidere Sand & Gravel

Robert B. & Helen S.  
**Meyner Center**  
for the Study of State & Local Government

February 12, 2025

Mr. Dan Fox, Township Manager  
New Britain Township  
207 Park Avenue  
Chalfont, PA 18914

**Re: New Britain Township Strategic Visioning Initiative: Shaping the Township's Future**

Dear Dan:

The Meyner Center for the Study of State and Local Government is pleased to present this proposal for a focused strategic visioning initiative for New Britain Township. This engagement will be led by myself with support from our new Associate Director for Municipal Services, whose extensive township management experience adds valuable perspective at no additional cost to the Township.

### **Purpose & Approach**

The Township stands at an important juncture to define its strategic direction while building upon established strengths. This initiative will facilitate collaboration between elected leadership and key operational staff to develop clear priorities and actionable plans for the Township's future.

### **Process Structure**

#### **1. Pre-Session Engagement:**

- Individual Virtual Interviews (30-40 minutes each)
  - Board of Supervisors (5 members)
  - Township Manager
- Brief online survey for department heads to gather operational insights

## **2. Strategic Visioning Workshop (2 hours):**

### Core Participants:

- Board of Supervisors
- Township Manager
- Key Operational Leaders:
  - Finance Director
  - Assistant to the Manager
  - Police Chief
  - Public Works Superintendent

### Workshop Components:

- Strategic Direction Setting
- Priority Identification
- Implementation Planning
- Resource Alignment

## **Deliverables**

- Executive Summary Report including:
  - Defined priorities and objectives
  - Implementation timeline
  - Resource considerations
  - Success metrics
  - Recommendations for next steps

## **Project Timeline**

### **Initial Phase (Week of March 24-28):**

- Project kickoff with Township Manager
- Begin scheduling virtual interviews
- Development of staff survey

### **Core Activities (March 31- April 18):**

- Complete virtual interviews with Board of Supervisors
- Distribute and collect staff surveys
- Analysis of gathered insights
- Workshop preparation

## **Vision Workshop:**

- Proposed for late April (specific date to be determined based on the Board of Supervisors availability)

## **Final Deliverable:**

- Executive summary and recommendations delivered within one week of workshop completion

Note: The Meyner Center's new Associate Director for Municipal Services begins March 10th and will be engaged throughout the process, providing additional expertise and perspective at no cost to the Township.

**Investment** Cost not to exceed \$2,300 (plus travel costs)

Estimated hours of service include:

- Virtual interviews and preparation: 8-10 hours
- Workshop facilitation: 2-3 hours
- Analysis and deliverable creation: 5-7 hours
- Total estimated hours: 15-20 hours at \$115/hour

The Meyner Center was created in 1994 to aid all levels of government. We assist municipalities in municipal service studies, operations and financial analysis, labor contract negotiation, strategic plan preparation, and executive search for management personnel. Our mission is simply to help government be efficient and productive using our experience and skills.

The staff of the Meyner Center has significant knowledge and experience in government. Director John Kincaid is a full-time professor of Government and Law at Lafayette; he is one of the world's foremost experts in the study of federalism. As the Associate Director of the Center, my primary focus is governmental affairs at the local level.

The focus of the Meyner Center is to provide quality service to local government. I believe that my years of local government management experience and understanding of the culture of local government, along with the Center's work with municipalities, provides me with the skills necessary to be of significant value to New Britain Township. Thank you for the opportunity to assist New Britain Township.

Respectfully,

*Nicole Beckett*

Associate Director for Public Service



## **Authorization and Agreement**

New Britain Township agrees to the above terms and authorizes the work for an amount not to exceed \$2,200 plus travel costs. Approved at the \_\_\_\_\_ meeting of the New Britain Township Board of Supervisors.

---

Title:



# TOWNSHIP OF NEW BRITAIN

*Bucks County, Pennsylvania*

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

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## 2025 - 2027 New Britain Township Farmland for Lease Portfolio

New Britain Township is seeking bids for the rental of three tracts of Township owned farmland for the 2025-2027 seasons.

**The Schoolhouse Road Property** consists of approximately 23.5 acres of farmable land. It is located along Schoolhouse Road directly across the street from the Township's West Branch Park. The parcel is currently in crop production and the lease is for hay or crop production. The lease is for a three-year term.

**The Garabed/Hovsepian Property** consists of approximately 8.3 acres of farmable land. It is located along Keller Road between Upper Stump Road and King Road. The parcel is currently in crop production and the lease is for hay or crop production. The lease is for a three-year term.

**The Veterans Park Property** consists of approximately 27.37 acres of farmable land. It is located along Walter Road and New Galena Road. The parcels are currently in crop production and the lease is for hay or crop production. The lease is for a three-year term.

The Township, in its sole discretion, may accept or reject any bid and may decide to reject all bids.

The Township will be considering bids and awards on all three properties.

Contact Dan Fox, Township Manager at 215.822.1391 or [dfox@nbtpa.us](mailto:dfox@nbtpa.us) with any questions or to schedule a visit to the properties.

Sealed bids will be accepted in writing and must be completed in full. Bids are due on **Tuesday, April 15, 2025**, at **NOON** at the Township Office. Bids will be reviewed at noon on that date in the Township office. All envelopes must be marked "SEALED FARM LEASE BID".

The New Britain Board of Supervisors will consider the bids at their **April 21, 2025**, Board of Supervisors Meeting.

## 2025-2027 New Britain Township Farmland Lease for Schoolhouse Road Property

New Britain Township is seeking bids for the rental of Township farmland for the 2025 through 2027 seasons.

**Schoolhouse Road Property** consists of approximately 23.5 acres of farmable land. It is located along Schoolhouse Road directly across the street from the Township's West Branch Park. The parcel is currently in crop production and the lease is for hay or crop production. The lease is for a three-year term. Please see **Appendix A** for-property details and **Appendix B** for example lease agreement.

---

The Township, in its sole discretion, may accept or reject any bid and may decide to reject all bids.

The Township will be considering bids and awards on all three properties.

Contact Dan Fox, Township Manager at 215.822.1391 or [dfox@nbtpa.us](mailto:dfox@nbtpa.us) with any questions or to schedule a visit to the properties.

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The New Britain Board of Supervisors will consider the bids at their **April 21, 2025**, Board of Supervisors Meeting.

**Appendix A**  
**Property Details**

**Farmable Areas of Township Open Space**  
***New Britain Township, Bucks County, PA***

Parcel Name: Schoolhouse Road

Parcel #: 26-005-002-001

Total Parcel Area: 40.20 ac

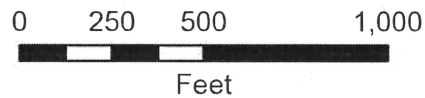
Total Farmable Area: 22.8 ac



# Farmable Areas of Township-Owned Open Space

*New Britain Township, Bucks County, PA*

Parcel Name: Schoolhouse Road  
Parcel #: 26-005-002-001

Total Parcel Area: 40.2 Acres  
Total Farmable Area: 22.8



-  Township-Owned Parcel
-  Farmable Area

## **Appendix B**

### **Lease Template**

**FARM LEASE AGREEMENT**  
**Schoolhouse Road Property**

This Lease Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between NEW BRITAIN TOWNSHIP ("Lessor") a political subdivision organized and existing under the laws of the Commonwealth of Pennsylvania with offices at 207 Park Avenue, Chalfont, PA 18914, and \_\_\_\_\_, with an address at \_\_\_\_\_ ["Lessee"].

R-1. Lessor is the owner of a tract of land consisting of approximately 22.8 farmable acres located in New Britain Township along Schoolhouse Road and identified as Bucks County Tax Map Parcel 26-005-002-001 ["Property"].

R-2. Lessor and Lessee desire to put into writing the terms of Lessee's lease of the Property for crop farming.

NOW, THEREFORE, the parties, intending to be legally bound, hereby agree as follows:

**1. TERM AND RENT.**

1.1. This Lease shall commence on \_\_\_\_\_, 20\_\_\_\_, and will end three (3) years from the commencement date. The parties agree that this lease shall renew automatically from year to year at the same annual rent, unless either party provides written notice of termination to the other at least sixty (60) days prior to the next renewal term.

1.2 Annual rent under this Lease shall be \$\_\_\_\_\_ per acre for a total annual rent of \$\_\_\_\_\_, payable by Lessee in one lump sum on the commencement date and January 15 for any renewal term.

**2. USE OF PROPERTY**

2.1. Lessee's use of the Property is limited to the following:

- The property shall solely be used for planting and harvesting crops.
- The property shall not be used for sod farming or tree farming.
- Lessee agrees to conduct such agricultural activities in accordance with good agricultural practices that are standard in the farming industry in Bucks County, Pennsylvania.
- Lessee shall be required for hay/grass crops to undertake a minimum of two cuttings per growing season and all bales shall be removed within ten days after cutting.
- Lessee shall not erect any structures or buildings of any kind on the Property.
- Lessee shall not store any equipment, machinery or supplies on the Property without the Township's written consent.
- All fertilizers, herbicides and pesticides shall be applied according to the manufacturers' instructions and in accordance with good agricultural



practices that are standard in the farming industry in Bucks County, Pennsylvania.

- Material Safety Data Sheets (MSDS) shall be provided to the Township in advance for any herbicide or pesticides used on the property.
- Lessee shall not remove or trim any brush, hedgerow, or trees along the perimeter of or within the farmland without first securing written approval from the Township.
- The Township shall retain the right of entry and non-public use of the property during the lease term. Should any crop be damaged by the Township or its agents, the lessee's sole remedy is the repayment of a proportionate share of the rent by the Township.

**3. INSURANCE**

Lessee shall obtain and maintain during the term of this Lease, a comprehensive policy of general liability insurance, naming the Township as an additional insured, thereby protecting the Township and Lessee against any liability occasioned by any occurrence on or about any part of the Leased Premises or any appurtenances thereto, with such policy to provide a minimum coverage of One Million Dollars (\$1,000,000.00) with respect to any one person or accident and in the minimum amount of Five Hundred Thousand Dollars (\$500,000.00) with respect to any property damage. Lessee shall provide duplicate originals or certificates for such insurance policies to Township, which certificates shall be endorsed to require the Township be given 30 days prior notice of any cancellation or modification of such policies.

**4. ASSIGNMENT**

Lessee may not assign, sublease, or encumber the Property without Lessor's written consent.

**5. BREACH; NOTICE**

5.1. In the event that either party breaches any of the terms of this Lease, which breach has not been cured for a period of thirty (30) days after written notice to do so, then this Lease shall automatically terminate.

5.2. Any notice required under this Lease shall be sent to:

Lessor: Daniel C. Fox, Township Manager  
New Britain Township  
207 Park Avenue  
Chalfont, PA 18914

Lessee: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. **ENTIRE AGREEMENT**

This Lease contains the entire agreement of the parties, and any amendments must be in writing signed by both parties.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Addendum the date above written.

Witness:

LESSOR: NEW BRITAIN TOWNSHIP

\_\_\_\_\_

\_\_\_\_\_  
Daniel C. Fox, Township Manager

Witness:

LESSEE:

\_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

# Appendix C

## Bid Sheet

**New Britain Township 2025-2027 Farmland Lease Bid Form**

**Bid Form**

**Schoolhouse Road Property**

*8.3 acres of crop or hay production.*

2025: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2025 Total

2026: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2026 Total

2027: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2027 Total

TOTAL BID for 3 years: \$ \_\_\_\_\_ TOTAL

Note any exceptions to Bid:

Bidder Information:

<b>NAME:</b>	
<b>ADDRESS</b>	
<b>PHONE:</b>	
<b>MOBILE PHONE:</b>	
<b>E-MAIL:</b>	
<b>SIGNATURE:</b>	
<b>DATE:</b>	

## 2025-2027 New Britain Township Farmland Lease for Garabed/Hovsepien Property

New Britain Township is seeking bids for the rental of Township farmland for the 2025 through 2027 seasons.

**Garabed/Hovsepien Property** consists of approximately 8.3 acres of farmable land. It is located at the corner of Stump Road and Keller Road. The parcel is currently in crop production and the lease is for hay or crop production. The lease is for a three-year term. Please see **Appendix A** for property details and **Appendix B** for an example lease agreement.

---

The Township, in its sole discretion, may accept or reject any bid and may decide to reject all bids.

The Township will be considering bids and awards on all three properties.

Contact Dan Fox, Township Manager at 215.822.1391 or [dfox@nbtpa.us](mailto:dfox@nbtpa.us) with any questions or to schedule a visit to the properties.

Sealed bids will be accepted in writing and must be completed in full. Bids are due on **Tuesday, April 15, 2025**, at **NOON** at the Township Office. Bids will be reviewed at noon on that date in the Township office. All envelopes must be marked "SEALED FARM LEASE BID".

The New Britain Board of Supervisors will consider the bids at their **April 21, 2025**, Board of Supervisors Meeting.

## **Appendix A**

### **Property Details**

**Farmable Areas of Township Open Space**  
***New Britain Township, Bucks County, PA***

Parcel Name: Garabed/Hovsepian

Parcel #: 26-004-016

Total Parcel Area: 24.3 ac

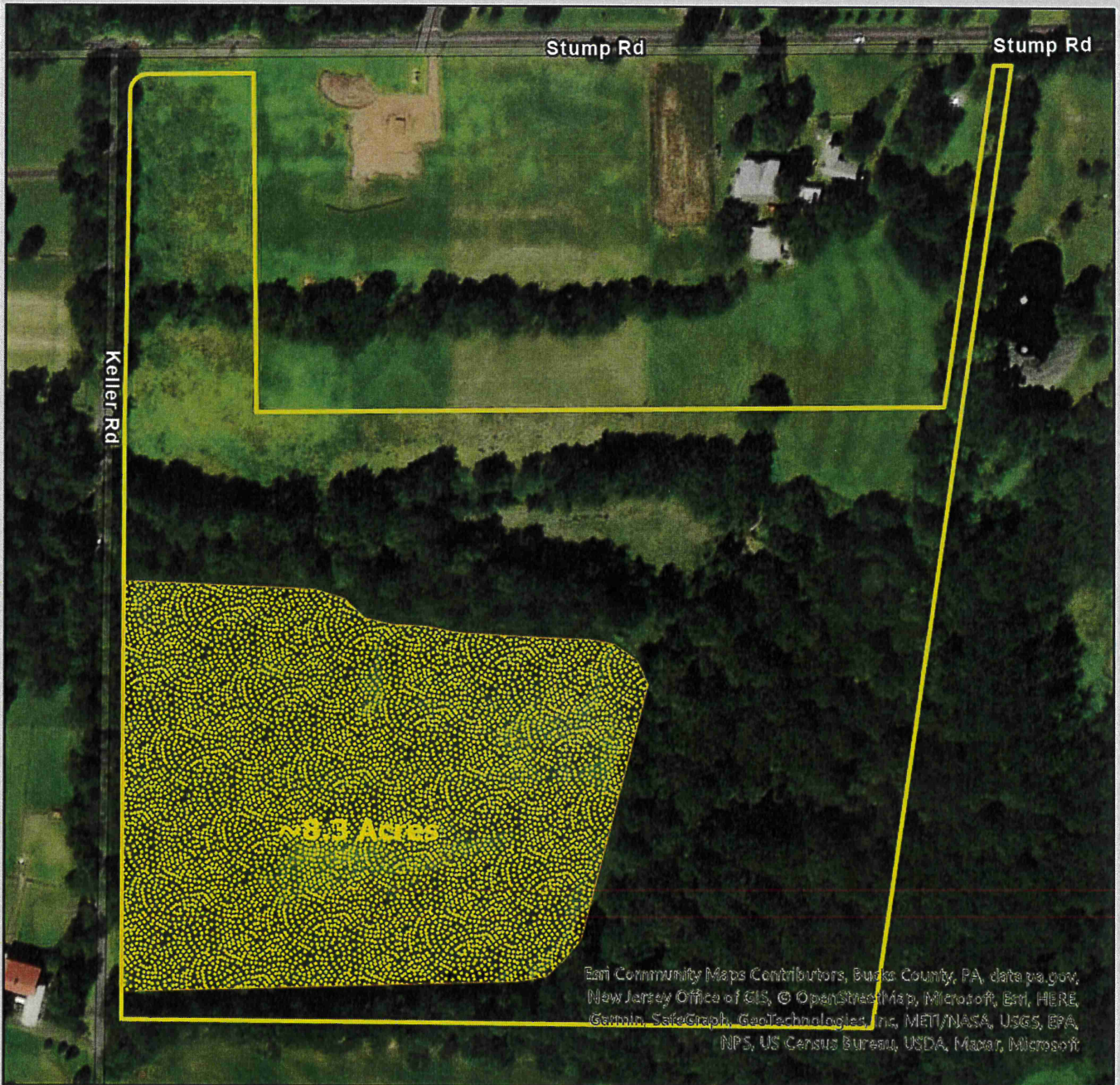
Total Farmable Area: 8.3 ac

# Farmable Areas of Township-owned Open Space

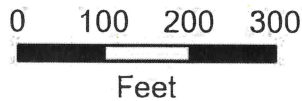
## New Britain Township, Bucks County, PA



Parcel Name: Garabed/Hovsepien  
Parcel #: 26-004-016

Total Parcel Area: 24.3 Acres  
Total Farmable Area: 8.3 Acres



Esri Community Maps Contributors, Bucks County, PA, data.pa.gov,  
New Jersey Office of GIS, © OpenStreetMap, Microsoft, Esri, HERE,  
Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA,  
NPS, US Census Bureau, USDA, Maxar, Microsoft



-  Farmable Area
-  Township-owned parcel



## **Appendix B**

### **Lease Template**

**FARM LEASE AGREEMENT**  
**Garabed/Hovsepian Property**

This Lease Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between NEW BRITAIN TOWNSHIP ("Lessor") a political subdivision organized and existing under the laws of the Commonwealth of Pennsylvania with offices at 207 Park Avenue, Chalfont, PA 18914, and \_\_\_\_\_, with an address at \_\_\_\_\_ ["Lessee"].

R-1 Lessor is the owner of a tract of land consisting of approximately 8.3 farmable acres located in New Britain Township along Keller Road and identified as Bucks County Tax Map Parcel 26-004-016 ["Property"].

R-2. Lessor and Lessee desire to put into writing the terms of Lessee's lease of the Property for crop farming.

NOW, THERFORE, the parties, intending to be legally bound, hereby agree as follows:

**1. TERM AND RENT.**

1.1. This Lease shall commence on \_\_\_\_\_, 20\_\_\_\_, and will end three (3) years from the commencement date. The parties agree that this lease shall renew automatically from year to year at the same annual rent, unless either party provides written notice of termination to the other at least sixty (60) days prior to the next renewal term.

1.2 Annual rent under this Lease shall be \$\_\_\_\_\_ per acre for a total annual rent of \$\_\_\_\_\_, payable by Lessee in one lump sum on the commencement date and January 15 for any renewal term.

**2. USE OF PROPERTY**

2.1. Lessee's use of the Property is limited to the following:

- The property shall solely be used for planting and harvesting crops.
- The property shall not be used for sod farming or tree farming.
- Lessee agrees to conduct such agricultural activities in accordance with good agricultural practices that are standard in the farming industry in Bucks County, Pennsylvania.
- Lessee shall be required for hay/grass crops to undertake a minimum of two cuttings per growing season and all bales shall be removed within ten days after cutting.
- Lessee shall not erect any structures or buildings of any kind on the Property.
- Lessee shall not store any equipment, machinery or supplies on the Property without the Township's written consent.
- All fertilizers, herbicides and pesticides shall be applied according to the manufacturers' instructions and in accordance with good agricultural practices that are standard in the farming industry in Bucks County, Pennsylvania.
- Material Safety Data Sheets (MSDS) shall be provided to the Township in advance for any herbicide or pesticides used on the property.

- Lessee shall not remove or trim any brush, hedgerow, or trees along the perimeter of or within the farmland without first securing written approval from the Township.
- The Township shall retain the right of entry and non-public use of the property during the lease term. Should any crop be damaged by the Township or its agents, the lessee's sole remedy is the repayment of a proportionate share of the rent by the Township.

**3. INSURANCE**

Lessee shall obtain and maintain during the term of this Lease, a comprehensive policy of general liability insurance, naming the Township as an additional insured, thereby protecting the Township and Lessee against any liability occasioned by any occurrence on or about any part of the Leased Premises or any appurtenances thereto, with such policy to provide a minimum coverage of One Million Dollars (\$1,000,000.00) with respect to any one person or accident and in the minimum amount of Five Hundred Thousand Dollars (\$500,000.00) with respect to any property damage. Lessee shall provide duplicate originals or certificates for such insurance policies to Township, which certificates shall be endorsed to require the Township be given 30 days prior notice of any cancellation or modification of such policies.

**4. ASSIGNMENT**

Lessee may not assign, sublease, or encumber the Property without Lessor's written consent.

**5. BREACH: NOTICE**

5.1. In the event that either party breaches any of the terms of this Lease, which breach has not been cured for a period of thirty (30) days after written notice to do so, then this Lease shall automatically terminate.

5.2. Any notice required under this Lease shall be sent to:

Lessor: Daniel C. Fox, Township Manager  
New Britain Township  
207 Park Avenue  
Chalfont, PA 18914

Lessee: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. **ENTIRE AGREEMENT**

This Lease contains the entire agreement of the parties, and any amendments must be in writing signed by both parties.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Addendum the date above written.

Witness:

\_\_\_\_\_

LESSOR: NEW BRITAIN TOWNSHIP

\_\_\_\_\_

Daniel C. Fox, Township Manager

Witness:

\_\_\_\_\_

LESSEE:

\_\_\_\_\_

Print Name: \_\_\_\_\_

# Appendix C

## Bid Sheet

**New Britain Township 2025-2027 Farmland Lease Bid Form**

**Bid Form**

**Garabed/Hovsepian Property**  
*8.3 acres of crop or hay production.*

2025: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2025 Total

2026: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2026 Total

2027: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2027 Total

TOTAL BID for 3 years: \$ \_\_\_\_\_ TOTAL

Note any exceptions to Bid:

Bidder Information:

<b>NAME:</b>	
<b>ADDRESS</b>	
<b>PHONE:</b>	
<b>MOBILE PHONE:</b>	
<b>E-MAIL:</b>	
<b>SIGNATURE:</b>	
<b>DATE:</b>	

## 2025-2027 New Britain Township Farmland Lease for Veterans Park Property

New Britain Township is seeking bids for the rental of Township farmland for the 2025 through 2027 seasons.

**Veterans Park Property** consists of approximately 27.37 acres of farmable land. It is located along Walter Road and New Galena Road. The parcels are currently in crop production and the lease is for hay or crop production. The lease is for a three-year term. Please see **Appendix A** for-property details and **Appendix B** for an example lease agreement.

---

The Township, in its sole discretion, may accept or reject any bid and may decide to reject all bids.

The Township will be considering bids and awards on all three properties.

Contact Dan Fox, Township Manager at 215.822.1391 or [dfox@nbtpa.us](mailto:dfox@nbtpa.us) with any questions or to schedule a visit to the properties.

Sealed bids will be accepted in writing and must be completed in full. Bids are due on **Tuesday, April 15, 2025**, at **NOON** at the Township Office. Bids will be reviewed at noon on that date in the Township office. All envelopes must be marked "SEALED FARM LEASE BID".

The New Britain Board of Supervisors will consider the bids at their **April 21, 2025**, Board of Supervisors Meeting.

## **Appendix A**

### **Property Details**



**Farmable Areas of Township Open Space  
New Britain Township, Bucks County, PA**

Parcel Name: Veterans Park

Parcel #: 26-001-049 & 26-001-051-001

Total Parcel Area: 60.63 ac

Total Farmable Area: 27.37 ac

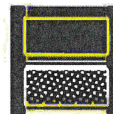
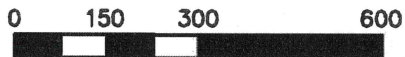
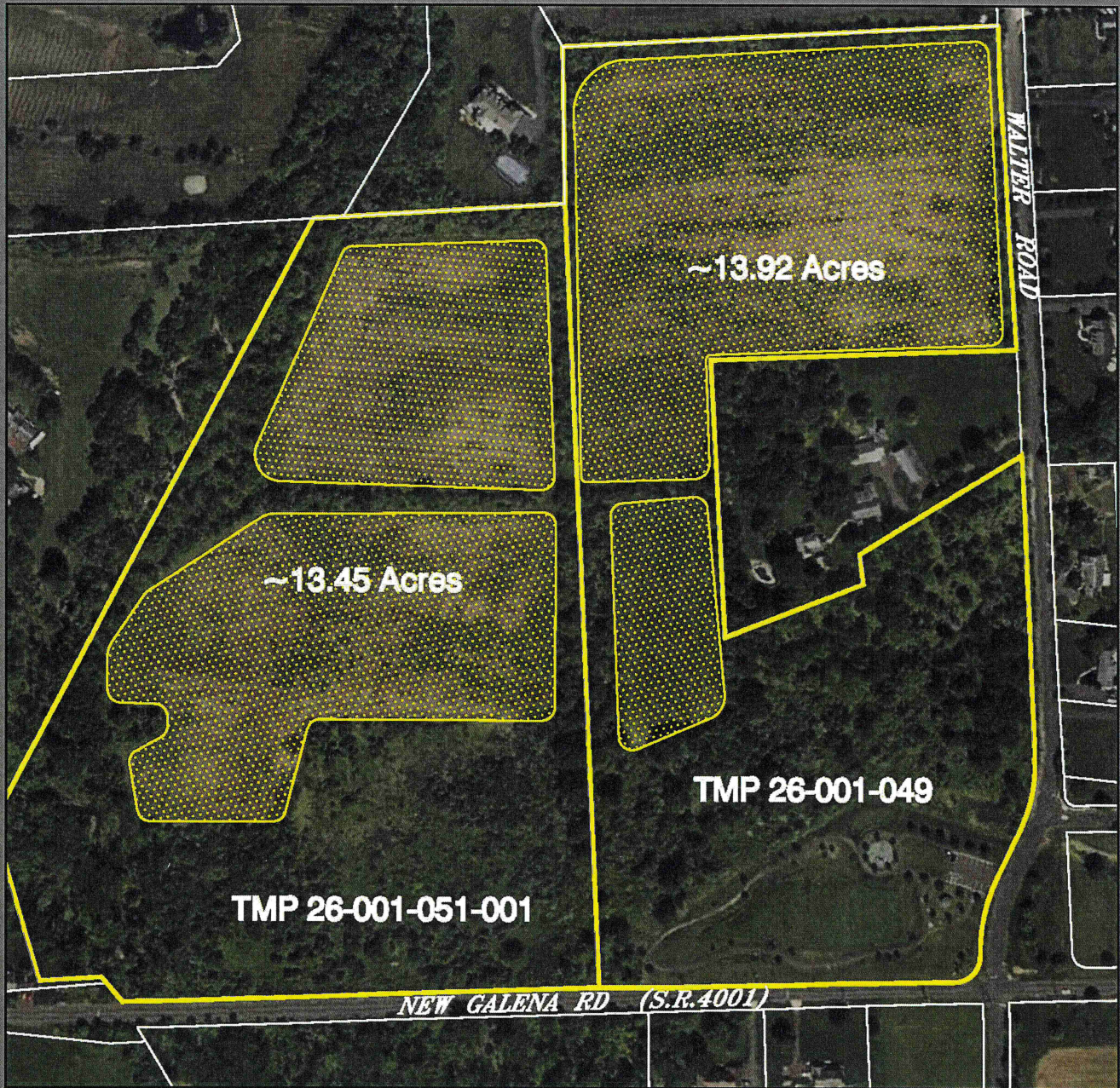
# Farmable Areas of Township-Owned Open Space

## New Britain Township, Bucks County, PA

### Veteran's Park

Parcel #: 26-001-051-001  
Total Parcel Area: 29.18 Acres  
Total Farmable Area: 13.45 Acres

Parcel #: 26-001-049  
Total Parcel Area: 31.45 Acres  
Total Farmable Area: 13.92 Acres



County-Owned Parcel  
Farmable Area

## **Appendix B**

### **Lease Template**

**FARM LEASE AGREEMENT**  
**Veterans Park Property**

This Lease Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between NEW BRITAIN TOWNSHIP ("Lessor") a political subdivision organized and existing under the laws of the Commonwealth of Pennsylvania with offices at 207 Park Avenue, Chalfont, PA 18914, and \_\_\_\_\_, with an address at \_\_\_\_\_ ["Lessee"].

R-1. Lessor is the owner of a tract of land consisting of approximately 22.8 farmable acres located in New Britain Township along Schoolhouse Road, and identified as Bucks County Tax Map Parcel 26-005-002-001 ["Property"];

R-2. Lessor and Lessee desire to put into writing the terms of Lessee's lease of the Property for crop farming.

NOW, THEREFORE, the parties, intending to be legally bound, hereby agree as follows:

**1. TERM AND RENT.**

1.1. This Lease shall commence on \_\_\_\_\_, 20 \_\_, and will end on December 31, 2027.

1.2 Annual rent under this Lease shall be \$ \_\_\_\_\_ per acre for a total annual rent of \$ \_\_\_\_\_, payable by Lessee on the commencement date and then annually thereafter by January 31 for each subsequent year.

**2. USE OF PROPERTY**

2.1. Lessee's use of the Property is limited to the following:

- The property shall solely be used for planting and harvesting crops.
- The property shall not be used for sod farming or tree farming.
- Lessee agrees to conduct such agricultural activities in accordance with good agricultural practices that are standard in the farming industry in Bucks County, Pennsylvania.
- Lessee shall be required for hay/grass crops to undertake a minimum of two cuttings per growing season and all bales shall be removed within ten days after cutting.
- Lessee shall not erect any structures or buildings of any kind on the Property.
- Lessee shall not store any equipment, machinery or supplies on the Property without the Township's written consent.
- All fertilizers, herbicides and pesticides shall be applied according to the manufacturers' instructions and in accordance with good agricultural practices that are standard in the farming industry in Bucks County, Pennsylvania.

- Material Safety Data Sheets (MSDS) shall be provided to the Township in advance for any herbicide or pesticides used on the property.
- Lessee shall not remove or trim any brush, hedgerow, or trees along the perimeter of or within the farmland without first securing written approval from the Township.
- The Township shall retain the right of entry and non-public use of the property during the lease term. Should any crop be damaged by the Township or its agents, the lessee's sole remedy is the repayment of a proportionate share of the rent by the Township.

**3. INSURANCE**

Lessee shall obtain and maintain during the term of this Lease, a comprehensive policy of general liability insurance, naming the Township as an additional insured, thereby protecting the Township and Lessee against any liability occasioned by any occurrence on or about any part of the Leased Premises or any appurtenances thereto, with such policy to provide a minimum coverage of One Million Dollars (\$1,000,000.00) with respect to any one person or accident and in the minimum amount of Five Hundred Thousand Dollars (\$500,000.00) with respect to any property damage. Lessee shall provide duplicate originals or certificates for such insurance policies to Township, which certificates shall be endorsed to require the Township be given 30 days prior notice of any cancellation or modification of such policies.

**4. ASSIGNMENT**

Lessee may not assign, sublease, or encumber the Property without Lessor's written consent.

**5. BREACH: NOTICE**

5.1. In the event that either party breaches any of the terms of this Lease, which breach has not been cured for a period of thirty (30) days after written notice to do so, then this Lease shall automatically terminate.

5.2. Any notice required under this Lease shall be sent to:

Lessor:  
 Daniel C. Fox, Township Manager  
 New Britain Township  
 207 Park Avenue  
 Chalfont, PA 18914

Lessee:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

6. **ENTIRE AGREEMENT**

This Lease contains the entire agreement of the parties, and any amendments must be in writing signed by both parties.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Addendum the date above written.

Witness:

\_\_\_\_\_

LESSOR: NEW BRITAIN TOWNSHIP

\_\_\_\_\_  
Daniel C. Fox, Township Manager

Witness:

\_\_\_\_\_

LESSEE:

\_\_\_\_\_  
Print Name: \_\_\_\_\_

# **Appendix C**

## **Bid Sheet**

**New Britain Township 2025-2027 Farmland Lease Bid Form**

**Bid Form**  
**Veterans Park Property**  
22 acres of crop or hay production.

2025: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2025 Total

2026: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2026 Total

2027: \$ \_\_\_\_\_ per acre X  acres = \$ \_\_\_\_\_ 2027 Total

**TOTAL BID for 3 years: \$ \_\_\_\_\_ TOTAL**

Note any exceptions to Bid:

**Bidder Information:**

<b>NAME:</b>	
<b>ADDRESS</b>	
<b>PHONE:</b>	
<b>MOBILE PHONE:</b>	
<b>E-MAIL:</b>	
<b>SIGNATURE:</b>	
<b>DATE:</b>	





# NEW BRITAIN TOWNSHIP

207 Park Avenue • Chalfont, PA 18914 • Telephone: (215) 822-1391

## ZONING HEARING BOARD APPEAL APPLICATION

### Please Note:

It is the applicant's responsibility to complete all pertinent sections of this form. Please contact the Zoning Officer prior to submittal if you need any assistance.

### TOWNSHIP USE ONLY

Application #: \_\_\_\_\_  
Date Filed: 2/28/2025 cc: D  
Payment: 1,200.-  
Check #: 1025  
Receipt #: 17102

1. Date: \_\_\_\_\_
2. Classification of Appeal/Application (Check one or more if applicable):  
 A. Request for Variance  
 B. Request for Special Exception  
 C. Other \_\_\_\_\_
3. Applicant:
  - (a) Name: MEG Investments LLC
  - (b) Mailing Address: 186 New Galena Rd  
Chalfont PA 18914
  - (c) Phone Number: \_\_\_\_\_
  - (d) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:  
Owner

\*Proof of title of the property affected must be available to the Zoning Hearing Board at all hearings.

4. Applicant's attorney, if applicable:
  - (a) Name: Michael Malloy
  - (b) Mailing Address: 2003 Easton Rd. St. 304  
Doylestown, PA 18901
  - (c) Phone Number: 610.234.4875
  - (d) Email Address: michael.malloy@obermayer.com
5. Property:
  - (a) Present Zoning Use Classification: SR-2
  - (b) Tax Parcel Number: 26-001-054 & 055
  - (c) Location (With reference to nearby intersections or prominent features):  
Intersection of New Galena Rd and Trewigtown  
Road.
6. Proposed use of property/construction:  
Expansion of a current non-conforming  
manufacturing use; see addendum attached.
7. Cite specific section(s) of Zoning Ordinance from which relief is being requested:  
Special Exception from Section 27-2303; and  
Variances from Section 27-2303(b)(3).

8. Has any previous application/appeal been filed concerning the subject of this appeal?  Yes  No

If yes, specify:

Continued nonconforming use approval was received in 2024.

9. Signs: If appeal is for a commercial use, will a variance for a sign be necessary?  Yes  No

If yes, specify:

10. List names and addresses of all property owners whose properties are within 500 feet of the property in question. (Supplemental sheets of the same size may be attached)

See attached.

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

*[Handwritten Signature]*  
Signature

\_\_\_\_\_  
Signature

Commonwealth of Pennsylvania } SS.  
County of Bucks

Victoria Levesque, being duly sworn, according to law, deposes and says that he is the above-named Applicant; that he is authorized to, and does, take this Affidavit on behalf of the Owner, and that the foregoing facts are true and correct.

Sworn to and described before me This  
28 day of Feb

*Lilly Herring*  
Notary Public

Commonwealth of Pennsylvania - Notary Seal  
Lilly Herring, Notary Public  
Bucks County  
My commission expires March 15, 2027  
Commission number 1431965

My Commission expires: 3/15/2027



The Zoning Hearing Board functions are as follows:

To hear and decide appeals from a decision or determination of any administrative official in the enforcement of the Zoning Ordinance and its amendments. Such appeals must be made within 30 days after the date of the decision.

To hear and decide Special Exceptions to the terms of the Zoning Ordinance and its amendments as specifically set forth and permitted by the ordinance(s).

To authorize, upon application/appeal, in specific cases, such variance from the terms of the Zoning Ordinance and its amendments, as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the Zoning Ordinance will result in unnecessary hardship and so that the spirit of the Ordinance will be observed and substantial justice done. The burden of proof of the "unnecessary hardship" as defined by the courts shall rest on the applicant. The circumstances must be unique and applicable to the applicant's particular property and no other. The possibility of the applicant's earning a greater financial return if a variance were granted does not in itself constitute sufficient reason for such a variance.

**Instructions:**

- (1) For 2(A) or (B), one (1) copy of the plan (if size 8 1/2" x 11") or eight (8) copies (if larger than size 8 1/2" x 11") must be attached to the appeal. The plan should be prepared by a professional engineer or surveyor, but the Board will accept any plan which is complete and accurate, provided that if not prepared by a professional engineer or surveyor, the person who prepared the plan must be prepared to state under oath at the formal hearing that the plan is complete and accurate. The plan must contain all information relevant to the appeal, including but not limited to, the following: the property related to a street, the dimensions and area of the lot, the dimensions and location of existing buildings or improvements, the dimensions and locations of proposed uses, buildings or improvements.
- (2) An application fee must accompany this Application/Appeal and is not returnable once it is accepted.

Residential Application Fee Request for Continuance Fee	\$800.00 \$200.00*
Non-residential Application Fee Request for Continuance Fee	\$1,200.00 \$200.00*

\*A fee of \$200.00 is required for each applicant requested postponement or continuance

- (3) Submit copy of deed with application.
- (4) This application must be filed with the Township Office by the 3<sup>rd</sup> Friday of the month to be on the agenda for the following month.
- (5) Applicant must be present at hearing otherwise the petition will be dismissed unless postponed by the Zoning Hearing Board upon cause shown or upon their motion.
- (6) All meetings of the Zoning Hearing Board shall be open to the public.
- (7) No decision by the Zoning Hearing Board shall relieve any applicant from the responsibility of obtaining any required permits in the manner prescribed by the Zoning Ordinance.
- (8) Once the application is approved by the Zoning Hearing Board, the time limit for the commencement of improvements is one year.



**New Britain Township Zoning Hearing Board**

**186 New Galena Road**

**ADDENDUM TO APPLICATION TO ZONING HEARING BOARD**

Applicant, MEG Investments, LLC, is the owner of the property located at 186 New Galena Road, New Britain Township, Bucks County, identified as tax parcel nos. 26-001-054 and 26-001-055 (the "Property").

The Property is located within the SR-2 Single Family Residential Zoning District pursuant to the New Britain Township Zoning Ordinance ("Ordinance"). It is currently improved with a 3960 SF, lawful K1 non-conforming machine shop/manufacturing non-residential use.

Applicant proposes to add a second floor to the existing structure to expand its previously approved manufacturing use. As such, Applicant needs the following zoning relief:

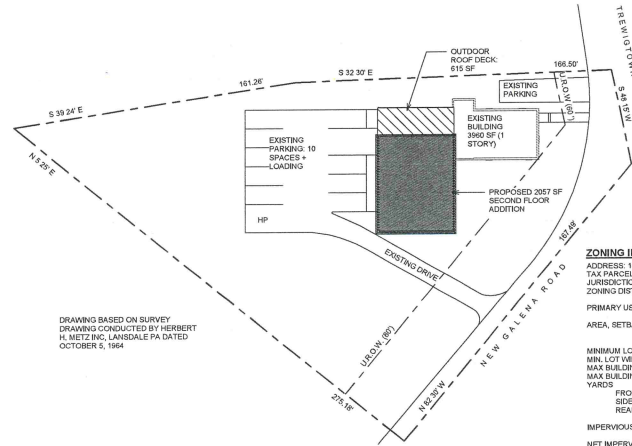
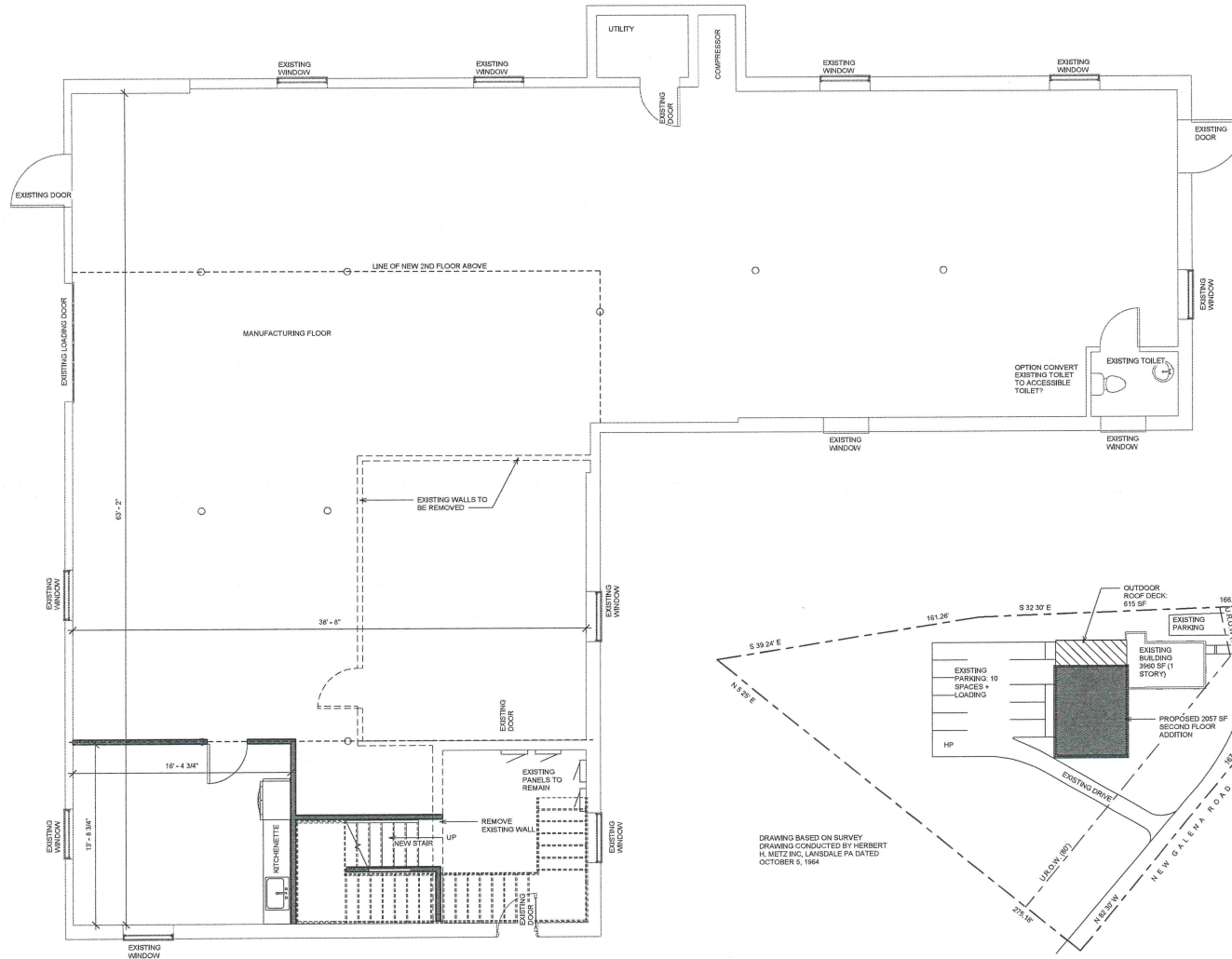
- a. A special exception from Ordinance § 27-2303(b) to allow for the expansion of a nonconforming use;
- b. A variance from Ordinance §27-2303(b)(2) and §27-2901 to provide less than the required off-street parking spaces in connection with the proposed expansion of the K1 use; and
- c. A variance from Ordinance § 27-2303(b)(3) to allow for an expansion of a nonconforming use with an aggregate increase in floor area of 51.9% instead of the permitted 50%.

Applicant's proposed expansion allows for continued manufacturing use. The expansion takes place upon the contiguous lots held by Applicant and will not encroach on another parcel of land. Further, the expansion conforms with the setback, yard, area, dimensional, building height, parking, sign, environmental, and other requirements of the SR-2 zoning district. The expansion allows for the relocation of office space currently on the first floor to the newly proposed second floor. The number of employees and visitors requiring parking spaces is not expected to change after the proposed addition is completed, so the existing parking should be more than sufficient for the K1 use.

Applicant's request to increase the building/floor area by 51.9% instead of 50% as permitted by the Ordinance is a *de minimus* request. The 1.9% increase is created by the hardship created by the unique shape of the Property and the existing structure.

If granted, the expansion will not affect neighboring land uses in any way or impose upon neighbors. The expansion will neither increase traffic beyond capacity nor burden public services or utilities. If granted, the relief will have no adverse impact on public health, safety, or welfare. The relief will not alter the essential character of the neighborhood and represents the minimum relief that will afford reasonable development of the Property.





DRAWING BASED ON SURVEY  
 DRAWING CONDUCTED BY HERBERT  
 H. HETTING, LANSDALE PA DATED  
 OCTOBER 5, 1964

**ZONING INFORMATION**

ADDRESS: 186 NEW GALENA ROAD  
 TAXI PARCEL ID: 0640-004  
 JURISDICTION: NEW BRITAIN TOWNSHIP  
 ZONING DISTRICT: BR-2  
 PRIMARY USE: K1 MANUFACTURING (EXISTING NON CONFORMING)

**AREA, SETBACK AND COVERAGE REQUIREMENTS**

	REQUIRED
MINIMUM LOT AREA	2 ACRES
MIN. LOT WIDTH AT S.S.B.L.	200 FEET
MAX BUILDING HEIGHT	35 FEET
MAX BUILDING COVER	15 %
YARDS	
FRONT	50 FEET
SIDE	25 FEET
REAR	75 FEET
IMPERVIOUS COVERAGE	25% ( SF)
NET IMPERVIOUS GAIN:	0 SF.

**SQUARE FOOTAGES:**

EXISTING BUILDING: 3960 SF (FIRST FLOOR)  
 PROPOSED ADDITION: 2057 SF (SECOND FLOOR)  
 PERCENTAGE INCREASE: 51.9%

NOTE: SIZE OF 2ND FLOOR ADDITION IS DETERMINED BY  
 LOCATIONS OF EXISTING STRUCTURAL ELEMENTS BELOW

2 First Floor  
 A1 1/4" = 1'-0"

1 Site Plan  
 A1 1" = 30'-0"

Jeffrey Harris RA LEED AP  
 jeff@jharritarchitect.com  
 215.603.4054  
**Jha** Architect  
 www.jharritarchitect.com  
 16 Ferry Road Doylestown PA 18901

No.	Description	Date

MEG Glass Inc  
 186 New Galena Road  
 Chalfont PA 18914

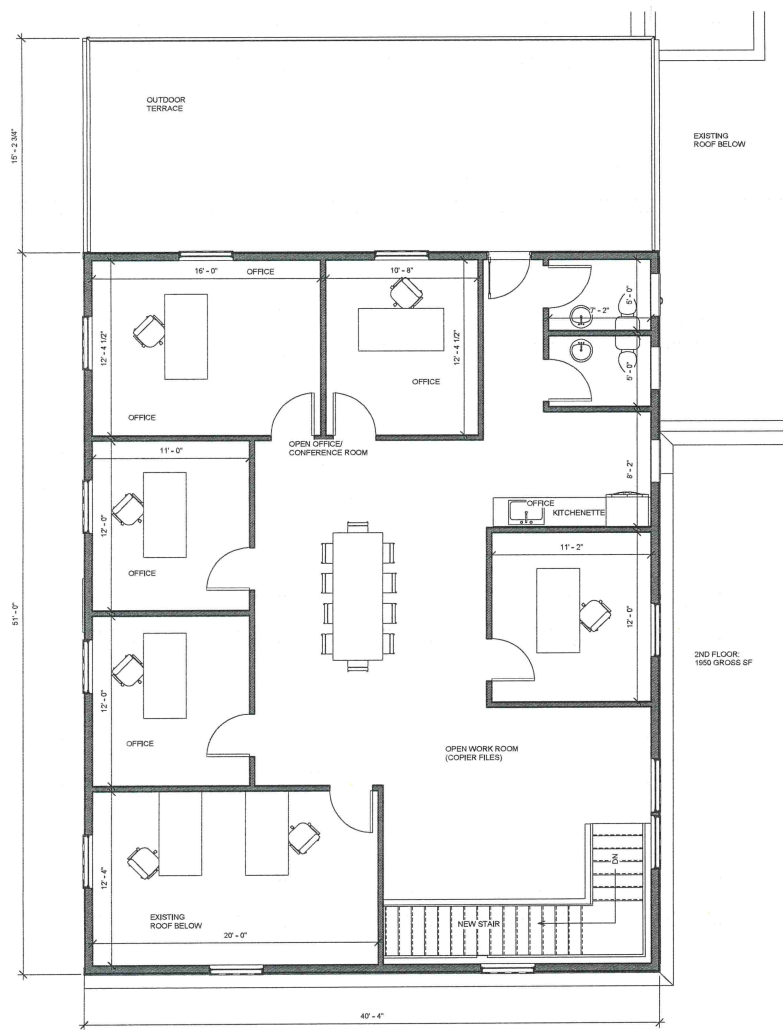
Plot Plan &  
 First Floor

Project Number P2024-0920  
 Date Issue Date  
 Drawn By JHA  
 Checked By MEG

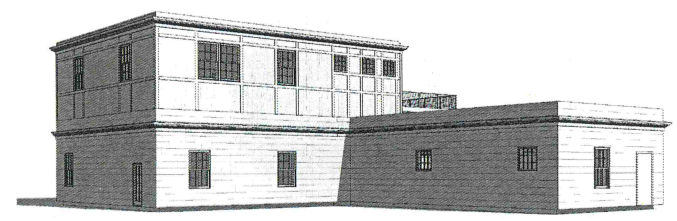
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PROGRESS DESIGN: 2/12/2025

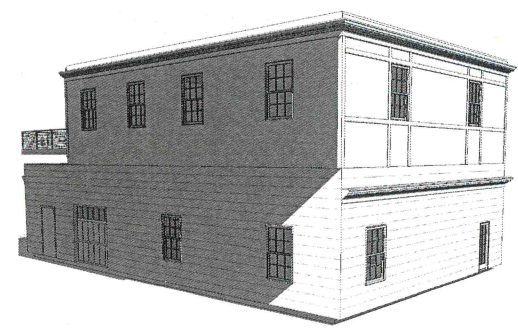
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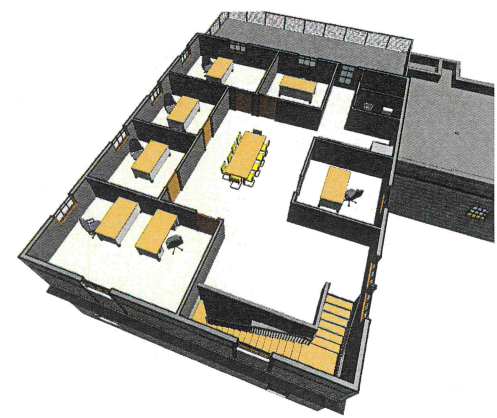
1  
A2  
Second Floor  
1/4" = 1'-0"



2  
A2  
3D View 1



1  
A2  
3D View 2



1  
A2  
3D Second

Jeffrey Harris RA LEED AP  
jeff@jharisarchitect.com  
215.603.4054  
**JHA** Architect  
www.jharisarchitect.com  
16 Ferry Road Doylestown PA 18901

No.	Description	Date

MEG Glass Inc  
186 New Galena Road  
Chalfont PA 18914

Second Floor & Views

Project Number	P2024-0920
Date	Issue Date
Drawn By	JHA
Checked By	MEG
<b>A2</b>	
Scale	1/4" = 1'-0"

PROGRESS DESIGN: 2/12/2025

2/12/2025 12:03:00 PM

**BUCKS COUNTY RECORDER OF DEEDS**

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

Instrument Number - 2024017814

Recorded On 5/7/2024 At 8:17:58 AM

\* Total Pages - 6

\* Instrument Type - DEED

Invoice Number - 1377878 User - KLJ

\* Grantor - C M C ASSOCIATES

\* Grantee - MEG INVESTMENTS LLC

\* Customer - SIMPLIFILE LC E-RECORDING

\* FEES

STATE TRANSFER TAX	\$3,550.00
RECORDING FEES	\$95.75
CENTRAL BUCKS SCHOOL	\$1,775.00
DISTRICT REALTY TAX	
NEW BRITAIN TOWNSHIP	\$1,775.00
TOTAL PAID	\$7,195.75

Bucks County UPI Certification On May 6, 2024 By TF
--

This is a certification page

**DO NOT DETACH**

This page is now part  
of this legal document.

COPY

RETURN DOCUMENT TO:

SAGE PREMIER  
2002 SPROUL ROAD, SUITE 206  
BROOMALL, PA 19008

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



*Daniel J. McPhillips*

Daniel J. McPhillips  
Recorder of Deeds

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

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CERTIFIED PROPERTY IDENTIFICATION NUMBERS		
26-001-054-	-	N BRITAIN TWP
26-001-055-	-	N BRITAIN TWP
CERTIFIED 05/06/2024 BY TF		

**Corporate Deed**

**Prepared By:**

Sage Premier Settlements  
411 South State Street, Suite S100  
Newtown, PA 18940  
215-369-8612

**Return To:**

Sage Premier Settlements  
411 South State Street, Suite S100  
Newtown, PA 18940  
215-369-8612

Parcel Number: 26-001-054 & 26-001-055  
File No: 380170REFS

## ***This Deed Indenture***

*Made this 3rd day of May, 2024,*

*Between*

*C.M.C. Associates, a Pennsylvania General Partnership, (hereinafter called the Grantor),*

*AND*

*MEG Investments, LLC, a Pennsylvania Limited Liability Company,  
(hereinafter called the Grantee),*

*Witnesseth That the said Grantor for and in consideration of the sum of Three Hundred Fifty Five Thousand and 00/100 Dollars (\$355,000.00) lawful money of the United States of America, unto Grantor well and truly paid by the said Grantee and at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does grant, bargain and sell, release and confirm unto the said Grantee, as sole owner, its successors, heirs and assigns,*

**ALL THAT CERTAIN lot or piece of ground SITUATE in the Township of New Britain, County of Bucks State of Pennsylvania, described according to a survey made by Herbert H. Metz, described according to a survey made by Herbert H. Metz, Registered Engineer, Lansdale, Pennsylvania, on August 25, 1929, as follows:**

**BEGINNING at the point of intersection of the centre lines at a public road thirty-three feet wide leading from Doylestown to County Line and a public road thirty-three feet wide, leading from said Doylestown Road to Line Lexington; thence extending along the centre of said public road leading to Line Lexington North eighty-two degrees forty-four minutes West**

six and eighty-five one-hundredths feet; thence North thirty-two degrees thirty minutes West one hundred sixty-one and twenty-three one-hundredths feet along property now of John Schearer to a stone; thence North forty-eight degrees fifteen minutes East sixty feet along lands of said Schearer to a stone; thence South thirty-two degrees thirty minutes East one hundred sixty-six and fifty one-hundredths feet along line of land of said John Schearer to a point in the centre line of said public road leading from Doylestown, to County Line; thence along the centre line of said public road South forty-eight degrees fifteen minutes West fifty-four and sixty-five one-hundredths feet to the place of beginning.

**ALL THAT CERTAIN** lot or piece of ground with the building and improvements thereon erected **SITUATE** in New Britain Township, Bucks County, Pennsylvania and described according to a certain Plan of Property made for Edward B. Miller by Stanley F. Moyer, Register Professional Engineer and Surveyor, dated March 21, 1953, as follows, to wit;

**BEGINNING** at a spike in the bed of Chalfont Road, Township Road #332 at its intersection with the center line of Line Lexington Road (33 feet wide), a corner of lands now or late of The Bell Telephone Company of Pennsylvania; thence extending from said point of beginning North 82 degrees 30 minutes West along the center line of Line Lexington Road 167.49 feet to a spike, a corner of Lot Number 5 on said Plan; thence extending North 05 degrees 25 minutes East along Lot Number 5 crossing the Northerly side of Line Lexington Road 275.18 feet to an iron pin, a corner of other lands now or late of Edward B. Miller; thence extending South 39 degrees 24 minutes East along the aforesaid other lands of Miller 161.26 feet to an iron pin, a corner of lands of The Bell Telephone Company aforesaid; thence extending along the said lands of The Bell Telephone aforesaid; thence along the said lands of The Bell Telephone Company the two following courses and distances (1) South 48 degrees 20 minutes West 60.00 feet to a concrete monument and (2) South 32 degrees 08 minutes East recrossing the Northerly side of Line Lexington Road 153.79 feet to the first mentioned spike and place of beginning

**BEING** Lot 8, as shown on the above mentioned Plan.

Being the same premises which Nockamixon-Bucks Industrial and Commercial Development Authority by Deed dated 10/05/1993 and recorded 10/26/1993 in Bucks County in Land Record Book 775 Page 1551 conveyed unto C.M.C. Associates, a Pennsylvania General Partnership, in fee.

Above deed was Re-recorded on 2/14/1994 in Land Record Book 850 page 321.

Tax ID #: 26-001-054 & 26-001-055

*Together* with all and singular the vacant lands and if any improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights liberties, privileges, hereditaments and appurtenances, whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues and profits thereof; and all the estate, right, title, interest property, claim and demand whatsoever of the said Grantor, in law, equity, or otherwise howsoever, of, in, and to the same.

*To Have And To Hold* the said lot or piece of ground above-described, and its hereditaments and premises hereby granted, or mentioned, and intended so to be, with the appurtenances, unto the said Grantee as sole owner, its Personal Representatives, successors, heirs and assigns, forever.

*And* the said Grantor, does by these presents, covenant, grant and agree, to and with the said Grantee, its successors heirs and assigns, by these presents, that the said Grantor, its successors, heirs and assigns, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors, heirs and assigns, against the said Grantor, and against all and every person and persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under him, her, them or any of them, shall and will Subject as aforesaid, WARRANT and forever DEFEND.

*In Witness Whereof, the said party(ies) of the First Part, have/has caused these presents to be executed and set his/her/their signatures dated the day and year first above written.*

Sealed And Delivered  
In The Presence of Us

C.M.C. Associates, a Pennsylvania General Partnership

By: Carl M. Crouthamel, III  
Carl M. Crouthamel, III, General Partner

By: Linda E. Glitzer  
Linda E. Glitzer, General Partner

STATE OF Pennsylvania  
COUNTY OF Bucks :ss

ON this, the 3<sup>rd</sup> day of MAY, 2024, before me, a Notary Public, the undersigned Officer, personally appeared Carl M. Crouthamel, III, General Partner and Linda E. Glitzer, General Partner of C.M.C. Associates, a Pennsylvania General Partnership. Known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that they executed the same for the purposes therein contained.

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

Commonwealth of Pennsylvania - Notary Seal  
Dawn M. Allmonti, Notary Public  
Montgomery County  
My Commission Expires April 18, 2028  
Commission Number 1205156

Dawn M. Allmonti  
Notary Public



**DEED**

**C.M.C. Associates, a Pennsylvania General Partnership**

**TO**

**MEG Investments, LLC**




**PREMISES:**

*186 New Galena Road  
Chalfont, PA 18914*

**Tax ID #: 26-001-054 & 26-001-055**

I HEREBY CERTIFY THE ADDRESS OF  
THE GRANTEE is as follows:

*186 New Galena Road  
Chalfont, PA 18914*

  
On behalf of the Grantee

**Properties within 500 Feet of**  
**186 New Galena Road**

<b>PARCEL NUMBER</b>	<b>ADDRESS</b>
26-001-106-005	201 NEW GALENA RD
26-001-106-002	SCHOOLHOUSE RD
26-001-100	180 NEW BRITAIN BLVD
26-001-060	150 NEW GALENA RD
26-001-059	160 NEW GALENA RD
26-001-058	164 NEW GALENA RD
26-001-057	168 NEW GALENA RD
26-001-056	172 NEW GALENA RD
26-001-055	NEW GALENA RD
26-001-054	NEW GALENA RD
26-001-053	202 BARRY RD
26-001-052	212 NEW GALENA RD
26-001-023	126 TREWIGTOWN RD
26-001-022	134 TREWIGTOWN RD
26-001-021	161 NEW GALENA RD
26-001-020	NEW GALENA RD
26-001-019	153 NEW GALENA RD

Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
01-301-100	REAL ESTATE CURRENT YEAR	1,476,964.00	3,096.90	4,004.31	0	-1,473,867.10	0.21
01-301-200	REAL ESTATE-PRIOR YEAR	4,000.00	0	157.08	0	-4,000.00	0.00
01-301-400	REAL ESTATE - DELINQUENT	20,000.00	2,131.93	150.22	650.01	-17,868.07	10.66
01-301-600	REAL ESTATE - INTERIM	12,000.00	70.94	30.31	23.88	-11,929.06	0.59
01-310-100	REAL ESTATE TRANSFER TAX-NEW	60,000.00	44,911.77	0	17,389.07	-15,088.23	74.85
01-310-101	R.E. TRANSFER TAX-RESALES	450,000.00	32,436.82	81,312.35	12,942.98	-417,563.18	7.21
01-310-210	EARNED INCOME TAX	3,483,000.00	520,261.89	499,110.23	429,310.96	-2,962,738.11	14.94
01-310-220	LST TAXES	130,000.00	29,435.43	27,588.58	25,220.27	-100,564.57	22.64
01-321-800	CABLE TV FRANCHISE FEE	230,000.00	57,488.17	57,155.52	57,488.17	-172,511.83	24.99
01-322-800	ROAD OPENING PERMITS	7,500.00	2,020.00	289.50	420.00	-5,480.00	26.93
01-331-100	DISTRICT COURT FINES	15,000.00	2,715.03	1,746.34	738.51	-12,284.97	18.10
01-331-110	VEHICLE CODE VIOLATIONS	8,000.00	660.27	1,207.74	332.84	-7,339.73	8.25
01-331-130	STATE POLICE FINES	5,000.00	0	0	0	-5,000.00	0.00
01-341-000	INTEREST EARNINGS	50,000.00	1,458.69	1,197.86	827.93	-48,541.31	2.92
01-341-401	OVER COUNTER SALES	0.00	0	130.00	0	0.00	0.00
01-342-100	FARMLAND LEASES	1,500.00	0	0	0	-1,500.00	0.00
01-342-201	CELL TOWER LEASE/N. BRANCH	26,000.00	7,099.61	6,838.03	2,580.94	-18,900.39	27.31
01-354-000	RECYCLING GRANT	23,000.00	0	0	0	-23,000.00	0.00
01-355-010	PUBLIC UTILITY TAXES	4,500.00	0	0	0	-4,500.00	0.00
01-355-120	STATE AID PENSION PLANS	104,173.00	0	0	0	-104,173.00	0.00
01-355-130	FOREIGN FIRE INSURANCE	108,370.00	0	0	0	-108,370.00	0.00
01-355-141	OVERTIME REIMBURSEABLES	30,000.00	3,068.34	0	2,983.34	-26,931.66	10.23
01-361-001	OVER COUNTER SALES	0.00	313.50	0	234.75	313.50	0.00
01-361-300	ZONING SUBDIVISION FILING FEES	10,000.00	800.00	0	800.00	-9,200.00	8.00
01-361-330	ZONING PERMITS	12,000.00	2,650.00	2,700.00	900.00	-9,350.00	22.08
01-361-340	ZONING HEARING BOARD	10,000.00	800.00	0	0	-9,200.00	8.00
01-362-140	POLICE & ACCIDENT REPORTS	13,000.00	1,685.25	2,515.00	1,135.25	-11,314.75	12.96
01-362-410	BUILDING PERMITS	125,000.00	38,743.70	19,318.60	15,489.10	-86,256.30	30.99
01-362-420	ELECTRICAL PERMITS	50,000.00	15,100.00	8,675.00	6,620.00	-34,900.00	30.20
01-362-430	PLUMBING/MECHANICAL PERMITS	60,000.00	22,064.50	10,609.98	6,804.50	-37,935.50	36.77
01-362-450	OCCUPANCY PERMITS - NEW CONST	10,000.00	4,008.25	900.00	750.00	-5,991.75	40.08
01-362-451	OCCUPANCY - RESALES	20,000.00	1,590.00	2,275.00	1,050.00	-18,410.00	7.95
01-362-452	FIRE SAFETY INSPECTIONS	500.00	4,800.00	0	1,300.00	4,300.00	960.00

Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
01-362-460	WELL PERMITS	500.00	225.00	75.00	0	-275.00	45.00
01-362-462	PA UCC STATE FEE/PERMITS	2,000.00	292.50	184.50	108.00	-1,707.50	14.63
01-380-000	MISC REVENUE	0.00	2,608.01	2,154.37	8.65	2,608.01	0.00
01-380-050	ESCROW ADMINSTATION FEE	30,000.00	3,441.17	0	3,198.92	-26,558.83	11.47
01-380-100	EMPLOYEE MEDICAL PREMIUM CONTRIBUTION	0.00	0	-2,821.30	0	0.00	0.00
01-387-001	CONTRIB,GRANTS,DONATION PRIVATE SECTOR	0.00	0	5,383.58	0	0.00	0.00
01-391-000	PROCEEDS FROM GF FIXED ASSETS	0.00	0	2,562.28	0	0.00	0.00
01-393-990	ESTIMATED BEGINNING CASH BALANCE	293,556.00	0	0	0	-293,556.00	0.00
01-394-000	REFUND OF PRIOR YEAR EXPENSE	10,000.00	0	0	0	-10,000.00	0.00
<b>GENERAL FUND: Revenue Totals</b>		<b>6,895,563.00</b>	<b>805,977.67</b>	<b>735,450.08</b>	<b>589,308.07</b>	<b>-6,089,585.33</b>	
01-000-000	GENERAL FUND:	0	0	0	0	0	0.00
01-400-000	GOVERNING BODY:	0	0	0	0	0	0.00
01-400-110	SALARY - BOARD OF SUPERVISORS	16,250.00	2,708.30	2,708.30	1,354.15	13,541.70	16.67
01-400-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	136,981.00	21,868.69	13,095.47	10,392.03	115,112.31	15.96
01-400-161	FICA/MEDICARE/GOVT	20,667.00	3,351.13	2,104.96	1,766.37	17,315.87	16.21
01-400-162	UNEMPLOYMENT PREMIUM ADMIN	3,026.00	0	0	0	3,026.00	0.00
01-400-210	MATERIALS/SUPPLIES	10,000.00	882.01	8,248.20	718.32	9,117.99	8.82
01-400-300	GENERAL ADMIN EXPENSE	15,500.00	4,886.83	8,225.90	3,053.60	10,613.17	31.53
01-400-301	CODIFICATION EXPENSES	15,000.00	25.00	0	0	14,975.00	0.17
01-400-302	INFO TECH SERVICES	28,600.00	738.75	0	0	27,861.25	2.58
01-400-319	TRAINING/ADMIN	10,000.00	1,916.00	2,107.00	225.00	8,084.00	19.16
01-400-320	TELEPHONE/COMMUNICATIONS	12,000.00	668.14	1,529.30	562.87	11,331.86	5.57
01-400-330	VEHICLE EXPENSE/ADMIN	1,800.00	0	0	0	1,800.00	0.00
01-400-340	ADVERTISING/PRINTING	15,000.00	991.86	2,135.10	695.09	14,008.14	6.61
01-400-352	LIABILITY/PROPERTY INSURANCE	48,496.00	13,246.85	11,510.05	0	35,249.15	27.32
01-400-354	WORKER'S COMPENSATION/ADMIN	713.00	86.24	119.91	0	626.76	12.10
01-400-740	MAJOR EQUIPMENT LEASE/PURCHASE	4,000.00	661.60	810.39	390.80	3,338.40	16.54
01-400-741	COMPUTER HARDWARE/SOFTWARE/LICENSES	65,000.00	2,098.95	3,449.79	1,901.60	62,901.05	3.23
01-401-000	EXECUTIVE:	0	0	0	0	0	0.00
01-401-120	SALARY - EXECUTIVE MANAGEMENT	253,901.00	40,368.66	24,807.36	21,007.06	213,532.34	15.90
01-402-000	FINANCIAL ADMINISTRATION:	0	0	0	0	0	0.00
01-402-130	SALARY - FINANCE	184,600.00	28,466.42	18,313.57	14,200.00	156,133.58	15.42



Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
01-402-131	SALARY/ADMIN ASST T.P.	0.00	5,370.31	0	2,946.78	-5,370.31	0.00
01-402-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	46,820.00	3,770.41	0	3,574.96	43,049.59	8.05
01-402-161	FICA/MEDICARE-FINANCE	14,122.00	4,903.21	1,401.00	3,811.82	9,218.79	34.72
01-402-300	PAYROLL SERVICES & ACCOUNTING	12,600.00	3,383.75	4,406.11	1,396.00	9,216.25	26.86
01-402-310	APPOINTED AUDITOR	25,000.00	3,000.00	0	500.00	22,000.00	12.00
01-402-350	BONDING/SURETY	1,660.00	830.00	0	830.00	830.00	50.00
01-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
01-403-110	SALARY-ELECTED TAX COLLECTOR	22,500.00	3,750.00	3,750.00	1,875.00	18,750.00	16.67
01-403-161	FICA/MEDICARE/TAX	1,721.00	286.88	286.88	143.44	1,434.12	16.67
01-403-319	REIMBUSEABLE EXPENSES	2,400.00	191.25	0	0	2,208.75	7.97
01-403-370	EIT/EMST COLLECTOR	43,000.00	6,391.03	2,760.44	2,547.25	36,608.97	14.86
01-404-000	SOLICITOR/LEGAL SERVICES:	0	0	0	0	0	0.00
01-404-101	SOLICITOR/LABOR	15,000.00	5,965.00	5,602.50	5,875.00	9,035.00	39.77
01-404-110	SOLICITOR/POLICE GENERAL SERVICES	0.00	5,400.00	0	2,137.50	-5,400.00	0.00
01-404-310	SOLICITOR/GENERAL SERVICES	40,000.00	0	4,301.00	0	40,000.00	0.00
01-405-000	SECRETARY/CLERK:	0	0	0	0	0	0.00
01-405-140	WAGES/CLERICAL STAFF	0.00	0	14,500.90	0	0.00	0.00
01-405-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	0.00	0.00	7,822.27	0	0.00	0.00
01-405-161	FICA/MEDICARE	0.00	0	1,109.32	0	0.00	0.00
01-406-000	OTHER GENERAL GOVT ADMINISTRATION:	0	0	0	0	0	0.00
01-407-000	IT-NETWORKING & DATA SERVICES:	0	0	0	0	0	0.00
01-408-000	ENGINEERING SERVICES:	0	0	0	0	0	0.00
01-408-100	GENERAL ENGINEERING	60,000.00	12,305.80	24,375.50	10,283.00	47,694.20	20.51
01-409-000	BUILDINGS & PLANT:	0	0	0	0	0	0.00
01-409-319	SUPPLIES AND EQUIPMENT	0.00	0	440.57	0	0.00	0.00
01-409-360	UTILITIES	20,000.00	812.83	4,235.38	357.04	19,187.17	4.06
01-409-370	BLDG MAINT&REPAIRS SERVICES&SUPPLIES	35,000.00	5,244.90	5,558.49	2,567.90	29,755.10	14.99
01-410-000	POLICE:	0	0	0	0	0	0.00
01-410-120	SALARY - POLICE MANAGEMENT	149,743.00	21,734.40	20,998.40	10,867.20	128,008.60	14.51
01-410-130	WAGES - BARGAINING UNIT	1,724,967.00	250,643.06	223,163.05	127,075.64	1,474,323.94	14.53
01-410-131	POLICE OVERTIME	165,000.00	20,977.08	13,205.09	14,284.41	144,022.92	12.71
01-410-132	ACCRUED TIME EXPENSE	215,000.00	8,853.10	13,964.95	2,906.60	206,146.90	4.12
01-410-133	EDUCATION INCENTIVE PAY	50,000.00	0	0	0	50,000.00	0.00

Account Id	Account Description	2025 BUDGET	YTD THRU FEB		MTD FOR FEB 2025	\$ BUDGET	% BUDGET
			2025	2024		VARIANCE FEB 2025	VARIANCE FEB 2025
01-410-140	WAGES-CLERICAL STAFF FT	58,620.00	10,192.00	8,672.00	5,096.00	48,428.00	17.39
01-410-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	559,325.00	95,748.19	81,328.59	49,476.61	463,576.81	17.12
01-410-160	CROSSING GUARD WAGES	13,693.00	1,129.98	1,150.69	641.34	12,563.02	8.25
01-410-161	FICA/MEDICARE/POLICE	152,772.00	24,769.26	21,508.35	12,306.69	128,002.74	16.21
01-410-181	EDUCATION/TRAINING IN SERVICE	12,000.00	5,188.67	1,159.91	2,334.00	6,811.33	43.24
01-410-200	OFFICE SUPPLIES	2,000.00	308.96	646.64	134.75	1,691.04	15.45
01-410-210	COMPUTERS SUPPLIES	15,000.00	2,841.66	1,730.00	95.00	12,158.34	18.94
01-410-221	CRIMINAL INVESTIGATION SUPPLIES	0.00	321.15	0	321.15	-321.15	0.00
01-410-223	TRAFFIC COUNTER	12,000.00	10,078.00	2,718.75	0	1,922.00	83.98
01-410-224	FUELS/OIL	30,000.00	5,987.83	5,341.15	2,300.63	24,012.17	19.96
01-410-226	COPIER EXPENSES	2,500.00	491.92	482.22	245.96	2,008.08	19.68
01-410-240	FIREARMS & SUPPLIES	12,000.00	0	105.00	0	12,000.00	0.00
01-410-241	UNIFORMS/VESTS	25,000.00	4,287.09	5,651.49	3,316.91	20,712.91	17.15
01-410-250	GENERAL EXPENSE	4,000.00	616.30	958.64	262.96	3,383.70	15.41
01-410-260	COMMUNITY POLICING SERVICES & SUPPLIES	7,500.00	112.39	0	0	7,387.61	1.50
01-410-310	LEGAL EXPENSE	22,000.00	12,500.00	0	0	9,500.00	56.82
01-410-319	EQUIP SUPPLIES	6,000.00	1,305.00	1,214.68	0	4,695.00	21.75
01-410-320	COMMUNICATIONS	20,000.00	4,014.96	3,402.13	1,728.15	15,985.04	20.07
01-410-340	PRINTING	2,000.00	0	201.96	0	2,000.00	0.00
01-410-351	VEHICLE INSURANCE	13,604.00	3,715.85	3,228.66	0	9,888.15	27.31
01-410-352	LAW ENFORCEMENT LIABILITY	52,763.00	14,412.22	12,522.64	0	38,350.78	27.32
01-410-354	WORKERS COMPENSATION	58,121.00	14,337.24	15,082.82	0	43,783.76	24.67
01-410-360	UTILITIES	20,000.00	11,506.10	5,210.36	4,794.24	8,493.90	57.53
01-410-370	VEHICLE MAINT/REPAIRS-OUTSIDE	10,000.00	2,871.35	575.32	179.95	7,128.65	28.71
01-410-371	CONTRACTED CLEANING	0.00	740.00	680.00	0	-740.00	0.00
01-410-390	C.E.R.T. TEAM	5,000.00	3,300.00	3,700.00	0	1,700.00	66.00
01-410-420	PUBLICATIONS/SUBSCRIPTIONS	2,500.00	2,509.16	125.00	1,496.96	-9.16	100.37
01-410-440	UNIFORM CLEANING	12,800.00	12,800.00	12,800.00	0	0.00	100.00
01-410-750	EQUIPMENT PURCHASES	47,000.00	39,640.60	0	39,640.60	7,359.40	84.34
01-410-751	VEHICLE REPLACEMENTS	0.00	0	102,545.02	0	0.00	0.00
01-410-760	BUILDING MAINTNEANCE POLICE DEPT	10,000.00	0	3,680.72	0	10,000.00	0.00
01-410-761	DNA CONSORTIUM	3,500.00	0	3,000.00	0	3,500.00	0.00
01-411-000	FIRE:	0	0	0	0	0	0.00

Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
01-411-100	EMS WORKERS COMP	0.00	107.80	145.05	0	-107.80	0.00
01-411-224	FIRE FUEL EXPENSE	7,500.00	1,162.31	993.19	527.18	6,337.69	15.50
01-411-225	EMS FUEL EXPENSE	15,000.00	1,783.69	2,171.30	898.05	13,216.31	11.89
01-411-230	RECRUITMENT/RETENTION INCENTIVE	15,000.00	0	0	0	15,000.00	0.00
01-411-235	EMS CAPITAL CONTRIBUTION	15,000.00	0	15,000.00	0	15,000.00	0.00
01-411-354	WORKERS COMP-FIRE CO SHARE	20,224.00	0	0	0	20,224.00	0.00
01-411-380	FIRE HYDRANT RENTALS	33,500.00	18,642.69	17,450.85	0	14,857.31	55.65
01-413-000	UCC & CODE ENFORCEMENT:	0	0	0	0	0	0.00
01-413-121	BLG INSPECTOR/CODE ENF OFFICIALS	179,568.00	38,500.23	19,982.43	19,293.57	141,067.77	21.44
01-413-122	OUTSIDE INSPECTIONS	25,000.00	5,950.00	4,420.00	4,375.00	19,050.00	23.80
01-413-151	MEDICAL/DENTAL/RX/LIFE/INSURANCE	66,392.00	13,446.43	6,162.32	8,287.87	52,945.57	20.25
01-413-161	FICA/MEDICARE-CODES	13,737.00	2,978.36	1,528.66	1,509.07	10,758.64	21.68
01-413-319	GENERAL EXPENSE AND TRAINING	0.00	60.00	0	0	-60.00	0.00
01-413-330	VEHICLE EXPENSE	500.00	0	0	0	500.00	0.00
01-413-351	AUTO INSURANCE/ADMIN-INSPEC VEH.	817.00	223.26	193.99	0	593.74	27.33
01-413-352	LIABILITY INSURANCE	693.00	189.33	164.51	0	503.67	27.32
01-413-354	WORKERS COMPENSATION	396.00	172.47	0	0	223.53	43.55
01-413-752	STATE PASS THRU FEE	2,000.00	297.00	0	0	1,703.00	14.85
01-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
01-414-140	ZONING PERSONNEL	173,031.00	0	15,910.76	0	173,031.00	0.00
01-414-141	ZONING HEARING BOARD	3,000.00	520.00	520.00	260.00	2,480.00	17.33
01-414-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	84,890.00	2,725.52	6,339.84	2,725.52	82,164.48	3.21
01-414-161	FICA/MEDICARE	13,237.00	0	1,217.15	0	13,237.00	0.00
01-414-310	LEGAL, PLNG & ZONING	40,000.00	5,912.00	10,376.00	4,934.50	34,088.00	14.78
01-414-313	ENGINEERING PLANNING/ZONING	25,000.00	17,565.00	7,017.50	17,565.00	7,435.00	70.26
01-414-319	COMPUTER SOFTWARE AND SERVICES	20,000.00	5,126.75	0	2,893.75	14,873.25	25.63
01-414-352	LIABILITY INSURANCE	414.00	113.05	98.23	0	300.95	27.31
01-414-354	WORKERS COMPENSATION	396.00	0	84.01	0	396.00	0.00
01-415-000	EMERGENCY MANAGEMENT & COMMUNICATIONS:	0	0	0	0	0	0.00
01-415-100	EMERGENCY MANAGEMENT ADMIN EXP	12,000.00	1,000.00	1,200.00	500.00	11,000.00	8.33
01-427-000	SOLID WASTE COLLECTION & DISPOSAL:	0	0	0	0	0	0.00
01-427-010	SLID WASTE/HAZ WASTE COLLECTION	5,000.00	2,500.00	2,500.00	0	2,500.00	50.00
01-429-000	WASTEWATER COLLECTION & TREATMENT:	0	0	0	0	0	0.00

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			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
01-430-000	GENERAL SERVICES-ADMINISTRATION:	0	0	0	0	0	0.00
01-430-120	SALARY - MANAGEMENT	108,566.00	16,704.00	16,383.99	8,352.00	91,862.00	15.39
01-430-130	SALARY/BLDG MAINTENANCE	0.00	0	6,669.01	0	0.00	0.00
01-430-131	OT - PUBLIC WORKS	1,500.00	8,325.89	0	8,325.89	-6,825.89	555.06
01-430-140	WAGES PUBLIC WORKS CREW	420,669.00	54,041.60	76,275.92	27,020.80	366,627.40	12.85
01-430-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	177,127.00	18,321.29	33,401.98	9,130.75	158,805.71	10.34
01-430-161	FICA/MEDICARE-PUBLIC WORKS	32,181.00	5,970.29	7,598.75	3,264.27	26,210.71	18.55
01-430-241	UNIFORM EXPENSE	10,000.00	342.92	526.42	0	9,657.08	3.43
01-430-300	GENERAL EXPENSE & TRAINING	0.00	223.70	229.82	0	-223.70	0.00
01-430-320	COMMUNICATIONS/MAINT	15,000.00	898.01	1,821.79	551.38	14,101.99	5.99
01-430-321	RADIO REPAIRS	1,000.00	0	0	0	1,000.00	0.00
01-430-351	VEHICLE INSURANCE	19,077.00	5,210.97	4,527.76	0	13,866.03	27.32
01-430-352	LIABILITY INSURANCE	4,022.00	1,098.52	954.50	0	2,923.48	27.31
01-430-354	WORKERS COMPENSATION	33,596.00	6,856.00	8,057.21	0	26,740.00	20.41
01-430-370	BUILDING MAINTENANCE	20,000.00	3,845.02	3,275.40	3,845.02	16,154.98	19.23
01-432-000	WINTER MAINTENACE-SNOW REMOVAL:	0	0	0	0	0	0.00
01-432-220	SNOW REMOVAL/CONTRACTORS	40,000.00	3,500.00	9,250.00	1,812.50	36,500.00	8.75
01-432-221	SNOW REMOVAL/SALT	0.00	0	67,600.50	0	0.00	0.00
01-433-000	TRAFFIC CONTROL DEVICES:	0	0	0	0	0	0.00
01-433-200	STREET SIGNS	10,000.00	923.78	0	923.78	9,076.22	9.24
01-433-210	LINE PAINTING	30,000.00	0	0	0	30,000.00	0.00
01-433-310	TRAFFIC SIGNAL MAINTENANCE	20,000.00	2,607.85	685.00	270.00	17,392.15	13.04
01-433-361	TRAFFIC SIGNAL ELECTRIC	4,000.00	1,010.71	616.45	399.66	2,989.29	25.27
01-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
01-434-300	STREET LIGHTING/GEN/NOT DISTRICT	9,000.00	209.36	128.79	209.36	8,790.64	2.33
01-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
01-436-300	STORM SEWERS & DRAINS	30,000.00	0	3,419.57	0	30,000.00	0.00
01-436-367	NPDES COMPLIANCE	25,000.00	0	6,110.00	0	25,000.00	0.00
01-436-400	DIRT & DEBRIS REMOVAL	10,000.00	0	202.00	0	10,000.00	0.00
01-437-000	REPAIRS OF TOOLS & MACHINERY:	0	0	0	0	0	0.00
01-437-300	VEHICLE REPAIRS	50,000.00	12,258.75	15,930.05	832.66	37,741.25	24.52
01-437-330	FUEL & OIL EQUIP	40,000.00	17,725.51	6,820.48	10,610.46	22,274.49	44.31
01-437-360	HEAT AND UTILITIES	30,000.00	3,215.13	10,363.27	1,755.88	26,784.87	10.72

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01-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00
01-438-260	MINOR EQUIPMENT	5,000.00	0	809.12	0	5,000.00	0.00
01-438-460	GENERAL EXPENSE	20,000.00	564.95	1,428.66	7.94	19,435.05	2.82
01-438-800	EQUIPMENT RENTALS	5,000.00	0	0	0	5,000.00	0.00
01-438-820	PATCHING/CORE SAMPLES	10,000.00	0	0	0	10,000.00	0.00
01-438-830	ROADWAY CURB SIDEWALK	20,000.00	0	0	0	20,000.00	0.00
01-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJECT	0	0	0	0	0	0.00
01-439-320	PAVING/MILLING/RECYCLING	50,000.00	0	0	0	50,000.00	0.00
01-439-330	DART TRANSPORTATION CONTRIBUTION	5,000.00	0	0	0	5,000.00	0.00
01-471-000	DEBT SERVICE-PRINCIPAL:	0	0	0	0	0	0.00
01-471-600	TAX ANTICIPATION NOTE/PRINCIPAL	0.00	0	3,620.99	0	0.00	0.00
01-472-000	DEBT SERVICE-INTEREST:	0	0	0	0	0	0.00
01-472-600	TAX ANTICIPATION NOTE/INTEREST	0.00	0	-77.63	0	0.00	0.00
01-481-000	EMPLOYER PAID BENEFITS & WITHHOLDING ITE	0	0	0	0	0	0.00
01-483-510	MMO PENSION PAYMENT	104,173.00	0	0	0	104,173.00	0.00
01-486-000	INSURANCE,CASUALTY, & SURETY:	0	0	0	0	0	0.00
01-486-157	HEALTH & VISION REIMBURSEMENTS	55,000.00	17,158.17	14,211.85	5,309.73	37,841.83	31.20
01-486-158	FITNESS REIMBURSEMENT	2,000.00	750.00	250.00	250.00	1,250.00	37.50
01-487-000	HEALTH INSURANCE BENEFIT:	0	0	0	0	0	0.00
01-487-161	FICA/MEDICARE	3,750.00	0	0	0	3,750.00	0.00
01-487-162	NON-UNIFORM TIME PAY OUT	50,000.00	2,326.96	116.48	2,326.96	47,673.04	4.65
01-487-192	ORTHODONTIA REIMBURSEMENT	6,000.00	0	0	0	6,000.00	0.00
01-487-502	457 MATCHING	38,000.00	0	0	0	38,000.00	0.00
01-488-000	FIDUCIARY FUNDS BENEFIT & REFUND PAID:	0	0	0	0	0	0.00
01-488-540	FIREMEN'S RELIEF DISTRIBUTION	108,370.00	0	0	0	108,370.00	0.00
<b>GENERAL FUND: Expenditure Totals</b>		<b>7,073,091.00</b>	<b>1,075,569.59</b>	<b>1,165,153.81</b>	<b>523,586.88</b>	<b>5,997,521.41</b>	
02-341-000	INTEREST EARNINGS	5,000.00	1,013.58	47.79	480.80	-3,986.42	20.27
02-383-000	STREET LIGHT ASSESSMENTS	37,550.00	450.00	615.00	0	-37,100.00	1.20
02-393-990	ESTIMATED BEGINNING BALANCE	132,153.00	0	0	0	-132,153.00	0.00
<b>STREET LIGHTING FUND: Revenue Totals</b>		<b>174,703.00</b>	<b>1,463.58</b>	<b>662.79</b>	<b>480.80</b>	<b>-173,239.42</b>	
02-403-000	TAX COLLECTION:	0	0	0	0	0	0.00

Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
02-403-110	SALARY-ELECTED	2,500.00	0	0	0	2,500.00	0.00
02-403-120	TAX COLLECTOR FEE	191.00	0	0	0	191.00	0.00
02-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
02-434-360	UTILITY EXPENSE	10,000.00	2,047.36	1,612.58	974.93	7,952.64	20.47
02-471-100	PRINCIPAL PAYMENT/STREET LIGHT LOAN	0.00	0	689.72	0	0.00	0.00
02-472-100	INTEREST PAYMENT/STREET LIGHT LOAN	0.00	0	-14.79	0	0.00	0.00
<b>STREET LIGHTING FUND: Expenditure Total</b>		<b>12,691.00</b>	<b>2,047.36</b>	<b>2,287.51</b>	<b>974.93</b>	<b>10,643.64</b>	
03-301-100	FIRE REAL ESTATE TAXES	222,540.00	573.50	741.54	0	-221,966.50	0.26
03-301-101	AMBULANCE REAL ESTATE TAXES	89,016.00	229.40	296.61	0	-88,786.60	0.26
03-301-200	FIRE REAL ESTATE TAXES-PRIOR YEAR	500.00	0	26.86	0	-500.00	0.00
03-301-201	AMBULANCE R.E. TAXES/PRIOR YEAR	250.00	0	9.53	0	-250.00	0.00
03-301-400	FIRE R.E. DELINQUENT TAXES	100.00	323.02	35.37	98.49	223.02	323.02
03-301-401	AMBULANCE/DELINQUENT TAXES	100.00	129.20	11.13	39.39	29.20	129.20
03-301-600	FIRE R.E. TAXES/INTERIM	100.00	13.13	5.61	4.42	-86.87	13.13
03-301-601	AMBULANCE/INTERIM TAXES	100.00	5.26	2.25	1.77	-94.74	5.26
03-310-220	LST TAXES/FIRE FUND	61,500.00	14,717.73	13,794.29	12,610.15	-46,782.27	23.93
03-310-221	LST TAXES/EMS	61,500.00	14,717.73	13,794.29	12,610.15	-46,782.27	23.93
03-341-000	INTEREST EARNINGS	1,000.00	899.71	207.33	453.87	-100.29	89.97
03-341-001	INTEREST EARNINGS/EMS FUND	1,000.00	48.31	432.24	0	-951.69	4.83
03-393-990	FIRE ESTIMATED BEGINNING CASH BAL.	122,354.00	0	0	0	-122,354.00	0.00
03-393-991	AMBULANCE/EST. BEGINNING CASH BAL.	25,853.00	0	0	0	-25,853.00	0.00
<b>FIRE TAX FUND: Revenue Totals</b>		<b>585,913.00</b>	<b>31,656.99</b>	<b>29,357.05</b>	<b>25,818.24</b>	<b>-554,256.01</b>	
03-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
03-403-370	REAL ESTATE/LST COLLECTOR-FIRE	950.00	124.28	0	112.92	825.72	13.08
03-403-371	REAL ESTATE/LST COLLECTOR-AMBULANCE	700.00	114.59	0	109.97	585.41	16.37
03-411-000	FIRE:	0	0	0	0	0	0.00
03-411-500	CONTRIBUTIONS TO FIRE COMPANIES	221,590.00	1,302.44	0	799.93	220,287.56	0.59
03-411-501	LST CONTRIBUTION FIRE	123,000.00	16,116.64	4,978.14	14,159.60	106,883.36	13.10
03-411-502	CONTRIBUTIONS TO EMS PROVIDERS	88,766.00	29.68	0	0	88,736.32	0.03
03-412-000	AMBULANCE & RESCUE SQUAD:	0	0	0	0	0	0.00
03-412-500	CONTRIBUTIONS TO AMBULANCE	0.00	319.98	0	319.98	-319.98	0.00

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			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
03-412-501	LST CONTRIBUTIONS AMBULANCE	0.00	14,159.60	0	14,159.60	-14,159.60	0.00
	<b>FIRE/AMBULANCE TAX FUND Expenditure Tot</b>	<b>435,006.00</b>	<b>32,167.21</b>	<b>4,978.14</b>	<b>29,662.00</b>	<b>402,838.79</b>	
04-310-210	EARNED INCOME TAX	817,000.00	120,659.22	118,462.14	98,464.73	-696,340.78	14.77
04-341-000	INTEREST EARNINGS	100,000.00	38,868.31	4,116.25	18,665.48	-61,131.69	38.87
04-393-990	ESTIMATED BEGINNING CASH BALANCE	4,220,040.00	0	0	0	-4,220,040.00	0.00
	<b>LAND PRESERVATION FUND: Revenue Totals</b>	<b>5,137,040.00</b>	<b>159,527.53</b>	<b>122,578.39</b>	<b>117,130.21</b>	<b>-4,977,512.47</b>	
04-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
04-403-370	EIT TAX COLLECTOR EXPENSE	13,000.00	1,101.25	687.90	398.71	11,898.75	8.47
04-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
04-414-150	CONSULTANT/LAND PRESERVATION	20,000.00	1,460.00	0	750.00	18,540.00	7.30
04-414-310	ENGINEERING SERVICE	50,000.00	0	0	0	50,000.00	0.00
04-414-451	APPRAISALS	5,000.00	0	0	0	5,000.00	0.00
04-470-000	DEBT SERVICE:	0	0	0	0	0	0.00
04-470-200	OPEN SPACE MAINTENANCE	50,000.00	76.11	110.31	38.93	49,923.89	0.15
	<b>LAND PRESERVATION FUND: Expenditure Tot</b>	<b>138,000.00</b>	<b>2,637.36</b>	<b>798.21</b>	<b>1,187.64</b>	<b>135,362.64</b>	
07-301-100	REAL ESTATE TAXES/CURRENT	400,571.00	1,032.29	1,334.77	0	-399,538.71	0.26
07-301-200	REAL ESTATE TAXES/PRIOR YEAR	500.00	0	60.55	0	-500.00	0.00
07-301-400	REAL ESTATE TAXES/DELINQUENT	0.00	552.35	50.07	168.40	552.35	0.00
07-301-600	REAL ESTATE TAXES/INTERIM	100.00	23.64	10.10	7.95	-76.36	23.64
07-341-000	INTEREST EARNINGS	1,000.00	3,859.41	1,025.94	0.33	2,859.41	385.94
07-341-001	INTEREST EARNING/P&R MISC ACCTS	1,000.00	3,435.37	0	3,435.37	2,435.37	343.54
07-342-200	BLDG RENT & WB CELL TOWER	0.00	3,209.44	2,697.92	1,604.72	3,209.44	0.00
07-354-011	COUNTY OPEN SPACE GRANT	0.00	0	-140,000.00	0	0.00	0.00
07-367-001	EVENT REVENUE	0.00	50.00	0	0	50.00	0.00
07-367-003	USER FEES/FIELD USE	0.00	525.00	0	325.00	525.00	0.00
07-387-000	PARK & REC CONTRIBUTIONS	0.00	300.00	0	300.00	300.00	0.00
07-387-017	PARK & REC CONTRIBUTIONS	0.00	0	15,000.00	0	0.00	0.00
07-387-018	VETERAN'S MEMORIAL	1,500.00	0	0	0	-1,500.00	0.00
07-392-410	USER FEES/FIELD USE	0.00	0	620.00	0	0.00	0.00
07-393-990	ESTIMATED BEGINNING CASH BALANCE	332,465.00	0	0	0	-332,465.00	0.00

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			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
07-393-991	EST. BEGINNING CASH BAL/P&R CAP FD	684,969.00	0	0	0	-684,969.00	0.00
<b>PARKS &amp; RECREATION FUND: Revenue Totals</b>		<b>1,422,105.00</b>	<b>12,987.50</b>	<b>-119,200.65</b>	<b>5,841.77</b>	<b>-1,409,117.50</b>	
07-000-000	PARKS & RECREATION FUND:	0	0	0	0	0	0.00
07-402-000	AUDITING SERVICES/FINANCE ADMINISTRATION	0	0	0	0	0	0.00
07-430-000	PUBLIC WORKS-GENERAL SERVICES:	0	0	0	0	0	0.00
07-437-000	PUBLIC WORKS-REPAIRS OF TOOLS & MACHINER	0	0	0	0	0	0.00
07-454-000	PARKS:	0	0	0	0	0	0.00
07-454-140	SALARIES/CLERICAL	0.00	0	3,525.00	0	0.00	0.00
07-454-141	SALARIES P.W. SUPPORT	258,785.00	38,455.60	23,700.68	18,941.66	220,329.40	14.86
07-454-151	MEDICAL/DENTAL INSURANCE	81,219.00	11,633.19	11,276.16	5,813.12	69,585.81	14.32
07-454-161	FICA/MEDICARE-PARKS	19,797.00	3,165.43	2,091.66	1,672.60	16,631.57	15.99
07-454-226	FACILITIES MAINTENANCE	0.00	232.02	916.58	0	-232.02	0.00
07-454-300	ACTIVITIES/PROGRAMS	37,000.00	1,589.81	1,532.74	668.66	35,410.19	4.30
07-454-310	ENGINEERING SERVICES	0.00	2,193.75	0	2,193.75	-2,193.75	0.00
07-454-311	W.B. PARK EXPENSE	7,100.00	0	0	0	7,100.00	0.00
07-454-312	NORTH BRANCH PARK EXP	7,100.00	493.00	0	493.00	6,607.00	6.94
07-454-317	VETERAN'S PARK	7,100.00	0	0	0	7,100.00	0.00
07-454-319	GENERAL EXPENSES/SUPPLIES	4,000.00	1,079.90	0	1,079.90	2,920.10	27.00
07-454-320	NESHAMINY GREENWAY TRAILS	7,100.00	0	-1,349.20	0	7,100.00	0.00
07-454-352	LIABILITY INSURANCE	917.00	242.45	210.66	0	674.55	26.44
07-454-360	UTILITIES	20,000.00	1,954.65	1,841.94	996.49	18,045.35	9.77
07-454-401	HIGHLAND PARK	7,100.00	0	0	0	7,100.00	0.00
07-454-710	CAPITAL PURCHASES	0.00	0	5,699.00	0	0.00	0.00
07-455-000	TREE MAINTENANCE	0	0	0	0	0	0.00
07-455-301	TREE MAINTENANCE	20,000.00	0	0	0	20,000.00	0.00
07-471-000	DEBT SERVICE:	0	0	0	0	0	0.00
07-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00
07-492-010	TRANSFER TO OTHER FUND	262,000.00	0	0	0	262,000.00	0.00
07-492-100	INTERFUND TRANSFER	0.00	53,166.70	0	53,166.70	-53,166.70	0.00
<b>PARKS &amp; RECREATION FUND Expenditure Tot</b>		<b>739,218.00</b>	<b>114,206.50</b>	<b>49,445.22</b>	<b>85,025.88</b>	<b>625,011.50</b>	
15-301-990	ESTIMATED BEGINNING CASH BALANCE	2,765,975.00	0	0	0	-2,765,975.00	0.00



Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
15-341-000	INTEREST EARNINGS	1,000.00	14,065.29	1,397.49	6,201.23	13,065.29	1,406.53
<b>FUND 15: Revenue Totals</b>		<b>2,766,975.00</b>	<b>14,065.29</b>	<b>1,397.49</b>	<b>6,201.23</b>	<b>-2,752,909.71</b>	
18-301-100	REAL ESTATE TAXES/CURRENT	356,064.00	917.60	593.24	0	-355,146.40	0.26
18-301-200	REAL ESTATE TAXES/PRIOR YEAR	500.00	0	6.04	0	-500.00	0.00
18-301-400	REAL ESTATE TAXES/DELINQUENT	100.00	491.00	22.25	149.70	391.00	491.00
18-301-600	REAL ESTATE TAXES/INTERIM	100.00	21.02	4.49	7.08	-78.98	21.02
18-341-000	INTEREST EARNINGS	2,000.00	12,359.82	3,184.66	5,859.38	10,359.82	617.99
18-362-461	STORMWATER MAINTENANCE FEES	0.00	356.64	12,124.63	356.64	356.64	0.00
18-387-000	DEVELOPERS CONTRIBUTIONS	0.00	4,009.50	62,153.50	0	4,009.50	0.00
18-392-010	TRANSFER FROM OTHER FUNDS	407,000.00	73,166.70	0	53,166.70	-333,833.30	17.98
18-393-990	ESTIMATED BEGINNING CASH BALANCE	1,463,085.00	0	0	0	-1,463,085.00	0.00
<b>STORMWATER &amp; SEWER FUND: Revenue Totals</b>		<b>2,228,849.00</b>	<b>91,322.28</b>	<b>78,088.81</b>	<b>59,539.50</b>	<b>-2,137,526.72</b>	
18-000-000	CAPITAL IMPROVEMENT/EQUIPMENT FUND:	0	0	0	0	0	0.00
18-400-000	GOVERNING BODY:	0	0	0	0	0	0.00
18-400-731	IT INFRASTRUCTURE UPGRADES	65,000.00	0	0	0	65,000.00	0.00
18-400-741	MUNCIPAL EQUIPMENT PURCHASES	15,000.00	810.92	0	0	14,189.08	5.41
18-410-000	POLICE:	0	0	0	0	0	0.00
18-410-750	EQUIPMENT PURCHASES	62,000.00	0	0	0	62,000.00	0.00
18-410-751	POLICE VEHICLE REPLACEMENT	160,000.00	0	3,905.26	0	160,000.00	0.00
18-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
18-436-367	NPDES COMPLIANCE	110,000.00	0	0	0	110,000.00	0.00
18-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00
18-438-710	MAJOR EQUIPMENT PURCHASES	145,000.00	24,843.16	0	0	120,156.84	17.13
18-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJECT	0	0	0	0	0	0.00
18-454-700	CAPITAL EQUIPMENT PURCHASES	50,000.00	48,127.00	463.75	48,127.00	1,873.00	96.25
18-454-710	PARK INFRASTRUCTURE IMPROVEMENTS	212,000.00	12,533.42	0	12,533.42	199,466.58	5.91
18-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00
18-754-700	CAPITAL IMPROVEMENTS/PURCHASES	0.00	0	3,130.40	0	0.00	0.00
<b>CAPITAL IMPROVEMENT/EQU Expenditure Tot</b>		<b>819,000.00</b>	<b>86,314.50</b>	<b>7,499.41</b>	<b>60,660.42</b>	<b>732,685.50</b>	
20-301-100	REAL ESTATES TAX/CURRENT/CAP INFRA	0.00	0	593.24	0	0.00	0.00

Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
20-301-102	REAL ESTATE TAXES/CURRENT/PWKS LOAN	222,540.00	573.50	741.54	0	-221,966.50	0.26
20-301-200	REAL ESTATE PRIOR/CAP INFRA	0.00	0	48.95	0	0.00	0.00
20-301-202	REAL ESTATE TAXES/PRIOR/PWKS LOAN	500.00	0	7.55	0	-500.00	0.00
20-301-400	REAL ESTATE DEL/CAP INFRA	0.00	0	22.25	0	0.00	0.00
20-301-402	DELINQUENT TAXES/PUBLIC WORKS	100.00	306.87	27.82	93.57	206.87	306.87
20-301-600	R.E. TAXES/INTERIM/CAP INFRA	0.00	0	4.49	0	0.00	0.00
20-301-601	PUBLIC WORKS BLDG/INTERIM TAXES	100.00	13.13	5.61	4.42	-86.87	13.13
20-341-000	INTEREST EARNINGS/CAP INFRA	0.00	3,179.60	2,383.42	1,577.33	3,179.60	0.00
20-341-102	INTEREST EARNINGS/P.WKS.	1,000.00	19.88	0	0	-980.12	1.99
20-393-990	EST BEGINNING CASH BALANCE/CAP INFR	459,651.00	0	0	0	-459,651.00	0.00
20-393-992	ESTIMATED BEG. CASH BALANCE/P.WKS.	506,000.00	0	0	0	-506,000.00	0.00
<b>FUND 20: Revenue Totals</b>		<b>1,189,891.00</b>	<b>4,092.98</b>	<b>3,834.87</b>	<b>1,675.32</b>	<b>-1,185,798.02</b>	
20-401-000	EXECUTIVE:	0	0	0	0	0	0.00
20-401-050	BRIDGE LOAN PRINCIPAL	332,000.00	332,000.00	327,000.00	0	0.00	100.00
20-401-100	BRIDGE LOAN INTEREST	32,426.00	17,242.00	19,269.60	0	15,184.00	53.17
20-471-000	DEBT SERVICE-PRINCIPAL:	0	0	0	0	0	0.00
20-471-100	PW BLDG PRINCIPAL	40,000.00	0	0	0	40,000.00	0.00
20-472-000	DEBT SERVICE-INTEREST:	0	0	0	0	0	0.00
20-472-102	PW BLDG INTEREST	2,941.00	222.79	497.16	113.53	2,718.21	7.58
<b>MUNICIPAL/P WRKS BUILDI Expenditure Tot</b>		<b>407,367.00</b>	<b>349,464.79</b>	<b>346,766.76</b>	<b>113.53</b>	<b>57,902.21</b>	
30-301-100	REAL ESTATE TAXES/CURRENT	89,016.00	229.40	296.61	0	-88,786.60	0.26
30-301-200	REAL ESTATE TAXES/PRIOR	50.00	0	12.55	0	-50.00	0.00
30-301-400	REAL ESTATE TAXES/DELINQUENT	0.00	122.74	11.13	37.42	122.74	0.00
30-301-600	REAL ESTATE TAXES/INTERIM	50.00	5.26	2.25	1.77	-44.74	10.52
30-341-000	INTEREST EARNINGS	1,000.00	817.87	215.93	307.48	-182.13	81.79
30-393-990	ESTIMATED BEGINNING CASH BALANCE	222,130.00	0	0	0	-222,130.00	0.00
<b>FUND 30: Revenue Totals</b>		<b>312,246.00</b>	<b>1,175.27</b>	<b>538.47</b>	<b>346.67</b>	<b>-311,070.73</b>	
30-000-000	HIGHWAY EQUIPMENT FUND:	0	0	0	0	0	0.00
30-437-740	CAPITAL EXPENSE/SURPLUS EQUIP	0.00	0	74,079.00	0	0.00	0.00
30-492-000	TRANSFER TO OTHER FUNDS	145,000.00	20,000.00	0	0	125,000.00	13.79

Account Id	Account Description	2025 BUDGET	YTD THRU FEB	YTD THRU FEB	MTD FOR FEB	\$ BUDGET	% BUDGET
			2025	2024	2025	VARIANCE FEB 2025	VARIANCE FEB 2025
<b>HIGHWAY EQUIPMENT FUND: Expenditure Tot</b>		<b>145,000.00</b>	<b>20,000.00</b>	<b>74,079.00</b>	<b>0.00</b>	<b>125,000.00</b>	
35-341-000	INTEREST EARNINGS	1,000.00	5,071.59	418.40	2,362.75	4,071.59	507.16
35-355-050	STATE FUEL TAX REVENUE SHARING	403,304.68	0	0	0	-403,304.68	0.00
35-393-990	ESTIMATED BEGINNING CASH BALANCE	458,574.00	0	0	0	-458,574.00	0.00
<b>FUND 35: Revenue Totals</b>		<b>862,878.68</b>	<b>5,071.59</b>	<b>418.40</b>	<b>2,362.75</b>	<b>-857,807.09</b>	
35-000-000	LIQUID FUELS FUND:	0	0	0	0	0	0.00
35-432-000	SNOW REMOVAL:	0	0	0	0	0	0.00
35-432-220	SNOW REMOVAL	40,000.00	0	0	0	40,000.00	0.00
35-432-221	SALT/CINDERS-SNOW REMOVAL	40,000.00	85,069.78	0	45,711.30	-45,069.78	212.67
35-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJECT	0	0	0	0	0	0.00
35-439-320	HWY PROJECTS/STATE	550,000.00	0	0.00	0	550,000.00	0.00
<b>LIQUID FUELS FUND: Expenditure Totals</b>		<b>630,000.00</b>	<b>85,069.78</b>	<b>0.00</b>	<b>45,711.30</b>	<b>544,930.22</b>	

Account Range: First to Last Date Range: 02/01/25 to 02/28/25  
Exclude Accounts with Zero Balance and No Activity: Y Class Id: 100

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
01-100-000	GENERAL FUND CHECKING	A	29,605.54 Db	586,314.83	589,140.62	2,825.79 Cr	26,779.75 Db
01-102-000	TREASURY CHECKING	A	863.98 Db	0.66		0.66 Db	864.64 Db
01-105-000	PAYROLL CHECKING	A	9,042.83 Db	298,042.43	305,569.66	7,527.23 Cr	1,515.60 Db
01-106-000	MONEY MARKET	A	80,670.63 Db	508,632.69	566,055.72	57,423.03 Cr	23,247.60 Db
01-107-000	PLGIT PROCUREMENT CARD	A	20,110.26 Db	69.97	8,268.61	8,198.64 Cr	11,911.62 Db
01-107-001	GENERAL FUND PLGIT	A	529.32 Db	1.70		1.70 Db	531.02 Db
01-110-000	CASH - PETTY CASH	A	1,111.12 Db				1,111.12 Db
	Fund Totals		141,933.68 Db	1,393,062.28	1,469,034.61	75,972.33 Cr	65,961.35 Db
	Fund Balance Totals			65,961.35	0.00		
02-106-000	STREET LIGHT FUND MONEY MARKET	A	31,217.48 Db	95.42	1,010.13	914.71 Cr	30,302.77 Db
02-109-000	Certificate of Deposit	A	102,758.31 Db	385.38		385.38 Db	103,143.69 Db
	Fund Totals		133,975.79 Db	480.80	1,010.13	529.33 Cr	133,446.46 Db
	Fund Balance Totals			133,446.46	0.00		
03-106-000	FIRE TAX FUND MONEY MARKET	A	131,500.24 Db	2,732.50		2,732.50 Db	134,232.74 Db
03-106-100	AMBULANCE TAX FUND	A	13,990.96 Db	2,241.08		2,241.08 Db	16,232.04 Db
	Fund Totals		145,491.20 Db	4,973.58		4,973.58 Db	150,464.78 Db
	Fund Balance Totals			150,464.78	0.00		
04-102-110	MONEY MARKET UNIVEST	A	1,536,414.51 Db	5,721.81		5,721.81 Db	1,542,136.32 Db
04-106-000	LAND PRESERVATION MONEY MARKET	A	6.57 Db	0.02		0.02 Db	6.59 Db
04-106-001	NBT OPN EIT FUNDS	A	993,640.33 Db	101,357.18		101,357.18 Db	1,094,997.51 Db
04-107-000	LAND PRESERVATION PLGIT	A	1,270.90 Db	4.09		4.09 Db	1,274.99 Db
04-107-001	OPN/EIT PLGIT	A	2,625.21 Db	8.45		8.45 Db	2,633.66 Db
04-109-000	Certificate of Deposit	A	2,570,430.46 Db	9,639.95		9,639.95 Db	2,580,070.41 Db
	Fund Totals		5,104,387.98 Db	116,731.50		116,731.50 Db	5,221,119.48 Db
	Fund Balance Totals			5,221,119.48	0.00		
07-102-501	PARK/REC RECREATION LAND ACCT	A	1,138,703.11 Db	3,435.37	115,494.59	112,059.22 Cr	1,026,643.89 Db
07-106-000	PARK & RECREATION MONEY MARKET	A	19,232.52 Db	52,621.95	27,660.82	24,961.13 Db	44,193.65 Db
07-106-100	VETERANS MEMORIAL ACCOUNT	A	99,170.02 Db				99,170.02 Db

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
	Fund Totals		1,257,105.65 Db	56,057.32	143,155.41	87,098.09 Cr	1,170,007.56 Db
	Fund Balance Totals			1,170,007.56	0.00		
15-102-900	EMST RESERVE ACCOUNT	A	8.62 Db	0.03		0.03 Db	8.65 Db
15-106-300	GENERAL FD YEAR END RESERVE ACCT	A	880,175.54 Db	102,836.70	10,000.00	92,836.70 Db	973,012.24 Db
15-107-000	GENERAL RESERVE PLGIT	A	1,533.43 Db	4.94		4.94 Db	1,538.37 Db
15-109-000	Certificate of Deposit	A	1,028,876.20 Db	2,189.26		2,189.26 Db	1,031,065.46 Db
15-109-001	CERTIFICATE OF DEPOSIT UNIVEST	A	268,562.79 Db	1,170.30		1,170.30 Db	269,733.09 Db
	Fund Totals		2,179,156.58 Db	106,201.23	10,000.00	96,201.23 Db	2,275,357.81 Db
	Fund Balance Totals			2,275,357.81	0.00		
18-102-901	SEWAGE MAINTENANCE FEE ACCT	A	129.28 Db				129.28 Db
18-102-902	STORMWATER MAINTENANCE FEES	A	21,954.08 Db	424.05		424.05 Db	22,378.13 Db
18-106-000	MONEY MARKET ACCOUNT	A	367,400.86 Db	54,591.23	171,316.82	116,725.59 Cr	250,675.27 Db
18-106-002	2020 CAPITAL SINKING FUND	A	1,402.99 Db	0.32		0.32 Db	1,403.31 Db
18-109-000	Certificate of Deposit	A	1,076,238.96 Db	3,769.15		3,769.15 Db	1,080,008.11 Db
18-109-001	CERTIFICATE OF DEPOSIT UNIVEST	A	217,170.48 Db	946.35		946.35 Db	218,116.83 Db
	Fund Totals		1,684,296.65 Db	59,731.10	171,316.82	111,585.72 Cr	1,572,710.93 Db
	Fund Balance Totals			1,572,710.93	0.00		
20-106-000	MONEY MARKET ACCOUNT	A	472,593.52 Db	76,573.44		76,573.44 Db	549,166.96 Db
20-106-001	2005 DVRFA/P.WKS.ACCT	A	141,480.00 Db	221.61	75,113.53	74,891.92 Cr	66,588.08 Db
	Fund Totals		614,073.52 Db	76,795.05	75,113.53	1,681.52 Db	615,755.04 Db
	Fund Balance Totals			615,755.04	0.00		
30-106-000	MONEY MARKET	A	83,527.70 Db	343.54		343.54 Db	83,871.24 Db
30-109-000	Certificate of Deposit	A	102,631.51 Db	51.03		51.03 Db	102,682.54 Db
	Fund Totals		186,159.21 Db	394.57		394.57 Db	186,553.78 Db
	Fund Balance Totals			186,553.78	0.00		
35-100-000	CHECKING ACCOUNT	A	270,153.30 Db	821.24	20,426.17	19,604.93 Cr	250,548.37 Db
35-109-000	Certificate of Deposit	A	411,033.22 Db	1,541.51		1,541.51 Db	412,574.73 Db
	Fund Totals		681,186.52 Db	2,362.75	20,426.17	18,063.42 Cr	663,123.10 Db
	Fund Balance Totals			663,123.10	0.00		

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NEW BRITAIN TOWNSHIP  
2025 General Ledger One Line Account Totals Trial Balance

Page No: 3

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
Total Accounts ==>	37						
	Report Totals		12,127,766.78 Db	1,816,790.18	1,890,056.67	73,266.49 Cr	12,054,500.29 Db
	Report Balance Totals			12,054,500.29	0.00		

Account Range: 90-000-000 to 90-999-999 Date Range: 02/01/25 to 02/28/25  
Exclude Accounts with Zero Balance and No Activity: Y Class Id: 120

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
90-106-000	MONEY MARKET	A	1,176,175.49 Db	24,670.79	64,309.24	39,638.45 Cr	1,136,537.04 Db
90-106-400	NBBP ROADS/TRAFFIC ESCROW	A	318.33 Db	0.98		0.98 Db	319.31 Db
90-106-401	KEMA-POWERTEST LLC	A	1,300.75 Db	4.00		4.00 Db	1,304.75 Db
90-106-700	PINE VALLEY CROSSING ASSOCIATES, LP	A	2,106.97 Db	0.08		0.08 Db	2,107.05 Db
90-106-920	ESTATES AT PEACE VALLEY	A	0.01 Db				0.01 Db
90-106-950	HIGHPOINT TRAFFIC SIGNAL ESCROW	A	71,360.45 Db	218.97		218.97 Db	71,579.42 Db
90-106-981	METROPOLITAN DEVELOPMENT GROUP	A	128.14 Db	0.39		0.39 Db	128.53 Db
90-106-991	CVS FINANCIAL SECURITY ESCROW	A	13,703.00 Db	42.05		42.05 Db	13,745.05 Db
90-106-992	NBBP LOT 16B ESCROW	A	2,441.98 Db	7.50		7.50 Db	2,449.48 Db
90-106-993	CLR/NBB IMPROVEMENTS	A	72,635.52 Db	222.88		222.88 Db	72,858.40 Db
90-106-994	RT 202 CAPITAL IMPROVEMENTS	A	110,593.55 Db	339.36		339.36 Db	110,932.91 Db
90-106-999	THE RESERVE AT NEW BRITAIN	A	22,452.71 Db	68.90		68.90 Db	22,521.61 Db
	Fund Totals		1,473,216.90 Db	25,575.90	64,309.24	38,733.34 Cr	1,434,483.56 Db
	Fund Balance Totals			1,434,483.56	0.00		
Total Accounts ==>	12						
	Report Totals		1,473,216.90 Db	25,575.90	64,309.24	38,733.34 Cr	1,434,483.56 Db
	Report Balance Totals			1,434,483.56	0.00		

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Date Range: 02/01/25 to 02/28/25  
Bank Range: First to Last

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Bank Reference	Description Date	Amount
01-GEN	GENERAL FUND CHECKING	
7758	02/03/25	<u>2,983.34</u>
	Total for Date: 02/03/25	2,983.34
7759	02/04/25	<u>300.00</u>
	Total for Date: 02/04/25	300.00
7760	02/05/25	<u>6,135.40</u>
	Total for Date: 02/05/25	6,135.40
7763	02/06/25	<u>3,000.00</u>
	Total for Date: 02/06/25	3,000.00
7764	02/07/25	<u>329.50</u>
	Total for Date: 02/07/25	329.50
7766	02/10/25	<u>30,069.78</u>
	Total for Date: 02/10/25	30,069.78
7767	02/11/25	<u>89.50</u>
	Total for Date: 02/11/25	89.50
7770	02/13/25	<u>2,167.84</u>
	Total for Date: 02/13/25	2,167.84
7771	02/14/25	130.00
7772	02/14/25	150.00
7773	02/14/25	<u>200.00</u>
	Total for Date: 02/14/25	480.00
7774	02/19/25	<u>30,907.59</u>
	Total for Date: 02/19/25	30,907.59
7775	02/20/25	<u>350.00</u>
	Total for Date: 02/20/25	350.00
7777	02/21/25	1,171.16



Bank Reference	Description Date	Amount
01-GEN	GENERAL FUND CHECKING	Continued
7779	02/21/25	<u>11,223.00</u>
	Total for Date: 02/21/25	12,394.16
7780	02/24/25	<u>919.50</u>
	Total for Date: 02/24/25	919.50
7781	02/25/25	<u>3,427.89</u>
	Total for Date: 02/25/25	3,427.89
7782	02/26/25	<u>964.50</u>
	Total for Date: 02/26/25	964.50
7785	02/27/25	125.00
7786	02/27/25	70.00
7787	02/27/25	<u>190.00</u>
	Total for Date: 02/27/25	385.00
7788	02/28/25	4,815.40
7790	02/28/25	<u>60.00</u>
	Total for Date: 02/28/25	4,875.40
	Total for Bank: 01-GEN	99,779.40
07-PARKS	PARKS & REC SAVINGS	
7768	02/11/25	<u>300.00</u>
	Total for Date: 02/11/25	300.00
7783	02/26/25	<u>325.00</u>
	Total for Date: 02/26/25	325.00
7784	02/27/25	<u>1,604.72</u>
	Total for Date: 02/27/25	1,604.72
	Total for Bank: 07-PARKS	2,229.72
18-STORM	STORM WATER MAINTENANCE FEES	
7789	02/28/25	<u>356.64</u>
	Total for Date: 02/28/25	356.64
	Total for Bank: 18-STORM	356.64
90-SAVE	ESCROW SAVINGS ACCOUNT	
7761	02/05/25	<u>3,281.28</u>
	Total for Date: 02/05/25	3,281.28
7762	02/06/25	<u>5,000.00</u>
	Total for Date: 02/06/25	5,000.00

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Bank Reference	Description Date	Amount
90-SAVE	ESCROW SAVINGS ACCOUNT	Continued
7765	02/07/25	<u>940.78</u>
	Total for Date: 02/07/25	940.78
7769	02/13/25	<u>10,000.00</u>
	Total for Date: 02/13/25	10,000.00
7776	02/21/25	1,698.40
7778	02/21/25	<u>328.34</u>
	Total for Date: 02/21/25	2,026.74
	Total for Bank: 90-SAVE	21,248.80
	Report Total:	123,614.56

Range of Checking Accts: First to Last      Range of Check Dates: 02/01/25 to 02/28/25  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01-GENERAL		GENERAL FUND CHECKING			
16665	02/06/25	180NB005 180 NB BLVD ASSOCIATES LLC	20,423.25		1008
16666	02/06/25	AQUAP010 AQUA PENNSYLVANIA	59.36		1008
16667	02/06/25	ATTM0010 AT&T MOBILITY	31.36		1008
16668	02/06/25	BCATO035 BCATO	225.00		1008
16669	02/06/25	BILLM010 BILL MITCHELL'S AUTO SERVICE I	81.57		1008
16670	02/06/25	CYNTH035 CYNTHIA JONES	60.27		1008
16671	02/06/25	GROVE010 FERGUSON ENTERPRISES LLC #0501	62.99		1008
16672	02/06/25	HEFFE015 HEFFERNAN INSURANCE BROKERS	830.00		1008
16673	02/06/25	HILLT030 HILLTOWN TOWNSHIP	89.98		1008
16674	02/06/25	KIMGO005 KIM GOODWIN	601.27		1008
16675	02/06/25	MCCAL005 MCCALLION TEMPS, INC	440.64		1008
16676	02/06/25	NORTH060 NORTH WALES WATER AUTHORI	17,302.00		1008
16677	02/06/25	RIGGI010 RIGGINS INC.	1,629.31		1008
16678	02/06/25	RYANL005 RYAN LISCHKE	571.67		1008
16679	02/06/25	SHAWN020 SHAWN P. KNIGHT	350.00		1008
16680	02/06/25	SUSET005 SUSETTE DUBIN	640.00		1008
16681	02/06/25	VERIZ010 VERIZON	110.99		1008
16682	02/06/25	VERIZ050 VERIZON WIRELESS	43.01		1008
16683	02/13/25	ALEXA005 ALEXANDER KOMATICK	250.00		1009
16684	02/13/25	COLON005 Colonial Oil Industries, Inc.	3,413.33		1009
16685	02/13/25	DEPART DEPARTMENT OF TREASURY	55.72		1009
16686	02/13/25	GEORG040 GEORGE ALLEN PORTABLE TOILETS	704.00		1009
16687	02/13/25	MARKS010 MARK S. DUNCAN JR.	72.32		1009
16688	02/13/25	MARYB005 MaryBeth McCabe	400.00		1009
16689	02/13/25	MASTE010 MASTERS TELECOM LLC	87.81		1009
16690	02/13/25	MCCAL005 MCCALLION TEMPS, INC	633.42		1009
16691	02/13/25	RIGGI010 RIGGINS INC.	2,118.79		1009
16692	02/13/25	SANDRA SANDRA EZZO	15.58		1009
16693	02/13/25	TUSTI005 TUSTIN MECHANICAL SERVICES	1,909.00		1009
16694	02/13/25	WILLI030 WILLIE CLEMMER	375.00		1009
16695	02/13/25	WILLI080 WILLIAM JONES	947.96		1009
16696	02/13/25	ZACHA005 ZACHARY JENKINS	161.00		1009
16697	02/19/25	BILLM010 BILL MITCHELL'S AUTO SERVICE I	81.57		1010
16698	02/19/25	DANIE050 DANIEL A. GONZALEZ	956.01		1010
16699	02/19/25	DELAW020 DEL VALL PROP & LIABILITY TRST	38,452.50		1010
16700	02/19/25	DELAW040 DELAWARE VALLEY WORKERS' COMP	21,559.75		1010
16701	02/19/25	DVHIT010 DVHT	83,420.65		1010
16702	02/19/25	FEDEX010 FEDEX	28.10		1010
16703	02/19/25	GEORG080 GEORGE J. PIECZYNSKI	500.00		1010
16704	02/19/25	KRIST010 KRISTIN CARPENTER	300.00		1010
16705	02/19/25	MCCAL005 MCCALLION TEMPS, INC	1,652.40		1010
16706	02/19/25	PSATS020 PSATS	2,514.00		1010
16707	02/19/25	RIGGI010 RIGGINS INC.	3,914.57		1010
16708	02/19/25	STAND015 STANDARD DIGITAL LEASING	516.76		1010
16709	02/19/25	SUSET005 SUSETTE DUBIN	500.00		1010
16710	02/19/25	THOMA080 THOMAS DONNELLY	937.50		1010
16711	02/19/25	TRAI005 TRAIISR, LLC	4,293.75		1010
16712	02/19/25	TUSTI005 TUSTIN MECHANICAL SERVICES	1,648.13		1010
16713	02/19/25	VERIZ010 VERIZON	159.59		1010

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01-GENERAL		GENERAL FUND CHECKING		Continued
16714	02/25/25	180NB005 180 NB BLVD ASSOCIATES LLC	7,061.70	1011
16715	02/25/25	ASPIR005 ASPIRANT CONSULTING GROUP LLC	390.00	1011
16716	02/25/25	ASSOC010 ASSOCIATED TRUCK PARTS	33.06	1011
16717	02/25/25	AUTOZ005 AutoZone, Inc.	49.45	1011
16718	02/25/25	AXONE005 AXON ENTERPRISE, INC.	39,640.60	1011
16719	02/25/25	BARRY010 BARRY ISETT & ASSOCIATES INC	500.00	1011
16720	02/25/25	BCATO020 BCATO	300.00	1011
16721	02/25/25	BEEBERG Bee Bergvall & Co	910.00	1011
16722	02/25/25	BERGE010 BERGEY'S INC.	370.86	1011
16723	02/25/25	COVER005 COVERT MEDIA CONSULTING LLC	250.00	1011
16724	02/25/25	CTYL030 COUNTY LINE FENCE COMPANY	3,997.20	1011
16725	02/25/25	CURTI040 CURTIN & HEEFNER, LLP	5,290.00	1011
16726	02/25/25	DUNLA010 dunlapSLK	500.00	1011
16727	02/25/25	EASTE010 EASTERN AUTOPARTS WAREHOU	1,139.77	1011
16728	02/25/25	ESTAB005 ESTABLISHED TRAFFIC CONTROL	923.78	1011
16729	02/25/25	FOLEY005 FOLEY INC	4,843.16	1011
16730	02/25/25	GALLS010 GALLS, LLC	165.67	1011
16731	02/25/25	GANNE005 GANNETT PA LOCALIQ	296.77	1011
16732	02/25/25	GILMO010 GILMORE & ASSOCIATES INC.	57,590.73	1011
16733	02/25/25	HABER010 H.A. BERKHEIMER INC.	11.36	1011
16734	02/25/25	HOMED010 HOME DEPOT CREDIT SERVICES	269.77	1011
16735	02/25/25	IALEF005 IALEFI	755.00	1011
16736	02/25/25	KEYBU005 KEY BUSINESS SOLUTIONS	15.00	1011
16737	02/25/25	MCDON010 MCDONALD UNIFORM COMPANY	1,278.82	1011
16738	02/25/25	MORTO005 MORTON SALT, INC.	20,426.17	1011
16739	02/25/25	PACHI010 PA CHIEFS OF POLICE ASSOC	939.58	1011
16740	02/25/25	PANGA005 PANGARO TRAINING & MANAGEMENT	189.00	1011
16741	02/25/25	PARUS005 PA RUSH	4,025.40	1011
16742	02/25/25	PAULB010 PAUL B. MOYER & SONS INC	48,127.00	1011
16743	02/25/25	PAULD005 PAUL DAVIS RESTORATION OF MONT	113,306.96	1011
16744	02/25/25	PLAST010 GROFF TRACTOR & EQUIPMENT	480.08	1011
16745	02/25/25	RICHT010 RICHTER DRAFTING & OFFICE SUPP	130.00	1011
16746	02/25/25	SERVI010 SERVICE TIRE TRUCK CENTERS	572.16	1011
16747	02/25/25	STAPL015 STAPLES	160.41	1011
16748	02/25/25	THOMA090 THOMAS J. WALSH III, ESQ.	2,912.00	1011
16749	02/25/25	TOOLE005 TOOL & EQUIPMENT SOLUTIONS	295.00	1011
16750	02/25/25	UNITE010 UNITED INSPECTION AGENCY INC.	1,750.00	1011
16751	02/25/25	WEHRU010 WEHRUNG'S	69.18	1011
16752	02/27/25	ADTCC005 EVERON FKA ADT COMMERCIAL	67.50	1012
16753	02/27/25	BKSCO010 BKS COUNTY POLICE ASSOCIATION	1,000.00	1012
16754	02/27/25	CHALF080 CHALFONT FIRE COMPANY	7,500.00	1012
16755	02/27/25	COLON005 Colonial Oil Industries, Inc.	894.28	1012
16756	02/27/25	HABER010 H.A. BERKHEIMER INC.	6.49	1012
16757	02/27/25	HALTE005 HALTER MATERIALS & LANDSCAPING	7,493.72	1012
16758	02/27/25	KELSE005 KELSEY C. GANTHER	292.48	1012
16759	02/27/25	MARIA015 MARIA CLANCY	302.22	1012
16760	02/27/25	MCCAL005 MCCALLION TEMPS, INC	605.88	1012
16761	02/27/25	MICHA110 MICHAEL SANDT	250.00	1012
16762	02/27/25	REPUB005 REPUBLIC SERVICES #320	837.83	1012
16763	02/27/25	SHAWN020 SHAWN P. KNIGHT	625.00	1012
16764	02/27/25	STAND010 STANDARD INSURANCE COMPANY	3,807.33	1012
16765	02/27/25	TUSTI005 TUSTIN MECHANICAL SERVICES	2,100.00	1012

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01-GENERAL GENERAL FUND CHECKING Continued					
16766	02/27/25	VERIZ010 VERIZON	190.38		1012
16767	02/27/25	ZACHA005 ZACHARY JENKINS	79.80		1012
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	103	0	562,150.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	103	0	562,150.43	0.00
01-PAYROLL PAYROLL CHECKING ACCOUNT					
11669	02/27/25	NEWBR140 NEW BRITAIN TWP. P.B.A.	1,125.00		1013
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	1	0	1,125.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,125.00	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	104	0	563,275.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	104	0	563,275.43	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	9,856.49	0.00	0.00	9,856.49
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	4-18	113,306.96	0.00	0.00	113,306.96
Year Total:		123,163.45	0.00	0.00	123,163.45
GENERAL FUND:	5-01	285,687.34	0.00	0.00	285,687.34
LAND PRESERVATION FUND:	5-04	1.24	0.00	0.00	1.24
PARKS & RECREATION FUND:	5-07	9,351.82	0.00	0.00	9,351.82
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	65,503.58	0.00	0.00	65,503.58
LIQUID FUELS FUND:	5-35	20,426.17	0.00	0.00	20,426.17
ESCROW:	5-90	58,016.83	0.00	0.00	58,016.83
Year Total:		438,986.98	0.00	0.00	438,986.98
	x-01	1,125.00	0.00	0.00	1,125.00
Total of All Funds:		563,275.43	0.00	0.00	563,275.43

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	296,668.83	0.00	0.00	296,668.83
LAND PRESERVATION FUND:	04	1.24	0.00	0.00	1.24
PARKS & RECREATION FUND:	07	9,351.82	0.00	0.00	9,351.82
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	178,810.54	0.00	0.00	178,810.54
LIQUID FUELS FUND:	35	20,426.17	0.00	0.00	20,426.17
ESCROW:	90	58,016.83	0.00	0.00	58,016.83
Total of All Funds:		<hr/> 563,275.43	<hr/> 0.00	<hr/> 0.00	<hr/> 563,275.43

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	4-01	9,856.49	0.00	0.00	0.00	9,856.49
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	4-18	113,306.96	0.00	0.00	0.00	113,306.96
Year Total:		123,163.45	0.00	0.00	0.00	123,163.45
GENERAL FUND:	5-01	285,687.34	0.00	0.00	0.00	285,687.34
LAND PRESERVATION FUND:	5-04	1.24	0.00	0.00	0.00	1.24
PARKS & RECREATION FUND:	5-07	9,351.82	0.00	0.00	0.00	9,351.82
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	65,503.58	0.00	0.00	0.00	65,503.58
LIQUID FUELS FUND:	5-35	20,426.17	0.00	0.00	0.00	20,426.17
ESCROW:	5-90	58,016.83	0.00	0.00	0.00	58,016.83
Year Total:		438,986.98	0.00	0.00	0.00	438,986.98
	X-01	1,125.00	0.00	0.00	0.00	1,125.00
Total of All Funds:		563,275.43	0.00	0.00	0.00	563,275.43





# New Britain Township

## *Parks & Recreation*

### DEPARTMENTAL REPORT

YEAR: 2025

MONTH: January

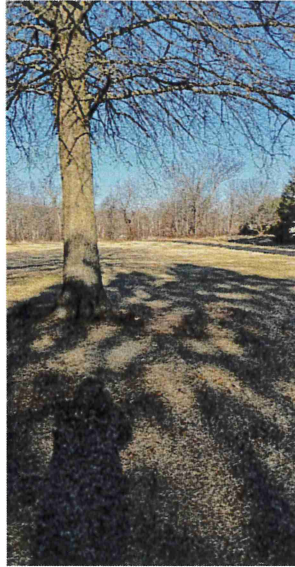
### Township Property Maintenance:

The Parks and Recreation Department performed inspections of North Branch, West Branch, Highlands, Veteran's, and Pheasant Run Parks for trash removal and mutt mitt dispenser refills, along with biweekly checks of the undeveloped area behind the New Britain Walk, along with biweekly inspections of the Greenway Trail behind the Coleman property.

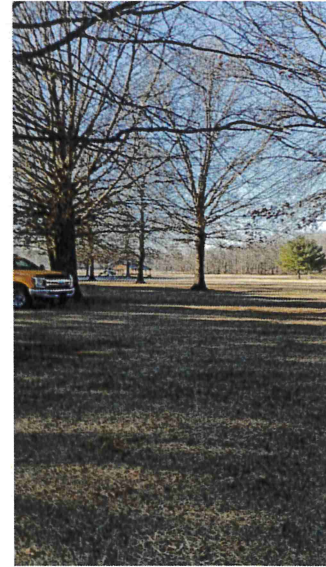
The Parks and Recreation trimmed the large pin oaks in the back section of North Branch Park for safer mower and pedestrian clearance . Pictures are included below.



*Before*



*After*



*All nine Trees Trimmed*

The Parks and Recreation continued to backfill and taper the edges of the paved walking trail towards the end of February as conditions began to improve.

**Special Projects / Other:** The Parks and Recreation Department assisted the Public Works Department with all salting and plowing from several snow occurrences in February. PnR assisted with cleaning of all dump trucks after each storm, cleaning and



# New Britain Township

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## *Parks & Recreation*

repairing snowplows, cleaning of the floor in the truck bays. PnR also assisted with the clearing of storm drains. PnR also helped with the repainting of the large meeting room at the Administration Building.

The Parks and Recreation Foreman/ Coordinator began contacting contractors for estimates for the pavilion roof at Highlands Park.

All materials to replace the fence at Highlands Park were ordered and obtained and replacement is scheduled for March.

\_ The Parks and Recreation Foreman is categorizing all administrative duties as other.

### **Ballfield Maintenance:**

All baseball and softball fields were given an initial rough drag.

### **Parks and Recreation Daily Hours:**

<b>Township Property Maintenance:</b>	<b>281</b>	<b>Hrs.</b>
<b>Ballfield Maintenance:</b>	<b>2</b>	<b>Hrs.</b>
<b>Other/ Special Projects:</b>	<b>121</b>	<b>Hrs.</b>



# New Britain Township

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## Public Works

### Departmental Report

Year: 2025

Month: February

#### Road Maintenance: 127 Hrs.

- Cold patched Township roadways as needed.

#### Snow/ Ice: 251 Hrs.

- Public Works dealt with 7 winter weather events, which resulted in salting Township roadways 11 times and plowing 1 time. We used approximately 1,000 Tons of salt to cover all events.

#### Drainage: 82 Hrs.

- Check all storm sewer systems as needed, especially after heavy rainfall. Cleaned ditches to eliminate water from running into roadways preventing hazardous icy conditions.

#### Township Property Maintenance: 105 hrs.

- Cleaned shop/ floors as needed.
- Removed down trees from roadways and Township property after several high wind events.

#### Equipment Maintenance: 115 Hrs.

- All vehicles and equipment are cleaned, serviced, and inspected as needed.
- Oil changes and preps for inspections were performed.
- All snow removal equipment was inspected, and repairs were completed as needed after each weather event.
- Replaced brakes on PD Vehicle 48-10.

#### Other: 50 Hrs.

- Miscellaneous tasks were completed, running vehicles to outside vendors, picking up parts/ supplies, etc.



# New Britain Township Police Department



Monthly Report

February 2025

## Current Goals and Objectives:

Objective 1: 10 % decrease in accidents as compared to 2024

Objective 2: Leadership and Instructor succession planning

Objective 3: Improve upon investigations

Objective 4: Develop Officer Safety and Wellness program

## Result of Goals and Objectives:

Objective 1: New Galena and Sellersville Road Intersection Enhancements

Objective 2: Conducting Performance Evaluations for 2024.

Objective 3: Exploring ALPR technology in areas that experience most crimes.

Objective 4: Three officers attended "Surviving life on and after the job".

## Significant Events:

### Completed:

- 1064 Calls For Service/679 Directed Patrols/66 Vehicle Stops
- Active Assailant training for Township Staff
- Promotions
- Polar Plunge
- 

### Upcoming:

- Co-Responder program
- Entry Level Police Officer
- Deployment of new records management system (Cody-Pathfinder)
- NPPSEA A Knight to Shine March 22, 2025
- Drug Take Back - April 26, 2025



# New Britain Township Police Department



Monthly Report

February 2025

## Performance Statistics:

Part 1 Crimes	28 Day		
	2025	2024	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	1	0	#DIV/0!
Theft	0	7	-100.00%
Auto Theft	0	0	N/A
Arson	0	0	N/A
<b>Totals</b>	<b>1</b>	<b>7</b>	<b>-85.71%</b>

Part 2 Crimes	28 Day		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	4	3	33.33%
Fraud	0	1	-100.00%
Vandalism / Criminal Mischief	0	3	-100.00%
Disorderly Conduct	0	1	-100.00%
Drug Violations	1	2	-50.00%
Driving Under the Influence	2	3	-33.33%
Public Drunkenness	0	0	N/A
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	1	4	-75.00%
<b>Totals</b>	<b>8</b>	<b>17</b>	<b>-52.94%</b>

Motor Vehicle Accidents	28 Day		
	2025	2024	% of Change
Non-Reportable	9	12	-25.00%
Reportable	10	5	100.00%
Fatal	0	0	N/A
<b>Totals</b>	<b>19</b>	<b>17</b>	<b>11.76%</b>



# New Britain Township Police Department



Monthly Report

February 2025

## Performance Statistics:

Part 1 Crimes	Year to Date		
	2025	2024	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	2	0	#DIV/0!
Theft	4	11	-63.64%
Auto Theft	0	1	-100.00%
Arson	0	0	N/A
<b>Totals</b>	<b>6</b>	<b>12</b>	<b>-50.00%</b>

Part 2 Crimes	Year to Date		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	5	2	150.00%
Fraud	1	6	-83.33%
Vandalism / Criminal Mischief	1	1	N/A
Disorderly Conduct	0	0	N/A
Drug Violations	1	2	-50.00%
Driving Under the Influence	3	2	50.00%
Public Drunkenness	1	0	#DIV/0!
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	1	3	-66.67%
<b>Totals</b>	<b>13</b>	<b>16</b>	<b>-18.75%</b>

Motor Vehicle Accidents	Year to Date		
	2025	2024	% of Change
Non-Reportable	16	22	-27.27%
Reportable	17	9	88.89%
Fatal	0	0	N/A
<b>Totals</b>	<b>33</b>	<b>31</b>	<b>6.45%</b>

# New Britain Township

207 Park Avenue  
 Chalfont, PA 18914  
 Phone: 215-822-1391



## Permit List 02/01/2025 to 02/28/2025

Inps. Date	Permit #	Application Type	Inspection Type	Inps. Time	Owner Name	Site Address
2/4/2025	2025-19-UO	Residential	Residential Occupancy Inspection	9:30 AM	REGA CHALFONT LLC	8103 GREY FRIARS TERRACE
2/10/2025	2025-20-UO	Residential	Residential Occupancy Inspection	1:00 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	902 ANTHEM WAY
2/10/2025	2025-21-UO	Residential	Residential Occupancy Inspection	1:30 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	720 ANTHEM WAY
2/10/2025	2025-22-UO	Residential	Residential Occupancy Inspection	2:00 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	1019 ANTHEM WAY
2/24/2025	2025-23-UO	Residential	Residential Occupancy Inspection	1:00 PM	HERITAGE PROPERTY MANAGEMENT	206 VILLAGE WAY
2/24/2025	2025-24-UO	Residential	Residential Occupancy Inspection	1:30 PM	HERITAGE PROPERTY MANAGEMENT	125 VILLAGE WAY
2/7/2025	2025-25-UO	Residential	Residential Occupancy Inspection	12:00 AM	FOXLANE HOMES AT HIGHPOINT, LLC	309 FOXTAIL LN
2/24/2025	2025-26-UO	Residential	Residential Occupancy Inspection	2:00 PM	FROSHOUR, JOSEPH C & THERESA B	138 RUE ST. MICHAEL
2/12/2025	2025-29-UO	Residential	Residential Occupancy Inspection	1:30 PM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 103
2/12/2025	2025-30-UO	Residential	Residential Occupancy Inspection	12:00 AM	FOXLANE HOMES AT HIGHPOINT, LLC	307 FOXTAIL LN
2/25/2025	2025-32-UO	Residential	Residential Occupancy Inspection	12:00 AM	STEINHAUSER, DAVID	125 PIPERS PLACE
2/25/2025	2025-33-UO	Residential	Residential Occupancy Inspection	10:00 AM	REGA CHALFONT LLC	6101 GREY FRIARS TERRACE
2/19/2025	2025-34-UO	Residential	Residential Occupancy Inspection	12:00 AM	FOXLANE HOMES AT HIGHPOINT, LLC	301 FOXTAIL LN
2/25/2025	2025-35-UO	Residential	Residential Occupancy Inspection	12:00 AM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 303
2/24/2025	2025-36-UO	Residential	Residential Occupancy Inspection	12:00 AM	FOXLANE HOMES AT HIGHPOINT, LLC	303 FOXTAIL LN
2/12/2025	2025-6-UO	Residential	Residential Occupancy Inspection	1:00 PM	PILEGGI, JOSEPH	122 UPPER STATE RD

**Total Inspections: 16**

<b>General Services Projects</b>		
<b>Project Name</b>	<b>Location</b>	<b>Status</b>
NBT Stormwater MS4	Township Urbanized Area	Annual Report submitted 9/30/24; Final Permit Report due 9/2025; DEP Mtg held 2/19/25; Inspection Report received from DEP 2/28/25.
Keller Road Bridge	Keller Road	DEP Insp Report rec'd 10/16/24; PennDOT priority ltr rec'd 11/13/24; Plan of Action issued to PennDOT (streambank and pavement deterioration and guiderail embedment to be addressed by end of May 2025); GP-11 permit rec'd 2/28/25; Informal Pre-Con Mtg held for streambank stabilization 3/10/25; No recent action on bridge/deck repair/replacement;
Neshaminy Greenway Trail - Coleman Property Connection	1606 Upper State Road	Contractor 100% completed; PW to complete final grading; Gathering DCNR grant reimbursement documentation; Phase 2: G&A to work with BOS and Staff to discuss project scope, planning, and phasing.
Ordinance Amendments		Attended 2/25/25 PC and 3/5/25 EAC to answer questions; Reviewing comments by NBTPC and BCPC; Worksession to be scheduled to discuss;
North Branch and Pine Run Park Upgrades	Forrest Park Drive to Cayuga Circle	Existing Conditions Plan presented at 6/17 BOS Exec Session; Staff meeting held 1/23/25; Authorized to apply for GTRP DCED Grant at 2/24/25 BOS Mtg; Preparing GTRP DCED Grant Application for Pine Run section
New Galena Rd & Sellersville Rd Intersection Improvements		In response to Township notifications, two residents trimmed tree branches to improve site distance; LTAP Memo under review/drafting recommendation letter
<b>Subdivision and Land Development Projects - Planning and Reviews</b>		
<b>Project Name</b>	<b>Location</b>	<b>Status</b>
123 Creek Road Minor Subdivision (Labrozzi)	123 Creek Road	BOS approved 11/20/23; Rev. Resolution approved 3/4/24; Record Plans and Agreements recorded 12/19/24
Galena Reserve	Limekiln Road	B9 MHP II - 33 Age-Restricted Units; Preliminary Plan rvw issued 1/18/23; need correspondence from Water and Sewer Authorities; Engineer reached out with questions 2/10/25
D'Alessio Subdivision	315 Old Limekiln Road	2 new single-family homes; Final Plan Approval 9/26/22; Waiting for Record Plans/Agreements; Legal descriptions approved 2/2025
Petrucci Land Development	Manor Drive	Age-Restricted Apartments, Medical Office, Senior Living Facility and/or 60,000-SF Warehouse/Office; Sketch Rvw (Warehouse) issued 6/9/22; attended 6/28/22 PC, 7/11/22 BOS, 11/2/22 Staff Mtg, 12/1/22 BOS, 2/14/23 Staff Mtg, 4/3/23 BOS; ZHB Decision dated 11/20/23; No recent action by our office
Toll Brothers Land Development (Birch Run)	County Line Road	44 Townhomes; 5/1/23 Conditional Use Hearing; Adjudication approved 7/17/23; Prel Plan Approval 4/1/24 BOS; Final Plan BOS Approval 6/17/24; Plans and legals approved. Agreements drafted; Coordinating Pre-Con Mtg
Spotless Car Wash	545 W. Butler Avenue	Sketch Plan issued 9/10/24; Attended 9/24/24 PC; Staff mtg 11/7/24; Renderings reviewed at 12/9/24 BOS Mtg; Variances granted at ZHB 1/23/25
Casadonti Minor Subdivision	140 Upper Church Road	One new lot, two new single-family dwellings; Revised plans under review; Scheduled for 3/25/25 PC Mtg



Subdivision and Land Development Projects - Planning and Reviews (continued)		
Project Name	Location	Status
W.B. Homes	Barry Road	4-lot Subd. Attended 9/24/24 PC; Presented Sketch at 11/18/24 BOS Mtg- Proposed road width discussed. Preliminary Plans under review; Scheduled for 3/25/25 PC Mtg
Ferry Road - Lot Line Change	256 Ferry Road & 393 Old Iron Hill Road	Lot Line Change Rvw (Solana) issued 9/17/2024; Tentatively scheduled for 1/28 PC Meeting; Review Ltr issued 2/24/25; Tent scheduled for 3/25/25 PC Mtg
Subdivision and Land Development Projects - Under Construction		
Project Name	Location	Status
Estates at Julius Farm (PRDC)	Dorothy Lane & Anna Way	Escrow Rel 5 approved 9/4/19. Development paved 11/14/22. Punchlist being addressed. 5/8/24 Staff Mtg; Site Mtg held 5/23/24; Dorothy Lane and Anna Way to be dedicated and maintenance period to commence.
Tecce Minor Subdivision	9 Sellersville Road	Plans recorded 8/3/22; Driveway waiver approved 2/6/23; Revised Plot Plan approvals 9/23/23. Pre-Con 10/4/23. TCO recommendations issued 2/7/25; Asb Plans being prepared.
84 Schoolhouse Road	84 Schoolhouse Road	5-Lot SFD LD with hammerhead cul-de-sac rd. Pre-Con Mtg held 12/20/23; Release 1 apprvd 3/14/24; Bulk site work completed, Approved Lots 1-5 for Zoning permits. Rec'd requests from residents about removing hazardous trees in conservation easements. Recommended TCO's for all five lots.
Highpoint Land Development	1 Highpoint Drive	CU apprvd for 137 units (twins/towns). Prelim/Final aprvl 4/14/22; Pre-Con 7/6/23; Amended Final Plans approved 11/20/23 and recorded; 77 units under construction of 137; 33 TCO's issued; Rel 2 apprvd 2/24/25;
Clauser Tree Care	324 Schoolhouse Road	Amended Final apprvd 3/4/24; PreCon held 10/23/24
County Builders Mixed Use	409 West Butler Avenue	Site work for 70-Unit Apt Bldg; Site seeded and stabilized; parking lot paved; Mtg with Mr. Cain 6/18/24; Street light bases added. Release 2 apprvd and Asbuilt Plan rvw issued; No recent action regarding Phase 2
Prestige/Defelice Minor Subd	137 S. Limekiln Pike	One new SFD lot; Received variance at 2/23/23 ZHB; Approved by BOS on 6/19/23; Planning Module apprvd 9/23; Pre-Con 3/13/24; Fnl asbuilt plan rvw issued
MarMar Major Subdivision (fka Lohin)	Township Line Road and Walter Road	7-Lot Subd and LD with new private cul-de-sac rd. Prel/Final Plans approved on 9/27/21; Plans approved on 3/30/23; Pre-Con for "7 Walters LLC" (MarMar Builders) 6/27/24;
Benner Subdivision	Dolly Lane	3 new SFD lots. Plans recorded; Pre-Con held 8/6/24; Site work underway. Plot Plan approved for Lot 1
Casadonti Subdivision and Land Development	396 King Road	5 new SFD lots; Residents concerned with uplighting, road widening, and well impacts. BOS apprvd at 9/25/23 mtg (Res 2023-21); Plans apprvd 2/1/24; Agreements recorded; Pre-Con held 9/26/24; Phase 1 under construction including clearing ultimate ROW, new road, and rain gardens. Esc Rel1 apprvd at 1/6/25 BOS mtg
Mortimer Minor Subdivision	Curley Mill Road	Litigation settled 5/16/22 for 1 new SFD lot; BOS approved Prel/Final Plan 11/21/22; Plans recorded 4/24;
98 Railroad (Senior Construction)	98 Railroad Avenue	3 new SFD's, 1 Existing SFD to remain; Amended final approval 5/21/21; Pre-Construction Mtg held 12/17/24; Plot Plan approval issued for Lot 3 1/21/25; Received resident complaints RE: trees near dwelling
C.P. Rankin	4359 County Line Road	31,000-SF building addition for 9 warehouse spaces; PC apprvd 10/24/23; BOS approved 11/20/23; Plans & Igls apprvd 11/12/24; Pre-Con 1/2/25; Milling for building addition

**Subdivision and Land Development Projects - In Maintenance Period**

<b>Project Name</b>	<b>Location</b>	<b>Status</b>
New Britain Woods (Toll Brothers)	Haines Court and Rowland Lane	Recommended dedication 8/15/24; NBT to add to Liquid Fuels; Twp approved deed of dedication at 1/27/25 BOS Mtg
Mill Ridge Land Development	Mill Ridge Drive	8 new SFD's and new cul-de-sac rd. Dedication Resolution apprvd at 1/23/23 BOS Mtg. NBT to add to liquid fuels. G&A and NBTPW issued maintenance punchlist 5/31/24; Developer getting quotes to complete punchlist
180 New Britain Boulevard Land Development	180 New Britain Boulevard	Parking lot expansion for existing 101,700-SF building completed; Rel3 approved 10/16/23; Maintenance Period to end 1/17/25; Rel4(Final) approved at 1/6/25 BOS Mtg
Naplin LD (Nappen & Associates)	4371 County Line Road	Plans recorded 8/22. Township previously discussed acquiring ROW along CLR to accommodate future widening at Richardson Road. Rel 4 apprvd 6/3/24; G&A recommended TCO for Units C/D (Benchmark) 4/29/24; Construction completed. As-Blt Plan approved; Escrow Rel 5 apprvd 12/9/24