



New Britain Township

Board of Supervisors

Business Meeting

Monday, May 19, 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**
 - A. Julie Davis – dunlapSLK
- 5. Motion to Consider Consent Agenda**
 - A. Approve Minutes of April 21st, 2025, Board of Supervisors Meeting.
 - B. Approve Regular Bill List as Follows:
 - Dated May 1, 2025, In the amount of \$89,172.75.
 - Dated May 15, 2025, In the amount of \$384,531.69.
 - C. Approve Prepaid Bill List as Follows:
 - Dated April 23, 2025, In the amount of \$110,408.89.
 - Dated April 24, 2025, In the amount of \$25.00.
 - Dated May 1, 2025, In the amount of \$16,518.81.
 - Dated May 8, 2025, In the amount of \$20,208.84.
 - Dated May 15, 2025, In the amount of \$11,626.87.
- 6. Action Items**
 - A. Consider a motion to award the Road Bid recommendation
 - B. Consider a motion for the appointment of a U&O inspector
 - C. Consider a motion to approve Resolution 2025-05 for 140 Upper Church Road – Preliminary/Final Minor Residential Subdivision
 - D. Consider a motion to approve Resolution 2025-06 for 256 Ferry Road – Preliminary /Final Lot Line Change

7. Information Items

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

8. Public Comment

9. Announcements

- A. Park & Recreation Commission Meeting – Tuesday, May 20th at 7pm.
- B. Veterans Committee Meeting – Wednesday, May 21st at 6pm.
- C. Township Building Closed – Memorial Day – Monday May 26th.
- D. Planning Commission Meeting – Tuesday May 27th at 7pm.
- E. Community E-Recycle & Shredding Event – Township Parking Lot – Saturday May 31st at 9am.

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, June 2nd, 2025, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA. The meeting on June 2nd, 2025, will be a Conditional Use Hearing and will address any other Township business. Agenda and meeting materials are posted to the Township website prior to the meeting date at www.newbritaintownship.org.*

**BOARD OF SUPERVISORS
MEETING MINUTES
April 21, 2025**

The Board of Supervisors Meeting of New Britain Township was held on Monday, April 21, 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, Bill Jones, Stephanie Shortall, and Bridget Kunakorn. Also present were Dan Fox-Township Manager, Craig Kennard - Township Engineer, Scott Holbert - Township Solicitor, 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. Chief Nick Marino from the Chalfont Fire Company presented the current hierarchy and standing of the Fire Company and how operations have been going over the last year from a logistical and financial perspective.
5. **Motion to Consider Consent Agenda**

Bill Jones moved, seconded by MaryBeth McCabe, to approve the Consent Agenda:

- A. Approve Minutes of March 17th, 2025, Board of Supervisors Meeting.
- B. Approve Regular Bill List as Follows:
 - Dated April 3, 2025, In the amount of \$85,899.59.
 - Dated April 16, 2025, In the amount of \$12,474.47.
- C. Approve Prepaid Bill List as Follows:
 - Dated March 20, 2025, In the amount of \$106,619.31.
 - Dated March 27, 2025, In the amount of \$45,367.15.
 - Dated April 3, 2025, In the amount of \$15,172.34.
 - Dated April 10, 2025, In the amount of \$13,431.37.
 - Dated April 16, 2025, In the amount of \$20,141.70.
- D. Approve Escrow Release #1 for 324 Schoolhouse Road (Clauser Tree Care/Holy Properties) in the amount of \$54,037.00.

There were no public comments.

All voted aye, motion carried 5-0.

6. Action Items

A. Consider a motion to award the Farm Bid for the following properties

- Schoolhouse Road
 - MaryBeth McCabe motioned to award the bid to Ken-Jan Farm. Seconded by Bridget Kunakorn.
 - All voted aye, motion carried 5-0
- Garabed/Hovsepian
 - Stephanie Shortall motioned to award the bid to Penn View Farm. Seconded by MaryBeth McCabe.
 - All voted aye, motion carried 5-0
- Veterans Park
 - Bill Jones motioned to award the bid to Coleman Hay Farm. Seconded by Bridget Kunakorn.
 - All voted aye, motion carried 5-0

Kathleen Davis, chair of the EAC, asked if the Township had history with the farmers winning each bid. Dan Fox responded that each farmer had farmed Township property previously and was in good standing with the Township.

B. Consider a motion to transmit Ordinance 2025-__ NBT Zoning Amendment and SALDO to the NBT Planning Commission and the Bucks County Planning Commission

Bridget Kunakorn motioned to transmit the Ordinance to the NBT and BC Planning Commissions. Seconded by Stephanie Shortall.

Kathleen Davis chair of the EAC inquired about the current tree list and whether it could be an appendix to both SALDO and Zoning. She also asked about parking and the comparison to Lower Merion. Craig Kennard explained that purpose of referencing Lower Merion for efficiency.

All voted aye, motion carried 5-0.

C. Consider a motion to authorize the Solicitor to draft a Responsible Contractor Ordinance

Bridget Kunakorn motioned to authorize the draft. Seconded by MaryBeth McCabe

Donna Shannon, Public Court, expressed concerns over the language within the ordinance and the time spent for the Solicitor drafting this. She is concerned about the domino effect this will have on the community.

Steve Groman, Hampshire Drive, asked what the purpose of the ordinance is and then explained the requirements for each contractor. He stated that there may not be a difference between union members and non-union members in regard to quality of workmanship.

MaryBeth McCabe, Cynthia Jones and Bridget Kunakorn voted in favor, Bill Jones and Stephanie Shortall voted against the motion.

Motion carried 3-2.

D. Consider a motion to approve the New Galena Road and Sellersville Road Intersection PennDOT Analysis

Bill Jones motioned to approve the sale of vehicles and equipment.
Seconded by MaryBeth McCabe.

Mike Bitner expressed concerns about this intersection and requested that PennDOT considers a traffic signal in lieu of a stop sign.

All voted aye, motion carried 5-0.

E. Consider a motion to approve Resolution 2025-04 North Branch Park Grant

Bridget Kunakorn motioned to approve the recommendation. Seconded by Bill Jones.

Lucy Jones, member of the EAC, asked what the issues were with the pavilion or the snack stand and why they needed to be addressed with the grant monies. Dan Fox explained that the Township would like to address as many projects as possible utilizing the grant monies to its fullest.

All voted aye, motion carried 5-0.

F. Discussion on the Zoning Hearing Board application for 217 New Galena Road

The Board of Supervisors took no action.

7. Information Items

A. Departmental Reports

- Dan discussed that the finance documents include the monthly report and the cash receipts list. He also explained how the Township is doing so far within the first quarter in regard to revenue and expenditures compared to this time period, last year.
- Dan Fox explained the Public Works report. He pointed out the Winter totals and that the Township used 1,900 tons of salt throughout the season. He also mentioned the schedule for the Road program and upcoming bid process.
- Dan Fox mentioned that the Drug Take Back event is this Saturday, April 26th, at the Police Station and at the local Giant shopping center.
- Alexandria Mullin discussed the activity on the Township website since

the launch date. There have been over 2,300 new users and over 70 people had signed up for email alerts.

B. Engineer's Report.

- Craig Kennard gave an update to his April report and stated that there are two projects that will be on the next Board of Supervisors meeting for approval and provided a brief overview of each project.

C. Board of Supervisor's Comment

- Bridget Kunakorn spoke on Autism Acceptance Month, thanked Public Works for their hard work, and promoted the upcoming Veterans Committee His & Hers Bingo event.
- MaryBeth McCabe thanked Park & Recreation and Public Works for their work on the Easter event that was well attended.
- Bill Jones echoed MaryBeth and added a thank you to Sue Gelb, the Event coordinator.
- Stephanie Shortall thanked the Chalfont Fire Company for their hard work and thanked Alexandria for the work done on the website after hours. Stephanie also mentioned that the upcoming north Branch Park project would fall under the Responsible Contractor Ordinance parameters.
- Cynthia Jones announced the Jellybean count winner, Lincoln Breslin. She also mentioned the recent DelVal event she attended and that DelVal would like their students to be more connected to their local community.

8. Public Comment

- Andrew Temple wanted to discuss the lease between the Chalfont Fire Company and the Township for the property on Schoolhouse Road and some of the difficulties they are facing with the newer equipment and the older building.

9. Announcements

Cancelled - Planning Commission Meeting – Tuesday, April 22nd at 7pm.
Rain Barrel Workshop – North Branch Park – Saturday May 3rd from 1pm – 3pm.
Spring Yard Waste Drop-Off – Township Building Parking Lot – May 6th through May 10th
Environmental Advisory Council Meeting – Wednesday, May 7th at 7pm.
His & Hers Bingo – Shrine of Czestochowa — Friday, May 9th at 7pm.
Zoning Hearing Board Meeting – Thursday, May 15th at 7pm.

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, May 19th, 2025, at 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

10. Adjournment

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

The Board unanimously adjourned the meeting at 8:38 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

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated May 1, 2025, in the amount of \$89,172.75.

Attest: _____

Date: _____

May 1, 2025
01:36 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: KG0421RG to KG0421RG

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

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
ASSOC010	ASSOCIATED TRUCK PARTS															
25000520	04/22/25 VEHICLE PARTS - PW 48-27															
1	VEHICLE PARTS - PW 48-27				128.39	01-437-300			E	VEHICLE REPAIRS	R	04/22/25	04/22/25		06P18882	N
25000528	04/24/25 VEHICLE PARTS - PW 48-30															
1	VEHICLE PARTS - PW 48-30				5.03	01-437-300			E	VEHICLE REPAIRS	R	04/24/25	04/24/25		06P18926	N
Vendor Total:					133.42											
BILLM010	BILL MITCHELL'S AUTO SERVICE I															
25000521	04/17/25 EMISSION INSPECTION 48-14															
1	EMISSION INSPECTION 48-14				100.27	01-410-370			E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	04/17/25	04/17/25		A048216	N
Vendor Total:					100.27											
CYNCO010	CYNCON EQUIPMENT INC.															
25000533	04/30/25 SWEEPER BROOMS															
1	SWEEPER BROOMS				1,308.00	01-437-300			E	VEHICLE REPAIRS	R	04/30/25	04/30/25		98096	N
Vendor Total:					1,308.00											
DANIE020	D.L. BEARDSLEY LTD															
25000516	04/22/25 EQUIP REPAIR															
1	EQUIP REPAIR				4,003.85	01-437-300			E	VEHICLE REPAIRS	R	04/22/25	04/22/25		E#1397	N
Vendor Total:					4,003.85											
FLAGE005	FLAGER & ASSOCIATES, P.C.															
25000534	04/25/25 LEGAL EXPENSES															
1	LEGAL EXPENSES				2,182.50	01-404-310			E	SOLICITOR/GENERAL SERVICES	R	04/25/25	04/25/25		6815	N
2	LEGAL EXPENSES				2,295.00	01-414-310			E	LEGAL, PLNG & ZONING	R	04/25/25	04/25/25		6815	N
3	LEGAL EXPENSES				637.50	90-414-451			E	LEGAL BILLED	R	04/25/25	04/25/25		6816	N

May 1, 2025
01:36 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 2

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	
FLAGE005	FLAGER & ASSOCIATES, P.C.	Continued										
25000534	04/25/25	LEGAL EXPENSES	Continued									
	Tracking Id: 2025-14-Z 22 King Rd R Scorzetti Rotelle Dev											
4	LEGAL EXPENSES	850.00	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6817		N
	Tracking Id: 20-0600-00 315 OLD LIMEKILN SHARON&VINICIO DALESSIO AUDAX											
5	LEGAL EXPENSES	127.50	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6818		N
	Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV											
6	LEGAL EXPENSES	255.00	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6819		N
	Tracking Id: 17-0800-00 52 N CHAPMAN RD - ALEXANDER SHARPAN											
7	LEGAL EXPENSES	127.50	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6820		N
	Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS											
8	LEGAL EXPENSES	637.50	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6821		N
	Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN											
9	LEGAL EXPENSES	765.00	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6822		N
	Tracking Id: 2024-32-Z BARRY ROAD W.B.HOMES/CAVENDISH ACQ											
10	LEGAL EXPENSES	127.50	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6823		N
	Tracking Id: 2024-13470 CNTY LNE-TOLL BROS-BIRCH RN FKA TOLL AT 22.1400.00											
11	LEGAL EXPENSES	212.50	01-414-310		E LEGAL, PLNG & ZONING	R	04/25/25	04/25/25		6824		N
12	LEGAL EXPENSES	595.00	90-414-451		E LEGAL BILLED	R	04/25/25	04/25/25		6825		N
	Tracking Id: 2024-13738 241 W BUTLER - CALVARY CHAPEL OF CENTRAL BUCKS											
		8,812.50										
Vendor Total:		8,812.50										

GILMO010	GILMORE & ASSOCIATES INC.											
25000515	04/14/25	ENGINEERING EXPENSES										
1	ENGINEERING EXPENSES	661.10	90-414-311		E ENGINEERING BILLED	R	04/14/25	04/14/25		PS-INV2503933		N
		Tracking Id: 15-1600-00	324 SCHOOLHOUSE RD -	HOLLY PROP	CLAUSER TREE SERV							
2	ENGINEERING EXPENSES	616.32	90-414-311		E ENGINEERING BILLED	R	04/14/25	04/14/25		PS-INV2503935		N
		Tracking Id: 16-1300-00	TOWNSHIP LN/WALTERS RD -	MAR MAR	BLDRS - 7 HOMES							
3	ENGINEERING EXPENSES	821.40	90-414-311		E ENGINEERING BILLED	R	04/14/25	04/14/25		PS-INV2503936		N
		Tracking Id: 17-1100-00	84 SCHOOLHOUSE -	HALLMARK								
4	ENGINEERING EXPENSES	624.00	90-414-311		E ENGINEERING BILLED	R	04/14/25	04/14/25		PS-INV2503937		N
		Tracking Id: 18-0100-02	38 E PEACE VALLEY (FKA	123 CREEK RD)-	LABROZZI							
5	ENGINEERING EXPENSES	3,480.76	90-414-311		E ENGINEERING BILLED	R	04/14/25	04/14/25		PS-INV2503938		N
		Tracking Id: 20-1000-00	1 HIGHPOINT DRIVE -	METPRN SERV	GRP/FOX HOMES							
6	ENGINEERING EXPENSES	161.25	90-414-311		E ENGINEERING BILLED	R	04/14/25	04/14/25		PS-INV2503939		N
		Tracking Id: 2021-11538	1737 UPPER STUMP -	GIANNINI&LAUGHLIN								

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		
GILMO010	GILMORE & ASSOCIATES INC.	Continued											
25000515	04/14/25 ENGINEERING EXPENSES	Continued											
7	ENGINEERING EXPENSES	277.50	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503940	N		
	Tracking Id: 2022-12689 GALENA RESERVE - RHG PROP&GSP MGMT												
8	ENGINEERING EXPENSES	197.40	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503941	N		
	Tracking Id: 2022-12537 55 CURLEY MILL RD - ED MORTIMER												
9	ENGINEERING EXPENSES	2,011.36	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503942	N		
	Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVLPR/PRIME BLDRS BENNER SUBDIV												
10	ENGINEERING EXPENSES	971.25	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503944	N		
	Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG												
11	ENGINEERING EXPENSES	6,203.81	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503946	N		
	Tracking Id: 2024-13470 CNTY LNE-TOLL BROS-BIRCH RN FKA TOLL AT 22.1400.00												
12	ENGINEERING EXPENSES	785.75	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503947	N		
	Tracking Id: 2022-12263 396 KING RD - CASADONTI-L&E,WELL,SECURITY GUARANTY												
13	ENGINEERING EXPENSES	580.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503948	N		
	Tracking Id: 2022-12511 137 S LIMKILN C&P DEFELICE PRESTIGE PRTNR/M GOLD												
14	ENGINEERING EXPENSES	1,781.25	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503949	N		
	Tracking Id: 2024-46-Z 138 WALTER ROAD M AND C COLEMAN SUBDIVISION&LAND												
15	ENGINEERING EXPENSES	90.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503950	N		
	Tracking Id: 2022-12535 308 DOROTHY LANE-MIKE THEVAR - L&E(STORM) & POOL												
16	ENGINEERING EXPENSES	2,200.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503951	N		
	Tracking Id: 2023-12917 140 UPPER CHURCH RD - CASADONTI - SKETCH												
17	ENGINEERING EXPENSES	833.88	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503952	N		
	Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN												
18	ENGINEERING EXPENSES	180.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503954	N		
	Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN												
19	ENGINEERING EXPENSES	172.50	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503955	N		
	Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING												
20	ENGINEERING EXPENSES	5,955.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503958	N		
	Tracking Id: 2024-32-Z BARRY ROAD W.B.HOMES/CAVENDISH ACQ												
21	ENGINEERING EXPENSES	480.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503959	N		
	Tracking Id: 2024-33-Z 256 Ferry Road - Solana FKA 2024-13595												
22	ENGINEERING EXPENSES	262.50	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503960	N		
	Tracking Id: 2025-14-Z 22 King Rd R Scorzetti Rotelle Dev												
23	ENGINEERING EXPENSES	300.00	90-414-311	E ENGINEERING BILLED		R	04/14/25	04/14/25		PS-INV2503961	N		

Vendor #	Name											
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl	
RICHT010 RICHTER DRAFTING & OFFICE SUPP												
25000532	04/25/25	OFFICE SUPPLIES										
1		OFFICE SUPPLIES	146.91	01-410-200	E OFFICE SUPPLIES	R	04/25/25	04/25/25		WO-5571-1	N	
		Vendor Total:	146.91									
ROSES005 ROSE SCHWALM												
25000530	04/25/25	041725 ZONING HEARING										
1		041725 ZONING HEARING	180.00	01-414-141	E ZONING HEARING BOARD	R	04/25/25	04/25/25		032	N	
		Vendor Total:	180.00									
RYANB005 Ryan Brunk												
25000508	04/10/25	CPR/FIRST AID CLASS										
1		CPR/FIRST AID CLASS	2,110.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	04/10/25	04/10/25		041025	N	
		Vendor Total:	2,110.00									
UNITE010 UNITED INSPECTION AGENCY INC.												
25000510	04/16/25	OUTSIDE INSPECTIONS										
1		OUTSIDE INSPECTIONS	990.00	01-413-122	E OUTSIDE INSPECTIONS	R	04/16/25	04/16/25		163168	N	
25000531	04/23/25	OUTSIDE INSPECTIONS										
1		OUTSIDE INSPECTIONS	400.00	01-413-122	E OUTSIDE INSPECTIONS	R	04/23/25	04/23/25		163335	N	
		Vendor Total:	1,390.00									
Total Purchase Orders: 16 Total P.O. Line Items: 61 Total List Amount: 89,172.75 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	44,808.91	0.00	44,808.91	0.00	0.00	44,808.91
LAND PRESERVATION FUND:	5-04	90.00	0.00	90.00	0.00	0.00	90.00
PARKS & RECREATION FUND:	5-07	135.00	0.00	135.00	0.00	0.00	135.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	10,279.31	0.00	10,279.31	0.00	0.00	10,279.31
ESCROW:	5-90	33,859.53	0.00	33,859.53	0.00	0.00	33,859.53
Total of All Funds:		89,172.75	0.00	89,172.75	0.00	0.00	89,172.75

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	44,808.91	0.00	44,808.91	0.00	0.00	44,808.91
LAND PRESERVATION FUND:	04	90.00	0.00	90.00	0.00	0.00	90.00
PARKS & RECREATION FUND:	07	135.00	0.00	135.00	0.00	0.00	135.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	10,279.31	0.00	10,279.31	0.00	0.00	10,279.31
ESCROW:	90	33,859.53	0.00	33,859.53	0.00	0.00	33,859.53
Total of All Funds:		89,172.75	0.00	89,172.75	0.00	0.00	89,172.75

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	44,808.91	0.00	0.00	0.00	44,808.91
LAND PRESERVATION FUND:	5-04	90.00	0.00	0.00	0.00	90.00
PARKS & RECREATION FUND:	5-07	135.00	0.00	0.00	0.00	135.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	10,279.31	0.00	0.00	0.00	10,279.31
ESCROW:	5-90	33,859.53	0.00	0.00	0.00	33,859.53
Total of All Funds:		<u>89,172.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>89,172.75</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated May 15, 2025 in the amount of \$384,531.69.

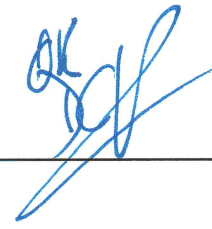
Attest: _____

Date: _____

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: KG0505RG to KG0505RG

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

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 Exc1
AASALE A&A SALES ASSOCIATES, LLC									
	25000601 04/15/25 UNIFORMS - PW								
	1 UNIFORMS - PW	849.96 01-430-241		E UNIFORM EXPENSE	R	04/15/25	04/15/25	106874	N
	25000602 11/08/24 POW/MIA FLAG								
	1 POW/MIA FLAG	71.75 01-438-460		E GENERAL EXPENSE	R	11/08/24	05/08/25	106626	N
	Vendor Total:	921.71							
ADVAN010 ADVANCED COLOR AND GRIND LLC									
	25000568 04/28/25 BLACK MULCH - HIGHLANDS PARK								
	1 BLACK MULCH - HIGHLANDS PARK	414.00 07-454-401		E HIGHLAND PARK	R	04/28/25	04/28/25	6238	N
	25000604 05/05/25 PLAYGROUND MULCH								
	1 PLAYGROUND MULCH	552.00 07-454-312		E NORTH BRANCH PARK EXP	R	05/05/25	05/05/25	6265	N
	2 PLAYGROUND MULCH	276.00 07-454-401		E HIGHLAND PARK	R	05/05/25	05/05/25	6265	N
		828.00							
	Vendor Total:	1,242.00							
ASSOC010 ASSOCIATED TRUCK PARTS									
	25000572 04/30/25 VEHICLE PARTS - PW 48-21								
	1 VEHICLE PARTS - PW 48-21	445.72 01-437-300		E VEHICLE REPAIRS	R	04/30/25	04/30/25	06P19043	N
	25000600 05/07/25 VEHICLE PARTS - PW								
	1 VEHICLE PARTS - PW	40.10 01-437-300		E VEHICLE REPAIRS	R	05/07/25	05/07/25	06P19183	N
	Vendor Total:	485.82							
AUTOZ005 AutoZone, Inc.									
	25000586 05/05/25 PARTS								
	1 PARTS	31.98 01-437-300		E VEHICLE REPAIRS	R	05/05/25	05/05/25	06203674176	N

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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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
AUTOZ005	AutoZone, Inc.	Continued								
25000633	04/03/25 PARTS									
1 PARTS			85.49	01-437-300	E VEHICLE REPAIRS	R	04/03/25	04/03/25	06203661724	N
Vendor Total:			117.47							
BRSC010	B.R. SCHOLL SALES & SERVICE IN									
25000587	04/20/25 VEHICLE REPAIR - 48-22									
1 VEHICLE REPAIR - 48-22			1,769.63	01-437-300	E VEHICLE REPAIRS	R	04/20/25	04/20/25	118152	N
25000588	04/25/25 VEHICLE REPAIR - 48-30									
1 VEHICLE REPAIR - 48-30			128.16	01-437-300	E VEHICLE REPAIRS	R	04/25/25	04/25/25	118257	N
25000589	04/29/25 VEHICLE REPAIR - 48-27									
1 VEHICLE REPAIR - 48-27			96.00	01-437-300	E VEHICLE REPAIRS	R	04/29/25	04/29/25	118269	N
Vendor Total:			1,993.79							
CENTR020	CENTRAL BUCKS AMBULANCE									
25000612	05/09/25 LST TAX DIST APRIL									
1 LST TAX DIST APRIL			920.18	03-412-501	E LST CONTRIBUTIONS AMBULANCE	R	05/09/25	05/09/25	050925	N
25000614	05/09/25 REAL ESTATE TAX DIST APRIL									
1 REAL ESTATE TAX DIST APRIL			4,585.67	03-412-500	E CONTRIBUTIONS TO AMBULANCE	R	05/09/25	05/09/25	050925	N
Vendor Total:			5,505.85							
CHAL-030	CHAL-BRIT REGIONAL EMS									
25000611	05/09/25 LST TAX DIST APRIL									
1 LST TAX DIST APRIL			14,416.07	03-412-501	E LST CONTRIBUTIONS AMBULANCE	R	05/09/25	05/09/25	050925	N
25000613	05/09/25 REAL ESTATE TAX DIST APRIL									
1 REAL ESTATE TAX DIST APRIL			71,842.14	03-412-500	E CONTRIBUTIONS TO AMBULANCE	R	05/09/25	05/09/25	050925	N
Vendor Total:			86,258.21							

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	Exc1	
CHALF080 CHALFONT FIRE COMPANY												
25000615	05/09/25	REAL ESTATE TAX DIST APRIL										
1 REAL ESTATE TAX DIST APRIL			168,585.39	03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	R	05/09/25	05/09/25		050925	N	
25000619	05/09/25	LST TAX DIST APRIL										
1 LST TAX DIST APRIL			13,495.88	03-411-501	E LST CONTRIBUTION FIRE	R	05/09/25	05/09/25		050925	N	
		Vendor Total:	182,081.27									
CONSE005 CONSERVATION RESOURCES LLC												
25000564	05/01/25	FILTREX SOCK- KELLER RD BRIDGE										
1 FILTREX SOCK- KELLER RD BRIDGE			481.00	18-436-367	E NPDES COMPLIANCE	R	05/01/25	05/01/25		44115	N	
25000571	04/29/25	C/R LANDSCAPE & STRAW BALES										
1 C/R LANDSCAPE & STRAW BALES			323.00	01-438-460	E GENERAL EXPENSE	R	04/29/25	04/29/25		44078	N	
		Vendor Total:	804.00									
CURTI040 CURTIN & HEEFNER, LLP												
25000627	05/07/25	EMPLOYMENT MATTERS										
1 EMPLOYMENT MATTERS			276.00	01-404-101	E SOLICITOR/LABOR	R	05/07/25	05/07/25		10163563	N	
		Vendor Total:	276.00									
DANIE020 D.L. BEARDSLEY LTD												
25000573	04/30/25	EQUIP REPAIR										
1 EQUIP REPAIR			82.00	01-437-300	E VEHICLE REPAIRS	R	04/30/25	04/30/25		E#1423	N	
		Vendor Total:	82.00									
DOYLE060 DOYLESTOWN FIRE COMPANY												
25000618	05/09/25	REAL ESTATE TAX DIST APRIL										
1 REAL ESTATE TAX DIST APRIL			3,831.49	03-411-500	E CONTRIBUTIONS TO FIRE COMPANIES	R	05/09/25	05/09/25		050925	N	
25000622	05/09/25	LST TAX DIST APRIL										
1 LST TAX DIST APRIL			306.73	03-411-501	E LST CONTRIBUTION FIRE	R	05/09/25	05/09/25		050925	N	
		Vendor Total:	4,138.22									

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
DUBLI010 DUBLIN FIRE COMPANY											
25000617	05/09/25 REAL ESTATE TAX DIST APRIL										
1	REAL ESTATE TAX DIST APRIL	7,662.97		03-411-500		E CONTRIBUTIONS TO FIRE COMPANIES	R	05/09/25	05/09/25	050925	N
25000621	05/09/25 LST TAX DIST APRIL										
1	LST TAX DIST APRIL	613.45		03-411-501		E LST CONTRIBUTION FIRE	R	05/09/25	05/09/25	050925	N
Vendor Total:		8,276.42									
EASTE010 EASTERN AUTOPARTS WAREHOU											
25000566	04/30/25 AUTO PARTS										
1	AUTO PARTS	41.86		01-410-370		E VEHICLE MAINT/REPAIRS-OUTSIDE	R	04/30/25	04/30/25	5IV940334	N
2	AUTO PARTS	19.82		01-437-300		E VEHICLE REPAIRS	R	04/30/25	04/30/25	5IV943894	N
		61.68									
Vendor Total:		61.68									
ESTAB005 ESTABLISHED TRAFFIC CONTROL											
25000567	04/25/25 STREET SIGNS										
1	STREET SIGNS	3,108.00		01-433-200		E STREET SIGNS	R	04/25/25	04/25/25	23983	N
Vendor Total:		3,108.00									
GALLS010 GALLS, LLC											
25000578	04/08/25 UNIFORM										
1	UNIFORM	91.63		01-410-241		E UNIFORMS/VESTS	R	04/08/25	04/08/25	030984023	N
Vendor Total:		91.63									
GANNE005 GANNETT PA LOCALIQ											
25000626	04/30/25 ADVERTISING										
1	ADVERTISING	1,076.33		01-400-340		E ADVERTISING/PRINTING	R	04/30/25	04/30/25	0007057356	N
Vendor Total:		1,076.33									
GILMO010 GILMORE & ASSOCIATES INC.											
25000605	05/08/25 ENGINEERING EXPENSES										
1	ENGINEERING EXPENSES	1,294.71		90-414-311		E ENGINEERING BILLED	R	05/08/25	05/08/25	PS-INV2504906	N

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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	
GILMO010	GILMORE & ASSOCIATES INC.	Continued										
25000605	05/08/25	ENGINEERING EXPENSES		Continued								
		Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV										
2		ENGINEERING EXPENSES	154.08	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504909	N	
		Tracking Id: 16-1300-00 TOWNSHIP LN/WALTERS RD - MAR MAR BLDERS - 7 HOMES										
3		ENGINEERING EXPENSES	367.50	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504910	N	
		Tracking Id: 17-0800-00 52 N CHAPMAN RD - ALEXANDER SHARPAN										
4		ENGINEERING EXPENSES	382.68	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504911	N	
		Tracking Id: 17-2000-00 (ADDRESS) HALLMARK MILL RDGE SUBDV/ASSALTRCT										
5		ENGINEERING EXPENSES	265.00	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504912	N	
		Tracking Id: 19-1600-00 98 RAILROAD AVE - RAILROAD 3 LLC/RONDEAU BROS LLC										
6		ENGINEERING EXPENSES	3,881.35	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504913	N	
		Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METRPN SERV GRP/FOX HOMES										
7		ENGINEERING EXPENSES	487.50	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504914	N	
		Tracking Id: 21-1500-00 109 KING RD - TRUMPH CONSTR GRP/CARBACCIO - SFD										
8		ENGINEERING EXPENSES	1,375.35	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504915	N	
		Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVLPR/PRIME BLDERS BENNER SUBDIV										
9		ENGINEERING EXPENSES	187.50	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504917	N	
		Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG										
10		ENGINEERING EXPENSES	6,941.03	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504919	N	
		Tracking Id: 2024-13470 CNTY LNE-TOLL BROS-BIRCH RN FKA TOLL AT 22.1400.00										
11		ENGINEERING EXPENSES	835.00	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504920	N	
		Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS										
12		ENGINEERING EXPENSES	579.75	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504921	N	
		Tracking Id: 2022-12511 137(141) S LIMEKILN DEFELICE PRESTIGE PRTRN/M GOLD										
13		ENGINEERING EXPENSES	330.00	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504922	N	
		Tracking Id: 2023-12917 140 UPPER CHURCH RD - CASADONTI - SKETCH										
14		ENGINEERING EXPENSES	187.50	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504923	N	
		Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN										
15		ENGINEERING EXPENSES	1,105.00	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504924	N	
		Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN										
16		ENGINEERING EXPENSES	1,157.50	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504925	N	
		Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING										
17		ENGINEERING EXPENSES	915.00	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504928	N	
		Tracking Id: 2024-32-Z BARRY ROAD W.B.HOMES/CAVENDISH ACQ										
18		ENGINEERING EXPENSES	442.50	90-414-311	E ENGINEERING BILLED	R	05/08/25	05/08/25		PS-INV2504929	N	
		Tracking Id: 2025-14-Z 22 King Rd R Scorzetti Rotelle Dev										
19		ENGINEERING EXPENSES	180.00	18-436-367	E NPDES COMPLIANCE	R	05/08/25	05/08/25		PS-INV2504930	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
HOMED010 HOME DEPOT CREDIT SERVICES																
25000581	04/28/25	SUPPLIES														
1	SUPPLIES	15.45	01-400-300	E GENERAL ADMIN EXPENSE			R	04/28/25	04/28/25					7022208		N
2	SUPPLIES	179.00	01-437-300	E VEHICLE REPAIRS			R	04/28/25	04/28/25					7022208		N
3	SUPPLIES	23.86	01-438-460	E GENERAL EXPENSE			R	04/28/25	04/28/25					664963		N
4	SUPPLIES	29.96	07-454-300	E ACTIVITIES/PROGRAMS			R	04/28/25	04/28/25					07454300		N
5	SUPPLIES	271.92	01-438-460	E GENERAL EXPENSE			R	04/28/25	04/28/25					512750		N
6	SUPPLIES	132.88	01-438-460	E GENERAL EXPENSE			R	04/28/25	04/28/25					6513391		N
7	SUPPLIES	327.97	07-454-300	E ACTIVITIES/PROGRAMS			R	04/28/25	04/28/25					6520448		N
		981.04														
Vendor Total:		981.04														
INTEG010 INTEGRATED TURF MANAGEMENT INC																
25000603	05/07/25	SPRING IPM APPLICATION														
1	SPRING IPM APPLICATION	1,517.00	07-454-312	E NORTH BRANCH PARK EXP			R	05/07/25	05/07/25					NBTPW25-1		N
2	SPRING IPM APPLICATION	1,500.00	07-454-311	E W.B. PARK EXPENSE			R	05/07/25	05/07/25					NBTPW25-1		N
3	SPRING IPM APPLICATION	1,500.00	07-454-401	E HIGHLAND PARK			R	05/07/25	05/07/25					NBTPW25-1		N
4	SPRING IPM APPLICATION	500.00	07-454-317	E VETERAN'S PARK			R	05/07/25	05/07/25					NBTPW25-1		N
		5,017.00														
Vendor Total:		5,017.00														
KENNE025 KENNETH CHANG																
25000623	05/13/25	RETURN OF ESCROW														
1	RETURN OF ESCROW	4,901.00	90-414-600	E REFUND OF ESCROW			R	05/13/25	05/13/25					051325		N
Tracking Id: 2023-13103 303 DOROTHY LANE - KENNETH CHANG - STORMWATER																
Vendor Total:		4,901.00														
KEYBU005 KEY BUSINESS SOLUTIONS																
25000565	05/02/25	POSTAGE METER														
1	POSTAGE METER	15.00	01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE			R	05/02/25	05/02/25					36012		N
Vendor Total:		15.00														

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
LANDI010 LANDIS BLOCK & CONCRETE												
25000569	04/10/25 YELLOW SAND - KELLER RD BRIDGE											
1	YELLOW SAND - KELLER RD BRIDGE	204.97	18-436-367		E	NPDES COMPLIANCE	R	04/10/25	04/10/25		19565	N
25000640	05/12/25 DRAINAGE SUPPLIES											
1	DRAINAGE SUPPLIES	468.94	01-436-300		E	STORM SEWERS & DRAINS	R	05/12/25	05/12/25		21820	N
Vendor Total:		673.91										
LMGFA010 LMG FAMILY PRACTICE												
25000628	05/07/25 PRE-EMPLOYMENT SCREENINGS											
1	PRE-EMPLOYMENT SCREENINGS	155.00	01-438-460		E	GENERAL EXPENSE	R	05/07/25	05/07/25		16975 050725	N
Vendor Total:		155.00										
MCDON010 MCDONALD UNIFORM COMPANY												
25000591	05/06/25 UNIFORM											
1	UNIFORM	111.05	01-410-241		E	UNIFORMS/VESTS	R	05/06/25	05/06/25		244412	N
2	UNIFORM	9.57	01-410-241		E	UNIFORMS/VESTS	R	05/06/25	05/06/25		244462	N
		120.62										
25000639	05/14/25 UNIFORM											
1	UNIFORM	538.40	01-410-241		E	UNIFORMS/VESTS	R	05/14/25	05/14/25		245298	N
Vendor Total:		659.02										
NAPAA005 NAPA AUTO PARTS - LANSDALE												
25000629	04/30/25 PARTS/REPAIRS											
1	PARTS/REPAIRS	227.59	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577341	N
2	PARTS/REPAIRS	43.99	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577479	N
3	PARTS/REPAIRS	77.47	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577483	N
4	PARTS/REPAIRS	8.74	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577583	N
5	PARTS/REPAIRS	12.88	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577592	N
6	PARTS/REPAIRS	2.49	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577593	N
7	PARTS/REPAIRS	4.39	01-437-300		E	VEHICLE REPAIRS	R	04/30/25	04/30/25		577594	N

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[illegible]

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	71.75	0.00	71.75	0.00	0.00	71.75
GENERAL FUND:	5-01	43,667.68	0.00	43,667.68	0.00	0.00	43,667.68
FIRE/AMBULANCE TAX FUND:	5-03	298,674.60	0.00	298,674.60	0.00	0.00	298,674.60
LAND PRESERVATION FUND:	5-04	418.33	0.00	418.33	0.00	0.00	418.33
PARKS & RECREATION FUND:	5-07	6,849.68	0.00	6,849.68	0.00	0.00	6,849.68
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	9,059.70	0.00	9,059.70	0.00	0.00	9,059.70
ESCROW:	5-90	25,789.95	0.00	25,789.95	0.00	0.00	25,789.95
Year Total:		384,459.94	0.00	384,459.94	0.00	0.00	384,459.94
Total of All Funds:		384,531.69	0.00	384,531.69	0.00	0.00	384,531.69

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	43,739.43	0.00	43,739.43	0.00	0.00	43,739.43
FIRE/AMBULANCE TAX FUND:	03	298,674.60	0.00	298,674.60	0.00	0.00	298,674.60
LAND PRESERVATION FUND:	04	418.33	0.00	418.33	0.00	0.00	418.33
PARKS & RECREATION FUND:	07	6,849.68	0.00	6,849.68	0.00	0.00	6,849.68
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	9,059.70	0.00	9,059.70	0.00	0.00	9,059.70
ESCROW:	90	25,789.95	0.00	25,789.95	0.00	0.00	25,789.95
Total of All Funds:		<u>384,531.69</u>	<u>0.00</u>	<u>384,531.69</u>	<u>0.00</u>	<u>0.00</u>	<u>384,531.69</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:	4-01	71.75	0.00	0.00	0.00	71.75
GENERAL FUND:	5-01	43,667.68	0.00	0.00	0.00	43,667.68
FIRE/AMBULANCE TAX FUND:	5-03	298,674.60	0.00	0.00	0.00	298,674.60
LAND PRESERVATION FUND:	5-04	418.33	0.00	0.00	0.00	418.33
PARKS & RECREATION FUND:	5-07	6,849.68	0.00	0.00	0.00	6,849.68
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	9,059.70	0.00	0.00	0.00	9,059.70
ESCROW:	5-90	25,789.95	0.00	0.00	0.00	25,789.95
Year Total:		384,459.94	0.00	0.00	0.00	384,459.94
Total of All Funds:		384,531.69	0.00	0.00	0.00	384,531.69



MEMO

TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated April 23, 2025, in the amount of \$110,408.89.

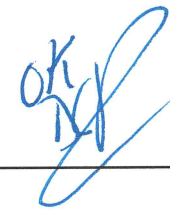
Attest: _____

Date: _____

April 23, 2025
03:43 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1



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: KG0421PD to KG0421PD

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
ALEXA015 ALEXANDRIA MULLIN										
	25000518 04/23/25 WAWA REIMBURSEMENT									
	1 WAWA REIMBURSEMENT		300.00	01-430-319		E TRAINING EXPENSE	R	04/23/25	04/23/25	042325 N
	Vendor Total:		300.00							
BKSC080 BKS CTY TREASURER										
	25000511 04/22/25 BINGO LICENSE APPLICATION									
	1 BINGO LICENSE APPLICATION		15.00	07-454-300		E ACTIVITIES/PROGRAMS	R	04/22/25	04/22/25	042225 N
	Vendor Total:		15.00							
DVHIT010 DVHT										
	25000507 04/01/25 HEALTH INSURANCE									
	1 HEALTH INSURANCE		4,206.03	01-400-150		E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	04/01/25	04/01/25	28920 N
	2 HEALTH INSURANCE		5,946.95	01-400-150		E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	04/01/25	04/01/25	28920 N
	3 HEALTH INSURANCE		3,379.51	01-402-150		E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	04/01/25	04/01/25	28920 N
	4 HEALTH INSURANCE		47,165.29	01-410-151		E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	04/01/25	04/01/25	28920 N
	5 HEALTH INSURANCE		8,011.69	01-413-151		E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	04/01/25	04/01/25	28920 N
	6 HEALTH INSURANCE		9,137.64	01-430-151		E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	04/01/25	04/01/25	28920 N
	7 HEALTH INSURANCE		5,573.54	07-454-151		E MEDICAL/DENTAL INSURANCE	R	04/01/25	04/01/25	28920 N
			83,420.65							
	Vendor Total:		83,420.65							
MCCAL005 MCCALLION TEMPS, INC										
	25000501 04/18/25 STAFFING SERVICES									
	1 STAFFING SERVICES		440.64	01-402-131		E SALARY/ADMIN ASST T.P.	R	04/18/25	04/18/25	12345 N
	Vendor Total:		440.64							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
MICHA210 MICHAEL KILROY												
25000505	04/16/25	2025	MEDICAL REIMBURSEMENT									
1	2025	MEDICAL REIMBURSEMENT	1,458.91	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	04/16/25	04/16/25		041625	N
Vendor Total:		1,458.91										
MSTSR005 MSTS RECEIVABLES LLC												
25000502	04/18/25	LATE FEE FROM INV #71BBC718										
1	LATE FEE FROM INV #71BBC718	1.03	01-438-460			E GENERAL EXPENSE	R	04/18/25	04/18/25		D53E327E	N
Vendor Total:		1.03										
REPUB005 REPUBLIC SERVICES #320												
25000514	04/15/25	TRASH SERVICES										
1	TRASH SERVICES	218.68	01-437-360			E HEAT AND UTILITIES	R	04/15/25	04/15/25		0320-004531732	N
2	TRASH SERVICES	200.23	01-409-360			E UTILITIES	R	04/15/25	04/15/25		0320-004531732	N
3	TRASH SERVICES	200.24	01-410-360			E UTILITIES	R	04/15/25	04/15/25		0320-004531732	N
4	TRASH SERVICES	428.68	07-454-360			E UTILITIES	R	04/15/25	04/15/25		0320-004531732	N
		1,047.83										
Vendor Total:		1,047.83										
SANDRA SANDRA EZZO												
25000506	04/17/25	2025	MEDICAL REIMBURSEMENT									
1	2025	MEDICAL REIMBURSEMENT	64.60	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	04/17/25	04/17/25		041725	N
Vendor Total:		64.60										
STAND015 STANDARD DIGITAL LEASING												
25000503	04/20/25	ADMIN COPIER										
1	ADMIN COPIER	270.80	01-400-740			E MAJOR EQUIPMENT LEASE/PURCHASE	R	04/20/25	04/20/25		590013717	N
25000504	04/20/25	POLICE COPIER										
1	POLICE COPIER	245.96	01-410-226			E COPIER EXPENSES	R	04/20/25	04/20/25		590013717	N
Vendor Total:		516.76										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date	Invoice	Excl
STAND010 STANDARD INSURANCE COMPANY												
25000519	04/14/25	LIFE/DISABILITY INSURANCE										
1		LIFE/DISABILITY INSURANCE	345.80	01-400-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	04/14/25	04/14/25			041425	N
2		LIFE/DISABILITY INSURANCE	249.10	01-402-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	04/14/25	04/14/25			041425	N
3		LIFE/DISABILITY INSURANCE	2,632.95	01-410-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	04/14/25	04/14/25			041425	N
4		LIFE/DISABILITY INSURANCE	340.38	01-413-151	E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	04/14/25	04/14/25			041425	N
5		LIFE/DISABILITY INSURANCE	198.34	01-414-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	04/14/25	04/14/25			041425	N
6		LIFE/DISABILITY INSURANCE	624.89	01-430-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	04/14/25	04/14/25			041425	N
7		LIFE/DISABILITY INSURANCE	301.62	07-454-151	E MEDICAL/DENTAL INSURANCE	R	04/14/25	04/14/25			041425	N
			4,693.08									
Vendor Total:			4,693.08									
SUMMI015 SUMMIT ROOFING & SIDING CONTRA												
25000500	04/16/25	HIGHLANDS PARK PAVIL/ROOF RPL										
1		HIGHLANDS PARK PAVIL/ROOF RPL	18,250.00	18-454-710	E PARK INFRASTRUCTURE IMPROVEMENTS	R	04/16/25	04/16/25			4617	N
Vendor Total:			18,250.00									
VERIZ010 VERIZON												
25000513	04/12/25	FIOS SERVICES/EQUIP										
1		FIOS SERVICES/EQUIP	22.31	01-430-320	E COMMUNICATIONS/MAINT	R	04/12/25	04/12/25			0001-65 041225	N
2		FIOS SERVICES/EQUIP	178.08	01-430-320	E COMMUNICATIONS/MAINT	R	04/12/25	04/12/25			0001-97 041225	N
			200.39									
Vendor Total:			200.39									
Total Purchase Orders: 13 Total P.O. Line Items: 29 Total List Amount: 110,408.89 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	85,840.05	0.00	85,840.05	0.00	0.00	85,840.05
PARKS & RECREATION FUND:	5-07	6,318.84	0.00	6,318.84	0.00	0.00	6,318.84
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	18,250.00	0.00	18,250.00	0.00	0.00	18,250.00
Total of All Funds:		<u>110,408.89</u>	<u>0.00</u>	<u>110,408.89</u>	<u>0.00</u>	<u>0.00</u>	<u>110,408.89</u>

<hr/>							
Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
<hr/>							
GENERAL FUND:	01	85,840.05	0.00	85,840.05	0.00	0.00	85,840.05
PARKS & RECREATION FUND:	07	6,318.84	0.00	6,318.84	0.00	0.00	6,318.84
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	18,250.00	0.00	18,250.00	0.00	0.00	18,250.00
Total of All Funds:		<u>110,408.89</u>	<u>0.00</u>	<u>110,408.89</u>	<u>0.00</u>	<u>0.00</u>	<u>110,408.89</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	85,840.05	0.00	0.00	0.00	85,840.05
PARKS & RECREATION FUND:	5-07	6,318.84	0.00	0.00	0.00	6,318.84
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	18,250.00	0.00	0.00	0.00	18,250.00
Total of All Funds:		<u>110,408.89</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>110,408.89</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated April 24, 2025, in the amount of \$25.00.

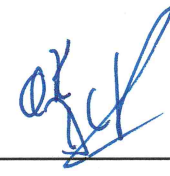
Attest: _____

Date: _____

April 24, 2025
03:05 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1



P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: KG0424PD to KG0424PD
Include Non-Budgeted: Y
Prior Year Only: N
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y
* Means Prior Year Line

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
BKSCT080 BKS CTY TREASURER											
25000512	04/22/25	SGOC PERMIT									
1 SGOC PERMIT			25.00	07-454-300	E ACTIVITIES/PROGRAMS	R	04/22/25	04/24/25		042225	N
Vendor Total:			25.00								

Total Purchase Orders:	1	Total P.O. Line Items:	1	Total List Amount:	25.00	Total Void Amount:	0.00
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April 24, 2025
03:05 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 2

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
PARKS & RECREATION FUND:	5-07	25.00	0.00	25.00	0.00	0.00	25.00
Total of All Funds:		<u>25.00</u>	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>

<hr/>							
Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
<hr/>							
PARKS & RECREATION FUND:	07	25.00	0.00	25.00	0.00	0.00	25.00
Total of All Funds:		<u>25.00</u>	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</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
PARKS & RECREATION FUND:	5-07	25.00	0.00	0.00	0.00	25.00
Total of All Funds:		<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated May 1, 2025, in the amount of \$16,518.81.


Attest: _____

Date: _____

May 1, 2025
01:35 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1



P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: KG0428PD to KG0428PD
Include Non-Budgeted: Y
Prior Year Only: N
Open: N
Paid: N
Void: N
Rcvd: Y
Held: Y
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y
* Means Prior Year Line

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 Exc1
ALEXA005	ALEXANDER KOMATICK	25000527	04/27/25	2025 MEDICAL REIMBURSEMENT												
		1	2025	MEDICAL REIMBURSEMENT	744.48	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	04/27/25	04/27/25			042725	N
				Vendor Total:	744.48											
ALEXA015	ALEXANDRIA MULLIN	25000526	04/28/25	2025 MEDICAL REIMBURSEMENT												
		1	2025	MEDICAL REIMBURSEMENT	80.75	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	04/28/25	04/28/25			042825	N
				Vendor Total:	80.75											
ARMOU010	ARMOUR & SONS ELECTRIC I	25000539	04/18/25	TRAFFIC SIGNAL MAINTENANCE												
		1		TRAFFIC SIGNAL MAINTENANCE	191.00	01-433-310			E TRAFFIC SIGNAL MAINTENANCE	R	04/18/25	04/18/25			910043840	N
		2		TRAFFIC SIGNAL MAINTENANCE	1,439.08	01-433-310			E TRAFFIC SIGNAL MAINTENANCE	R	04/18/25	04/18/25			910043839	N
					1,630.08											
		25000540	04/18/25	TRAFFIC SIGNAL MAINTENANCE												
		1		TRAFFIC SIGNAL MAINTENANCE	300.80	01-434-300			E STREET LIGHTING/GEN/NOT DISTRICT	R	04/18/25	04/18/25			910043849	N
		25000545	04/24/25	TRAFFIC SIGNAL MAINTENANCE												
		1		TRAFFIC SIGNAL MAINTENANCE	177.50	01-433-310			E TRAFFIC SIGNAL MAINTENANCE	R	04/24/25	04/24/25			910044012	N
				Vendor Total:	2,108.38											
ATTMO010	AT&T MOBILITY	25000546	04/13/25	MOBILE PHONE SERVICE												
		1		MOBILE PHONE SERVICE	114.47	01-400-320			E TELEPHONE/COMMUNICATIONS	R	04/13/25	04/13/25			041325	N

May 1, 2025
01:35 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 2

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	
ATTMO010 AT&T MOBILITY Continued											
25000546	04/13/25	MOBILE PHONE SERVICE	Continued								
2 MOBILE PHONE SERVICE		144.90	01-430-320	E COMMUNICATIONS/MAINT	R	04/13/25	04/13/25		041325	N	
		259.37									
Vendor Total:		259.37									
BERGE010 BERGEY'S INC.											
25000538	04/23/25	PARTS/REPAIRS 48-30									
1 PARTS/REPAIRS 48-30		58.92	01-437-300	E VEHICLE REPAIRS	R	04/23/25	04/23/25		XA508023584:01	N	
Vendor Total:		58.92									
DOYLE120 DOYLESTOWN WEB DESIGN LLC											
25000523	02/19/25	WEB SITE UPDATES									
1 WEB SITE UPDATES		225.00	01-400-302	E INFO TECH SERVICES	R	02/19/25	04/23/25		1189	N	
Vendor Total:		225.00									
ADTCO005 EVERON FKA ADT COMMERCIAL											
25000524	04/08/25	SECURITY SYSTEM									
1 SECURITY SYSTEM		190.56	01-410-360	E UTILITIES	R	04/08/25	04/08/25		158493764	N	
2 SECURITY SYSTEM		262.60	01-410-360	E UTILITIES	R	04/08/25	04/08/25		158493761	N	
3 SECURITY SYSTEM		20.59	01-410-360	E UTILITIES	R	04/08/25	04/08/25		158493762	N	
4 SECURITY SYSTEM		61.77	01-410-360	E UTILITIES	R	04/08/25	04/08/25		158493763	N	
		535.52									
Vendor Total:		535.52									
KATHL015 KATHLEEN DAVIS											
25000535	04/30/25	U HAUL REIMB-RAIN BARRELS P/U									
1 U HAUL REIMB-RAIN BARRELS P/U		206.59	07-454-300	E ACTIVITIES/PROGRAMS	R	04/30/25	04/30/25		043025	N	
25000536	04/30/25	WAWA GAS REIMB - RAIN BARRELS									
1 WAWA GAS REIMB - RAIN BARRELS		20.93	07-454-300	E ACTIVITIES/PROGRAMS	R	04/30/25	04/30/25		043025	N	

Total Purchase Orders:	20	Total P.O. Line Items:	27	Total List Amount:	16,518.81	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	8,796.69	0.00	8,796.69	0.00	0.00	8,796.69
PARKS & RECREATION FUND:	5-07	473.67	0.00	473.67	0.00	0.00	473.67
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	7,248.45	0.00	7,248.45	0.00	0.00	7,248.45
Total of All Funds:		<u>16,518.81</u>	<u>0.00</u>	<u>16,518.81</u>	<u>0.00</u>	<u>0.00</u>	<u>16,518.81</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	8,796.69	0.00	8,796.69	0.00	0.00	8,796.69
PARKS & RECREATION FUND:	07	473.67	0.00	473.67	0.00	0.00	473.67
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	7,248.45	0.00	7,248.45	0.00	0.00	7,248.45
Total Of All Funds:		<u>16,518.81</u>	<u>0.00</u>	<u>16,518.81</u>	<u>0.00</u>	<u>0.00</u>	<u>16,518.81</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	8,796.69	0.00	0.00	0.00	8,796.69
PARKS & RECREATION FUND:	5-07	473.67	0.00	0.00	0.00	473.67
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	7,248.45	0.00	0.00	0.00	7,248.45
Total Of All Funds:		<u>16,518.81</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>16,518.81</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated May 8, 2025, in the amount of \$20,208.84.

Attest: _____

Date: _____

May 8, 2025
11:08 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1

OK
SCL

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: KG0505PD to KG0505PD

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date Invoice	Excl
ALLCL005 ALL CLEAN! LLC										
	25000553 04/30/25 LARGE MTG ROOM CHAIR CLEANING									
	1 LARGE MTG ROOM CHAIR CLEANING	1,043.00	18-400-741	E	MUNCIPAL EQUIPMENT PURCHASES	R	04/30/25	04/30/25	12305	N
	Vendor Total:	1,043.00								
AQUAP010 AQUA PENNSYLVANIA										
	25000561 05/01/25 FIRE HYDRANT RENTAL									
	1 FIRE HYDRANT RENTAL	62.20	01-411-380	E	FIRE HYDRANT RENTALS	R	05/01/25	05/01/25	0416695 050125	N
	2 FIRE HYDRANT RENTAL	1,150.70	01-411-380	E	FIRE HYDRANT RENTALS	R	05/01/25	05/01/25	0408962 050125	N
	3 FIRE HYDRANT RENTAL	186.60	01-411-380	E	FIRE HYDRANT RENTALS	R	05/01/25	05/01/25	1065967 050125	N
		1,399.50								
	Vendor Total:	1,399.50								
ARMOU010 ARMOUR & SONS ELECTRIC I										
	25000556 04/29/25 TRAFFIC SIGNAL MAINTENANCE									
	1 TRAFFIC SIGNAL MAINTENANCE	2,377.60	01-433-310	E	TRAFFIC SIGNAL MAINTENANCE	R	04/29/25	04/29/25	910044069	N
	2 TRAFFIC SIGNAL MAINTENANCE	945.00	01-433-310	E	TRAFFIC SIGNAL MAINTENANCE	R	04/29/25	04/29/25	910044032	N
		3,322.60								
	25000557 04/25/25 TRAFFIC SIGNAL MAINTENANCE									
	1 TRAFFIC SIGNAL MAINTENANCE	369.28	01-434-300	E	STREET LIGHTING/GEN/NOT DISTRICT	R	04/25/25	04/25/25	910044049	N
	25000558 04/29/25 TRAFFIC SIGNAL MAINTENANCE									
	1 TRAFFIC SIGNAL MAINTENANCE	3,448.06	01-433-310	E	TRAFFIC SIGNAL MAINTENANCE	R	04/29/25	04/29/25	910044068	N
	Vendor Total:	7,139.94								
BERGE010 BERGEY'S INC.										
	25000576 04/30/25 PARTS/REPAIRS 48-25									
	1 PARTS/REPAIRS 48-25	135.76	01-437-300	E	VEHICLE REPAIRS	R	04/30/25	04/30/25	10916I	N

May 8, 2025
11:08 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 2

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	
BERGE010	BERGEY'S INC.	Continued										
25000584	05/01/25	PARTS/REPAIRS 48-21										
1	PARTS/REPAIRS 48-21	297.09	01-437-300		E VEHICLE REPAIRS	R	05/01/25	05/01/25		XA508024113:01	N	
Vendor Total:		432.85										
BRIDG005	BRIDGET KUNAKORN											
25000560	05/02/25	FLOWERS/SUPPLIES VET MEM REIMB										
1	FLOWERS/SUPPLIES VET MEM REIMB	184.06	07-454-312		E NORTH BRANCH PARK EXP	R	05/02/25	05/02/25		050225	N	
Vendor Total:		184.06										
BRYCE005	BRYCE O'CONNOR											
25000575	05/05/25	POLICE EQUIPMENT REIMBURSEMENT										
1	POLICE EQUIPMENT REIMBURSEMENT	70.17	01-410-241		E UNIFORMS/VESTS	R	05/05/25	05/05/25		050525	N	
Vendor Total:		70.17										
DAVID165	DAVID KEEBLER											
25000582	05/07/25	2025 MEDICAL REIMBURSEMENT										
1	2025 MEDICAL REIMBURSEMENT	50.00	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	05/07/25	05/07/25		050725	N	
Vendor Total:		50.00										
DELLM010	DELL MARKETING LP											
25000551	04/06/25	PW COMPUTER EQUIP										
1	PW COMPUTER EQUIP	2,152.01	01-400-741		E COMPUTER HARDWARE/SOFTWARE/LICENSES	R	04/06/25	04/06/25		10808504156	N	
Vendor Total:		2,152.01										
GEORG040	GEORGE ALLEN PORTABLE TOILETS											
25000562	04/29/25	PORTABLE TOILETS/PARKS										
1	PORTABLE TOILETS/PARKS	70.00	07-454-360		E UTILITIES	R	04/29/25	04/29/25		I236196	N	
2	PORTABLE TOILETS/PARKS	70.00	07-454-360		E UTILITIES	R	04/29/25	04/29/25		I236195	N	
3	PORTABLE TOILETS/PARKS	198.00	07-454-360		E UTILITIES	R	04/29/25	04/29/25		I236193	N	

May 8, 2025
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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 3

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
GEORG040	GEORGE ALLEN PORTABLE TOILETS				Continued								
25000562	04/29/25	PORTABLE TOILETS/PARKS			Continued								
4	PORTABLE TOILETS/PARKS				396.00	07-454-360	E UTILITIES	R	04/29/25	04/29/25		I236192	N
					734.00								
	Vendor Total:				734.00								
KELSE005	KELSEY C. GANTHER												
25000597	05/08/25	2025 MEDICAL REIMBURSEMENT											
1	2025 MEDICAL REIMBURSEMENT				375.01	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	05/08/25	05/08/25		050825	N
	Vendor Total:				375.01								
KIMGO005	KIM GOODWIN												
25000585	05/07/25	2025 MEDICAL REIMBURSEMENT											
1	2025 MEDICAL REIMBURSEMENT				141.85	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	05/07/25	05/07/25		050725	N
	Vendor Total:				141.85								
KRIST010	KRISTIN CARPENTER												
25000595	05/08/25	2025 GFOA TRAVEL REIMBURSEMENT											
1	2025 GFOA TRAVEL REIMBURSEMENT				258.12	01-400-330	E VEHICLE EXPENSE/ADMIN	R	05/08/25	05/08/25		050825	N
25000596	05/08/25	2025 MEDICAL REIMBURSEMENT											
1	2025 MEDICAL REIMBURSEMENT				600.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	05/08/25	05/08/25		050825	N
	Vendor Total:				858.12								
MARKS010	MARK S. DUNCAN JR.												
25000550	05/03/25	2025 MEDICAL REIMBURSEMENT											
1	2025 MEDICAL REIMBURSEMENT				56.60	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	05/03/25	05/03/25		050325	N
	Vendor Total:				56.60								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description								Enc	Date	Date	Invoice	Exc1
MASTE010 MASTERS TELECOM LLC																
25000555	05/02/25	SPECIALTY VOICE MAIL/FAX LINE														
1	SPECIALTY VOICE MAIL/FAX LINE			87.82	01-400-320			E TELEPHONE/COMMUNICATIONS		R	05/02/25	05/02/25			58317	N
Vendor Total:				87.82												
MCCAL005 MCCALLION TEMPS, INC																
25000594	05/02/25	STAFFING SERVICES														
1	STAFFING SERVICES			605.88	01-402-131			E SALARY/ADMIN ASST T.P.		R	05/02/25	05/02/25			12380	N
Vendor Total:				605.88												
NORTH050 NORTH PENN WATER AUTHORIT																
25000563	04/22/25	WATER														
1	WATER			15.18	01-437-360			E HEAT AND UTILITIES		R	04/22/25	04/22/25			507437 042225	N
2	WATER			11.76	07-454-360			E UTILITIES		R	04/22/25	04/22/25			536600 042225	N
3	WATER			23.75	07-454-360			E UTILITIES		R	04/22/25	04/22/25			529906 042225	N
4	WATER			113.24	01-437-360			E HEAT AND UTILITIES		R	04/22/25	04/22/25			531345 042225	N
5	WATER			37.96	01-409-360			E UTILITIES		R	04/22/25	04/22/25			529905 042225	N
6	WATER			37.96	01-410-360			E UTILITIES		R	04/22/25	04/22/25			529905 042225	N
				239.85												
Vendor Total:				239.85												
ROBER270 ROBERT E. LITTLE, INC.																
25000583	05/02/25	PW/P&R GATOR														
1	PW/P&R GATOR			313.01	01-437-300			E VEHICLE REPAIRS		R	05/02/25	05/02/25			05-1178082	N
Vendor Total:				313.01												
RYANL005 RYAN LISCHKE																
25000552	05/05/25	2025 MEDICAL REIMBURSEMENT														
1	2025 MEDICAL REIMBURSEMENT			476.49	01-486-157			E HEALTH & VISION REIMBURSEMENTS		R	05/05/25	05/05/25			050525	N
Vendor Total:				476.49												

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
SUSET005 SUSETTE DUBIN															
25000592	05/02/25	FACILITY CLEANING - POLICE				740.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	05/02/25	05/08/25		050225	N
1	FACILITY CLEANING - POLICE														
25000593	05/02/25	FACILITY CLEANING - ADMIN				400.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	05/02/25	05/02/25		050225	N
1	FACILITY CLEANING - ADMIN														
Vendor Total:					1,140.00										
TUSTI005 TUSTIN MECHANICAL SERVICES															
25000559	04/30/25	SERVICES AGMT 4/1/25 - 9/30/25				437.50	01-430-370		E BUILDING MAINTENANCE	R	04/30/25	04/30/25		990036506	N
1	SERVICES AGMT 4/1/25 - 9/30/25														
25000598	05/05/25	SERVICES AGMT 5/1/25 - 7/31/25				1,624.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	05/05/25	05/05/25		910056047	N
1	SERVICES AGMT 5/1/25 - 7/31/25														
25000599	05/07/25	WATER TREATMENT MAINT - PW				285.00	01-430-370		E BUILDING MAINTENANCE	R	05/07/25	05/07/25		930020537	N
1	WATER TREATMENT MAINT - PW														
Vendor Total:					2,346.50										
VERIZ010 VERIZON															
25000577	04/27/25	INTERNET				110.99	01-430-320		E COMMUNICATIONS/MAINT	R	04/27/25	04/27/25		0001-98 042725	N
1	INTERNET														
Vendor Total:					110.99										
VERIZ050 VERIZON WIRELESS															
25000554	04/23/25	POLICE WIRELESS SERVICE				52.24	01-410-320		E COMMUNICATIONS	R	04/23/25	04/23/25		00001 042325	N
1	POLICE WIRELESS SERVICE														
Vendor Total:					52.24										
ZANES005 ZANE SNYDER															
25000574	05/06/25	2025 HEALTH CLUB REIMB				198.95	01-486-158		E FITNESS REIMBURSEMENT	R	05/06/25	05/06/25		050625	N
1	2025 HEALTH CLUB REIMB														
Vendor Total:					198.95										

11:08 AM

Bill List By Vendor Name

Page No: 6

Total Purchase Orders:	30	Total P.O. Line Items:	41	Total List Amount:	20,208.84	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	18,212.27	0.00	18,212.27	0.00	0.00	18,212.27
PARKS & RECREATION FUND:	5-07	953.57	0.00	953.57	0.00	0.00	953.57
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	1,043.00	0.00	1,043.00	0.00	0.00	1,043.00
Total of All Funds:		<u>20,208.84</u>	<u>0.00</u>	<u>20,208.84</u>	<u>0.00</u>	<u>0.00</u>	<u>20,208.84</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	18,212.27	0.00	18,212.27	0.00	0.00	18,212.27
PARKS & RECREATION FUND:	07	953.57	0.00	953.57	0.00	0.00	953.57
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	1,043.00	0.00	1,043.00	0.00	0.00	1,043.00
Total of All Funds:		<u>20,208.84</u>	<u>0.00</u>	<u>20,208.84</u>	<u>0.00</u>	<u>0.00</u>	<u>20,208.84</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	18,212.27	0.00	0.00	0.00	18,212.27
PARKS & RECREATION FUND:	5-07	953.57	0.00	0.00	0.00	953.57
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	1,043.00	0.00	0.00	0.00	1,043.00
Total of All Funds:		<u>20,208.84</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,208.84</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: May 15, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated May 15, 2025, in the amount of \$11,626.87.

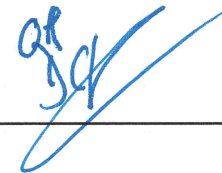
Attest: _____

Date: _____

May 15, 2025
09:25 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1



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

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

Rcvd Batch Id Range: KG0512PD to KG0512PD

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
BERGE010 BERGEY'S INC.												
	25000606	05/08/25	PARTS/REPAIRS 48-21									
	1	PARTS/REPAIRS 48-21	295.60	01-437-300	E VEHICLE REPAIRS	R	05/08/25	05/08/25			XA508024586:01	N
	Vendor Total:		295.60									
MOTOR010 MOTOROLA SOLUTIONS INC.												
	25000625	04/25/25	POLICE PORTABLE RADIO									
	1	POLICE PORTABLE RADIO	7,019.99	18-410-750	E EQUIPMENT PURCHASES	R	04/25/25	04/25/25			1187145942	N
	Vendor Total:		7,019.99									
PENNS020 PA ONE CALL SYSTEM, INC.												
	25000607	04/30/25	PA ONE CALLS									
	1	PA ONE CALLS	70.70	01-438-460	E GENERAL EXPENSE	R	04/30/25	04/30/25			0001103159	N
	Vendor Total:		70.70									
READY005 PRIMO BRANDS												
	25000624	05/08/25	BOTTLED WATER									
	1	BOTTLED WATER	39.98	01-409-360	E UTILITIES	R	05/08/25	05/08/25			25D0436107759	N
	2	BOTTLED WATER	65.15	01-410-360	E UTILITIES	R	05/08/25	05/08/25			25D0436449664	N
			105.13									
	Vendor Total:		105.13									
RIGGI010 RIGGINS INC.												
	25000634	05/08/25	POLICE FUEL									
	1	POLICE FUEL	1,146.07	01-410-224	E FUELS/OIL	R	05/08/25	05/08/25			75149734	N
	25000635	05/08/25	PW FUEL									
	1	PW FUEL	939.09	01-437-330	E FUEL & OIL EQUIP	R	05/08/25	05/08/25			75149735	N

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					
RIGGI010	RIGGINS INC.	Continued										
25000636	05/09/25 PW DIESEL											
1	PW DIESEL	1,451.98	01-437-330				E FUEL & OIL EQUIP	R	05/09/25	05/09/25	75149736	N
Vendor Total:		3,537.14										
SANDRA	SANDRA EZZO											
25000632	05/13/25 2025 TRAVEL/MILEAGE REIMB											
1	2025 TRAVEL/MILEAGE REIMB	428.72	01-400-330				E VEHICLE EXPENSE/ADMIN	R	05/13/25	05/13/25	051325	N
Vendor Total:		428.72										
VERIZ010	VERIZON											
25000631	05/05/25 POLICE INTERNET											
1	POLICE INTERNET	169.59	01-410-320				E COMMUNICATIONS	R	05/05/25	05/05/25	0001-17 050525	N
Vendor Total:		169.59										
Total Purchase Orders: 9 Total P.O. Line Items: 10 Total List Amount: 11,626.87 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	4,606.88	0.00	4,606.88	0.00	0.00	4,606.88
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	7,019.99	0.00	7,019.99	0.00	0.00	7,019.99
Total of All Funds:		11,626.87	0.00	11,626.87	0.00	0.00	11,626.87

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	4,606.88	0.00	4,606.88	0.00	0.00	4,606.88
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	7,019.99	0.00	7,019.99	0.00	0.00	7,019.99
Total of All Funds:		<u>11,626.87</u>	<u>0.00</u>	<u>11,626.87</u>	<u>0.00</u>	<u>0.00</u>	<u>11,626.87</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	5-01	4,606.88	0.00	0.00	0.00	4,606.88
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	7,019.99	0.00	0.00	0.00	7,019.99
Total of All Funds:		<u>11,626.87</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,626.87</u>



New Britain Township

Public Works

TO: Board of Supervisors & Dan Fox, Township Manager

FROM: Ryan Cressman, Public Works Superintendent

DATE: May 12, 2025

RE: 2025 Road Program Bid Award

On May 7, 2025, at 10:00 AM, bids were opened for the 2025 Road Program Bids on PennBid by Gilmore and Associates, Inc. After reviewing the seven (7) submitted bids, it is determined that **Bray Brothers Inc.** was the lowest qualified bidder in the amount of **\$310,094.05**. Bray Brothers Inc. has been awarded several of New Britain Townships paving projects in the past. A copy of the complete bid tabulation has been attached for your review.

Staff Recommendation:

Staff recommend that the contract for the 2025 NBT Road Program be awarded to **Bray Brothers Inc.** in the amount of **\$310,094.05**.

**All funds associated with this project qualify for liquid fuels funding.*

GILMORE & ASSOCIATES, INC.
BID TABULATION

CLIENT:

NEW BRITAIN TOWNSHIP

PROJECT NAME:

2025 ROAD PROGRAM

CONTRACT NUMBER:

2400530

PROJECT BID DATE: May 7, 2025 @ 10:00 A.M.

Bray Brothers, Inc. 16 Moon Drive Fallsington, PA 19054 Lawrence Bray, Sr. 215-295-5282 braybrothersinc@comcast.net	James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia, PA 19114 Chris Blount 215-333-8000 cblount@jdm-inc.com	Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris 215-493-4527 jharris@harrisblacktop.com	Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines 215-257-9400 ahaines@bgcontractors.com	B. Blair Corporation 95 Louise Drive Ivyland, PA, 18974 Peter Sodano 215-672-8787 psodano@bblaircorp.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer 215-345-1521 tschiefer@verizon.net	Associated Paving Contractors 1525 Campus Drive Warminster, PA 18974 Mike Covino mcovino@assocpaving.com
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid																
Teal Drive - From Upper State Road to End of Cul-de-Sac																
1	1.5 in. Roadway Milling	4058 SY	\$ 2.00	\$ 8,116.00	\$ 2.05	\$ 8,318.90	\$ 2.55	\$ 10,347.90	\$ 3.20	\$ 12,985.60	\$ 1.85	\$ 7,507.30	\$ 3.75	\$ 15,217.50	\$ 3.50	\$ 14,203.00
2	0.5 in WMA Scratch/Leveling Course 9.5mm, PG 64S-22, 0.3-30 million ESALS, SRL-H, containing 15% recycled asphalt material or less virgin asphalt cement	120 TN	\$ 95.31	\$ 11,437.20	\$ 101.00	\$ 12,120.00	\$ 90.00	\$ 10,800.00	\$ 95.00	\$ 11,400.00	\$ 114.55	\$ 13,746.00	\$ 116.00	\$ 13,920.00	\$ 130.00	\$ 15,600.00
3	1.5 in. WMA Wearing Course 9.5mm, PG 64S-22, 0.3-30 million ESALS, SRL H, containing 15% or less recycled material and virgin asphalt cement	350 TN	\$ 97.31	\$ 34,058.50	\$ 101.00	\$ 35,350.00	\$ 112.90	\$ 39,515.00	\$ 100.00	\$ 35,000.00	\$ 114.65	\$ 40,127.50	\$ 116.00	\$ 40,600.00	\$ 130.00	\$ 45,500.00
4	Pavement Base Repair - 4.5 in. WMA Base Course 25mm, PG 64S-22, 0.3-30 million ESALS, containing 15% or less recycled material and virgin asphalt cement	203 SY	\$ 20.00	\$ 4,060.00	\$ 30.00	\$ 6,090.00	\$ 25.00	\$ 5,075.00	\$ 34.00	\$ 6,902.00	\$ 37.60	\$ 7,632.80	\$ 38.00	\$ 7,714.00	\$ 45.00	\$ 9,135.00
5	Tack Coat	4058 SY	\$ 0.30	\$ 1,217.40	\$ 0.60	\$ 2,434.80	\$ 0.45	\$ 1,826.10	\$ 0.30	\$ 1,217.40	\$ 0.55	\$ 2,231.90	\$ 0.75	\$ 3,043.50	\$ 0.50	\$ 2,029.00
6	Remove and Replace Curb Ramp (2)	256 SF	\$ 40.00	\$ 10,240.00	\$ 30.00	\$ 7,680.00	\$ 23.10	\$ 5,913.60	\$ 42.00	\$ 10,752.00	\$ 44.70	\$ 11,443.20	\$ 28.00	\$ 7,168.00	\$ 28.00	\$ 7,168.00
7	Remove and Replace Curb for Curb Ramp	40 LF	\$ 122.00	\$ 4,880.00	\$ 120.00	\$ 4,800.00	\$ 105.00	\$ 4,200.00	\$ 127.00	\$ 5,080.00	\$ 136.25	\$ 5,450.00	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00
Goldeneye Court - From Teal Drive to Teal Drive																
8	1.5 in. Roadway Milling	3323 SY	\$ 2.00	\$ 6,646.00	\$ 2.05	\$ 6,812.15	\$ 2.55	\$ 8,473.65	\$ 3.20	\$ 10,633.60	\$ 2.15	\$ 7,144.45	\$ 3.75	\$ 12,461.25	\$ 3.50	\$ 11,630.50
9	0.5 in WMA Scratch/Leveling Course 9.5mm, PG 64S-22, 3.0-10 million ESALS, SRL-H, containing 15% RAP or less virgin asphalt cement	95 TN	\$ 95.31	\$ 9,054.45	\$ 101.00	\$ 9,595.00	\$ 90.00	\$ 8,550.00	\$ 95.00	\$ 9,025.00	\$ 106.50	\$ 10,117.50	\$ 116.00	\$ 11,020.00	\$ 130.00	\$ 12,350.00
10	1.5 in. WMA Wearing Course 9.5mm, PG 64S-22, 3-10 million ESALS, SRL H, containing 15% or less recycled material and virgin asphalt cement	280 TN	\$ 97.31	\$ 27,246.80	\$ 101.00	\$ 28,280.00	\$ 112.90	\$ 31,612.00	\$ 100.00	\$ 28,000.00	\$ 115.10	\$ 32,228.00	\$ 116.00	\$ 32,480.00	\$ 130.00	\$ 36,400.00
11	Pavement Base Repair - 4.5 in. WMA Base Course 25mm, PG 64S-22, 0.3-30 million ESALS, containing 15% or less recycled material and virgin asphalt cement	166 SY	\$ 20.00	\$ 3,320.00	\$ 30.00	\$ 4,980.00	\$ 25.00	\$ 4,150.00	\$ 34.00	\$ 5,644.00	\$ 42.00	\$ 6,972.00	\$ 38.00	\$ 6,308.00	\$ 45.00	\$ 7,470.00
12	Tack Coat	3323 SY	\$ 0.30	\$ 996.90	\$ 0.60	\$ 1,993.80	\$ 0.45	\$ 1,495.35	\$ 0.30	\$ 996.90	\$ 0.55	\$ 1,827.65	\$ 0.75	\$ 2,492.25	\$ 0.50	\$ 1,661.50
13	Remove and Replace Curb Ramp (2)	256 SF	\$ 40.00	\$ 10,240.00	\$ 30.00	\$ 7,680.00	\$ 23.10	\$ 5,913.60	\$ 42.00	\$ 10,752.00	\$ 44.70	\$ 11,443.20	\$ 28.00	\$ 7,168.00	\$ 28.00	\$ 7,168.00
14	Remove and Replace Curb for Curb Ramp	40 LF	\$ 122.00	\$ 4,880.00	\$ 120.00	\$ 4,800.00	\$ 105.00	\$ 4,200.00	\$ 127.00	\$ 5,080.00	\$ 136.25	\$ 5,450.00	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00
Janton Way - From Bristol Road to End of Cul-de-sac																
15	1.5 in. Roadway Milling	2224 SY	\$ 2.00	\$ 4,448.00	\$ 2.05	\$ 4,559.20	\$ 2.55	\$ 5,671.20	\$ 3.20	\$ 7,116.80	\$ 3.10	\$ 6,894.40	\$ 3.75	\$ 8,340.00	\$ 3.50	\$ 7,784.00
16	0.5 in WMA Scratch/Leveling Course 9.5mm, PG 64S-22, 3.0-10 million ESALS, SRL-H, containing 15% RAP or less virgin asphalt cement	65 TN	\$ 95.31	\$ 6,195.15	\$ 101.00	\$ 6,565.00	\$ 90.00	\$ 5,850.00	\$ 95.00	\$ 6,175.00	\$ 112.85	\$ 7,335.25	\$ 116.00	\$ 7,540.00	\$ 130.00	\$ 8,450.00
17	1.5 in. WMA Wearing Course 9.5mm, PG 64S-22, 3-10 million ESALS, SRL H, containing 15% or less recycled material and virgin asphalt cement	190 TN	\$ 97.31	\$ 18,488.90	\$ 101.00	\$ 19,190.00	\$ 112.90	\$ 21,451.00	\$ 100.00	\$ 19,000.00	\$ 113.53	\$ 21,570.70	\$ 116.00	\$ 22,040.00	\$ 130.00	\$ 24,700.00
18	Pavement Base Repair - 4.5 in. WMA Base Course 25mm, PG 64S-22, 0.3-30 million ESALS, containing 15% or less recycled material and virgin asphalt cement	111 SY	\$ 20.00	\$ 2,220.00	\$ 30.00	\$ 3,330.00	\$ 25.00	\$ 2,775.00	\$ 34.00	\$ 3,774.00	\$ 43.70	\$ 4,850.70	\$ 38.00	\$ 4,218.00	\$ 45.00	\$ 4,995.00
19	Tack Coat	2224 SY	\$ 0.30	\$ 667.20	\$ 0.60	\$ 1,334.40	\$ 0.45	\$ 1,000.80	\$ 0.30	\$ 667.20	\$ 0.55	\$ 1,223.20	\$ 0.75	\$ 1,668.00	\$ 0.50	\$ 1,112.00

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

NEW BRITAIN TOWNSHIP

PROJECT NAME:

2025 ROAD PROGRAM

CONTRACT NUMBER:

2400530

PROJECT BID DATE: May 7, 2025 @ 10:00 A.M.

Bray Brothers, Inc. 16 Moon Drive Fallsington, PA 19054 Lawrence Bray, Sr. 215-295-5282 braybrothersinc@comcast.net	James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia, PA 19114 Chris Blount 215-333-8000 cblount@jdm-inc.com	Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris 215-493-4527 jharris@harrisblacktop.com	Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines 215-257-9400 ahaines@bgcontractors.com	B. Blair Corporation 95 Louise Drive Ivyland, PA, 18974 Peter Sodano 215-672-8787 psodano@bblaircorp.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer 215-345-1521 tschiefer@verizon.net	Associated Paving Contractors 1525 Campus Drive Warminster, PA 18974 Mike Covino mcovino@assocpaving.com
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Green Valley Way - From Bristol Road to Township Border																
20	1.5 in. Roadway Milling	3785 SY	\$ 2.00	\$ 7,570.00	\$ 2.05	\$ 7,759.25	\$ 2.55	\$ 9,651.75	\$ 3.20	\$ 12,112.00	\$ 1.95	\$ 7,380.75	\$ 3.75	\$ 14,193.75	\$ 3.50	\$ 13,247.50
21	0.5 in. WMA Scratch/Leveling Course 9.5mm, PG 64S-22, 3.0-10 million ESALS, SRL-H, containing 15% RAP or less virgin asphalt cement	110 TN	\$ 95.31	\$ 10,484.10	\$ 101.00	\$ 11,110.00	\$ 90.00	\$ 9,900.00	\$ 95.00	\$ 10,450.00	\$ 127.65	\$ 14,041.50	\$ 116.00	\$ 12,760.00	\$ 130.00	\$ 14,300.00
22	1.5 in. WMA Wearing Course 9.5mm, PG 64S-22, 3-10 million ESALS, SRL H, containing 15% or less recycled material and virgin asphalt cement	320 TN	\$ 97.31	\$ 31,139.20	\$ 101.00	\$ 32,320.00	\$ 112.90	\$ 36,128.00	\$ 100.00	\$ 32,000.00	\$ 116.20	\$ 37,184.00	\$ 116.00	\$ 37,120.00	\$ 130.00	\$ 41,600.00
23	Pavement Base Repair - 4.5 in. WMA Base Course 25mm, PG 64S-22, 0.3-30 million ESALS, containing 15% or less recycled material and virgin asphalt cement	189 SY	\$ 20.00	\$ 3,780.00	\$ 30.00	\$ 5,670.00	\$ 25.00	\$ 4,725.00	\$ 34.00	\$ 6,426.00	\$ 48.25	\$ 9,119.25	\$ 38.00	\$ 7,182.00	\$ 45.00	\$ 8,505.00
24	Tack Coat	3785 SY	\$ 0.30	\$ 1,135.50	\$ 0.60	\$ 2,271.00	\$ 0.45	\$ 1,703.25	\$ 0.30	\$ 1,135.50	\$ 0.55	\$ 2,081.75	\$ 0.75	\$ 2,838.75	\$ 0.50	\$ 1,892.50
Michaels Court - From Green Valley Way to End of Cul-de-Sac																
25	1.5 in. Roadway Milling	2484 SY	\$ 2.00	\$ 4,968.00	\$ 2.05	\$ 5,092.20	\$ 2.55	\$ 6,334.20	\$ 3.20	\$ 7,948.80	\$ 2.15	\$ 5,340.60	\$ 3.75	\$ 9,315.00	\$ 3.50	\$ 8,694.00
26	0.5 in. WMA Scratch/Leveling Course 9.5mm, PG 64S-22, 0.3-30 million ESALS, SRL-H, containing 15% recycled asphalt material or less virgin asphalt cement	70 TN	\$ 95.31	\$ 6,671.70	\$ 101.00	\$ 7,070.00	\$ 90.00	\$ 6,300.00	\$ 95.00	\$ 6,650.00	\$ 130.15	\$ 9,110.50	\$ 116.00	\$ 8,120.00	\$ 130.00	\$ 9,100.00
27	1.5 in. WMA Wearing Course 9.5mm, PG 64S-22, 0.3-30 million ESALS, SRL H, containing 15% or less recycled material and virgin asphalt cement	210 TN	\$ 97.31	\$ 20,435.10	\$ 101.00	\$ 21,210.00	\$ 112.90	\$ 23,709.00	\$ 100.00	\$ 21,000.00	\$ 111.40	\$ 23,394.00	\$ 116.00	\$ 24,360.00	\$ 130.00	\$ 27,300.00
28	Pavement Base Repair - 4.5 in. WMA Base Course 25mm, PG 64S-22, 0.3-30 million ESALS, containing 15% or less recycled material and virgin asphalt cement	124 SY	\$ 20.00	\$ 2,480.00	\$ 30.00	\$ 3,720.00	\$ 25.00	\$ 3,100.00	\$ 34.00	\$ 4,216.00	\$ 38.70	\$ 4,798.80	\$ 38.00	\$ 4,712.00	\$ 45.00	\$ 5,580.00
29	Tack Coat	2484 SY	\$ 0.30	\$ 745.20	\$ 0.60	\$ 1,490.40	\$ 0.45	\$ 1,117.80	\$ 0.30	\$ 745.20	\$ 0.55	\$ 1,366.20	\$ 0.75	\$ 1,863.00	\$ 0.50	\$ 1,242.00
30	Remove and Replace Curb Ramp (2)	256 SF	\$ 40.00	\$ 10,240.00	\$ 30.00	\$ 7,680.00	\$ 23.10	\$ 5,913.60	\$ 42.00	\$ 10,752.00	\$ 44.70	\$ 11,443.20	\$ 28.00	\$ 7,168.00	\$ 28.00	\$ 7,168.00
31	Remove and Replace Curb for Curb Ramp	40 LF	\$ 122.00	\$ 4,880.00	\$ 120.00	\$ 4,800.00	\$ 105.00	\$ 4,200.00	\$ 127.00	\$ 5,080.00	\$ 136.25	\$ 5,450.00	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00
Nicholus Court - From Green Valley Way to End of Cul-de-Sac																
32	1.5 in. Roadway Milling	1545 SY	\$ 2.00	\$ 3,090.00	\$ 2.05	\$ 3,167.25	\$ 2.55	\$ 3,939.75	\$ 3.20	\$ 4,944.00	\$ 2.25	\$ 3,476.25	\$ 3.75	\$ 5,793.75	\$ 3.50	\$ 5,407.50
33	0.5 in. WMA Scratch/Leveling Course 9.5mm, PG 64S-22, 0.3-30 million ESALS, SRL-H, containing 15% recycled asphalt material or less virgin asphalt cement	45 TN	\$ 95.31	\$ 4,288.95	\$ 101.00	\$ 4,545.00	\$ 90.00	\$ 4,050.00	\$ 95.00	\$ 4,275.00	\$ 151.00	\$ 6,795.00	\$ 116.00	\$ 5,220.00	\$ 130.00	\$ 5,850.00
34	1.5 in. WMA Wearing Course 9.5mm, PG 64S-22, 0.3-30 million ESALS, SRL H, containing 15% or less recycled material and virgin asphalt cement	130 TN	\$ 97.31	\$ 12,650.30	\$ 101.00	\$ 13,130.00	\$ 112.90	\$ 14,677.00	\$ 100.00	\$ 13,000.00	\$ 120.60	\$ 15,678.00	\$ 116.00	\$ 15,080.00	\$ 130.00	\$ 16,900.00
35	Pavement Base Repair - 4.5 in. WMA Base Course 25mm, PG 64S-22, 0.3-30 million ESALS, containing 15% or less recycled material and virgin asphalt cement	77 SY	\$ 20.00	\$ 1,540.00	\$ 30.00	\$ 2,310.00	\$ 25.00	\$ 1,925.00	\$ 34.00	\$ 2,618.00	\$ 44.20	\$ 3,403.40	\$ 38.00	\$ 2,926.00	\$ 45.00	\$ 3,465.00
36	Tack Coat	1545 SY	\$ 0.30	\$ 463.50	\$ 0.60	\$ 927.00	\$ 0.45	\$ 695.25	\$ 0.30	\$ 463.50	\$ 0.55	\$ 849.75	\$ 0.75	\$ 1,158.75	\$ 0.50	\$ 772.50
37	Remove and Replace Curb Ramp (2)	256 SF	\$ 40.00	\$ 10,240.00	\$ 30.00	\$ 7,680.00	\$ 23.10	\$ 5,913.60	\$ 42.00	\$ 10,752.00	\$ 44.70	\$ 11,443.20	\$ 28.00	\$ 7,168.00	\$ 28.00	\$ 7,168.00
38	Remove and Replace Curb for Curb Ramp	40 LF	\$ 122.00	\$ 4,880.00	\$ 120.00	\$ 4,800.00	\$ 105.00	\$ 4,200.00	\$ 127.00	\$ 5,080.00	\$ 136.25	\$ 5,450.00	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00
Base Bid Total:				\$ 310,094.05		\$ 322,665.35		\$ 327,003.40		\$ 349,849.50		\$ 383,001.90		\$ 390,377.50		\$ 421,948.00

COMPLETENESS REVIEW	Bray Brothers, Inc.	James D. Morrissey, Inc.	Harris Blacktopping Inc.	Blooming Glen Contractors, Inc.	B. Blair Corporation	T. Schiefer Contractors, Inc.	Associated Paving Contractors
A. Bidder's Acknowledgement Form	X	X	X	X	X	X	X
B. Bid Bond	X	X	X	X	X	X	X
C. Agreement of Surety	X	X	X	X	X	X	X
D. Bidder Qualification Statement	X	X	X	X	X	X	X
E. Non-Collusion Affidavit	X	X	X	X	X	X	X
F. Public Works Verification Form	X	X	X	X	X	X	X
G. PADOT Approved	Pending	X	X	X	-	X	X

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Dan Fox, Township Manager
DATE: May 15th, 2025
SUBJECT: Recommendation to Hire New U&O Inspector

Due to an upcoming retirement of our current Use and Occupancy (U&O) Inspector, the Township is in need of a replacement to ensure continuity of service and compliance with applicable codes and regulations. After reviewing proposals from several potential candidates and service providers, the Township found that **Keystone Municipal Services, Inc.**, would be a proper fit, at an hourly rate of **\$70/hour**.

Staff recommendation:

The Township staff recommend hiring **Keystone Municipal Services, Inc.**, to fulfill the duties of the U&O Inspector. Keystone Municipal Services, Inc. is a reputable firm with extensive experience in municipal code enforcement and inspection, and they are well-equipped to meet the needs of our community.

KEYSTONE

Municipal Services, Inc.

801 Yale Avenue, Suite 622, Swarthmore, PA

Phone: (610) 328-4830 | Fax: (610) 328-4836 | Email: keystonems@comcast.net

April 3, 2025

Mr. Dan Fox
c/o New Britain Township
207 Park Avenue
Chalfont, PA 18914

Re: Residential Resale Use & Occupancy Program

Mr. Fox::

Pursuant to your request, please accept this correspondence as a Proposal to perform field inspections related to the existing Residential Resale Use and Occupancy Program. It is anticipated that the work effort associated with this Program will be approximately twenty (20) hours per week.

All services associated with this Proposal will be performed from the township building with the township staff providing scheduling and issuing all enforcement notices and/or Use and Occupancy Certificates. Inspections will be performed pursuant to the requirements of Chapter 4, Part 1 §4-104. Hourly costs will be in accordance with the attached Rate Schedule.

Attached please find additional information relating to Code Enforcement services currently being provided to municipalities in Bucks and Montgomery County.

Thank you for allowing Keystone Municipal Services, Inc. an opportunity to provide this information to you and if, after reviewing this information, you have any questions or require any additional information please contact our office at (610) 328-4830 or you may contact me directly at 267-718-3465.

R.T. O'Brien

Richard T. O'Brien, CBI, BCO
President
Keystone Municipal Services, Inc.

cc: File



2025 Cost of Services

<u>Zoning Administration</u>	\$85.00 per hour
<u>UCC Building Inspection/Plan Review</u>	\$75.00 per hour
<u>Code Department Administrative Support</u>	\$75.00 per hour
<u>Code Enforcement Services</u> (Miscellaneous Ordinance Enforcement)	\$70.00 per hour
<u>Fire Marshal Services</u>	
Fire Marshal Administration	\$75.00 per hour
Fire Inspections	\$75.00 per hour
<u>Property Maintenance/Resale and Apartment Inspections</u>	\$70.00 per hour
<u>Code Legislation Support Services</u>	\$120.00 per hour
<u>Court Time/Expert Testimony</u>	\$120.00 per hour
(Other than at a Zoning Hearing Board Hearing where Keystone Municipal Services, Inc. served as the appointed Zoning Officer/Administrator)	
<u>Attendance at Municipal Meetings</u>	
Attendance at all Municipal Meetings shall be invoiced at \$250.00 per meeting.	

KEYSTONE

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R.T. O'Brien

Richard T. O'Brien, CBI, BCO
President
Keystone Municipal Services, Inc.

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<u>Code Legislation Support Services</u>	\$120.00 per hour
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(Other than at a Zoning Hearing Board Hearing where Keystone Municipal Services, Inc. served as the appointed Zoning Officer/Administrator)	
<u>Attendance at Municipal Meetings</u>	
Attendance at all Municipal Meetings shall be invoiced at \$250.00 per meeting.	

Company Profile

Keystone Municipal Services, Inc. was established with a mission to become the best and most complete Building Inspection/Zoning Administration firm in the Southeastern Pennsylvania region. To this end, we have retained the best-qualified personnel available and provided them with the knowledge and tools to meet any challenge. Additionally, Keystone Municipal Services, Inc. is, by choice, a municipal service provider, serving municipalities and other public entities we do not provide services to any builder, developer or private applicant; we exist solely to serve as an advocate for our municipal clients. There is no other third party provider in the area that can make that statement. Municipalities that retain Keystone Municipal Services, Inc. will never have to worry about our firm having a conflict of interest with any applicant or builder.

The professional code enforcement staff of Keystone Municipal Services, Inc. has countless years of municipal experience in Building Inspection, Zoning Administration, and Code Enforcement. Staff members are certified in numerous aspects of construction and site inspection. Zoning administration personnel are well versed in zoning concepts, ordinance preparation and the Municipalities Planning Code for the Commonwealth of Pennsylvania.

Keystone Municipal Services, Inc. has worked with numerous municipalities to establish a program that meets the criteria of Act 45 – The Uniform Construction Code (UCC) for the Commonwealth of Pennsylvania. Act 45 identifies specific ordinance adoption criteria and provides for time limitations for plan reviews as well as other criteria regarding building inspection and code enforcement. Act 45 has changed code enforcement across the state and Keystone Municipal Services, Inc. is currently out in front with a staff of professionals educated in the intent, purpose and enforcement of the UCC. Keystone Municipal Services, Inc. is registered with the Commonwealth of Pennsylvania as a stakeholder for the UCC and as a Certified Third-Party Agency, (No. A00027).

All services provided to a municipality are tailored to meet the needs of the individual community. We understand that communities have different needs and concerns and prior to initiating any work activities these will be identified, and with direction from the municipality, a plan of action will be mapped out. The Building Inspection and Zoning Administration services provided are coordinated with the municipality and are seamless to residents and applicants. The personnel serving the municipality function as though they were direct employees of the municipality; they will keep the regular office hours established by the community while performing all work activities and will maintain daily inspection logs and report directly to the municipal manager or other appointed municipal officials.

All building inspection and plan review personnel assigned to a community are certified by the Department of Labor and Industry for the Commonwealth of Pennsylvania. Staff members are proficient at performing a wide array of specialized inspections including all aspects of residential and commercial construction. In addition, the plan review services that will be provided are among the best and most complete in the industry. These high standards are maintained through a detailed training regimen, mandatory certification and employee participation in seminars and continuing education.

Electrical plan review and inspection services will be performed by United Inspection Agency, Inc. (UIA) of Ambler, PA. We have specifically recruited UIA as our project partner in municipalities due to the detailed professional approach they bring to both plan reviews and field inspections. UIA is also certified by the Department of Labor and Industry for the Commonwealth of Pennsylvania as a Certified Third Party Agency, (No. A00010).

Most importantly, when you appoint Keystone Municipal Services, Inc. you are not appointing a single person; you are appointing a team of highly trained, skilled and motivated professionals that work together to serve as your advocate while providing the most complete professional code enforcement service available.

Building Application Plan Review

As the appointed Building Inspector for the community the staff of Keystone Municipal Services, Inc. will provide plan reviews for all applications submitted to the municipality. These Plan Review Services, we believe, are the best in the industry at the current time. Applicants for building permits will be requested to submit two (2) copies of all plans and specifications with each Building Permit Application in order for the Plan Reviewer to determine if the proposed construction complies with the building codes adopted by the municipality. The plan reviewer shall determine if, due to the scope and complexity of the project, the plans submitted shall be stamped by a design professional, licensed within the Commonwealth of Pennsylvania.

The depth of plans for various projects will vary greatly; however, the general plans submitted for a typical proposed single family detached dwelling should include, but may not be limited to, the following:

(It should be noted that, this brief outline does not include the required electrical, HVAC and plumbing information.)

- Foundation Plan - A foundation plan indicating the dimensions of the proposed structure and foundation shall be provided. The depth and width of the proposed footings. (Concrete footings shall be a minimum of thirty six inches (36") below finished grade, a minimum of eight inches (8") thick and shall be a minimum of 2500 psi concrete). Indicate the size and thickness of the footings and identify all materials used for foundation walls and provide information regarding the concrete flooring including all sub-grade materials and preparations.
- Floor Framing Plans - Floor plans for each proposed level indicating all interior layout and dimensions, including all bearing and non-bearing partitions. Indicate all beams and supports which are being utilized including the materials, size, spacing and span. Include the size, spacing, span and bridging for all floor joists being provided.
- Roof Framing Plans - Roof plans indicating the size, spacing and span for all ceiling joists and the size, spacing, span and slope for all roof rafters. Indicate size of the ridge, the size and spacing of collar ties, and the type, thickness and R-factor of ceiling insulation. Provide information on all materials being utilized within the roof including sheathing, flashing, felt and shingles. Indicate all roof openings, including attic ventilation, valleys and connections that are to be provided.
- Wall Sections - Wall sections indicating all wall plates, stud sizing and spacing, type and placement of all rack bracing, details on facade materials, the clear span for all cantilever sections and any and all headers being provided above openings. Indicate the type, thickness and R-factor of all wall insulation.
- Cross Sections - Cross-sections indicating foundation and all framing members, including all pre-engineered structural members (floor trusses or roof trusses) which are being utilized. Each type of pre-engineered structural member must have a truss certification, stamped by a professional engineer licensed in the Commonwealth of Pennsylvania, provided at the time of application.

The application will be reviewed by the plan reviewer for compliance with the adopted building codes. If the proposed project does not comply with the applicable building codes including any individual amendments to the standard code, the applicant will be notified by phone and/or mail regarding the specific items that need to be addressed.

Building Inspection

As the appointed Building Inspector for the community Keystone Municipal Services, Inc. will provide the field inspections associated with all building permits issued by the community, all inspections will be performed by certified and qualified professional inspectors.

All construction inspections are expected to be performed with twenty-four (24) hour notice and within the time frames arranged for service. Requests for all inspections and inquiries for information from the building inspector will be received by the municipality. There will not be any other phone numbers to call; we believe the residents should work with the community as their point of contact and not a distant office outside of the municipality. This provides personal service to the residents while allowing the community the opportunity to retain some control over the process. However, there are instances when the applicant or contractor needs to contact the inspector directly, when this occurs we will make every effort to be available to the applicant.

Applications for various projects require many different and specialized inspections however; the typical inspections performed for a new single family detached dwelling include the following:

- Footings - Performed after excavation and prior to placement of concrete for footings.
- Foundation - Performed after wall forms are in place and prior to placement of concrete for walls
- Backfill - Performed after foundation is waterproofed and prior to backfill placement.
- Slab - Performed after sub-grade preparation and prior to placement of concrete for slab.
- Rough Electrical - Performed after all wires are pulled and prior to the insulation being placed.
- Electrical Service and Meter - Performed after the service drop has been installed and the meter is in place.
- Rough Frame/Rough Plumbing/Rough Mechanical - Performed after all structural and framing members along with all water supplies, waste lines and venting are in place and prior to placement of any insulation or fixtures. Rough electrical inspection and approval shall be obtained prior to the Rough Frame/Rough Plumbing inspection being performed.
- Insulation - Performed after insulation is in place and prior to wall finish being installed.
- Drywall - Performed after GWB is in place and prior to any finish or tape being applied.
- Final Electrical - Performed after all electrical work is complete.
- Final/Use and Occupancy - Performed after all finish work is complete and/or prior to settlement. Final electrical inspection must be obtained prior to the Final/Use and Occupancy inspection being performed.

Zoning Administration and Code Enforcement

Zoning Administration

The staff will serve as the appointed Zoning Officer/Administrator for the community, under this appointment Keystone Municipal Services, Inc. will provide the following;

- A zoning review of all building permits applications for compliance with current zoning ordinance.
- Provide determinations of the zoning ordinance to residents and applicants.
- Serve as consultant to community for Zoning Ordinance and Municipalities Planning Code (MPC) updates, as requested.

When working with the Zoning Hearing Board Keystone Municipal Services, Inc. will;

- Review Zoning Hearing Board applications for completeness.
- Coordinate Zoning Hearing Board applications with the Zoning Hearing Board and the Zoning Hearing Board Solicitor including; mailings, property postings, advertisements and applicant, resident and agent notifications.

When working with the Planning Commission Keystone Municipal Services, Inc. will;

- Coordinate township efforts regarding Subdivision and Land Development Applications including; distributing applications to Planning Commission and appropriate reviewers and provide synopsis of review letters.
- Review Subdivision and Land Development Applications in accordance with the current Zoning Ordinance and requirements.
- Work with applicants and their designated representatives through all stages of the Subdivision and Land Development process.
- Provide detailed report to the community for all Subdivision and Land Development applications on a monthly basis.

Code Enforcement Services

- Respond to and investigate requests for action/problem reports filed with community.
- Respond to and investigate possible violations noted by Zoning Officer and/or Building Inspector during field inspections.
- Work with municipal solicitor for all matters before the District Justice and/or the Court of Common Pleas to provide testimony on behalf of the Municipality, if requested.
- Serve as consultant to community for Ordinance Amendments related to Code Enforcement, as requested.

General

- Address resident inquiries in matters relating to Code Enforcement and Zoning Administration.
- Evaluate and revise Zoning Administration/Code Enforcement standard operating procedures including; maintaining property files, developing/applying system in relation to processing Zoning and Building Permit Applications, providing a detailed report of all Zoning Administration/Code Enforcement activities on a monthly basis.

Fire Marshal and Fire Inspections

- Plan Review

Building Plan Reviews performed by Keystone Municipal Services, Inc., we believe, are the best in the industry at the current time and the project reviews performed by the Fire Marshal staff are no exception. While Plan Reviews include checking for numerous items, Land Development Applications will be reviewed for emergency service access and water supply options as well as numerous other items. Items specifically evaluated for individual projects include emergency service access; paths of egress; fire separation, detection and suppression requirements and systems; storage of hazardous and flammable materials and the establishment of occupant loads.

- Public Safety Programs

The staff will assist in the development and administration of the township's fire prevention and public safety program and assist the Emergency Management Coordinator with the preparation and maintenance of operation plans and operating procedures. In addition, the Fire Marshal will assist with planning and implementing training programs and response drills and exercises.

In association with this, the staff will order and witness periodic fire drills in schools, public buildings, nursing homes and other structures through-out the community.

- Fire and Life Safety Inspection Services

All inspections are expected to be performed with twenty-four (24) hour notice and within the time frames arranged for service. Requests for all inspections and inquiries for information from the Fire Marshal will be received by the municipality. There will not be any other phone numbers to call; we believe the residents should work with the community as their point of contact and not a distant office outside of the municipality. This provides personal service to the residents while allowing the community the opportunity to retain some control over the process. However, there are instances when an applicant or contractor needs to contact the Fire Marshal directly, when this occurs we will make every effort to be available to the applicant or contractor.

The staff will conduct and/or supervise the inspection of structures and conduct technical inspections for compliance with the ICC Fire Code, the ICC Property Maintenance Code and other NFPA Publications and Life Safety Codes; issue compliance notices and citations, initiate prosecution of offenders; issue permits for storage and use of hazardous or flammable materials.

- Emergency Response/Fire Investigation

In association with serving as the appointed fire marshal, the staff of Keystone Municipal Services, Inc. will make every effort to be available twenty four (24) hours for emergency response. This staff will respond to serious fire calls and assist the Fire Chief and The State Police Fire Marshal with on-site fire cause determinations and assist with the collection of evidence; interviewing of witnesses and suspects; review insurance and bank records; assist with the coordination and preparation of criminal cases with law enforcement agencies and make court appearances and provide testimony.

In addition, the staff will perform the standard record keeping, tracking and report filing for all fire events according to the applicable federal, state and local guidelines.

Examples of Work and References

The staff of Keystone Municipal Services, Inc. has served communities since 1986 and been involved in residential developments containing thousands of units and commercial/industrial and non-residential projects containing millions of square feet including serving as the inspector for construction activities at the Montgomery Mall, the Willow Grove Park Mall, the Oxford Valley Mall and Valley Square in Warrington Township.

The following are communities where Keystone Municipal Services, Inc. is currently providing services.

Bucks County, Pennsylvania

Warwick Township, Kyle Seckinger, Township Manager (215) 343-6100

- Interim Zoning Administration
- Residential and Commercial Building Inspection and Plan Review Services

Tinicum Township, Judith Danko, Township Manager (610) 294-9154

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

Warrington Township, Angela Benner, Township Manager (215) 343-9350

- Residential and Commercial Building Inspection and Plan Review Services

Buckingham Township, Jim Kettler, Fire Marshal/Director of Code Department (215) 794-8834

- Residential and Commercial Building Inspection and Plan Review Services

Bristol Township, Randi Elton, Township Manager (215) 785-0500

- Residential and Commercial Building Inspection and Plan Review Services

Nockamixon Township, Teri Lewis, Township Office Manager (610) 847-5058

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

Bedminster Township, Richard Schilling, Township Manager (215) 795-2190

- Residential and Commercial Building Inspection and Plan Review Services

Bridgeton Township, Secretary (610) 982-5255

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

Chalfont Borough, Shawn Curren, Borough Manager (215) 822-7295

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services
- Member of HARB Board
- Appointed Fire Marshal
- Appointed Emergency Management Coordinator

Riegelsville Borough, Sherry Masteller, Borough Secretary (610) 749-2726

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

Richlandtown Borough, Borough Secretary (215) 538-9290

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

Langhorne Borough, Christine Schoell, Borough Manager (215) 757-3768

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services
- Member of HARB Board

Wrightstown Township, Gary Smith, Director of Code Enforcement (215) 598-3313

- Residential and Commercial Building Inspection and Plan Review Services

Ivyland Borough, Janet Pacchioli, Borough Secretary (215) 675-0110

- Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services
- Fire Safety and Emergency Equipment Inspection Program

Doylestown Township, Stephanie Mason, Township Manager (215) 348-9915

- Residential and Commercial Building Inspection and Plan Review Services

Doylestown Borough, John Davis, Borough Manager (215) 345-4140

- Commercial Plumbing, Mechanical and Energy Inspection and Plan Review Services
- Accessibility Inspections

New Hope Borough, Peter Gray, Borough Manager (215) 862-3347

- Residential and Commercial Building Inspection and Plan Review Services
- Member of HARB Board
- Zoning/Code Enforcement Administration

Plumstead Township, Stacey Mulholland, Township Manager (215) 766-8914

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services
- Fire Safety and Emergency Equipment Inspection Program

Northampton Township, Robert Pelligrino, Township Manager (215) 357-6800

- Residential and Commercial Building Inspection and Plan Review Services

Middletown Township, Stephanie Teoli-Kuhls, Township Manager (215) 750-3800

- Residential and Commercial Building Inspection and Plan Review Services
- Interim Fire Services Administration

Montgomery County, Pennsylvania

Telford Borough, Cary Vargo, Interim Borough Manager (215) 723-5000

- Residential and Commercial Building Inspection and Plan Review Services
- Zoning/Code Enforcement Administration
- Assisted in the Zoning Ordinance Update

Worcester Township, Township Manager (610) 584-1410

- Residential and Commercial Building Inspection and Plan Review Services

Lower Moreland Township, Christopher Hoffman, Township Manager (215) 947-3100

- Residential and Commercial Building Inspection and Plan Review Services

Cheltenham Township, Henry Sekawungu, Director of Planning and Zoning (215) 887-1000

- Residential and Commercial Building Inspection and Plan Review Services

Plymouth Township, Karen Weiss, Township Manager (610) 277-4100

- Residential and Commercial Building Inspection and Plan Review Services

Lower Gwynedd Township, Mimi Gleason, Township Manager (215) 646-5302

- Residential and Commercial Building Inspection and Plan Review Services

Towamencin Township, David Kranick, Township Manager (215) 368-2857

- Residential and Commercial Building Inspection and Plan Review Services
- Appointed Fire Marshal for community

West Conshohocken Borough, Mike English, Borough Manager (610) 828-9747

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services
- Appointed Fire Marshal
- Fire Safety and Emergency Equipment Inspection Program

Lower Salford Township, Joe Czajkowski, Township Manager (215) 256-8087

- Residential and Commercial Building Inspection and Plan Review Services

Springfield Township, Mike Taylor, Township Manager (215) 836-7600

- Residential and Commercial Building Inspection and Plan Review Services

Collegeville Borough, Tamara Twardowski, Borough Manager (610) 489-9208

- Residential and Commercial Building Inspection and Plan Review Services
- Fire Safety and Emergency Equipment Inspection Program

Montgomery Township, Carolyn McCreary, Township Manager (215) 393-6900

- Residential and Commercial Building Inspection and Plan Review Services

Hatfield Township, Aaron Bibro, Township Manager (215) 855-0900

- Residential and Commercial Building Inspection and Plan Review Services

Whitemarsh Township, Craig McAnally, Township Manager (610) 825-3535

- Residential and Commercial Building Inspection and Plan Review Services

Chester County, Pennsylvania

Pocopson Township, Township Secretary (610) 793-2151

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

West Bradford Township, Justin Yaich, Township Manager (610) 269-4174

- Residential and Commercial Building Inspection and Plan Review Services
- Fire Safety and Emergency Equipment Inspection Program

East Bradford Township, Rich Hicks, Building Department Director/BCO (610) 436-5108

- Residential and Commercial Building Inspection and Plan Review Services

West Fallowfield Township (610) 593-5916

- Commercial and Non-residential Building Inspection and Plan Review Services
- Building Inspection and Plan Review for the Octorara Area School District

Kennett Township, Diane Hicks, Zoning Officer (610) 388 1300

- Residential and Commercial Building Inspection and Plan Review Services

East Fallowfield Township, Lisa Valaitis, Township Secretary (610) 384-7144

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

Charlestown Township, Christopher Helenick, Township Manager (610) 240-0326

- Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

East Caln Township, Christopher Oberchain, Fire Marshal/BCO (610) 269-1989

- Residential and Commercial Building Inspection and Plan Review Services

East Whiteland Township, Steve Brown, Township Manager (610) 648-0600

- Residential and Commercial Building Inspection and Plan Review Services

Easttown Township, Eugene Briggs, Township Manager (610) 687-3000

- Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services

East Marlborough Township, Charlie Shock, BCO (610) 444-0725

- Residential and Commercial Building Inspection and Plan Review Services

Delaware County, Pennsylvania

Chadds Ford Township, Lacey Faber, Township Manager (610) 388-9900

- Zoning/Code Enforcement Administration
- Residential and Commercial Building Inspection and Plan Review Services
- Fire Safety and Emergency Equipment Inspection Program

Swarthmore Borough, William Webb, Borough Manager (610) 543-4599

- Commercial and Residential Building Inspection and Plan Review Services
- On-site inspection of Athletic Field Resurfacing/Stormwater Management Project

Thornbury Township, Susan Daudert, Township Secretary (610) 399-8383

- Residential and Commercial Building Inspection and Plan Review Services

Middletown Township, John McMullan, Township Manager (610) 565-2700

- Residential and Commercial Building Inspection and Plan Review Services

Haverford Township, Dave Burman, Township Manager (610) 446-1000

- Residential and Commercial Building Inspection and Plan Review Services



2325 Heritage Center Drive, Suite 315, Furlong, PA 18925
267.454.2260 610.481.9098
barryisett.com

March 26, 2025

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

**RE: PROPOSAL FOR EXPANSION OF SERVICES TO INCLUDE USE AND OCCUPANCY
INSPECTIONS, New Britain Township, Bucks County, Pennsylvania**

Dear Mr. Fox;

Barry Isett & Associates, Inc. ("Isett") is a well-established multi-discipline engineering firm that has been delivering building code, zoning, and related services to municipal clients since the 1990s. We understand that New Britain Township ("Township") is requesting additional services from our firm to provide Use and Occupancy inspections. Isett's Code Inspection & Plan Review team has certified staff members and experience to effectively serve the Township's needs.

Our company is headquartered in the Lehigh Valley and operates eight satellite offices, including our Bucks County office conveniently located near the New Britain Township. Michael Italia, MPA, Operations Manager will oversee the coordination of services provided to New Britain Township.

Isett has a long history of delivering code services to municipalities. We initially offered these services through our Construction Services Department and later established a dedicated department solely focused on Code Inspection & Plan Review. Our team places a strong emphasis on providing high-quality, timely service, offering cost-effective solutions that can streamline processes and alleviate the frustration stemming from unidentified code issues. Presently, we provide various code services to Boroughs of Perkasié, New Britian, and Newtown, as well as Hilltown, Milford, and Springfield Townships. Attached please find our Municipal Code Client References - Bucks County Office for more information.

Isett operates as a privately held corporation with ownership shared among several key stakeholders. This includes Mr. Barry E. Isett, PE, PLS, the company founder, along with more than 70 key employees, which includes myself, and an Employee Stock Ownership Plan.

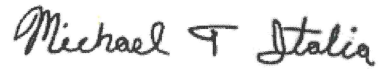
Our department is equipped with a comprehensive team, enabling us to assign certified staff members best suited for various tasks such as commercial, institutional, and residential inspections, plan reviews, zoning administration, and related services. Staff selections are based on the associate's experience and other workload assignments. We will make every effort to maintain staff continuity throughout our relationship.

Our firm includes fifteen Master Code Professionals, the highest level of certification offered through the International Code Council. The council has certified thousands of individuals, but only a select number (just over 100 in the Commonwealth of Pennsylvania) have attained this high level of achievement. Obtaining this level of certification requires and demonstrates commitment to the profession, diverse knowledge of codes, and a high level of self-initiative. We are proud to have these individuals serving Isett clients throughout Eastern and Central Pennsylvania.

Isett proposes the rate of \$120 hourly for inspection services.

Thank you for taking the time to consider our proposal. We look forward to having an opportunity to discuss how our services can further benefit New Britain Township.

Sincerely,

A handwritten signature in black ink that reads "Michael T. Italia". The signature is written in a cursive, flowing style.

Michael T. Italia, MPA
Operations Manager

Enclosure



MUNICIPAL CODE CLIENT REFERENCES - BUCKS COUNTY OFFICE

BOROUGHs		
Borough of Dublin Ms. Colleen Pursell, Borough Manager 119 Maple Avenue Dublin, PA 18917 215-249-3310	Borough of Hatboro Ms. Diane Hegele, Borough Manager 414 South York Road Hatboro, PA 19040 215-443-9100	Borough of Hulmeville Mr. William Wheeler, Borough Manager 321 Main Street Hulmeville, PA 19047 215-757-6531
Borough of Ivyland Mr. Salvatore DiPaolo, Council President 991 Pennsylvania Avenue Ivyland, PA 18974 215-675-0110	Borough of Morrisville Mr. James Dillion, Interim Borough Manager 35 Union Street Morrisville, PA 19067 215-295-8181	Borough of New Britain Mr. John Wolff, Borough Manager 45 Keeley Avenue, New Britain, PA 18901 215-348-4586
Borough of Newtown Craig Tataro, Borough Manager 23 North State Street Newtown, PA 18940 215-968-2109	Borough of Perkasio Ms. Andrea Coaxum, Borough Manager/Secretary 620 West Chestnut Street Perkasie, PA 18944 215-257-5065	Borough of Quakertown Mr. Douglas Wilhelm Zoning Officer/Building Code Official 35 North Third Street, P.O. Box 727 Quakertown, PA 18951 215-536-5001
Borough of Yardley Ms. Paula Johnson, Borough Manager 56 South Main Street Yardley, PA 19067 215-493-6832		



MUNICIPAL CODE CLIENT REFERENCES - BUCKS COUNTY OFFICE

TOWNSHIPS		
Falls Township Mr. Matthew Takita, Township Manager 188 Lincoln Highway, Ste. 100 Fairless Hills, PA 19030 215-949-9000	Hilltown Township Mr. Caleb Torrice, Chairperson 13 West Creamery Road, Box 260 Hilltown, PA 18927 215-453-6000	Lower Makefield Township Mr. James Majewski Community Development Director 1100 Edgewood Road Yardley, PA 19067 267-274-1123
Lower Southampton Township Mr. Joseph Galdo, Township Manager 1500 Desire Avenue Feasterville, PA 19053 215-357-7300	Marlborough Township Ms. Marybeth Cody, Township Manager 6040 Upper Ridge Road Green Lane, PA 18054 215-234-9300	Milford Township Ms. Devan Ambron, Assistant Township Manager 2100 Krammes Road Quakertown, PA 18951 215-536-2090
Newtown Township Mr. Micah Lewis, Township Manager 100 Municipal Drive Newtown, PA 18940 215-968-2800	New Britain Township Mr. Dan Fox, Township Manager 207 Park Avenue Chalfont, PA 18914 215-822-1391	Solebury Township Mr. Christopher Garges, Township Manager 3092 Sungan Road, PO Box 139 Solebury, PA 215-297-5656 215-443-5414



Springfield Township Mr. Rich Pursell, Township Manager 2320 Township Road Quakertown, PA 18951 610-346-6700	Upper Southampton Township Mr. Donald Williams, Township Manager 939 Street Road Southampton, PA 18966 215-322-9700	Warminster Township Ms. Lisa Howdyshell, Assistant Township Manager 401 Gibson Avenue Warminster, PA 18974 215-443-5414
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RESOLUTION NO. 2025 - _____

**NEW BRITAIN TOWNSHIP
BUCKS COUNTY, PENNSYLVANIA**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP GRANTING PRELIMINARY/ FINAL LAND DEVELOPMENT APPROVAL TO JOE CASADONTI FOR THE FINAL SUBDIVISION OF TAX PARCEL #26-003-104 LOCATED AT OR NEAR 140 UPPER CHURCH ROAD, WHICH SAID PLANS WERE PREPARED BY HOLMES CUNNINGHAM, LLC., DATED JUNE 16, 2023, AND LAST REVISED FEBURARY 19, 2025 CONSISTING OF 10 SHEETS, WHICH PROPOSE THE SUBDIVISION OF THE PROPERTY INTO TWO (2) SINGLE-FAMILY DWELLING LOTS.

WHEREAS, Joe Casadonti ("*Applicant*") has submitted an Application for Preliminary/ Final Land Development Approval which proposes the subdivision of the property into two (2) single-family dwelling lots ("*Project*") on a parcel located at or near Upper Church Road, New Britain Township, Bucks County, Pennsylvania, further identified as Tax Map Parcel No. 26-003-104 ("*Property*"); and

WHEREAS, this proposal is reflected on a plan entitled Preliminary and Final Land Development and Minor Subdivision Plans for 140 Upper Church Road, prepared by Holmes Cunningham, LLC., dated June 16, 2023, last revised February 19, 2025, consisting of ten (10) sheets ("*Plan*"); and

NOW THEREFORE, BE IT ADOPTED AND RESOLVED, that the Board of Supervisors of New Britain Township hereby grants Preliminary/ Final Land Development Approval to the Project subject to Applicant's compliance with the following conditions:

1. Applicant shall comply with all requirements and recommendations of the Gilmore and Associates Review Letter of March 19, 2025 unless herein modified. A true and correct copy of this letter is attached hereto and incorporated herein as Exhibit "A".
2. Applicant shall comply with all comments, requirements and conditions contained in Zoning Hearing Board Decision and Order dated December 20, 2023.
3. Applicant has requested, and the Board of Supervisors does hereby Grant waiver from the following provisions of the Subdivision and Land Development Ordinance:
 - a. §22-403 & 404. – A waiver is requested from providing separate preliminary and final submissions.

- b. §22-502.1.H – A waiver is requested from providing a lighting plan.
 - c. §22-705.3.C – A waiver from installing full road improvements conditioned on the following:
 - 1.) Any areas of erosion being stabilized and any associated permits obtained from PADEP, as required, including but not limited to, within the Upper Church Road ultimate right-of-way.
 - 2.) Replacing the CMP pipe for the existing driveway on Lot 1 with a minimum 15" RCP with concrete endwalls or flared end sections with a rip rap apron at the pipe discharge.
 - 3.) A consistent centerline slope being provided within the roadside swale from the new driveway on Lot 1 towards the existing stream at the southeastern corner of the property.
 - 4.) The side slopes of the roadway embankment being permanently stabilized where eroding.
 - 5.) The RCP driveway culvert at the new driveway on Lot 1 being mortared at the endwalls.
 - d. §22-705.3.G – A waiver is requested from providing a 1 ½" mill and overlay of King Road along the subdivision conditioned on the existing pavement being overlayed with leveling course to provide a 2% cross slope and 1½" wearing course. The overlay shall extend the full length of the property frontage to the eastern property corner for a total length of about 680 feet.
 - e. §22-706 – A waiver is requested from providing curb and sidewalk along the property frontage of Upper Church Road.
 - f. §22-713.4.B. – A waiver is requested for a partial waiver to utilize existing vegetation to meet the street tree requirement and to allow an informal arrangement of supplemental street trees. Based on 555 feet of frontage without vegetation, 19 street trees would be required. However, 16 street trees are proposed. An additional 3 street trees shall be provided.
 - g. Resolution 2007-12 – For any public improvement waivers granted, the Applicant is required to contribute a fee to the Township to cover 50% of the cost of future improvements to bring Township rights-of-way up to current standards. Based on the current waivers requested, this contribution would be required for widening, curb, sidewalk, etc., if granted. If waived, a cost estimate of the required improvements above with credit for any road improvements to be installed shall be submitted for review.
4. Applicant shall comply with any other technical design comments from the

Township Engineer prior to the recording of the Record Plans.

5. Applicant shall construct all public improvements shown on the approved Final Plan, including, but not limited to, water and sewer facilities, stormwater facilities, street trees, roadway widening, installation of curbs and sidewalks, and roadway milling and overlay.
6. Applicant shall obtain all required approvals from various agencies having jurisdiction over the Project, including, but not limited to: Pennsylvania Department of Environmental Protection ("DEP") NPDES Permit, DEP Sewage Facilities Planning Module, Bucks County Health Department, Bucks County Conservation District E & S Permit, and Pennsylvania Department of Transportation Highway Occupancy Permit.
7. The Applicant shall provide the legal descriptions required for the new lots, conservation easements, impervious area easement, ultimate right-of-way for Upper Church Road, back up septic system easements and any other proposed easements.
8. The Applicant shall provide a copy of the Driveway Agreement for TMP 26-003-104-001, for the Townships files. If an Agreement does not exist, an Easement shall be provided over the shared driveway.
9. A fee-in-lieu of park and recreation is required at a rate of \$2,500.00 per dwelling unit or \$5,000.00 for the 2 new dwellings.
10. No building permit shall be issued until the well has been constructed and tested in accordance with §22-719.
11. An Easement, deed restricting the sewage replacement areas from being built upon, shall be provided and shown on the site plan outside of the conservation easement area, with metes and bounds and monuments along the boundary. Easements shall be provided for the secondary septic areas on Lots 1 and 2.
12. The Applicant shall sign an Operation and Maintenance (O&M) Agreement with the municipality covering all stormwater and storm sewer facilities and BMPs that are to be privately owned. The Stormwater BMP Maintenance Fee applies to all proposed BMPs installed in the Township to provide a financial guarantee for the timely installation, proper construction, and continued maintenance by the owner. The fee is based on \$2.50 linear feet of existing roadway (Resolution 2024-02)
13. The Applicant will be required to pay a fee for the proposed onsite BMP to provide a financial guarantee for the timely installation, proper construction, and continued maintenance by the owner of the subject property. The fee shall be 5% of the total

construction cost of the proposed BMP. The Applicant's professional shall submit a cost estimate once the design is finalized.

14. The Applicant is responsible for any other required approvals, permits, etc. (i.e., BCPC, PADEP, Fire Marshal, Township Road Opening Permit, Well Construction Permits, existing non-conformity registration for Lot 1 side yard setback, BCDH, etc.) as applicable.
15. Applicant shall submit to the Township Engineer for review all necessary construction cost estimates of the site improvements.
16. Applicant shall execute Development and Financial Security Agreements and all other development documents (including all necessary guarantees, agreements, easements, deeds, and declarations), all in a form and manner to be approved by the Township Solicitor; Applicant shall post sufficient financial security in a form acceptable to the Township; Applicant shall provide proof of sufficient insurance coverage to the Township.
17. Applicant shall execute all deeds of dedication, legal descriptions of rights-of-way, access easement descriptions, lot descriptions, notes, etc., all in a form and manner to be approved by the Township Solicitor. These deeds shall be accompanied by title insurance to the benefit of the Township indicating that title to these areas is free and clear of all liens, encumbrances and restrictions that could adversely affect the use of these dedicated for roadways and other proper purposes.
18. Applicant shall pay all appropriate fees applicable to this Project including all outstanding bills from the Township's professional consultants. And preliminary and final subdivision application fees.
19. All documentation shall be executed prior to recording of Record Plans.
20. Applicant and its professionals shall execute, notarize and seal the Final Record Plan.
21. Applicant shall comply with all other applicable Township, County, State, and Federal rules, regulations, codes, ordinances, and statutes.
22. The plans shall be ADA compliant, if applicable.

BE IT FINALLY RESOLVED that the conditions of approval have been made known to Applicant, and this Preliminary/ Final Land Development Approval is to be deemed expressly contingent upon Applicant's affirmative written acceptance of the said conditions on a form prescribed by the Township within 30 days of the approval of this Resolution. If an unconditional acceptance of the conditions is not received in writing by that date, the application for

Preliminary/ Final plan approval shall be deemed denied based upon Applicant's failure to agree to and/or fulfill the said conditions.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

NEW BRITAIN TOWNSHIP
BUCKS COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-

DULY ADOPTED, this ____ day of _____, 2025, by the Board of Supervisors of New Britain Township, in lawful session duly assembled.

ATTEST:

Dan Fox, Township Manager

Cynthia M. Jones, Chair

MaryBeth McCabe, Vice-Chair

Stephanie Shortall, Supervisor

William Jones, III, Supervisor

Bridget Kunakorn, Supervisor

APPLICANT'S ACCEPTANCE OF THE RESOLUTION'S CONDITIONS

Applicant agrees to the above terms and conditions contained in Resolution 2025-_____
this the ____ day of _____, 2025.

APPLICANT:
JOE CASADONTI



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

March 19, 2025

File No. 2303044

Daniel Fox, Township Manager
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: Casadonti Subdivision, Preliminary Plan Review 3
140 Upper Church Road, T.M.P. #26-003-104

Dear Dan:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the revised Preliminary Plan submission for the above-referenced project and offers the following comments for consideration:

I. Submission

- A. Preliminary and Final Land Development and Minor Subdivision Plans for 140 Upper Church Road, as prepared by Holmes Cunningham, LLC, consisting of ten (10) sheets, dated June 16, 2023 last revised February 19, 2025.
- B. Post Construction Stormwater Management Plan Narrative for 140 Upper Church Road, as prepared by Holmes Cunningham, LLC, dated June 16, 2023, last revised August 19, 2024.
- C. Waiver Request Letter for 140 Church Road, as prepared by Holmes Cunningham, LLC, dated June 20, 2023, last revised March 14, 2024.
- D. Review Response Letter for 140 Church Road, as prepared by Holmes Cunningham, LLC, dated February 19, 2025.

II. Reference Documentation

- A. Zoning Hearing Board Decision of Casadonti Homes, Inc. dated December 20, 2023.

III. General Information

The 13.35-acre subject tract is located at 140 Upper Church Road (T-350) within the Watershed (WS) Zoning District. The site currently consists of a single-family dwelling with two accessory structures amidst various natural resources including a watercourse, pond, woodlands and steep slopes. We note that the existing dwelling shares a driveway with a dwelling on the adjacent parcel to the northwest which is proposed to remain. The Applicant proposes to subdivide the property into two (2) single-family dwelling lots (Use B1) which is a Use permitted by right, with a new individual driveway access from Upper Church Road.

In addition, the existing dwelling and barn on Lot 1 are to remain as an accessory dwelling with conditions specified by the Zoning Hearing Board. The lots are proposed to have on-lot well and septic systems, with individual underground basins for each new dwelling lot. One barn and impervious areas are specified to be removed on proposed Lot 1. Both lots are proposed to be deed-restricted from further subdivision.

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www.gilmore-assoc.com

IV. Review Comments

A. Zoning Hearing Board Decision dated March 24, 2023

On December 20, 2023, the Zoning Hearing Board granted the Applicant relief to permit the existing dwelling on Lot 1 to be used as an accessory dwelling (H14) that is not a stand-alone, separate or second dwelling unit, limited to family members. Relief was also granted to permit two driveways 68.5 feet apart on Lot 1, where a 75-foot separation is required.

1. The Zoning Decision stated the septic system for the modified dwelling shall be an auxiliary type system for a single bathroom, not a bedroom-based system. The plans show that the system servicing the existing dwelling will be abandoned and the modified dwelling will connect to the septic system for the primary dwelling on Lot 1. Since the design varies from what was discussed at the Zoning Hearing, the revised plans shall be considered by the Zoning Hearing Board.

B. Zoning Ordinance

1. §27-502.b.3 – The natural resource protection land shall be protected with a Conservation Easement and Agreement in accordance with §§27-505 and 27-2400. The septic easements are proposed within the conservation easement on Lot 2 and shall be excluded from the easement.
2. §27-502.b.5 – As required, the stormwater facilities are designed for the 12% maximum impervious surface permitted for the site based on the ratio base site area. An impervious coverage easement is proposed to limit the allowable impervious surface area on Lot 2. An Impervious Area Easement Agreement shall be drafted by the Township Solicitor.

C. Subdivision and Land Development Ordinance Waivers

The following waivers from the Subdivision and Land Development Ordinance have been formally requested by the Applicant in a letter dated June 20, 2023:

1. §22-403 & 404 – From providing separate preliminary and final submissions.
2. §22-502.1.H – From providing a lighting plan, which we support.
3. §22-705.3.C – Upper Church Road is considered a local road which requires a 50-foot ultimate right-of-way and 28-foot cartway. Based on discussions with the Public Works Superintendent, we recommend the following improvements in lieu of full road improvements:
 - a. There may be areas of erosion along the watercourse on Lot 2. We recommend any areas of erosion be stabilized and any associated permits obtained from PADEP, as required, including but not limited to, within the Upper Church Road ultimate right-of-way. It shall be clarified if there are any areas of streambank that need stabilization.
 - b. As shown on the plans, replace the CMP pipe for the existing driveway on Lot 1 with a minimum 15" RCP with concrete endwalls or flared end sections with a rip rap apron at the pipe discharge.
 - c. A consistent centerline slope shall be provided within the roadside swale from the new driveway on Lot 1 towards the existing stream at the southeastern corner of the property. We note that grading is proposed along the area of disturbance only.
 - d. Several areas of bare earth were observed along the roadside swale. These side slopes shall be permanently stabilized. The areas of stabilization should be quantified and noted on the plan.
 - e. The RCP driveway culvert at the new driveway on Lot 1 shall be mortared at the endwalls.
4. §22-705.3.G – From providing a 1 ½" mill and overlay of King Road along the subdivision conditioned on the existing pavement being overlaid with leveling course to provide a 2% cross slope and 1½" wearing course, which we support. We note that the plan proposes leveling course and overlay along 220 liner feet of the Lot 2 frontage. The overlay should extend the full length of the property frontage to the eastern property corner for a total length of about 680 feet.

5. §22-706 – From providing curb and sidewalk along the property frontage of Upper Church Road, which we support.
6. §22-713.4.B. – For a partial waiver to utilize existing vegetation to meet the street tree requirement and to allow an informal arrangement of supplemental street trees. Based on 555 feet of frontage without vegetation, 19 street trees would be required. However, 16 street trees are proposed. An additional 3 street trees should be provided.
7. Resolution 2007-12 – For any public improvement waivers granted, the Applicant is required to contribute a fee to the Township to cover 50% of the cost of future improvements to bring Township rights-of-way up to current standards. Based on the current waivers requested, this contribution would be required for widening, curb, sidewalk, etc., if granted. If waived, a cost estimate of the required improvements above with credit for any road improvements to be installed shall be submitted for review. We recommend this cost be estimated prior to the Board of Supervisors acting on the plans.

D. Subdivision and Land Development Ordinance

1. §22-406.1 – The Applicant is responsible for any other required approvals, permits, etc. (i.e., BCPC, BCCD, PADEP, Fire Marshal, Township Road Opening Permit, Well Construction Permits, existing non-conformity registration for Lot 1 side yard setback, BCDH, etc.) as applicable.
2. §22-502.B. – The following comments related to the plans shall be addressed:
 - a. All requested/granted waivers should be noted on the Subdivision Plan.
 - b. The H14 Accessory Dwelling use should only be specified for Lot 1 on the Zoning Data Table.
 - c. The curve information along the northern property boundary of Lot 1 should be added to the Subdivision Plan.
 - d. A monument should be added at the change in direction of the Conservation Easement on Lot 2, adjacent to the stormwater facility, between lines with the bearings of S86°54'19"W and N86°07'39"W.
 - e. Site Plan Note 10 on the Subdivision Plan specifies the ultimate right-of-way to be offered as an easement. This note should be revised to offer the area between the title line and ultimate right-of-way for dedication to New Britain Township.
 - f. A note should be added to the Lot Area and Coverage Table requiring all future impervious to drain to the on-lot stormwater BMP unless otherwise approved by the Township.
 - g. Existing features to be removed should not be shown on the Subdivision Plan.
3. §22-502.B.11 – Legal descriptions are required for the new lots, conservation easements, ultimate right-of-way for Upper Church Road, back up septic system easements and any other proposed easements.
4. §22-704.1. – The Applicant has indicated that a driveway agreement exists with TMP 26-003-104-001. A copy of the driveway agreement should be provided for the Township's files. If an agreement does not exist, an easement should be provided over the shared driveway.
5. §22-705.13.C – All access drives and driveways shall be provided with a stopping area of 20 feet, at a maximum grade of 3%, measured from the edge of cartway. Existing and proposed spot elevations should be provided at the cartway and 20 feet back along the driveway.
6. §22-711.3 – The sequence of construction notes that underground basins shall be installed before the construction of any buildings or site improvements. This is not consistent with steps 5 and 6 of the sequence which specify the construction of building foundations before the installation of stormwater facilities. The sequence of construction should be revised to clarify when the stormwater basins should be installed.

7. §22-711.3 – The following comments related to grading shall be addressed:
 - a. Based on the proposed 534 contour and the 533.00 top of wall elevation on Lot 2, there appears to be a slope of 1:1 along the retaining wall. The grading should be revised to provide a maximum slope of 3:1.
 - b. The proposed 529.58 spot elevation appears to represent the low spot of the driveway for Lot 2 which is a 1% slope across the yard to the proposed 528 contour at the rear of the dwelling. The grading should be revised to provide a minimum slope of 2% across all lawn.
 - c. The storm sewer structures labels shall be shown on the Grading Plan.
 - d. The dashed contours around the stormwater facility inlets on Lot 2 appear to be an elevation of 517 and should be labeled.
 - e. The plans shall specify which inlets will receive Flexstorm inlet filter.
8. §22-712.13.D – The Township shall require payment of a fee in order to maintain the stormwater management facilities. The fee is \$2.50 per lineal foot of existing property frontage.
9. §22-715.2.C.(1) – A fee-in-lieu of park and recreation is required at a rate of \$2,500.00 per dwelling unit or **\$5,000.00** for the 2 new dwellings.
10. §22-719.4 – No building permit shall be issued until the well has been constructed and tested in accordance with §22-719.
11. §22-721.7 – An easement, deed restricting the sewage replacement areas from being built upon, shall be provided and shown on the site plan outside of the conservation easement area, with metes and bounds and monuments along the boundary. Easements should be provided for the secondary septic areas on Lots 1 and 2.

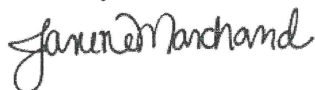
E. Stormwater Management Ordinance Comments

1. §26-123 & 22-712.2.N – The proposed design utilizes the Managed Release Concept (MRC) developed by PADEP to meet the volume control requirement where infiltration is infeasible. Due to the shallow bedrock encountered throughout the site, MRC basins are proposed despite infiltration rates observed. We defer to BCCD to determine if the use of an MRC BMP is appropriate to meet the volume control requirement. We note that all proposed BMPs for stormwater shall be designed in accordance with the latest DEP BMP Manual. For example, the stormwater report should exclude the storage volume below the MRC orifice.
2. §26-125.1.B. – For development and redevelopment sites, 50% of the impervious surface area shall be considered meadow. Based on approximately 0.31 acres of existing impervious onsite (not including Upper Church Road), 0.15 acres of this area should be modeled as meadow in the predevelopment condition.
3. §26-125.9 – The following comments related to the underground basins shall be addressed:
 - a. The plan proposes a 15" pipe between the stormwater facilities on Lots 1 and 2 and the outlet structures. This is not consistent with the Underground Basin Outlet Structure Details which specifies a 30" HDPE connection. The size of the pipe should be clarified.
 - b. The plans propose the connection of 30" HDPE into the sides of standard inlet boxes which exceeds the inside width of these structures. A larger inlet box should be specified.
 - c. The underdrain and cleanouts added to plan view.
 - d. The discharge pipe lengths and slope modeled for both stormwater facilities is not consistent with the pipe length and slope noted on the plans and should be revised accordingly.
 - e. The Underground Basin Outlet Structure Details specify a 4-foot-wide weir wall and model a 4-foot weir wall in the stormwater report. The proposed outlet structure uses a standard inlet box which only has a width of 3.77 feet. The width of the weir wall should be revised to match the width of the inlet structure.

4. §26-132.2.B.(2)(a)5 – The following comments related to the stormwater management and conveyance facilities should be addressed:
 - a. A detail should be provided for the observation wells in the stormwater facility. The size of the riser and structure should be specified.
 - b. The sanitary lateral for Lot 2 is within 3 feet of the stormwater facility. We recommend a minimum 10-foot separation should be provided between the sanitary sewer and stormwater facility.
 - c. We recommend the entire stone envelope of the level spreader be wrapped in geotextile fabric up to 6 inches below the grate elevation to prevent the stone from clogging with sediment and other yard debris.
 - d. The leaders for STRU 05 and STRU 06 appear to point to the same structure and should be revised as necessary.
5. §26-162 – Inspection and maintenance responsibilities should be provided for the Flexstorm inlet filters.
6. §26-164.1 – The Applicant shall sign an Operation and Maintenance (O&M) agreement with the municipality covering all stormwater and storm sewer facilities and BMPs that are to be privately owned. The Stormwater BMP Maintenance Fee applies to all proposed BMPs installed in the Township to provide a financial guarantee for the timely installation, proper construction, and continued maintenance by the owner. The fee is based on \$2.50 linear feet of existing roadway (Resolution 2024-02)
7. Township Resolution #2024-02 – The Applicant will be required to pay a fee for the proposed onsite BMP to provide a financial guarantee for the timely installation, proper construction, and continued maintenance by the owner of the subject property. The fee shall be 5% of the total construction cost of the proposed BMP. The Applicant's professional shall submit a cost estimate once the design is finalized.

We recommend that the plans be revised to address the above comments to the satisfaction of the Township. In order to help expedite the review process of the resubmission of the plans, the Applicant should submit a response letter which addresses each of the above comments. Changes that have been made to the application that are unrelated to the review comments should also be identified in the response letter. If you have any questions regarding the above, please contact this office

Sincerely,



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

JM/tw

cc: Alexandria Mullin, Assistant to the Manager
Randy Teschner, Code Enforcement/Fire Marshal
Ryan Cressman, Public Works Superintendent
Scott Holbert, Flager & Associates
Joe Casadonti, Applicant
Robert T. Cunningham, P.E., Holmes Cunningham, LLC
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.

RESOLUTION NO. 2025 - _____

**NEW BRITAIN TOWNSHIP
BUCKS COUNTY, PENNSYLVANIA**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP GRANTING PRELIMINARY/ FINAL LAND DEVELOPMENT APPROVAL TO JOSEPH I. & AILEEN M. SOLANA FOR THE PRELIMINARY/ FINAL SUBDIVISION OF TAX PARCEL #26-011-051 & 26-011-034-001, LOCATED AT OR NEAR 256 FERRY ROAD, WHICH SAID PLANS WERE PREPARED BY R.L. SHOWALTER & ASSOCIATES, INC. DATED JULY 15, 2024, AND LAST REVISED DECEMBER 10, 2024, CONSISTING OF 3 SHEETS, WHICH PROPOSE THE LOT LINE CHANGE OF 256 FERRY ROAD & 393 OLD IRON HILL ROAD.

WHEREAS, Joseph I. & Aileen M. Solana ("*Applicant*") have submitted an application for Preliminary/ Final Land Development Approval which proposes the line lot change of 256 Ferry Road and 393 Old Iron Hill Road ("*Project*") on a parcel located at or near Ferry Road, New Britain Township, Bucks County, Pennsylvania, further identified as Tax Map Parcel Nos. 26-011-051, and 26-011-034-001 ("*Property*"); and

WHEREAS, this proposal is reflected on a plan entitled 256 Ferry Road-393 Old Iron Hill Road, Lot Line Change Plan, prepared by R.L. Showalter & Associates, Inc., dated July 15, 2024, last revised December 10, 2024, consisting of three (3) sheets ("*Plan*").

NOW THEREFORE, BE IT ADOPTED AND RESOLVED, that the Board of Supervisors of New Britain Township hereby grants Preliminary/ Final Land Development Approval to the Project subject to Applicant's compliance with the following conditions:

1. Applicant shall comply with all requirements and recommendations of the Gilmore and Associates Review Letter of February 24, 2025 ("Review Letter") unless herein modified. A true and correct copy of this letter is attached hereto and incorporated herein as Exhibit "A". Regarding the comment at III.B.1 of the Review Letter, Applicant shall offer for dedication to the Township the area within the ultimate right-of-way of Old Iron Hill Road. The remaining comments in this paragraph of the Review Letter shall not be required or are waived as set forth below.
2. Applicant has requested, and the Board of Supervisors does hereby Grant waivers from the following provisions of the Subdivision and Land Development Ordinance conditioned on providing a conservation easement over the natural resources required to be protected at the time of future subdivision or land

development of either lot as required by ZO Section 27-502.b.3:

- a. §22-705.3.C – From the requirement to widen the cartway along Ferry Road and Old Iron Hill Road.
 - b. §22-706 – From the requirement to provide curb and sidewalk along the property frontage.
 - c. §22-707.A.1 – From the requirement to install a pedestrian walkway or recreational trail at locations that connect to schools, parks, recreation facilities, community buildings, commercial or employment centers or other facilities that are the destination of pedestrians or bicyclists.
 - d. §22-713.4 – From the requirement to provide street trees along the property frontage where there are no current street trees along 393 Old Iron Hill Road until such time as a future application for lot improvements for either property is submitted.
3. Applicant shall comply with any other technical design comments from the Township Engineer prior to the recording of the Record Plans.
 4. Applicant shall prepare legal descriptions for the proposed lots, area to be conveyed, legal and ultimate rights-of-way, easements, etc. as required.
 5. A written certification letter from a professional land surveyor shall be provided prior to the recording of the Plan indicating that the monumentation has been installed per the Plan.
 6. In connection with any future application for subdivision or land development of either lot, Applicant shall obtain all required approvals from various agencies having jurisdiction over the Project, including, but not limited to: Pennsylvania Department of Environmental Protection ("DEP") NPDES Permit, DEP Sewage Facilities Planning Module, Bucks County Health Department, Bucks County Conservation District E & S Permit, and Pennsylvania Department of Transportation Highway Occupancy Permit.
 7. Applicant shall submit to the Township Engineer for review all necessary legal descriptions and construction cost estimates of the site improvements.
 8. In connection with any future application for subdivision or land development of either lot, Applicant shall execute Development and Financial Security Agreements and all other development documents (including all necessary guarantees, agreements, easements, deeds, and declarations), all in a form and manner to be approved by the Township Solicitor; Applicant shall post sufficient financial security in a form acceptable to the Township; Applicant shall provide proof of sufficient insurance coverage to the Township.

9. Applicant shall execute all deeds of dedication, legal descriptions of rights-of-way, access easement descriptions, lot descriptions, notes, etc., all in a form and manner to be approved by the Township Solicitor. These deeds shall be accompanied by title insurance to the benefit of the Township indicating that title to these areas is free and clear of all liens, encumbrances and restrictions that could adversely affect the use of these dedicated for roadways and other proper purposes.
10. Applicant shall pay all appropriate fees applicable to this Project including all outstanding bills from the Township's professional consultants and any outstanding preliminary and final subdivision application fees.
11. All documentation shall be executed prior to recording of Record Plans.
12. Applicant and its professionals shall execute, notarize and seal the Final Record Plan.
13. Applicant shall comply with all other applicable Township, County, State, and Federal rules, regulations, codes, ordinances, and statutes.
14. The plans shall be ADA compliant, if applicable.

BE IT FINALLY RESOLVED that the conditions of approval have been made known to Applicant, and this Preliminary/ Final Land Development Approval is to be deemed expressly contingent upon Applicant's affirmative written acceptance of the said conditions on a form prescribed by the Township within 30 days of the approval of this Resolution. If an unconditional acceptance of the conditions is not received in writing by that date, the application for Preliminary/ Final plan approval shall be deemed denied based upon Applicant's failure to agree to and/or fulfill the said conditions.

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NEW BRITAIN TOWNSHIP
BUCKS COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-

DULY ADOPTED, this ____ day of _____, 2025, by the Board of Supervisors of New Britain Township, in lawful session duly assembled.

ATTEST:

Dan Fox, Township Manager

Cynthia M. Jones, Chair

MaryBeth McCabe, Vice-Chair

Stephanie Shortall, Supervisor

William Jones, III, Supervisor

Bridget Kunakorn, Supervisor

APPLICANT'S ACCEPTANCE OF THE RESOLUTION'S CONDITIONS

Applicant agrees to the above terms and conditions contained in Resolution 2025-_____
this the ____ day of _____, 2025.

APPLICANT:
JOSEPH SOLANA

Name: _____
Title: _____



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 24, 2025

File No. 2400848

Daniel Fox, Township Manager
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: 256 Ferry Road-393 Old Iron Hill Road, Lot Line Change Review 2
TMP Nos. 26-011-051, 26-011-034-001

Dear Dan:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the revised Lot Line Change Plan for the above-referenced project. We offer the following comments for consideration by New Britain Township:

I. Submission

- A. Lot Line Change Plan prepared for Joseph I. & Aileen M. Solana, as prepared by R.L. Showalter & Associates, Inc., consisting of three sheets, dated July 15, 2024, last revised December 10, 2024.
- B. Waiver Request Letter for 256 Ferry Road & 393 Old Iron Hill Road – Lot Line Change, as prepared by R.L. Showalter & Associates, Inc., dated December 10, 2024.

II. General Information

Robert Showalter (393 Old Iron Hill Road) proposes conveying 0.87 acres of land to Joseph Solana (256 Ferry Road S.R. 1006). This lot line change will result in a 4.1-acre (net) lot area for 393 Old Iron Hill Road (TMP #26-011-034-001) and a 11.9-acre (net) lot area for 256 Ferry Road (TMP #26-011-051). 256 Ferry Road contains a single-family dwelling, barn and apartment. 393 Old Iron Hill Road also contains a single-family dwelling with a barn. No site improvements are proposed.

III. Review Comments

A. Zoning Ordinance

- 1. §27-502.b.3., 505.1 & 2401.c – When a lot or tract of land undergoes subdivision/land development, all natural resource protection land shall be protected on each lot with a conservation easement in accordance with §27-505 and §27-2400 of this Chapter. The Applicant has requested that the conservation easement be recorded at the time a future subdivision plan is submitted for either parcel to create a new lot.

B. Subdivision and Land Development Ordinance Waivers

Waivers have been formally requested by the Applicant in a letter dated December 10, 2024:

- 1. §22-502.1.B(20) – From offering the legal right-of-way of Ferry Road to PennDOT and the ultimate right-of-way areas of Ferry Road and Old Iron Hill Road to New Britain Township. Based on a Tri-Municipal Master Trails Map, a future trail is conceptually proposed along Old Iron Hill Road to connect the Neshaminy Greenway Trail with the Peace Valley Park trail network. We recommend the Township formally accept the ultimate right-of-way along 393 Old Iron Hill Road and recommend the Applicant record a 20-foot permanent trail and temporary construction easement past the right-of-way to allow for the future trail.

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2. §22-705.3.C – From the requirement to widen the cartway along Ferry Road and Old Iron Hill Road. We support this waiver request since the existing roadway width is consistent along the adjacent properties and mature trees exist along a portion of the Ferry Road right-of-way.
3. §22-706 – From the requirement to provide curb and sidewalk along the property frontage. We support this waiver request since no sidewalk or curb exists along Ferry Road or Old Iron Hill Road near the subject properties.
4. §22-713.4 – From the requirement to provide street trees along the property frontage. Existing vegetation along 256 Ferry Road appears to meet the Ordinance's street tree requirements. However, no street trees exist at 393 Old Iron Hill Road. We would support deferral of this requirement until such time a future subdivision plan is submitted for either lot.
5. §22-707.A.1 – The Board, upon the recommendation of the Trail Committee and/or Planning Commission, may require pedestrian walkways or recreational trails at locations that...connect to schools, parks, recreation facilities, community buildings, commercial or employment centers or other facilities that are the destination of pedestrians or bicyclists. The Applicant shall discuss this waiver with the Board of Supervisors.

C. Subdivision and Land Development Ordinance

1. §22-406.1.I – The Applicant shall prepare legal descriptions for the proposed lots, area to be conveyed, legal and ultimate rights-of-way, easements, etc. as required. Both the legal and ultimate right-of-way shall be completed described by metes and bounds.
2. §22-502.1.B.(21) – The proposed gross and net lot areas (square feet) identified for both lots are not consistent with the gross and net areas to be conveyed.
3. §22-716 – A written certification letter from a professional land surveyor shall be provided prior to the recording of the plan indicating that the monumentation has been installed per the plan.

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

Sincerely,



Craig D. Kennard, P.E.
Executive Vice President
Gilmore & Associates, Inc.

CDK/jm/tw

cc: Alexandra Mullin, Assistant to the Manager
Randy Teschner, Fire Marshal/Code Enforcement Officer
Scott Holbert, Esquire, Flager & Associates
Rachel Butch, P.E., R.L. Showalter & Associates, Inc.
Robert L. Showalter, Applicant, 393 Old Iron Hill Road
Joseph Solana, Applicant, 256 Ferry Road
Janene Marchand, P.E., Gilmore & Associates, Inc.

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
01-301-100	REAL ESTATE CURRENT YEAR	946,008.96	1,476,964.00	527,192.28	385,886.90	-949,771.72	35.69
01-301-200	REAL ESTATE-PRIOR YEAR	23,512.22	4,000.00	0	0	-4,000.00	0.00
01-301-400	REAL ESTATE - DELINQUENT	4,733.11	20,000.00	4,527.61	2,198.57	-15,472.39	22.64
01-301-600	REAL ESTATE - INTERIM	295.72	12,000.00	-3,386.25	355.91	-15,386.25	-28.22
01-310-100	REAL ESTATE TRANSFER TAX-NEW	6,700.00	60,000.00	78,274.37	0	18,274.37	130.46
01-310-101	R.E. TRANSFER TAX-RESALES	97,699.04	450,000.00	110,182.13	61,097.25	-339,817.87	24.48
01-310-210	EARNED INCOME TAX	970,178.68	3,483,000.00	969,688.12	169,668.86	-2,513,311.88	27.84
01-310-220	LST TAXES	33,783.50	130,000.00	35,346.89	3,711.90	-94,653.11	27.19
01-321-800	CABLE TV FRANCHISE FEE	57,155.52	230,000.00	57,488.17	0	-172,511.83	24.99
01-322-800	ROAD OPENING PERMITS	1,809.50	7,500.00	4,680.00	2,285.00	-2,820.00	62.40
01-331-100	DISTRICT COURT FINES	4,254.36	15,000.00	4,269.67	966.61	-10,730.33	28.46
01-331-110	VEHICLE CODE VIOLATIONS	2,598.65	8,000.00	1,312.09	327.90	-6,687.91	16.40
01-331-130	STATE POLICE FINES	0	5,000.00	0	0	-5,000.00	0.00
01-341-000	INTEREST EARNINGS	15,555.45	50,000.00	2,522.82	401.21	-47,477.18	5.05
01-341-401	OVER COUNTER SALES	324.75	0.00	0	0	0.00	0.00
01-342-100	FARMLAND LEASES	400.00	1,500.00	0.00	-1,100.00	-1,500.00	0.00
01-342-201	CELL TOWER LEASE/N. BRANCH	11,849.57	26,000.00	32,261.49	22,580.94	6,261.49	124.08
01-352-530	FEDERAL ENTITLEMENTS TO GOVERN UNITS	254.39	0.00	0	0	0.00	0.00
01-354-000	RECYCLING GRANT	0	23,000.00	31,681.00	31,681.00	8,681.00	137.74
01-355-010	PUBLIC UTILITY TAXES	0	4,500.00	0	0	-4,500.00	0.00
01-355-080	LIQUOR LICENSES	1,800.00	0.00	1,500.00	0	1,500.00	0.00
01-355-120	STATE AID PENSION PLANS	0	104,173.00	0	0	-104,173.00	0.00
01-355-130	FOREIGN FIRE INSURANCE	0	108,370.00	0	0	-108,370.00	0.00
01-355-141	OVERTIME REIMBURSEABLES	146.88	30,000.00	4,337.25	659.25	-25,662.75	14.46
01-361-001	OVER COUNTER SALES	0	0.00	1,080.50	710.00	1,080.50	0.00
01-361-300	ZONING SUBDIVISION FILING FEES	9,550.00	10,000.00	800.00	0	-9,200.00	8.00
01-361-330	ZONING PERMITS	5,225.00	12,000.00	7,850.00	4,200.00	-4,150.00	65.42
01-361-340	ZONING HEARING BOARD	5,200.00	10,000.00	2,800.00	0	-7,200.00	28.00
01-362-100	MISC. CHARGES AND FEES	30.00	0.00	30.00	30.00	30.00	0.00
01-362-140	POLICE & ACCIDENT REPORTS	5,576.00	13,000.00	4,192.00	866.75	-8,808.00	32.25
01-362-410	BUILDING PERMITS	41,616.14	125,000.00	73,485.25	16,520.50	-51,514.75	58.79
01-362-420	ELECTRICAL PERMITS	18,320.00	50,000.00	26,989.50	5,085.00	-23,010.50	53.98
01-362-430	PLUMBING/MECHANICAL PERMITS	18,675.63	60,000.00	45,234.00	10,390.00	-14,766.00	75.39
01-362-450	OCCUPANCY PERMITS - NEW CONST	4,475.00	10,000.00	5,058.25	900.00	-4,941.75	50.58

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
01-362-451	OCCUPANCY - REALES	5,945.00	20,000.00	4,690.00	1,950.00	-15,310.00	23.45
01-362-452	FIRE SAFETY INSPECTIONS	0	500.00	10,304.50	2,500.00	9,804.50	2,060.90
01-362-460	WELL PERMITS	75.00	500.00	1,075.00	150.00	575.00	215.00
01-362-462	PA UCC STATE FEE/PERMITS	436.50	2,000.00	625.50	171.00	-1,374.50	31.28
01-380-000	MISC REVENUE	2,273.84	0.00	3,380.99	55.98	3,380.99	0.00
01-380-050	ESCROW ADMINSTATION FEE	0	30,000.00	9,918.01	3,385.98	-20,081.99	33.06
01-380-100	EMPLOYEE MEDICAL PREMIUM CONTRIBUTION	-2,821.30	0.00	0	0	0.00	0.00
01-387-000	DEVELOPERS CONTRIBUTIONS	200.00	0.00	0	0	0.00	0.00
01-387-001	CONTRIB,GRANTS,DONATION PRIVATE SECTOR	5,383.58	0.00	0	0	0.00	0.00
01-391-000	PROCEEDS FROM GF FIXED ASSETS	2,562.28	0.00	0	0	0.00	0.00
01-391-200	MUNICIPAL SALES	76.00	0.00	0	0	0.00	0.00
01-393-990	ESTIMATED BEGINNING CASH BALANCE	0	293,556.00	0	0	-293,556.00	0.00
01-394-000	REFUND OF PRIOR YEAR EXPENSE	0	10,000.00	0	0	-10,000.00	0.00
GENERAL FUND: Revenue Totals		2,301,858.97	6,895,563.00	2,059,391.14	727,636.51	-4,836,171.86	

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	5,416.60	16,250.00	5,416.60	1,354.15	10,833.40	33.33
01-400-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	44,486.39	136,981.00	42,759.50	10,498.78	94,221.50	31.22
01-400-161	FICA/MEDICARE/GOVT	4,806.54	20,667.00	6,757.72	1,731.63	13,909.28	32.70
01-400-162	UNEMPLOYMENT PREMIUM ADMIN	0	3,026.00	0	0	3,026.00	0.00
01-400-210	MATERIALS/SUPPLIES	9,386.57	10,000.00	1,387.57	384.55	8,612.43	13.88
01-400-300	GENERAL ADMIN EXPENSE	17,628.70	15,500.00	6,156.56	476.48	9,343.44	39.72
01-400-301	CODIFICATION EXPENSES	2,998.75	15,000.00	1,195.00	0	13,805.00	7.97
01-400-302	INFO TECH SERVICES	0	28,600.00	22,843.25	225.00	5,756.75	79.87
01-400-319	TRAINING/ADMIN	5,708.02	10,000.00	3,979.79	431.00	6,020.21	39.80
01-400-320	TELEPHONE/COMMUNICATIONS	2,836.15	12,000.00	1,760.37	520.63	10,239.63	14.67
01-400-330	VEHICLE EXPENSE/ADMIN	530.15	1,800.00	0	0	1,800.00	0.00
01-400-340	ADVERTISING/PRINTING	4,668.99	15,000.00	5,472.71	1,076.33	9,527.29	36.48
01-400-350	BONDING	0	0.00	830.00	830.00	-830.00	0.00
01-400-352	LIABILITY/PROPERTY INSURANCE	23,020.10	48,496.00	13,246.85	0	35,249.15	27.32
01-400-354	WORKER'S COMPENSATION/ADMIN	239.82	713.00	86.24	0	626.76	12.10
01-400-740	MAJOR EQUIPMENT LEASE/PURCHASE	1,342.29	4,000.00	1,396.20	463.80	2,603.80	34.91
01-400-741	COMPUTER HARDWARE/SOFTWARE/LICENSES	48,759.54	65,000.00	12,346.60	5,089.26	52,653.40	18.99

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
01-401-000	EXECUTIVE:	0	0	0	0	0	0.00
01-401-120	SALARY - EXECUTIVE MANAGEMENT	57,413.45	253,901.00	82,190.73	21,281.41	171,710.27	32.37
01-402-000	FINANCIAL ADMINISTRATION:	0	0	0	0	0	0.00
01-402-130	SALARY - FINANCE	36,627.17	184,600.00	56,866.42	14,200.00	127,733.58	30.81
01-402-131	SALARY/ADMIN ASST T.P.	1,177.34	0.00	9,776.71	2,051.73	-9,776.71	0.00
01-402-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	0	46,820.00	10,973.98	3,628.61	35,846.02	23.44
01-402-161	FICA/MEDICARE-FINANCE	2,802.00	14,122.00	7,075.81	1,086.30	7,046.19	50.10
01-402-300	PAYROLL SERVICES & ACCOUNTING	9,282.63	12,600.00	6,148.00	1,109.50	6,452.00	48.79
01-402-310	APPOINTED AUDITOR	19,000.00	25,000.00	25,000.00	2,000.00	0.00	100.00
01-402-350	BONDING/SURETY	1,660.00	1,660.00	830.00	0	830.00	50.00
01-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
01-403-110	SALARY-ELECTED TAX COLLECTOR	7,500.00	22,500.00	7,500.00	1,875.00	15,000.00	33.33
01-403-161	FICA/MEDICARE/TAX	573.76	1,721.00	573.76	143.44	1,147.24	33.34
01-403-319	REIMBUSEABLE EXPENSES	1,587.08	2,400.00	1,908.98	0	491.02	79.54
01-403-370	EIT/EMST COLLECTOR	11,365.53	43,000.00	17,988.92	4,933.60	25,011.08	41.83
01-404-000	SOLICITOR/LEGAL SERVICES:	0	0	0	0	0	0.00
01-404-101	SOLICITOR/LABOR	8,460.00	15,000.00	7,230.00	1,127.00	7,770.00	48.20
01-404-310	SOLICITOR/GENERAL SERVICES	10,354.45	40,000.00	11,542.50	2,182.50	28,457.50	28.86
01-405-000	SECRETARY/CLERK:	0	0	0	0	0	0.00
01-405-140	WAGES/CLERICAL STAFF	30,409.66	0.00	0	0	0.00	0.00
01-405-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	18,358.72	0.00	0.00	0	0.00	0.00
01-405-161	FICA/MEDICARE	2,326.32	0.00	0	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	50,496.75	60,000.00	27,586.80	10,758.50	32,413.20	45.98
01-409-000	BUILDINGS & PLANT:	0	0	0	0	0	0.00
01-409-319	SUPPLIES AND EQUIPMENT	440.57	0.00	0	0	0.00	0.00
01-409-360	UTILITIES	6,770.87	20,000.00	6,472.95	2,619.57	13,527.05	32.36
01-409-370	BLDG MAINT&REPAIRS SERVICES&SUPPLIES	8,662.29	35,000.00	8,295.16	36.98	26,704.84	23.70
01-410-000	POLICE:	0	0	0	0	0	0.00
01-410-120	SALARY - POLICE MANAGEMENT	41,996.80	149,743.00	43,468.80	10,867.20	106,274.20	29.03
01-410-130	WAGES - BARGAINING UNIT	431,011.59	1,724,967.00	514,217.40	132,686.34	1,210,749.60	29.81
01-410-131	POLICE OVERTIME	34,483.04	165,000.00	41,981.14	12,075.30	123,018.86	25.44

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01-410-132	ACCRUED TIME EXPENSE	34,852.85	215,000.00	14,096.18	4,074.08	200,903.82	6.56
01-410-133	EDUCATION INCENTIVE PAY	48,157.78	50,000.00	55,790.73	55,790.73	-5,790.73	111.58
01-410-140	WAGES-CLERICAL STAFF FT	17,344.00	58,620.00	20,384.00	5,096.00	38,236.00	34.77
01-410-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	159,968.89	559,325.00	195,023.04	49,798.24	364,301.96	34.87
01-410-160	CROSSING GUARD WAGES	2,778.38	13,693.00	2,977.65	946.74	10,715.35	21.75
01-410-161	FICA/MEDICARE/POLICE	47,080.80	152,772.00	53,848.12	16,947.57	98,923.88	35.25
01-410-181	EDUCATION/TRAINING IN SERVICE	2,135.29	12,000.00	10,079.39	4,191.72	1,920.61	83.99
01-410-200	OFFICE SUPPLIES	1,086.81	2,000.00	455.87	146.91	1,544.13	22.79
01-410-210	COMPUTERS SUPPLIES	13,892.91	15,000.00	17,868.22	9,718.06	-2,868.22	119.12
01-410-221	CRIMINAL INVESTIGATION SUPPLIES	0	0.00	321.15	0	-321.15	0.00
01-410-223	TRAFFIC COUNTER	2,718.75	12,000.00	10,078.00	0	1,922.00	83.98
01-410-224	FUELS/OIL	10,203.42	30,000.00	9,828.22	2,020.73	20,171.78	32.76
01-410-226	COPIER EXPENSES	964.44	2,500.00	983.84	245.96	1,516.16	39.35
01-410-240	FIREARMS & SUPPLIES	105.00	12,000.00	0	0	12,000.00	0.00
01-410-241	UNIFORMS/VESTS	7,683.81	25,000.00	7,343.16	964.51	17,656.84	29.37
01-410-250	GENERAL EXPENSE	1,161.46	4,000.00	1,218.13	231.29	2,781.87	30.45
01-410-260	COMMUNITY POLICING SERVICES & SUPPLIES	0	7,500.00	433.98	285.00	7,066.02	5.79
01-410-310	LEGAL EXPENSE	7,400.28	22,000.00	12,500.00	0	9,500.00	56.82
01-410-319	EQUIP SUPPLIES	1,557.74	6,000.00	1,800.00	495.00	4,200.00	30.00
01-410-320	COMMUNICATIONS	6,341.21	20,000.00	7,457.78	1,724.25	12,542.22	37.29
01-410-340	PRINTING	682.37	2,000.00	442.14	0	1,557.86	22.11
01-410-351	VEHICLE INSURANCE	6,457.32	13,604.00	3,715.85	0	9,888.15	27.31
01-410-352	LAW ENFORCEMENT LIABILITY	25,045.28	52,763.00	14,412.22	0	38,350.78	27.32
01-410-354	WORKERS COMPENSATION	30,165.64	58,121.00	14,337.24	0	43,783.76	24.67
01-410-360	UTILITIES	7,975.43	20,000.00	17,402.32	2,958.98	2,597.68	87.01
01-410-370	VEHICLE MAINT/REPAIRS-OUTSIDE	1,747.86	10,000.00	4,637.06	850.98	5,362.94	46.37
01-410-371	CONTRACTED CLEANING	1,960.00	0.00	740.00	0	-740.00	0.00
01-410-390	C.E.R.T. TEAM	3,700.00	5,000.00	3,300.00	0	1,700.00	66.00
01-410-420	PUBLICATIONS/SUBSCRIPTIONS	160.00	2,500.00	2,509.16	0	-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	40,168.29	47,000.00	40,168.23	0	6,831.77	85.46
01-410-751	VEHICLE REPLACEMENTS	128,789.84	0.00	0	0	0.00	0.00
01-410-760	BUILDING MAINTANCE POLICE DEPT	5,573.16	10,000.00	0	0	10,000.00	0.00
01-410-761	DNA CONSORTIUM	3,000.00	3,500.00	0	0	3,500.00	0.00

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01-411-000	FIRE:	0	0	0	0	0	0.00
01-411-100	EMS WORKERS COMP	290.10	0.00	107.80	0	-107.80	0.00
01-411-224	FIRE FUEL EXPENSE	2,125.19	7,500.00	2,336.62	528.24	5,163.38	31.15
01-411-225	EMS FUEL EXPENSE	4,547.47	15,000.00	2,997.76	487.52	12,002.24	19.99
01-411-230	RECRUITMENT/RETENTION INCENTIVE	0	15,000.00	0	0	15,000.00	0.00
01-411-235	EMS CAPITAL CONTRIBUTION	15,000.00	15,000.00	0	0	15,000.00	0.00
01-411-354	WORKERS COMP-FIRE CO SHARE	0	20,224.00	0	0	20,224.00	0.00
01-411-380	FIRE HYDRANT RENTALS	20,124.55	33,500.00	21,396.54	1,399.50	12,103.46	63.87
01-413-000	UCC & CODE ENFORCEMENT:	0	0	0	0	0	0.00
01-413-121	BLG INSPECTOR/CODE ENF OFFICIALS	44,341.84	179,568.00	76,279.47	18,889.62	103,288.53	42.48
01-413-122	OUTSIDE INSPECTIONS	10,835.00	25,000.00	11,476.00	2,380.00	13,524.00	45.90
01-413-151	MEDICAL/DENTAL/RX/LIFE/INSURANCE	12,130.29	66,392.00	30,086.37	8,352.07	36,305.63	45.32
01-413-161	FICA/MEDICARE-CODES	3,392.16	13,737.00	8,593.96	1,445.04	5,143.04	62.56
01-413-319	GENERAL EXPENSE AND TRAINING	0	0.00	60.00	0	-60.00	0.00
01-413-330	VEHICLE EXPENSE	0	500.00	0	0	500.00	0.00
01-413-351	AUTO INSURANCE/ADMIN-INSPEC VEH.	387.98	817.00	223.26	0	593.74	27.33
01-413-352	LIABILITY INSURANCE	329.02	693.00	189.33	0	503.67	27.32
01-413-354	WORKERS COMPENSATION	0	396.00	172.47	0	223.53	43.55
01-413-752	STATE PASS THRU FEE	0	2,000.00	783.00	486.00	1,217.00	39.15
01-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
01-414-140	ZONING PERSONNEL	32,348.04	173,031.00	3,115.44	3,115.44	169,915.56	1.80
01-414-141	ZONING HEARING BOARD	700.00	3,000.00	1,090.00	180.00	1,910.00	36.33
01-414-150	PLANNING CONSULTANT	0	0.00	22,950.00	11,857.50	-22,950.00	0.00
01-414-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	12,479.63	84,890.00	198.34	198.34	84,691.66	0.23
01-414-161	FICA/MEDICARE	2,435.27	13,237.00	238.33	238.33	12,998.67	1.80
01-414-310	LEGAL, PLNG & ZONING	15,887.00	40,000.00	18,420.00	4,699.50	21,580.00	46.05
01-414-313	ENGINEERING PLANNING/ZONING	7,961.25	25,000.00	17,565.00	0	7,435.00	70.26
01-414-317	CODIFICATION/UPDATES	0	0.00	7,353.75	5,872.50	-7,353.75	0.00
01-414-319	COMPUTER SOFTWARE AND SERVICES	0	20,000.00	8,077.75	151.00	11,922.25	40.39
01-414-352	LIABILITY INSURANCE	196.46	414.00	113.05	0	300.95	27.31
01-414-354	WORKERS COMPENSATION	168.02	396.00	0	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	2,200.00	12,000.00	2,000.00	500.00	10,000.00	16.67
01-427-000	SOLID WASTE COLLECTION & DISPOSAL:	0	0	0	0	0	0.00

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01-427-010	SLID WASTE/HAZ WASTE COLLECTION	2,500.00	5,000.00	2,500.00	0	2,500.00	50.00
01-429-000	WASTEWATER COLLECTION & TREATMENT:	0	0	0	0	0	0.00
01-430-000	GENERAL SERVICES-ADMINISTRATION:	0	0	0	0	0	0.00
01-430-120	SALARY - MANAGEMENT	32,767.99	108,566.00	33,408.00	8,352.00	75,158.00	30.77
01-430-130	SALARY/BLDG MAINTENANCE	8,892.01	0.00	0	0	0.00	0.00
01-430-131	OT - PUBLIC WORKS	1,938.41	1,500.00	9,344.25	97.71	-7,844.25	622.95
01-430-140	WAGES PUBLIC WORKS CREW	143,055.91	420,669.00	106,839.04	25,776.64	313,829.96	25.40
01-430-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	63,837.06	177,127.00	36,703.50	9,251.46	140,423.50	20.72
01-430-161	FICA/MEDICARE-PUBLIC WORKS	14,175.36	32,181.00	11,742.26	3,034.54	20,438.74	36.49
01-430-241	UNIFORM EXPENSE	671.41	10,000.00	1,708.81	849.96	8,291.19	17.09
01-430-300	GENERAL EXPENSE & TRAINING	229.82	0.00	223.70	0	-223.70	0.00
01-430-319	TRAINING EXPENSE	0	0.00	300.00	300.00	-300.00	0.00
01-430-320	COMMUNICATIONS/MAINT	3,179.92	15,000.00	2,423.13	719.13	12,576.87	16.15
01-430-321	RADIO REPAIRS	0	1,000.00	0	0	1,000.00	0.00
01-430-351	VEHICLE INSURANCE	9,055.52	19,077.00	5,210.97	0	13,866.03	27.32
01-430-352	LIABILITY INSURANCE	1,909.00	4,022.00	1,098.52	0	2,923.48	27.31
01-430-354	WORKERS COMPENSATION	16,114.42	33,596.00	6,856.00	0	26,740.00	20.41
01-430-370	BUILDING MAINTENANCE	22,429.28	20,000.00	5,143.57	437.50	14,856.43	25.72
01-432-000	WINTER MAINTENACE-SNOW REMOVAL:	0	0	0	0	0	0.00
01-432-220	SNOW REMOVAL/CONTRACTORS	9,250.00	40,000.00	3,500.00	0	36,500.00	8.75
01-432-221	SNOW REMOVAL/SALT	67,600.50	0.00	0	0	0.00	0.00
01-433-000	TRAFFIC CONTROL DEVICES:	0	0	0	0	0	0.00
01-433-200	STREET SIGNS	5,854.70	10,000.00	4,722.02	3,108.00	5,277.98	47.22
01-433-210	LINE PAINTING	0	30,000.00	0	0	30,000.00	0.00
01-433-310	TRAFFIC SIGNAL MAINTENANCE	7,045.48	20,000.00	10,596.29	7,696.46	9,403.71	52.98
01-433-361	TRAFFIC SIGNAL ELECTRIC	2,260.55	4,000.00	1,592.64	161.45	2,407.36	39.82
01-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
01-434-300	STREET LIGHTING/GEN/NOT DISTRICT	4,835.24	9,000.00	1,572.54	881.63	7,427.46	17.47
01-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
01-436-300	STORM SEWERS & DRAINS	27,200.34	30,000.00	0	0	30,000.00	0.00
01-436-367	NPDES COMPLIANCE	8,028.00	25,000.00	0	0	25,000.00	0.00
01-436-400	DIRT & DEBRIS REMOVAL	1,752.00	10,000.00	490.00	340.00	9,510.00	4.90
01-437-000	REPAIRS OF TOOLS & MACHINERY:	0	0	0	0	0	0.00
01-437-300	VEHICLE REPAIRS	42,448.65	50,000.00	23,996.27	9,586.69	26,003.73	47.99

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
01-437-330	FUEL & OIL EQUIP	10,087.12	40,000.00	11,242.59	-2,060.38	28,757.41	28.11
01-437-360	HEAT AND UTILITIES	13,865.47	30,000.00	24,589.32	8,537.45	5,410.68	81.96
01-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00
01-438-260	MINOR EQUIPMENT	3,201.38	5,000.00	0	0	5,000.00	0.00
01-438-460	GENERAL EXPENSE	2,039.64	20,000.00	2,259.67	984.88	17,740.33	11.30
01-438-710	MAJOR EQUIPMENT PURCHASE	192,700.00	0.00	0	0	0.00	0.00
01-438-800	EQUIPMENT RENTALS	0	5,000.00	0	0	5,000.00	0.00
01-438-820	PATCHING/CORE SAMPLES	1,038.00	10,000.00	957.08	957.08	9,042.92	9.57
01-438-830	ROADWAY CURB SIDEWALK	0	20,000.00	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	0	50,000.00	0	0	50,000.00	0.00
01-439-330	DART TRANSPORTATION CONTRIBUTION	0	5,000.00	0	0	5,000.00	0.00
01-455-000	TREE MAINTENANCE:	0	0	0	0	0	0.00
01-455-370	TREE MAINTENANCE	10,175.00	0.00	0	0	0.00	0.00
01-471-000	DEBT SERVICE-PRINCIPAL:	0	0	0	0	0	0.00
01-471-600	TAX ANTICIPATION NOTE/PRINCIPAL	3,620.99	0.00	0	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	-77.63	0.00	0	0	0.00	0.00
01-481-000	EMPLOYER PAID BENEFITS & WITHHOLDING ITE	0	0	0	0	0	0.00
01-481-319	MISC. TAXES	1,337.35	0.00	1,385.16	0	-1,385.16	0.00
01-483-510	MMO PENSION PAYMENT	0	104,173.00	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	20,574.78	55,000.00	24,512.55	4,196.31	30,487.45	44.57
01-486-158	FITNESS REIMBURSEMENT	250.00	2,000.00	1,019.95	172.50	980.05	51.00
01-487-000	HEALTH INSURANCE BENEFIT:	0	0	0	0	0	0.00
01-487-161	FICA/MEDICARE	0	3,750.00	0	0	3,750.00	0.00
01-487-162	NON-UNIFORM TIME PAY OUT	116.48	50,000.00	7,767.94	5,440.98	42,232.06	15.54
01-487-192	ORTHODONTIA REIMBURSEMENT	0	6,000.00	0	0	6,000.00	0.00
01-487-502	457 MATCHING	8,000.00	38,000.00	7,900.00	7,900.00	30,100.00	20.79
01-488-000	FIDUCIARY FUNDS BENEFIT & REFUND PAID:	0	0	0	0	0	0.00
01-488-540	FIREMEN'S RELIEF DISTRIBUTION	0	108,370.00	0	0	108,370.00	0.00
GENERAL FUND: Expenditure Totals		2,550,087.06	7,073,091.00	2,137,644.71	561,733.93	4,935,446.29	
02-341-000	INTEREST EARNINGS	3,318.73	5,000.00	2,088.80	539.49	-2,911.20	41.78

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
02-383-000	STREET LIGHT ASSESSMENTS	28,525.00	37,550.00	13,150.00	9,150.00	-24,400.00	35.02
02-393-990	ESTIMATED BEGINNING BALANCE	0	132,153.00	0	0	-132,153.00	0.00
	STREET LIGHTING FUND: Revenue Totals	31,843.73	174,703.00	15,238.80	9,689.49	-159,464.20	
02-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
02-403-110	SALARY-ELECTED	0	2,500.00	0	0	2,500.00	0.00
02-403-120	TAX COLLECTOR FEE	0	191.00	0	0	191.00	0.00
02-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
02-434-360	UTILITY EXPENSE	3,277.42	10,000.00	4,385.41	1,169.37	5,614.59	43.85
02-471-100	PRINCIPAL PAYMENT/STREET LIGHT LOAN	689.72	0.00	0	0	0.00	0.00
02-472-100	INTEREST PAYMENT/STREET LIGHT LOAN	-14.79	0.00	0	0	0.00	0.00
	STREET LIGHTING FUND: Expenditure Total	3,952.35	12,691.00	4,385.41	1,169.37	8,305.59	
03-301-100	FIRE REAL ESTATE TAXES	179,501.52	222,540.00	79,981.90	58,467.72	-142,558.10	35.94
03-301-101	AMBULANCE REAL ESTATE TAXES	71,800.61	89,016.00	31,992.75	23,387.08	-57,023.25	35.94
03-301-200	FIRE REAL ESTATE TAXES-PRIOR YEAR	27.92	500.00	0	0	-500.00	0.00
03-301-201	AMBULANCE R.E. TAXES/PRIOR YEAR	9.96	250.00	0	0	-250.00	0.00
03-301-400	FIRE R.E. DELINQUENT TAXES	884.05	100.00	686.02	333.13	586.02	686.02
03-301-401	AMBULANCE/DELINQUENT TAXES	350.60	100.00	274.41	133.26	174.41	274.41
03-301-600	FIRE R.E. TAXES/INTERIM	54.76	100.00	68.85	54.78	-31.15	68.85
03-301-601	AMBULANCE/INTERIM TAXES	21.91	100.00	27.55	21.91	-72.45	27.55
03-310-220	LST TAXES/FIRE FUND	16,891.49	61,500.00	17,673.45	1,855.95	-43,826.55	28.74
03-310-221	LST TAXES/EMS	16,891.50	61,500.00	17,673.45	1,855.95	-43,826.55	28.74
03-341-000	INTEREST EARNINGS	1,042.68	1,000.00	1,968.39	573.96	968.39	196.84
03-341-001	INTEREST EARNINGS/EMS FUND	922.91	1,000.00	234.39	105.73	-765.61	23.44
03-393-990	FIRE ESTIMATED BEGINNING CASH BAL.	0	122,354.00	0	0	-122,354.00	0.00
03-393-991	AMBULANCE/EST. BEGINNING CASH BAL.	0	25,853.00	0	0	-25,853.00	0.00
	FIRE TAX FUND: Revenue Totals	288,399.91	585,913.00	150,581.16	86,789.47	-435,331.84	
03-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
03-403-370	REAL ESTATE/LST COLLECTOR-FIRE	0	950.00	305.96	18.48	644.04	32.21
03-403-371	REAL ESTATE/LST COLLECTOR-AMBULANCE	0	700.00	285.38	8.48	414.62	40.77
03-411-000	FIRE:	0	0	0	0	0	0.00
03-411-500	CONTRIBUTIONS TO FIRE COMPANIES	19,489.72	221,590.00	12,931.55	0	208,658.45	5.84

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
03-411-501	LST CONTRIBUTION FIRE	29,784.49	123,000.00	15,547.66	0	107,452.34	12.64
03-411-502	CONTRIBUTIONS TO EMS PROVIDERS	7,791.66	88,766.00	0.00	0	88,766.00	0.00
03-412-000	AMBULANCE & RESCUE SQUAD:	0	0	0	0	0	0.00
03-412-200	GENERAL EXPENSE/AMBULANCE	0	0.00	-319.98	0	319.98	0.00
03-412-500	CONTRIBUTIONS TO AMBULANCE	0	0.00	5,321.25	0	-5,321.25	0.00
03-412-501	LST CONTRIBUTIONS AMBULANCE	0	0.00	15,547.66	0	-15,547.66	0.00
FIRE/AMBULANCE TAX FUND Expenditure Tot		57,065.87	435,006.00	49,619.48	26.96	385,386.52	
04-310-210	EARNED INCOME TAX	234,357.44	817,000.00	232,144.08	42,195.06	-584,855.92	28.41
04-341-000	INTEREST EARNINGS	66,444.34	100,000.00	78,942.45	20,044.19	-21,057.55	78.94
04-393-990	ESTIMATED BEGINNING CASH BALANCE	0	4,220,040.00	0	0	-4,220,040.00	0.00
LAND PRESERVATION FUND: Revenue Totals		300,801.78	5,137,040.00	311,086.53	62,239.25	-4,825,953.47	
04-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
04-403-370	EIT TAX COLLECTOR EXPENSE	2,660.85	13,000.00	3,226.67	895.14	9,773.33	24.82
04-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
04-414-150	CONSULTANT/LAND PRESERVATION	0	20,000.00	3,655.00	1,575.00	16,345.00	18.28
04-414-310	ENGINEERING SERVICE	0	50,000.00	90.00	90.00	49,910.00	0.18
04-414-451	APPRAISALS	0	5,000.00	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	174.34	50,000.00	183.87	69.60	49,816.13	0.37
LAND PRESERVATION FUND: Expenditure Tot		2,835.19	138,000.00	7,155.54	2,629.74	130,844.46	
07-301-100	REAL ESTATE TAXES/CURRENT	323,102.71	400,571.00	143,967.37	105,241.86	-256,603.63	35.94
07-301-200	REAL ESTATE TAXES/PRIOR YEAR	62.47	500.00	0	0	-500.00	0.00
07-301-400	REAL ESTATE TAXES/DELINQUENT	1,577.70	0.00	1,173.04	569.63	1,173.04	0.00
07-301-600	REAL ESTATE TAXES/INTERIM	98.58	100.00	123.95	98.62	23.95	123.95
07-341-000	INTEREST EARNINGS	1,724.95	1,000.00	6,683.23	2,822.60	5,683.23	668.32
07-341-001	INTEREST EARNING/P&R MISC ACCTS	16,612.68	1,000.00	11,310.95	4,196.13	10,310.95	1,131.10
07-341-410	EVENT REVENUE	1,200.00	0.00	0	0	0.00	0.00
07-342-200	BLDG RENT & WB CELL TOWER	5,813.88	0.00	6,418.88	1,604.72	6,418.88	0.00
07-354-011	COUNTY OPEN SPACE GRANT	-140,000.00	0.00	0	0	0.00	0.00
07-367-001	EVENT REVENUE	0	0.00	6,680.00	5,830.00	6,680.00	0.00
07-367-003	USER FEES/FIELD USE	0	0.00	3,035.00	1,375.00	3,035.00	0.00

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07-387-000	PARK & REC CONTRIBUTIONS	0	0.00	300.00	0	300.00	0.00
07-387-017	PARK & REC CONTRIBUTIONS	22,500.00	0.00	132,000.00	0	132,000.00	0.00
07-387-018	VETERAN'S MEMORIAL	0	1,500.00	0	0	-1,500.00	0.00
07-392-410	USER FEES/FIELD USE	3,110.00	0.00	0	0	0.00	0.00
07-393-990	ESTIMATED BEGINNING CASH BALANCE	0	332,465.00	0	0	-332,465.00	0.00
07-393-991	EST. BEGINNING CASH BAL/P&R CAP FD	0	684,969.00	0	0	-684,969.00	0.00
	PARKS & RECREATION FUND: Revenue Totals	235,802.97	1,422,105.00	311,692.42	121,738.56	-1,110,412.58	
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	4,618.36	0.00	0	0	0.00	0.00
07-454-141	SALARIES P.W. SUPPORT	54,071.23	258,785.00	76,498.32	19,043.10	182,286.68	29.56
07-454-151	MEDICAL/DENTAL INSURANCE	19,235.32	81,219.00	23,321.47	5,875.16	57,897.53	28.71
07-454-161	FICA/MEDICARE-PARKS	4,550.03	19,797.00	6,114.74	1,456.81	13,682.26	30.89
07-454-226	FACILITIES MAINTENANCE	6,929.29	0.00	232.02	0	-232.02	0.00
07-454-300	ACTIVITIES/PROGRAMS	1,660.51	37,000.00	3,636.88	1,297.07	33,363.12	9.83
07-454-310	ENGINEERING SERVICES	0	0.00	2,193.75	0	-2,193.75	0.00
07-454-311	W.B. PARK EXPENSE	0	7,100.00	0	0	7,100.00	0.00
07-454-312	NORTH BRANCH PARK EXP	6,818.96	7,100.00	1,651.00	0	5,449.00	23.25
07-454-317	VETERAN'S PARK	0	7,100.00	0	0	7,100.00	0.00
07-454-318	VETERAN'S MEMORIAL	55.07	0.00	0	0	0.00	0.00
07-454-319	GENERAL EXPENSES/SUPPLIES	1,631.76	4,000.00	1,271.68	155.00	2,728.32	31.79
07-454-320	NESHAMINY GREENWAY TRAILS	27,923.97	7,100.00	675.00	135.00	6,425.00	9.51
07-454-352	LIABILITY INSURANCE	421.32	917.00	242.45	0	674.55	26.44
07-454-360	UTILITIES	4,629.43	20,000.00	5,135.73	1,981.37	14,864.27	25.68
07-454-401	HIGHLAND PARK	0	7,100.00	414.00	414.00	6,686.00	5.83
07-454-700	PARK IMPROVEMENTS/PURCHASES	3,045.00	0.00	0	0	0.00	0.00
07-454-710	CAPITAL PURCHASES	5,699.00	0.00	0	0	0.00	0.00
07-455-000	TREE MAINTENANCE	0	0	0	0	0	0.00
07-455-301	TREE MAINTENANCE	0	20,000.00	0	0	20,000.00	0.00
07-471-000	DEBT SERVICE:	0	0	0	0	0	0.00

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07-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00
07-492-010	TRANSFER TO OTHER FUND	0	262,000.00	63,426.67	0	198,573.33	24.21
	PARKS & RECREATION FUND Expenditure Tot	141,289.25	739,218.00	184,813.71	30,357.51	554,404.29	
15-301-990	ESTIMATED BEGINNING CASH BALANCE	0	2,765,975.00	0	0	-2,765,975.00	0.00
15-341-000	INTEREST EARNINGS	26,594.06	1,000.00	26,125.34	6,386.93	25,125.34	2,612.53
	FUND 15: Revenue Totals	26,594.06	2,766,975.00	26,125.34	6,386.93	-2,740,849.66	
18-301-100	REAL ESTATE TAXES/CURRENT	143,601.24	356,064.00	127,971.04	93,548.36	-228,092.96	35.94
18-301-200	REAL ESTATE TAXES/PRIOR YEAR	6.89	500.00	0	0	-500.00	0.00
18-301-400	REAL ESTATE TAXES/DELINQUENT	701.21	100.00	1,042.73	506.34	942.73	1,042.73
18-301-600	REAL ESTATE TAXES/INTERIM	43.82	100.00	110.20	87.68	10.20	110.20
18-341-000	INTEREST EARNINGS	18,853.67	2,000.00	24,309.79	5,921.91	22,309.79	1,215.49
18-362-461	STORMWATER MAINTENANCE FEES	22,214.88	0.00	21,323.77	0	21,323.77	0.00
18-387-000	DEVELOPERS CONTRIBUTIONS	156,369.50	0.00	4,009.50	0	4,009.50	0.00
18-391-100	SALES OF ASSETS/VEH,EQUIP,ETC	9,600.00	0.00	525.00	0	525.00	0.00
18-392-010	TRANSFER FROM OTHER FUNDS	0	407,000.00	88,269.83	0	-318,730.17	21.69
18-393-990	ESTIMATED BEGINNING CASH BALANCE	0	1,463,085.00	0	0	-1,463,085.00	0.00
	STORMWATER & SEWER FUND: Revenue Totals	351,391.21	2,228,849.00	267,561.86	100,064.29	-1,961,287.14	
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	0	65,000.00	7,248.45	7,248.45	57,751.55	11.15
18-400-741	MUNCIPAL EQUIPMENT PURCHASES	0	15,000.00	19,392.57	17,367.00	-4,392.57	129.28
18-410-000	POLICE:	0	0	0	0	0	0.00
18-410-750	EQUIPMENT PURCHASES	0	62,000.00	47,030.99	7,019.99	14,969.01	75.86
18-410-751	POLICE VEHICLE REPLACEMENT	19,909.56	160,000.00	0	0	160,000.00	0.00
18-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
18-436-367	NPDES COMPLIANCE	0	110,000.00	10,215.90	8,663.40	99,784.10	9.29
18-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00
18-438-710	MAJOR EQUIPMENT PURCHASES	0	145,000.00	24,843.16	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	3,051.25	50,000.00	48,127.00	0	1,873.00	96.25
18-454-710	PARK INFRASTRUCTURE IMPROVEMENTS	0	212,000.00	39,915.12	24,615.45	172,084.88	18.83

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18-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00
18-754-700	CAPITAL IMPROVEMENTS/PURCHASES	3,130.40	0.00	0	0	0.00	0.00
	CAPITAL IMPROVEMENT/EQU Expenditure Tot	26,091.21	819,000.00	196,773.19	64,914.29	622,226.81	
20-301-100	REAL ESTATES TAX/CURRENT/CAP INFRA	143,601.24	0.00	0	0	0.00	0.00
20-301-102	REAL ESTATE TAXES/CURRENT/PWKS LOAN	179,501.52	222,540.00	79,981.90	58,467.72	-142,558.10	35.94
20-301-200	REAL ESTATE PRIOR/CAP INFRA	49.80	0.00	0	0	0.00	0.00
20-301-202	REAL ESTATE TAXES/PRIOR/PWKS LOAN	8.61	500.00	0	0	-500.00	0.00
20-301-400	REAL ESTATE DEL/CAP INFRA	701.21	0.00	0	0	0.00	0.00
20-301-402	DELINQUENT TAXES/PUBLIC WORKS	876.50	100.00	651.72	316.47	551.72	651.72
20-301-600	R.E. TAXES/INTERIM/CAP INFRA	43.82	0.00	0	0	0.00	0.00
20-301-601	PUBLIC WORKS BLDG/INTERIM TAXES	54.76	100.00	68.85	54.78	-31.15	68.85
20-341-000	INTEREST EARNINGS/CAP INFRA	4,483.57	0.00	7,043.18	1,995.73	7,043.18	0.00
20-341-102	INTEREST EARNINGS/P.WKS.	15.91	1,000.00	25.51	2.55	-974.49	2.55
20-393-990	EST BEGINNING CASH BALANCE/CAP INFR	0	459,651.00	0	0	-459,651.00	0.00
20-393-992	ESTIMATED BEG. CASH BALANCE/P.WKS.	0	506,000.00	0	0	-506,000.00	0.00
	FUND 20: Revenue Totals	329,336.94	1,189,891.00	87,771.16	60,837.25	-1,102,119.84	
20-401-000	EXECUTIVE:	0	0	0	0	0	0.00
20-401-050	BRIDGE LOAN PRINCIPAL	327,000.00	332,000.00	332,000.00	0	0.00	100.00
20-401-100	BRIDGE LOAN INTEREST	19,269.60	32,426.00	17,242.00	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	0	40,000.00	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	1,055.79	2,941.00	423.93	107.55	2,517.07	14.41
	MUNICIPAL/P-WRKS BUILDI Expenditure Tot	347,325.39	407,367.00	349,665.93	107.55	57,701.07	
30-301-100	REAL ESTATE TAXES/CURRENT	71,800.61	89,016.00	31,992.75	23,387.08	-57,023.25	35.94
30-301-200	REAL ESTATE TAXES/PRIOR	12.98	50.00	0	0	-50.00	0.00
30-301-400	REAL ESTATE TAXES/DELINQUENT	350.60	0.00	260.69	126.60	260.69	0.00
30-301-600	REAL ESTATE TAXES/INTERIM	21.91	50.00	27.55	21.91	-22.45	55.10
30-341-000	INTEREST EARNINGS	5,285.86	1,000.00	2,142.67	817.87	1,142.67	214.27
30-387-000	DEVELOPER CONTRIBUTION TRAFFIC	0	0.00	132,000.00	0	132,000.00	0.00
30-393-990	ESTIMATED BEGINNING CASH BALANCE	0	222,130.00	0	0	-222,130.00	0.00

Account Id	Account Description	2024 YTD THRU APR 2025	2025 ANNUAL BUDGET	2025 YTD THRU APR 2025	2025 MTD THRU APR 2025	2025 ANNUAL \$ BUDGET EXCESS/DEFICIT	2025 ANNUAL % EXCESS/ DEFICIT
	FUND 30: Revenue Totals	77,471.96	312,246.00	166,423.66	24,353.46	-145,822.34	
30-000-000	HIGHWAY EQUIPMENT FUND:	0	0	0	0	0	0.00
30-437-740	CAPITAL EXPENSE/SURPLUS EQUIP	75,774.74	0.00	0	0	0.00	0.00
30-492-000	TRANSFER TO OTHER FUNDS	0	145,000.00	24,843.16	0	120,156.84	17.13
	HIGHWAY EQUIPMENT FUND: Expenditure Tot	75,774.74	145,000.00	24,843.16	0.00	120,156.84	
35-341-000	INTEREST EARNINGS	10,334.67	1,000.00	10,726.05	3,137.15	9,726.05	1,072.61
35-355-050	STATE FUEL TAX REVENUE SHARING	410,882.56	403,304.68	410,998.48	410,998.48	7,693.80	101.91
35-393-990	ESTIMATED BEGINNING CASH BALANCE	0	458,574.00	0	0	-458,574.00	0.00
	FUND 35: Revenue Totals	421,217.23	862,878.68	421,724.53	414,135.63	-441,154.15	
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	0	40,000.00	0	0	40,000.00	0.00
35-432-221	SALT/CINDERS-SNOW REMOVAL	0	40,000.00	92,473.38	0	-52,473.38	231.18
35-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJECT	0	0	0	0	0	0.00
35-439-320	HWY PROJECTS/STATE	3,368.75	550,000.00	0	0	550,000.00	0.00
	LIQUID FUELS FUND: Expenditure Totals	3,368.75	630,000.00	92,473.38	0.00	537,526.62	

Check #	Check Date	Vendor	Vendor Name	Amount
16864	4/3/2025	AQUAP010	AQUA PENNSYLVANIA	1,399.50
16865	4/3/2025	ARMOU010	ARMOUR & SONS ELECTRIC I	561.98
16866	4/3/2025	BERGE010	BERGEY'S INC.	1,736.65
16867	4/3/2025	COLON005	Colonial Oil Industries, Inc.	3,656.04
16868	4/3/2025	GEORG040	GEORGE ALLEN PORTABLE TOILETS	125.00
16869	4/3/2025	KIMGO005	KIM GOODWIN	141.66
16870	4/3/2025	LANDI010	LANDIS BLOCK & CONCRETE	214.88
16871	4/3/2025	MCCAL005	MCCALLION TEMPS, INC	578.34
16872	4/3/2025	NORTH050	NORTH PENN WATER AUTHORIT	189.47
16873	4/3/2025	PAULZ010	PAUL ZIELINSKI	280.42
16874	4/3/2025	RICHA095	RICHARD CLOWSER	105.00
16875	4/3/2025	RIGGI010	RIGGINS INC.	2,265.49
16876	4/3/2025	ROBER070	ROBERT D. SKELTON	179.95
16877	4/3/2025	RYANL005	RYAN LISCHKE	379.74
16878	4/3/2025	SUSET005	SUSETTE DUBIN	1,040.00
16879	4/3/2025	VERIZ050	VERIZON WIRELESS	2,133.73
16880	4/3/2025	WILLI010	WILLIAM A. MAY	169.99
16881	4/3/2025	ZANES005	ZANE SNYDER	14.50
16882	4/3/2025	ASSOC010	ASSOCIATED TRUCK PARTS	30.59
16883	4/3/2025	AXONE005	AXON ENTERPRISE, INC.	9,718.06
16884	4/3/2025	AZOO005	A ZOO FOR YOU	300.00
16885	4/3/2025	BEEBERG	Bee Bergvall & Co	280.00
16886	4/3/2025	BILLM010	BILL MITCHELL'S AUTO SERVICE I	82.00
16887	4/3/2025	BKSCT050	BKS CTY PLANNING COMMISSION	620.00
16888	4/3/2025	BRIAN050	BRIAN & ERICA SWEIGARD	5,000.00
16889	4/3/2025	BUCKS155	BUCKS BUBBLES	250.00
16890	4/3/2025	CENTR020	CENTRAL BUCKS AMBULANCE	303.67
16891	4/3/2025	CHAL-030	CHAL-BRIT REGIONAL EMS	4,757.47
16892	4/3/2025	CHALF080	CHALFONT FIRE COMPANY	10,594.02
16893	4/3/2025	CLIMA005	CLIMAC CORPORATION	12,268.00
16894	4/3/2025	CONSE005	CONSERVATION RESOURCES LLC	897.00
16895	4/3/2025	DAWNF010	DAWN FARVER	90.00

Check #	Check Date	Vendor	Vendor Name	Amount
16896	4/3/2025	DEPUT005	DEPUTY ENTERPRISES LLC	100.00
16897	4/3/2025	DOYLE060	DOYLESTOWN FIRE COMPANY	240.78
16898	4/3/2025	DSIME010	DSI MEDICAL SERVICES INC.	300.26
16899	4/3/2025	DUBLI010	DUBLIN FIRE COMPANY	481.54
16900	4/3/2025	EASTE010	EASTERN AUTOPARTS WAREHOU	185.62
16901	4/3/2025	EMANU010	EMANUEL TIRE OF PENNSYLVANIA I	142.00
16902	4/3/2025	ESTAB005	ESTABLISHED TRAFFIC CONTROL	690.24
16903	4/3/2025	ESTAT015	ESTATES OF JULIUS FARM LP	10,000.00
16904	4/3/2025	FLAGE005	FLAGER & ASSOCIATES, P.C.	11,067.50
16905	4/3/2025	GALLS010	GALLS, LLC	567.88
16906	4/3/2025	GANNE005	GANNETT PA LOCALIQ	641.62
16907	4/3/2025	HILLT020	HILLTOWN FIRE COMPANY	722.32
16908	4/3/2025	KRIST015	KRISTIN IVES	60.00
16909	4/3/2025	LAURA015	LAURA DAY	100.00
16910	4/3/2025	MCDON010	MCDONALD UNIFORM COMPANY	650.38
16911	4/3/2025	NICOL005	NICOLE PERCETTI, TAX COLLECTOR	1,385.16
16912	4/3/2025	RAYMO015	RAYMOND J KING	5,000.00
16913	4/3/2025	ROBER280	ROBERT BYRNE	90.00
16914	4/3/2025	SCOTT070	SCOTT FISCHER	90.00
16915	4/3/2025	STAPL015	STAPLES	124.29
16916	4/3/2025	STEVE065	STEVE GUDKNECHT	60.00
16917	4/3/2025	THOMA090	THOMAS J. WALSH III, ESQ.	4,016.00
16918	4/3/2025	UNITE010	UNITED INSPECTION AGENCY INC.	3,146.00
16919	4/3/2025	USMUN010	U.S. MUNICIPAL SUPPLY IN	847.19
16920	4/10/2025	COLON005	Colonial Oil Industries, Inc.	6,462.09
16921	4/10/2025	CRICH010	C. RICHARD MICHIE II	50.00
16922	4/10/2025	DANIE055	DANIEL SACKS	172.50
16923	4/10/2025	GEORG040	GEORGE ALLEN PORTABLE TOILETS	734.00
16924	4/10/2025	HPT	HPT SYSTEMS, INC.	947.40
16925	4/10/2025	KENJA005	KEN-JAN FARM, INC	1,100.00
16926	4/10/2025	MARKS010	MARK S. DUNCAN JR.	376.94
16927	4/10/2025	MASTE010	MASTERS TELECOM LLC	87.82

Check #	Check Date	Vendor	Vendor Name	Amount
16928	4/10/2025	MCCAL005	MCCALLION TEMPS, INC	619.65
16929	4/10/2025	RYANL005	RYAN LISCHKE	389.98
16930	4/10/2025	STRBU005	STR BUSINESS SOLUTIONS	193.00
16931	4/10/2025	UNIVE010	UNIVERSAL ELECTRIC LLC	2,187.00
16932	4/10/2025	VERIZ010	VERIZON	110.99
16933	4/16/2025	BERGE010	BERGEY'S INC.	708.85
16934	4/16/2025	DANIE050	DANIEL A. GONZALEZ	311.00
16935	4/16/2025	MARIA015	MARIA CLANCY	116.00
16936	4/16/2025	MCCAL005	MCCALLION TEMPS, INC	550.80
16937	4/16/2025	MICHA210	MICHAEL KILROY	25.98
16938	4/16/2025	MSTSR005	MSTS RECEIVABLES LLC	68.86
16939	4/16/2025	READY005	READY REFRESH	632.14
16940	4/16/2025	RIGGI010	RIGGINS INC.	2,568.91
16941	4/16/2025	SHAWN020	SHAWN P. KNIGHT	28.58
16942	4/16/2025	VERIZ010	VERIZON	169.59
16943	4/16/2025	WILLI010	WILLIAM A. MAY	461.99
16944	4/16/2025	WRIGH005	WRIGHT FLOORING CO., INC.	14,499.00
16945	4/22/2025	BARRY010	BARRY ISETT & ASSOCIATES INC	500.00
16946	4/22/2025	BEEBERG	Bee Bergvall & Co	630.00
16947	4/22/2025	BKSCT050	BKS CTY PLANNING COMMISSION	1,575.00
16948	4/22/2025	CURTI040	CURTIN & HEEFNER, LLP	1,127.00
16949	4/22/2025	DUNLA010	dunlapSLK	2,000.00
16950	4/22/2025	GALLS010	GALLS, LLC	87.18
16951	4/22/2025	GANNE005	GANNETT PA LOCALIQ	598.06
16952	4/22/2025	HABER010	H.A. BERKHEIMER INC.	20.27
16953	4/22/2025	HEFFE015	HEFFERNAN INSURANCE BROKERS	830.00
16954	4/22/2025	HILTO005	HILTON MANAGEMENT LLC	726.92
16955	4/22/2025	HIRST005	HIRST ENTERPRISES, INC.	250.00
16956	4/22/2025	LANDI010	LANDIS BLOCK & CONCRETE	226.21
16957	4/22/2025	LMGFA010	LMG FAMILY PRACTICE	461.00
16958	4/22/2025	MCDON010	MCDONALD UNIFORM COMPANY	115.69
16959	4/22/2025	SERVIO10	SERVICE TIRE TRUCK CENTERS	572.16

Check #	Check Date	Vendor	Vendor Name	Amount
16960	4/22/2025	THOMA090	THOMAS J. WALSH III, ESQ.	2,192.00
16961	4/22/2025	UNITE010	UNITED INSPECTION AGENCY INC.	540.00
16962	4/22/2025	WEHRU010	WEHRUNG'S	22.98
16963	4/23/2025	ALEXA015	ALEXANDRIA MULLIN	300.00
16964	4/23/2025	BKSCT080	BKS CTY TREASURER	15.00
16965	4/23/2025	DVHIT010	DVHT	83,420.65
16966	4/23/2025	MCCAL005	MCCALLION TEMPS, INC	440.64
16967	4/23/2025	MICHA210	MICHAEL KILROY	1,458.91
16968	4/23/2025	MSTSR005	MSTS RECEIVABLES LLC	1.03
16969	4/23/2025	REPU005	REPUBLIC SERVICES #320	1,047.83
16970	4/23/2025	SANDRA	SANDRA EZZO	64.60
16971	4/23/2025	STAND010	STANDARD INSURANCE COMPANY	4,693.08
16972	4/23/2025	STAND015	STANDARD DIGITAL LEASING	516.76
16973	4/23/2025	SUMMI015	SUMMIT ROOFING & SIDING CONTRA	18,250.00
16974	4/23/2025	VERIZ010	VERIZON	200.39
16975	4/24/2025	BKSCT080	BKS CTY TREASURER	25.00
				257,553.36

Reference Number	Bank	Date	Amount
7825	90-SAVE	04/01/25	1,574.38
7826	07-PARKS	04/01/25	900.00
7826	07-PARKS	04/01/25	1,200.00
7827	01-GEN	04/01/25	150.00
7827	01-GEN	04/01/25	500.00
7827	01-GEN	04/01/25	75.00
7827	01-GEN	04/01/25	75.00
7827	01-GEN	04/01/25	500.00
7827	01-GEN	04/01/25	75.00
7827	01-GEN	04/01/25	75.00
7827	01-GEN	04/01/25	10.00
7827	01-GEN	04/01/25	50.00
7827	01-GEN	04/01/25	50.00
7827	01-GEN	04/01/25	50.00
7827	01-GEN	04/01/25	50.00
7827	01-GEN	04/01/25	50.00
7827	01-GEN	04/01/25	75.00
7827	01-GEN	04/01/25	4.50
7827	01-GEN	04/01/25	150.00
7827	01-GEN	04/01/25	4.50
7827	01-GEN	04/01/25	146.98
7827	01-GEN	04/01/25	110.49
7827	01-GEN	04/01/25	148.54
7827	01-GEN	04/01/25	367.40
7828	01-GEN	04/01/25	500.00
7828	01-GEN	04/01/25	500.00
7828	01-GEN	04/01/25	500.00
7828	01-GEN	04/01/25	500.00
7828	01-GEN	04/01/25	500.00
7828	01-GEN	04/01/25	500.00
7829	PAYROLL	04/03/25	55.98

Reference Number	Bank	Date	Amount
7830	07-PARKS	04/04/25	150.00
7830	07-PARKS	04/04/25	290.00
7831	90-SAVE	04/04/25	6,005.50
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	15.00
7832	01-GEN	04/04/25	135.00
7832	01-GEN	04/04/25	100.00
7832	01-GEN	04/04/25	100.00
7832	01-GEN	04/04/25	100.00
7832	01-GEN	04/04/25	50.00
7832	01-GEN	04/04/25	75.00
7832	01-GEN	04/04/25	4.50
7832	01-GEN	04/04/25	175.00
7832	01-GEN	04/04/25	50.00
7832	01-GEN	04/04/25	4.50
7832	01-GEN	04/04/25	75.00
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	10.00
7832	01-GEN	04/04/25	700.00
7832	01-GEN	04/04/25	4.50
7832	01-GEN	04/04/25	1,396.90
7832	01-GEN	04/04/25	410.00
7832	01-GEN	04/04/25	950.00
7832	01-GEN	04/04/25	250.00
7832	01-GEN	04/04/25	4.50
7833	01-GEN	04/04/25	31,681.00
7833	01-GEN	04/04/25	75.00
7833	01-GEN	04/04/25	659.25

Reference Number	Bank	Date	Amount
7834	01-GEN	04/07/25	75.00
7834	01-GEN	04/07/25	50.00
7834	01-GEN	04/07/25	594.00
7834	01-GEN	04/07/25	185.00
7834	01-GEN	04/07/25	405.00
7834	01-GEN	04/07/25	4.50
7835	01-GEN	04/09/25	20.00
7835	01-GEN	04/09/25	15.00
7835	01-GEN	04/09/25	10.00
7835	01-GEN	04/09/25	400.00
7835	01-GEN	04/09/25	100.00
7835	01-GEN	04/09/25	75.00
7835	01-GEN	04/09/25	135.00
7835	01-GEN	04/09/25	4.50
7835	01-GEN	04/09/25	440.00
7835	01-GEN	04/09/25	315.00
7835	01-GEN	04/09/25	4.50
7836	07-PARKS	04/09/25	35.00
7836	07-PARKS	04/09/25	1,000.00
7836	07-PARKS	04/09/25	100.00
7836	07-PARKS	04/09/25	250.00
7837	90-SAVE	04/10/25	4,615.94
7837	90-SAVE	04/10/25	1,352.02
7838	01-GEN	04/10/25	10.00
7838	01-GEN	04/10/25	10.00
7838	01-GEN	04/10/25	420.00
7838	01-GEN	04/10/25	170.00
7838	01-GEN	04/10/25	170.00
7838	01-GEN	04/10/25	170.00
7838	01-GEN	04/10/25	160.00
7838	01-GEN	04/10/25	190.00
7838	01-GEN	04/10/25	120.00

Reference Number	Bank	Date	Amount
7838	01-GEN	04/10/25	440.00
7838	01-GEN	04/10/25	315.00
7838	01-GEN	04/10/25	4.50
7838	01-GEN	04/10/25	1,074.35
7839	90-SAVE	04/10/25	1,680.25
7839	90-SAVE	04/10/25	1,152.26
7840	01-GEN	04/11/25	10.00
7840	01-GEN	04/11/25	327.90
7840	01-GEN	04/11/25	75.00
7840	01-GEN	04/11/25	75.00
7840	01-GEN	04/11/25	70.00
7840	01-GEN	04/11/25	439.49
7840	01-GEN	04/11/25	20,000.00
7841	90-SAVE	04/15/25	6,187.84
7842	07-PARKS	04/15/25	60.00
7842	07-PARKS	04/15/25	1,200.00
7842	07-PARKS	04/15/25	1,000.00
7843	90-SAVE	04/15/25	25,000.00
7844	01-GEN	04/16/25	966.61
7844	01-GEN	04/16/25	10.00
7844	01-GEN	04/16/25	10.00
7844	01-GEN	04/16/25	15.00
7844	01-GEN	04/16/25	15.00
7844	01-GEN	04/16/25	135.00
7844	01-GEN	04/16/25	75.00
7844	01-GEN	04/16/25	75.00
7844	01-GEN	04/16/25	4.50
7844	01-GEN	04/16/25	75.00
7844	01-GEN	04/16/25	200.00
7844	01-GEN	04/16/25	100.00
7844	01-GEN	04/16/25	50.00
7844	01-GEN	04/16/25	50.00

Reference Number	Bank	Date	Amount
7844	01-GEN	04/16/25	50.00
7844	01-GEN	04/16/25	50.00
7844	01-GEN	04/16/25	50.00
7844	01-GEN	04/16/25	10.00
7844	01-GEN	04/16/25	10.00
7844	01-GEN	04/16/25	75.00
7844	01-GEN	04/16/25	150.00
7844	01-GEN	04/16/25	30.00
7844	01-GEN	04/16/25	125.00
7844	01-GEN	04/16/25	4.50
7844	01-GEN	04/16/25	250.00
7844	01-GEN	04/16/25	4.50
7844	01-GEN	04/16/25	75.00
7845	07-PARKS	04/22/25	60.00
7845	07-PARKS	04/22/25	60.00
7845	07-PARKS	04/22/25	60.00
7845	07-PARKS	04/22/25	60.00
7845	07-PARKS	04/22/25	100.00
7845	07-PARKS	04/22/25	500.00
7846	01-GEN	04/22/25	15.00
7846	01-GEN	04/22/25	300.00
7846	01-GEN	04/22/25	350.00
7846	01-GEN	04/22/25	75.00
7846	01-GEN	04/22/25	4.50
7846	01-GEN	04/22/25	75.00
7846	01-GEN	04/22/25	4.50
7846	01-GEN	04/22/25	75.00
7846	01-GEN	04/22/25	75.00
7846	01-GEN	04/22/25	70.00
7846	01-GEN	04/22/25	220.00
7846	01-GEN	04/22/25	50.00
7846	01-GEN	04/22/25	50.00

Reference Number	Bank	Date	Amount
7846	01-GEN	04/22/25	100.00
7846	01-GEN	04/22/25	75.00
7846	01-GEN	04/22/25	75.00
7846	01-GEN	04/22/25	367.40
7847	01-GEN	04/23/25	100.00
7847	01-GEN	04/23/25	50.00
7847	01-GEN	04/23/25	1,350.00
7847	01-GEN	04/23/25	410.00
7847	01-GEN	04/23/25	810.00
7847	01-GEN	04/23/25	175.00
7847	01-GEN	04/23/25	4.50
7847	01-GEN	04/23/25	100.00
7847	01-GEN	04/23/25	4.50
7847	01-GEN	04/23/25	75.00
7847	01-GEN	04/23/25	4.50
7847	01-GEN	04/23/25	50.00
7847	01-GEN	04/23/25	4.50
7847	01-GEN	04/23/25	150.00
7847	01-GEN	04/23/25	150.00
7847	01-GEN	04/23/25	150.00
7847	01-GEN	04/23/25	150.00
7847	01-GEN	04/23/25	150.00
7847	01-GEN	04/23/25	150.00
7848	01-GEN	04/23/25	956.60
7848	01-GEN	04/23/25	410.00
7848	01-GEN	04/23/25	1,010.00
7848	01-GEN	04/23/25	250.00
7848	01-GEN	04/23/25	4.50
7848	01-GEN	04/23/25	1,087.40
7848	01-GEN	04/23/25	410.00
7848	01-GEN	04/23/25	1,260.00
7848	01-GEN	04/23/25	250.00

Reference Number	Bank	Date	Amount
7848	01-GEN	04/23/25	4.50
7848	01-GEN	04/23/25	959.00
7848	01-GEN	04/23/25	410.00
7848	01-GEN	04/23/25	1,010.00
7848	01-GEN	04/23/25	250.00
7848	01-GEN	04/23/25	4.50
7848	01-GEN	04/23/25	1,154.60
7848	01-GEN	04/23/25	410.00
7848	01-GEN	04/23/25	1,260.00
7848	01-GEN	04/23/25	250.00
7848	01-GEN	04/23/25	4.50
7848	01-GEN	04/23/25	1,091.30
7848	01-GEN	04/23/25	410.00
7848	01-GEN	04/23/25	1,300.00
7848	01-GEN	04/23/25	250.00
7848	01-GEN	04/23/25	4.50
7849	01-GEN	04/24/25	75.00
7849	01-GEN	04/24/25	50.00
7849	01-GEN	04/24/25	1,506.59
7850	07-PARKS	04/29/25	60.00
7850	07-PARKS	04/29/25	60.00
7850	07-PARKS	04/29/25	60.00
7850	07-PARKS	04/29/25	1,604.72
7851	90-SAVE	04/29/25	10,000.00
7851	90-SAVE	04/29/25	2,500.00
7851	90-SAVE	04/29/25	1,159.05
7852	01-GEN	04/29/25	10.00
7852	01-GEN	04/29/25	15.00
7852	01-GEN	04/29/25	15.00
7852	01-GEN	04/29/25	60.00
7852	01-GEN	04/29/25	50.00
7852	01-GEN	04/29/25	50.00

Reference Number	Bank	Date	Amount
7852	01-GEN	04/29/25	2,500.00
7852	01-GEN	04/29/25	75.00
7852	01-GEN	04/29/25	75.00
7852	01-GEN	04/29/25	75.00
7852	01-GEN	04/29/25	10.00
7852	01-GEN	04/29/25	600.00
7853	01-GEN	04/29/25	375.00
7853	01-GEN	04/29/25	4.50
7853	01-GEN	04/29/25	291.80
7853	01-GEN	04/29/25	200.00
7853	01-GEN	04/29/25	4.50
7853	01-GEN	04/29/25	959.00
7853	01-GEN	04/29/25	410.00
7853	01-GEN	04/29/25	1,010.00
7853	01-GEN	04/29/25	250.00
7853	01-GEN	04/29/25	4.50
7853	01-GEN	04/29/25	175.00
7853	01-GEN	04/29/25	4.50
7853	01-GEN	04/29/25	75.00
7853	01-GEN	04/29/25	4.50
7853	01-GEN	04/29/25	99.90
7853	01-GEN	04/29/25	185.00
7853	01-GEN	04/29/25	4.50
7853	01-GEN	04/29/25	325.00
Totals			172,674.44

SLFRF Compliance Report - PA8700 - P&E Report - 2025

Report Period : Annual March 2025

Recipient Profile

Recipient Information

Recipient UEI	FL8PVU7GB5N3
Recipient TIN	236000438
Recipient Legal Entity Name	New Britain Township, PA
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	207 Park Ave
Recipient Address 2	
Recipient Address 3	
Recipient City	Chalfont
Recipient State/Territory	PA
Recipient Zip5	18914
Recipient Zip+4	2103
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	12/31/2024
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
Recipient attestation that any amount not reported as obligated in this report, and will need to be returned to Treasury.	Yes

Project Name: Equipment

Project Identification Number	003
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$790,116.09
Total Cumulative Expenditures	\$790,116.09
Current Period Obligations	\$152,543.73
Current Period Expenditures	\$365,150.29
Project Description	New Britain Township obligated \$790,119.09 and expended \$790,119.09 of its SLFRF award improving coverage in its community for public safety by replacing outdated vehicles. In addition, improving the road and park maintenance by replacing outdated construction and road equipment

Project Name: Building Maintenance

Project Identification Number	001
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$282,675.59
Total Cumulative Expenditures	\$282,675.59
Current Period Obligations	\$2,691.92
Current Period Expenditures	\$2,691.92
Project Description	New Britain Township obligated and expended \$282,675.59 of its SLFRF award for renovations to its administrative building for improved interaction with the public as well as improved document storage.

Project Name: Information Technology

Project Identification Number	002
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Completed
Total Cumulative Obligations	\$62,668.65
Total Cumulative Expenditures	\$62,668.65
Current Period Obligations	\$11,678.08
Current Period Expenditures	\$11,678.08
Project Description	New Britain Township obligated and expended \$62,668.65 of its SLFRF award on computer equipment to improve data security, data storage and digital access onsite and remotely for the entire workforce.

Project Name: Land (Park) Maintenance

Project Identification Number	004
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$74,561.39
Total Cumulative Expenditures	\$74,561.39
Current Period Obligations	\$74,561.39
Current Period Expenditures	\$74,561.39
Project Description	New Britain Township obligated and expended \$74,561 of its SLFRF award for improving the accessibility to the parks for residents' recreational needs.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$1,210,021.72
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The Township has allocated the funds as part of an adopted 5-year Capital Improvement Plan beginning in FY2023.

Overview

Total Obligations	\$1,210,021.72
Total Expenditures	\$1,210,021.72
Total Adopted Budget	\$0.00
Total Number of Projects	4
Total Number of Subawards	0
Total Number of Expenditures	0

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	No
---	----

Certification

Authorized Representative Name	Kristin Carpenter
Authorized Representative Telephone	267.429.6385
Authorized Representative Title	Director of Finance
Authorized Representative Email	kcarpenter@nbtpa.us
Submission Date	4/27/2025 2:47 PM



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2025

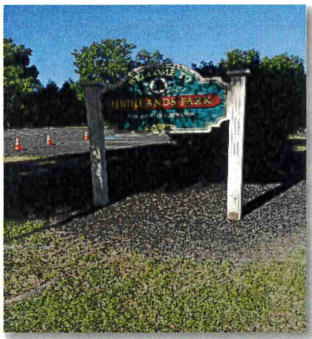
MONTH: April

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 New Britain Walk, along with biweekly inspections of the Greenway Trail behind the Coleman property.

The Parks and Recreation Department is performing the full weekly schedule for mowing and weed whacking maintenance at all parks ,along with all the open space areas and the Islands on New Britain Blvd, Hunter Way, and Manor Drive.

The PnR Department cleaned up all debris and mulched the flower beds at Highlands Park.



All Above Pictures are Before.



All Above Pictures are After Completion



New Britain Township

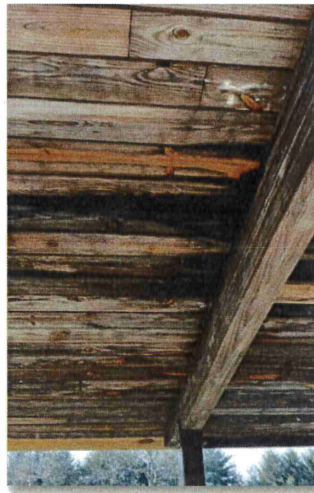
Parks & Recreation

Special Projects / Other:

The Parks and Recreation Department scheduled for the replacement of the Roof at Highlands Park Pavilion. All work was performed by Summit Roofing and was completed within one and a half days. Pictures included below show some of the water damage.



Wood Rotting Past Patched Area



*Beginning Stage of
Continuous Rot*



Section of Leaking Roof



Above Pictures are Two Views of the Finished Product



Full View of Entire Project After Completion



New Britain Township

Parks & Recreation

The Parks and Recreation Department purchased and installed the approved memorial tree at North Branch Park. The tree that was selected by the Taphouse family is a Forest Pansy Redbud. The tree was purchased from Highland Hills Nursery. The PnR Department continues to monitor the tree and water sufficiently on a regular basis.



*Memorial Tree Planted, Staked and Mulched,
Located by Foot Bridge by Field # 5 at North Branch Park*



New Britain Township

Parks & Recreation

The Parks and Recreation Foreman is categorizing all administrative duties as other, which includes all meetings, reports, minutes, and the gathering of information needed for certain projects.

Ballfield Maintenance:

All baseball and softball fields are groomed on a daily as needed basis. The irrigation system has been charged and was inspected for leaks and functionality.

Parks and Recreation Daily Hours:

Township Property Maintenance:	367	Hrs.
Ballfield Maintenance:	31	Hrs.
Other/ Special Projects:	114	Hrs.



New Britain Township

Public Works

Departmental Report

Year: 2025

Month: April

Road Maintenance: 123 Hrs.

- Cold patched Township roadways as needed until warmer weather arrives.

Street Signs: 53 Hrs.

- Installed/ repaired/ upgraded signs that were knocked down by motorists.

Drainage: 123 Hrs.

- Checked all storm sewer systems as needed, especially after heavy rainfall.
- Re-graded ditch line on New Galena Road.

Township Property Maintenance: 276 hrs.

- Started street sweeping Township roadways and will continue until completion.
- Removed trash from roadside swales.

Equipment Maintenance: 141 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 cleaned, inspected, and removed from dump trucks.
- Street sweeper was serviced before use.

Other: 188 Hrs.

- Miscellaneous tasks were completed, running vehicles to outside vendors, picking up parts/ supplies, etc.
- Public Works and Parks & Recreation employees attended Chainsaw Safety Class held at Hatfield Township
- Public Works finished filling sandbags (1,000) for Keller Rd. Bridge repairs.
- (3) New hires started employment with New Britain Township: Public works, Parks & Recreation and Mechanic.



New Britain Township Police Department



Monthly Report

April 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: Additional FTO being added.

Objective 3: ALPR technology to be deployed in May 2025.

Objective 4: Multiple officers scheduled to attend VALOR training

Significant Events:

Completed:

- 1072 Calls For Service/588 Directed Patrols/168 Vehicle Stops
- Drug Take Back - April 26, 2025 (276 Lbs. collected)
-
-
-

Upcoming:

- Co-Responder program
- Entry Level Police Officer
- Deployment of new records management system (Cody-Pathfinder)
-
-



New Britain Township Police Department



Monthly Report

April 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	0	0	N/A
Theft	3	2	50.00%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	3	2	50.00%

Part 2 Crimes	28 Day		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	1	1	N/A
Fraud	1	2	-50.00%
Vandalism / Criminal Mischief	2	0	#DIV/0!
Disorderly Conduct	1	0	#DIV/0!
Drug Violations	0	1	-100.00%
Driving Under the Influence	0	0	N/A
Public Drunkenness	0	0	N/A
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	1	3	-66.67%
Totals	6	7	-14.29%

Motor Vehicle Accidents	28 Day		
	2025	2024	% of Change
Non-Reportable	8	13	-38.46%
Reportable	7	4	75.00%
Fatal	0	0	N/A
Totals	15	17	-11.76%



New Britain Township Police Department



Monthly Report

April 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	3	0	#DIV/0!
Theft	8	21	-61.90%
Auto Theft	0	2	-100.00%
Arson	0	0	N/A
Totals	11	23	-52.17%

Part 2 Crimes	Year to Date		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	11	4	175.00%
Fraud	2	18	-88.89%
Vandalism / Criminal Mischief	3	1	200.00%
Disorderly Conduct	1	0	#DIV/0!
Drug Violations	2	2	N/A
Driving Under the Influence	6	2	200.00%
Public Drunkenness	1	0	#DIV/0!
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	3	3	N/A
Totals	29	30	-3.33%

Motor Vehicle Accidents	Year to Date		
	2025	2024	% of Change
Non-Reportable	28	44	-36.36%
Reportable	32	23	39.13%
Fatal	0	0	N/A
Totals	60	67	-10.45%

New Britain Township

207 Park Avenue

Chalfont, PA 18914

Phone: 215-822-1391



Permit List 04/01/2025 to 04/30/2025

Inps. Date	Permit #	Application Type	Inspection Type	Inps. Time	Owner Name	Site Address
4/11/2025	2024-13737	Residential	Residential Occupancy Inspection	12:00 AM	LAURINE VALENTI	22 SKYLINE DR
4/14/2025	2025-31-UO	Residential	Residential Occupancy Inspection	2:00 PM	MEEHAN, MARY R	19 TERESA LN
4/8/2025	2025-43-UO	Residential	Residential Occupancy Inspection	10:00 AM	GREEN, WILLIAM K	272 PRINCE WILLIAM WAY
4/16/2025	2025-54-UO	Residential	Residential Occupancy Inspection	2:45 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	414 ANTHEM WAY
4/16/2025	2025-59-UO	Residential	Residential Occupancy Inspection	9:30 AM	HAYES, WILLIAM J & ANDREA M	146 CIRCLE DR
4/1/2025	2025-60-UO	Residential	Residential Occupancy Inspection	9:30 AM	FEDERAL NATIONAL MORTGAGE ASSOCIATION	210 CORNWALL DR
4/2/2025	2025-61-UO	Residential	Residential Occupancy Inspection	10:30 AM	HERITAGE PROPERTY MANAGEMENT	129 VILLAGE WAY
4/2/2025	2025-61-UO	Residential	Residential Occupancy Inspection	9:30 AM	HERITAGE PROPERTY MANAGEMENT	129 VILLAGE WAY
4/2/2025	2025-62-UO	Residential	Residential Occupancy Inspection	10:00 AM	REDD, CHRISTOPHER & HEATHER	305 STONYHILL DR
4/16/2025	2025-62-UO	Residential	Residential Occupancy Inspection	10:00 AM	REDD, CHRISTOPHER & HEATHER	305 STONYHILL DR
4/1/2025	2025-64-UO	Residential	Residential Occupancy Inspection	10:00 AM	BALENT, MARTIN & LAUREN	90 PALACE CT
4/8/2025	2025-64-UO	Residential	Residential Occupancy Inspection	10:00 AM	BALENT, MARTIN & LAUREN	90 PALACE CT
4/23/2025	2025-65-UO	Residential	Residential Occupancy Inspection	9:30 AM	DIMMIG, LAURENCE R & DENISE M	1136 UPPER STATE RD
4/8/2025	2025-66-UO	Residential	Residential Occupancy Inspection	9:30 AM	CLEMENCIO, JULIA MARIA RODRIGUES	609 REMINGTON CT
4/30/2025	2025-67-UO	Residential	Residential Occupancy Inspection	10:00 AM	PARKER, CHARLES B	122 GALWAY CIR
4/22/2025	2025-67-UO	Residential	Residential Occupancy Inspection	9:30 AM	PARKER, CHARLES B	122 GALWAY CIR
4/21/2025	2025-69-UO	Residential	Residential Occupancy Inspection	1:00 PM	FAGA, DANIEL R	104 SHEFFIELD CT
4/14/2025	2025-70-UO	Residential	Residential Occupancy Inspection	1:00 PM	BENSON, WILLIAM H & JUDITH K	219 PUEBLO RD
4/14/2025	2025-71-UO	Residential	Residential Occupancy Inspection	1:30 PM	WHERRY, ROBERT	562 MALLARD DR
4/22/2025	2025-71-UO	Residential	Residential Occupancy Inspection	10:00 AM	WHERRY, ROBERT	562 MALLARD DR
4/16/2025	2025-72-UO	Residential	Residential Occupancy Inspection	1:00 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	202 ANTHEM WAY
4/16/2025	2025-73-UO	Residential	Residential Occupancy Inspection	1:30 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	418 ANTHEM WAY
4/16/2025	2025-74-UO	Residential	Residential Occupancy Inspection	2:00 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	505 ANTHEM WAY

New Britain Township

207 Park Avenue

Chalfont, PA 18914

Phone: 215-822-1391



Inps. Date	Permit #	Application Type	Inspection Type	Inps. Time	Owner Name	Site Address
4/16/2025	2025-75-UO	Residential	Residential Occupancy Inspection	2:30 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	723 ANTHEM WAY
4/23/2025	2025-76-UO	Residential	Residential Occupancy Inspection	10:00 AM	HOWARD, RACHEL E & PATRICK	100 HARDWOOD CT
4/21/2025	2025-76-UO	Residential	Residential Occupancy Inspection	1:30 PM	HOWARD, RACHEL E & PATRICK	100 HARDWOOD CT
4/28/2025	2025-77-UO	Residential	Residential Occupancy Inspection	1:00 PM	CRAGGS, BRIAN T & PATRICE M	115 TEAL DR
4/21/2025	2025-77-UO	Residential	Residential Occupancy Inspection	2:00 PM	CRAGGS, BRIAN T & PATRICE M	115 TEAL DR
4/16/2025	2025-78-UO	Non-Residential	Commercial Occupancy Inspection	2:00 PM	1100 (ONE) MANOR DRIVE L P	1100 MANOR DR
4/22/2025	2025-79-UO	Residential	Residential Occupancy Inspection	10:30 AM	WILSON, ANNETTE	603 REMINGTON CT
4/22/2025	2025-80-UO	Residential	Residential Occupancy Inspection	11:00 AM	HERITAGE PROPERTY MANAGEMENT	117 VILLAGE WAY
4/28/2025	2025-87-UO	Residential	Residential Occupancy Inspection	1:30 PM	DAVIS, COURTNEY B & JOYCE S	36 LAYLE LN
4/29/2025	2025-90-UO	Residential	Residential Occupancy Inspection	9:30 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	109 ANTHEM WAY
4/29/2025	2025-91-UO	Residential	Residential Occupancy Inspection	10:00 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	1217 ANTHEM WAY
4/28/2025	2025-92-UO	Residential	Residential Occupancy Inspection	12:00 AM	FREDERICK, GLENN D & ELIZABETH N	123 CORNWALL DR
4/29/2025	2025-93-UO	Residential	Residential Occupancy Inspection	10:30 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	1023 ANTHEM WAY
4/30/2025	2025-94-UO	Residential	Residential Occupancy Inspection	9:30 AM	SCHUSLER, MATTHEW J	107 ECKERTS PLACE
4/30/2025	2025-95-UO	Residential	Residential Occupancy Inspection	10:30 AM	JOHNSON, KEVIN	109 ROCKYCT SOUTH

Total Inspections: 38

General Services Projects		
Project Name	Location	Status
NBT Stormwater MS4	Township Urbanized Area	Annual Report submitted 9/30/24; Final Permit Report due 9/2025; DEP Mtg held 2/19/25 RE: Annual Report; Inspection Report received from DEP 2/28/25. Annual Report review received 3/24/25. County-wide Act 167 Plan being drafted by County. Final Report and Model Ordinance anticipated for 4/2026.
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; PW gathering construction materials and waiting for a dry spell; No recent action by our office on future bridge/deck repair/replacement;
Neshaminy Greenway Trail - Coleman Property Connection	1606 Upper State Road	Maintenance period expired 5/1/25 for AHCornell project; PW to complete final grading; Grant documentation submitted to DCNR for reimbursement. Phase 2: No recent action by our office regarding future project scope, planning, and phasing.
Ordinance Amendments		Attended 2/25/25 PC and 3/5/25 EAC to answer questions; Incorporated comments by NBTPC and BCPC; Authorized to be sent to BCPC and NBTPC at 4/21/25 BOS Mtg. BCPC to review and NBTPC scheduled for 5/27/25
Road Program		2025 Road Program Teal Dr, Goldeneye, Janton Way, Green Valley, Nicholas, Michaels; Bid Award scheduled for 5/19/25 BOS Mtg; Work anticipated for July
North Branch and Pine Run Park Upgrades	Forrest Park Drive to Cayuga Circle	Authorized to apply for grant at 2/24/25 BOS Mtg; Staff mtg held 4/1/25; Preparing GTRP DCED Grant Application for North Branch Park
Subdivision and Land Development Projects - Planning and Reviews		
Project Name	Location	Status
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; Crsp w/Engineer 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; Solicitor preparing agreements; Engineer preparing Record Plans
Petrucchi Land Development /NBCC	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; Staff mtg held 4/2025 to discuss townhome use by Fox Lane Homes;
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; Preliminary Plans under review; Scheduled for 5/27 PC
Casadonti Minor Subdivision	140 Upper Church Road	One new lot, two new single-family dwellings; 3/25/25 PC Mtg recommended approval and waivers; Scheduled for 5/19/25 BOS Mtg
Isai Kastriot	104 S. Limekiln Pike	3-lot Subd for 3 new single-fam semi-detached(twins); Rec'd variance on 9/25/23 to allow two B3 uses on two lots.

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-3/25/25 PC Mtg recommended prel/final approval and waivers; Applicant will revise and resubmit plans for review prior to attending BOS Mtg; BCPC Rvw rec'd;
Ferry Road Caracausa	Ferry Road	Staff mtg held 9/10/24 & 9/24/24; Applicant presented a Cluster Development which requires a Conditional Use; Applicant to prepare Sketch for a By-Right Use.
Sheetz (Hatfield Twp)	1100 Bethlehem Pike	Site of Zoto's Diner. PennDOT mtg held 10/16/24 to discuss scope of Traffic Impact Study; No comments on Traffic Study
Bucks County	226 Chapman Road	Rezone residential property from Watershed to Conservation Recreation Zoning District for a Public Recreation Use
Tractor Supply (Celek Chalfont LLC)	241 W. Butler Avenue	Requested Zoning Determination 11/19/24; Conditional Use under rvw
65 Newville Road Minor Subd	65 Newville Road	1 new single-family lot proposed; Under review;

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; Requested Asb Plans;
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. Recommended TCO's for all five lots.
Highpoint Land Development	1 Highpoint Drive	CU apprvd for 137 units (twins/towns). Prelim/Final apprvl 4/14/22; Pre-Con 7/6/23; Amended Final Plans approved 11/20/23 and recorded; 87 units under construction of 137; 27 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; Escrow Rel1 approved 4/21/25
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 by our office regarding future Phase 2
Prestige/Defelice Minor Subd	137 S. Limekiln Pike	One new SFD lot; 2/23/23 ZHB; Approved by BOS on 6/19/23; Pre-Con 3/13/24; Fnl asbuilt plan rvw issued; TCO issued 5/7/25
MarMar Major Subdivision (fka Lohin)	Township Line Road and Walter Road	7-Lot Subd and LD with new private cul-de-sac rd. Approved by BOS 9/27/21; Pre-Con for "7 Walters LLC" (MarMar Builders) held 6/27/24; Road stoned and basins installed
Benner Subdivision	Dolly Lane	3 new SFD lots. Pre-Construction Mtg 8/6/24; Plot Plan approved for Lot 1; Private drive stoned, Basin installed
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; Pre-Construction Mtg 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; Roadway and basin installed

Subdivision and Land Development Projects - Under Construction (continued)

Project Name	Location	Status
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;
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; Pre-Con 1/2/25;
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; Pre-Construction mtg held 4/29/25
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; Agreements/Record Plans being signed/recorded; Pre-Con Meetings held 3/14 and 3/18/25;

Subdivision and Land Development Projects - In Maintenance Period

Project Name	Location	Status
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, partially completed
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. G&A recommended TCO for Units C/D (Benchmark) 4/29/24; As-Blt Plan apprvd; Escrow Rel 5 apprvd 12/9/24; Maintenance period to end May/June 2026