



New Britain Township

Board of Supervisors

Business Meeting

Monday, August 18, 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. 66 Sellersville Road – Shaina and Andrew Coleman — Holmes Cunningham Engineering
- 5. Motion to Consider Consent Agenda**
 - A. Approve Minutes of July 21st, 2025, Board of Supervisors Meeting.
 - B. Approve Regular Bill List as Follows:
 - Dated July 31, 2025, In the amount of \$27,269.53.
 - Dated August 14, 2025, In the amount of \$100,654.96.
 - C. Approve Prepaid Bill List as Follows:
 - Dated July 24, 2025, In the amount of \$130,327.25.
 - Dated July 31, 2025, In the amount of \$17,096.99.
 - Dated August 7, 2025, In the amount of \$17,373.07.
 - Dated August 14, 2025, In the amount of \$10,674.37.
- 6. Action Items**
 - A. Consider a motion to adopt Resolution 2025-09 Shrine of Czestochowa Proclamation. Presented to the Provincial of the Shrine, Father Krzysztof Wieliczko, O.S.P. P.E
 - B. Consider a motion to consider the Conditional Use Hearing and Order for 241 W Butler Ave/ Tractor Supply
 - C. Consider a motion to adopt Ordinance 2025-03 EAC Amendment.
 - D. Consider a motion to approve Pavement Markings: Line Striping/ Long Lines and Thermo/Short Lines quotes
 - E. Consider a motion to approve Waiver of Land Development for 1600 Manor Drive – Entrance Canopy

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. Cancelled – Parks & Recreation Commission – Tuesday, August 19th at 7pm.**
- B. Veterans Committee Meeting – Wednesday, August 20th at 6pm.**
- C. Cancelled – Zoning Hearing Board Meeting – Thursday, August 21st at 7pm**
- D. Planning Commission Meeting – Tuesday, August 26th at 7pm.**
- E. Township Building & Offices Closed – Monday, September 1st**
- F. Environmental Advisory Council Meeting – Wednesday, September 3rd at 7pm.**
- G. Cancelled – Board of Supervisors Meeting – Monday, September 8th at 7pm.**

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, September 15th, 2025, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA. Agenda and meeting materials are posted to the Township website prior to the meeting date at www.newbritaintownship.org.*

Andrew and Shaina Coleman
Coleman Hay Farms LLC
66 Sellersville Road
Chalfont, PA 18914

Dear New Britain Township,

We are writing to formally introduce ourselves as the new owners of **66 Sellersville Road**, which we officially purchased on **June 27, 2025**.

Having reviewed the conservation easement in place, we understand and deeply respect its purpose. As first-generation farmers committed to agricultural sustainability and rural preservation, we believe our vision for this property aligns closely with the original goals outlined in the easement.

Unfortunately, the property has experienced significant neglect over the past couple years, and as such, many of the existing structures are in disrepair. It is likely that most buildings will need to be either fully renovated or replaced. Our goal is to restore the property and transform it into our foreverhome and fully functioning family farm.

Our preliminary plans include:

- Demolishing the existing residence and constructing:
 - Caretakers' cottage (Accessory Dwelling approx. 1,800-2,000 sq ft.) – which we would like to build immediately to serve as our main residence until we are able to build our main house.
 - A new ranch or cape-style home (Primary Dwelling approx. 2,800 sq ft).
- Renovating the former market structure back into a usable barn.
- Demolishing the deteriorated dairy barn and building a modern barn better suited for livestock.
- Reconfiguring the layout of structures to better accommodate safe, efficient farming operations.
- Connecting to public sewer (we have already contacted the local sewer authority) and utilizing the existing wells, which appear to be in working order.

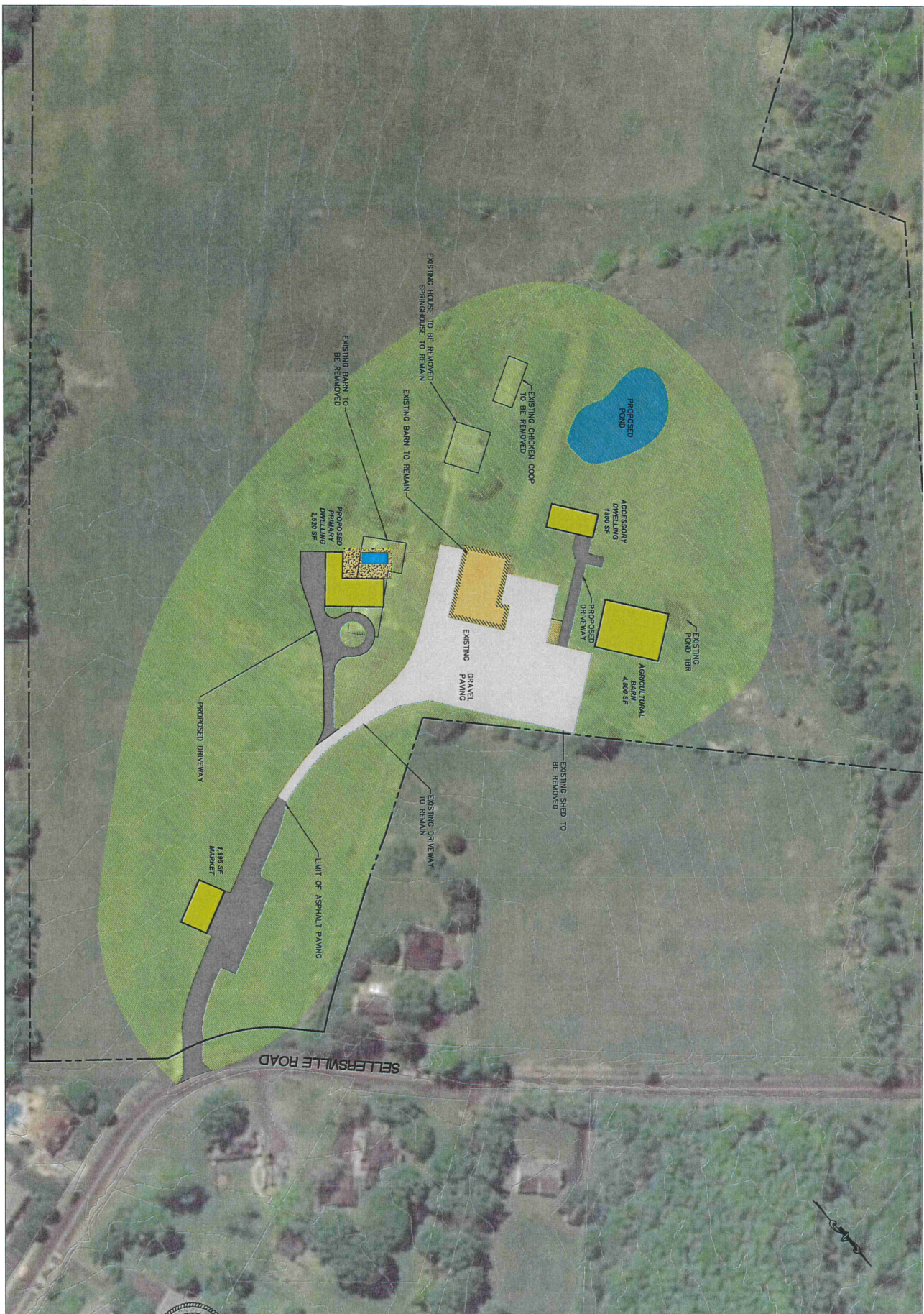
Our long-term vision is to operate a productive, well-maintained farm where we can raise livestock, grow crops, bale hay, and build a life for our family. We also hope to establish a farm market near Sellersville Road to offer our farm-raised products, support local food access, and promote agricultural education within the community.

We're confident our stewardship of this land will honor the conservation values that have long been associated with it. We would welcome the opportunity to meet in person to discuss our plans in greater detail and ensure they align with the Township's expectations.

Please feel free to contact us with any questions or to schedule a meeting at your convenience.

Thank you for your time and consideration.

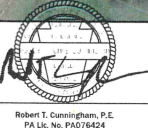

Andrew and Shaina Coleman
Coleman Hay Farms LLC
267-229-0449 | 908-246-2589



Date 07/09/2025 Scale 1"=50' HCE Job 2051 Designed DG Sheet 1 of 1	FIRM NO. 2051, JENNIFER OWENS Robert T. Cunningham, P.E. PA Lic. No. PA076424	COLEMAN FARM TP# 26-001-123 66 SELLERSVILLE ROAD NEW BRITAIN TOWNSHIP, BUCKS COUNTY, PA		CALL BEFORE YOU DIG PENNSYLVANIA LAW REQUIRES A HOMEOWNER TO NOTIFY THE CONSTRUCTION FUND AND TO NOTIFY THE STATE OF PENNSYLVANIA BEFORE ANY EXCAVATION DEEPER THAN 4 FEET OR WIDER THAN 4 FEET IS PERFORMED. PENNSYLVANIA 1-800-281-5176 (2022-2025) UTILITY LOCATIONS ARE SHOWN ON THIS PLAN ARE APPROXIMATE AND IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO ANY EXCAVATION.	REVISIONS <table border="1"> <thead> <tr> <th>Date</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Description			 Holmes Cunningham LLC 409 E. Butler Ave, Unit 5 Doylestown, PA 18901 (215) 586-3330 www.hcengineering.net
		Date	Description							
CONCEPTUAL SITE PLAN										

Drawing No.
SK1



Drawing No. SK1A	Date 07/09/2025		COLEMAN FARM TP# 26-001-123 66 SELLERSVILLE ROAD NEW BRITAIN TOWNSHIP, BUCKS COUNTY, PA		SHALL BEFORE TOL 502.6 REMOVAL LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION AND 15 WORKING DAYS IN OCCUPANCY NOTICE TO BE GIVEN TO ALL ADJACENT PROPERTY OWNERS AND ALL UTILITY LOCATIONS AS SHOWN ON THIS PLAN AND APPROVED BY THE LOCAL AGENCY. THE RESPONSIBILITY OF THE CONTRACTOR TO BE TO USE ITS OWNERS' BEST EFFORTS TO AVOID DAMAGE TO ADJACENT PROPERTY.	REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Date</th> <th style="width: 90%;">Description</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Description		
	Date		Description							
	Scale 1"=50'									
HCE Job 2051										
Designed DG										
Sheet 1 of 1		Robert T. Cunningham, P.E. PA Lic. No. PA016424	EXISTING CONDITIONS AERIAL		 Holmes Cunningham LLC 409 E. Butler Ave, Unit 5 Doylestown, PA 18901 (215) 586-3330 www.hcengineering.net					

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

The Board of Supervisors Meeting of New Britain Township was held on Monday, July 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, Chief Richard Clowser, and Alexandria Mullin – Assistant to the Township Manager.

- 1. Call to Order:** Cynthia Jones called the meeting to order at 7:00 pm.
- 2. Pledge of Allegiance:** Cynthia Jones led the Board and public in the Pledge of Allegiance.
- 3. Chair Comments** Cynthia Jones stated that the Board met in Executive session prior to this meeting, to discuss personnel matters and litigation items.
- 4. Presentation/ Public Hearings/ Land Development**
 - A.** Appointment and Administration of Oath of Office for Entry Level Police Officer
Bridget Kunakorn motioned to follow Chief Clowser's recommendation to swear in Officer Ford. Seconded by Bill Jones.

All voted aye, motion carried 5-0.

MDJ Regina Armitage administered the Oath of Office with Officer Ford, swearing him in as an Entry level Police Officer to the New Britain Township Police Department.
 - B.** Appointment and Administration of Oath of Office for Sergeant Jones.
Bill Jones motioned to follow Chief Clowser's recommendation to swear in Sergeant Jones. Seconded by MaryBeth McCabe.

All voted aye, motion carried 5-0.

MDJ Regina Armitage administered the Oath of Office with Officer Jones, swearing him in as a Sergeant to the New Britain Township Police Department.

5. Motion to Consider Consent Agenda

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

- A.** Approve Minutes of June 16th, 2025, Board of Supervisors Meeting.
- B.** Approve Minutes of July 7th, 2025, Board of Supervisors Conditional Use Hearing.
- C.** Approve Regular Bill List as Follows:

- Dated July 1, 2025, In the amount of \$131,863.09.
 - Dated July 17, 2025, In the amount of \$78,829.29.
- D.** Approve Prepaid Bill List as Follows:
- Dated June 18, 2025, In the amount of \$87,376.62.
 - Dated June 26, 2025, In the amount of \$15,240.55
 - Dated July 1, 2025, In the amount of \$76,476.70.
 - Dated July 10, 2025, In the amount of \$22,263.37.
 - Dated July 17, 2025, In the amount of \$11,110.99.
- E.** Approve Escrow Release #2 for 324 Schoolhouse Road – Clauser Tree Care/Holy Properties, in the amount of \$24,832.

There were no public comments.

All voted aye, motion carried 5-0.

6. Action Items

- A.** Consider a motion to adopt Resolution 2025-07 HB 1152 EMS.

Stephanie Shortall motioned to adopt Resolution 2025-07. Seconded by Bridget Kunakorn.

Holly Pulido, 209 Wilshire Drive, thanked the Board for their support.

All voted aye, motion carried 5-0.

- B.** Consider a motion to adopt Ordinance 2025-01 NBT Zoning and 2025-04 SALDO Amendments.

MaryBeth McCabe motioned to adopt Ordinance 2025-01 NBT Zoning and 2025-04 SALDO Amendments. Seconded by Bridget Kunakorn.

Terry Young, 77 Walter Road, made a comment thanking the Board and staff for their work on updating the ordinances.

All voted aye, motion carried 5-0.

- C.** Consider a motion to adopt Ordinance 2025-02 Responsible Contractor Ordinance.

Bridget Kunakorn motioned adopt Ordinance 2025-02 Responsible Contractor Ordinance. Seconded by MaryBeth McCabe.

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

Motion carried 3-2.

D. Consider a motion to advertise Ordinance 2025-03 EAC Amendment.

MaryBeth McCabe motioned to advertise the EAC Ordinance. Seconded by Bridget Kunakorn.

Mike Coleman, 52 Cedar Hill Road, thanked the EAC for their continuous efforts in preserving open space throughout the Township.

All voted aye, motion carried 5-0.

E. Consider a motion to adopt Resolution 2025-08 Preliminary/Final Land Development Plans for Spotless Brands LLC.

Bill Jones motioned to adopt Resolution 2025-08 Preliminary/Final Land Development Plans for Spotless Brands LLC. Seconded by Stephanie Shortall.

No public comment.

All voted aye, motion carried 5-0.

F. Consider a motion to approve the recommendation to award the Fuel Bid

MaryBeth McCabe motioned to award the Fuel Bid. Seconded by Stephanie Shortall.

No public comment.

All voted aye, motion carried 5-0.

7. Information Items

A. Departmental Reports

- Dan discussed that the finance documents include the monthly report and the cash receipts list. He also explained the Township's financial status regarding revenues, specifically the collected Real Estate tax, and expenditures compared to this time, last year.
- Dan Fox went over the Park & Recreation report and discussed what that department has been completing. The crew has been busy cutting grass, maintaining the parks, and maintaining the ball fields.
- Dan Fox explained the Public Works monthly report. The department has been busy with work at Keller Road bridge.
- Chief Clowser went over the Police Department's monthly report and noted that the retirement of one of the Sergeants was quickly approaching. Chief also mentioned that he will be sending around a new photo array displaying the Officers within the department.

B. Engineer's Report.

- Craig Kennard gave an update on the July report and stated that the

C. Board of Supervisor's Comment

- Bridget Kunakorn expressed excitement over all the upcoming events with the Township and for everyone to stay safe.
- MaryBeth McCabe thanked the Township staff for all the work done for the 4th of July parade and that she was looking forward to Fall Fest in September.
- Stephanie Shortall also thanked staff for their hard work for the parade.
- Bill Jones echoed Stephanie and MaryBeth's sentiments.
- Cynthia Jones thanked the Township staff for their hard work as well as thanked the residents for participating and attending the 4th of July parade.

8. Public Comment

- Holly Pulido introduced the new Chal-Brit EMS Chief, Clifford Mungavin and Assistant Chief, Justin Tuttle to the Board.

9. Announcements

Cancelled – Planning Commission Meeting – Tuesday, July 22nd at 7pm.

Cancelled – Board of Supervisors Business Meeting – Monday, August 4th at 7pm

Environmental Advisory Council – Wednesday, August 6th at 7pm.

Mobile Office Hours for Rep. Labs and Rep. Munroe – Wednesday, August 13th at 10am

The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, August 18th, 2025, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

10. Adjournment

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

The Board unanimously adjourned the meeting at 8:00 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: August 14, 2025
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated July 31, 2025, in the amount of \$27,269.53.

Attest: _____

Date: _____

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	Exc'l	
FLAGE005 FLAGER & ASSOCIATES, P.C.											
25000996 07/23/25 LEGAL EXPENSES											
1	LEGAL EXPENSES	2,272.50	01-404-310	E SOLICITOR/GENERAL SERVICES	R	07/23/25	07/23/25		7010	N	
2	LEGAL EXPENSES	832.50	01-414-310	E LEGAL, PLNG & ZONING	R	07/23/25	07/23/25		7010	N	
3	LEGAL EXPENSES	1,327.50	01-414-317	E CODIFICATION/UPDATES	R	07/23/25	07/23/25		7010	N	
		4,432.50									
25000997 07/23/25 LEGAL EXPENSES											
1	LEGAL EXPENSES	552.50	01-414-310	E LEGAL, PLNG & ZONING	R	07/23/25	07/23/25		7012	N	
2	LEGAL EXPENSES	850.00	90-414-451	E LEGAL BILLED	R	07/23/25	07/23/25		7013	N	
	Tracking Id: 2025-6-Z 241 W BUTLER CELEK CHALFONT										
3	LEGAL EXPENSES	212.50	90-414-451	E LEGAL BILLED	R	07/23/25	07/23/25		7014	N	
	Tracking Id: 20-0600-00 315 OLD LIMEKILN SHARON&VINICIO DALESSIO AUDAX										
4	LEGAL EXPENSES	127.50	90-414-451	E LEGAL BILLED	R	07/23/25	07/23/25		7015	N	
	Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV										
5	LEGAL EXPENSES	127.50	90-414-451	E LEGAL BILLED	R	07/23/25	07/23/25		7016	N	
	Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING										
6	LEGAL EXPENSES	1,275.00	90-414-451	E LEGAL BILLED	R	07/23/25	07/23/25		7017	N	
	Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS										
		3,145.00									
Vendor Total:		7,577.50									
FRANK025 FRANK CALLAHAN CO., INC.											
25000991 07/22/25 LASTEC MOWER											
1	LASTEC MOWER	26.32	01-437-300	E VEHICLE REPAIRS	R	07/22/25	07/22/25		10161544-1	N	
Vendor Total:		26.32									
GERTR005 GERTRUDE FREAS											
25000992 07/23/25 RETURN OF ESCROW											
1	RETURN OF ESCROW	5,000.00	90-414-600	E REFUND OF ESCROW	R	07/23/25	07/23/25		072325	N	
	Tracking Id: 21-1400-00 1309 UPPER STUMP RAD - PRIME CUSTOM BLDERS -FREAS										
Vendor Total:		5,000.00									

July 31, 2025
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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 3

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						
HKMAT010 H & K MATERIALS								
25000987 07/12/25 MATERIALS - KELLER RD BRIDGE								
1 MATERIALS - KELLER RD BRIDGE	272.82 18-436-367	E NPDES COMPLIANCE	R	07/12/25	07/12/25		48337	N
Vendor Total:	272.82							
LANDI010 LANDIS BLOCK & CONCRETE								
25000973 07/18/25 DRAINAGE SUPPLIES								
1 DRAINAGE SUPPLIES	392.92 01-436-300	E STORM SEWERS & DRAINS	R	07/18/25	07/18/25		26617	N
Vendor Total:	392.92							
MCDON010 MCDONALD UNIFORM COMPANY								
25000989 07/21/25 UNIFORM								
1 UNIFORM	138.82 01-410-241	E UNIFORMS/VESTS	R	07/21/25	07/21/25		247822	N
2 UNIFORM	1,294.81 01-410-241	E UNIFORMS/VESTS	R	07/21/25	07/21/25		247721	N
	1,433.63							
25001007 07/10/25 UNIFORM								
1 UNIFORM	6.01 01-410-241	E UNIFORMS/VESTS	R	07/10/25	07/10/25		247729	N
Vendor Total:	1,439.64							
MSTSR005 MSTs RECEIVABLES LLC								
25001009 07/22/25 PW SHOP SUPPLIES								
1 PW SHOP SUPPLIES	54.77 01-438-460	E GENERAL EXPENSE	R	07/22/25	07/22/25		86F64F52	N
Vendor Total:	54.77							
NAPAA005 NAPA AUTO PARTS - LANSDALE								
25000986 06/30/25 PARTS/REPAIRS								
1 PARTS/REPAIRS	32.16 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		580985	N
2 PARTS/REPAIRS	26.02 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		581006	N
3 PARTS/REPAIRS	23.13 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		281017	N
4 PARTS/REPAIRS	167.78 01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	06/30/25	06/30/25		581249	N
5 PARTS/REPAIRS	38.16 01-437-300	E VEHICLE REPAIRS	R	06/30/25	06/30/25		581829	N
6 PARTS/REPAIRS	46.01 01-437-300	E VEHICLE REPAIRS	R	06/30/25	06/30/25		582065	N
7 PARTS/REPAIRS	32.16 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		582204	N

July 31, 2025
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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 4

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
NAPAA005 NAPA AUTO PARTS - LANSDALE Continued											
25000986	06/30/25	PARTS/REPAIRS		Continued							
8		PARTS/REPAIRS	176.33	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		582232	N
9		PARTS/REPAIRS	85.08	01-437-300	E VEHICLE REPAIRS	R	06/30/25	06/30/25		583068	N
10		PARTS/REPAIRS	15.70	01-437-300	E VEHICLE REPAIRS	R	06/30/25	06/30/25		583377	N
11		PARTS/REPAIRS	72.83	01-437-300	E VEHICLE REPAIRS	R	06/30/25	06/30/25		583480	N
12		PARTS/REPAIRS	18.15	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		583775	N
13		PARTS/REPAIRS	14.56	01-437-300	E VEHICLE REPAIRS	R	06/30/25	06/30/25		583829	N
14		PARTS/REPAIRS	259.69	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	06/30/25	06/30/25		583860	N
			1,007.76								
Vendor Total:			1,007.76								
NYCOC010 NYCO CORPORATION											
25000998	07/22/25	SKID STEER PARTS									
1		SKID STEER PARTS	5.11	01-437-300	E VEHICLE REPAIRS	R	07/22/25	07/22/25		252610	N
Vendor Total:			5.11								
PAULB010 PAUL B. MOYER & SONS INC											
25001026	07/29/25	EXMARK MOWER PARTS/REPAIRS									
1		EXMARK MOWER PARTS/REPAIRS	267.92	01-437-300	E VEHICLE REPAIRS	R	07/29/25	07/29/25		17999	N
Vendor Total:			267.92								
PSATS020 PSATS											
25001016	05/22/25	2025 PMGA WORKSHOP - CJ									
1		2025 PMGA WORKSHOP - CJ	25.00	01-400-300	E GENERAL ADMIN EXPENSE	R	05/22/25	07/29/25		INV-172876-B6X1	N
2		2025 PMGA WORKSHOP - CJ	25.00	01-400-300	E GENERAL ADMIN EXPENSE	R	05/22/25	07/29/25		INV-172912-D6H3	N
3		2025 PMGA WORKSHOP - CJ	25.00	01-400-300	E GENERAL ADMIN EXPENSE	R	05/22/25	07/29/25		INV-172929-Y4Z2	N
4		2025 PMGA WORKSHOP - CJ	25.00	01-400-300	E GENERAL ADMIN EXPENSE	R	05/22/25	07/29/25		INV-172962-K0K8	N
5		2025 PMGA WORKSHOP - CJ	25.00	01-400-300	E GENERAL ADMIN EXPENSE	R	05/22/25	07/29/25		INV-172994-J5G4	N
6		2025 PMGA WORKSHOP - CJ	25.00	01-400-300	E GENERAL ADMIN EXPENSE	R	05/22/25	07/29/25		INV-173475-W0L2	N
			150.00								
Vendor Total:			150.00								

July 31, 2025
09:58 AM

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
RICHT010 RICHTER DRAFTING & OFFICE SUPP									
	25001023 07/29/25 MOBILE SHRED								
	1 MOBILE SHRED		75.00 01-400-210	E MATERIALS/SUPPLIES	R	07/29/25	07/29/25	IN-6700	N
	Vendor Total:		75.00						
ROSES005 ROSE SCHWALM									
	25000995 07/23/25 071725 ZONING HEARING								
	1 071725 ZONING HEARING		180.00 01-414-141	E ZONING HEARING BOARD	R	07/23/25	07/23/25	037	N
	Vendor Total:		180.00						
RUSSE005 RUSSELL P. SACCO, LLC									
	25000999 07/23/25 ZONING LEGAL SERVICES								
	1 ZONING LEGAL SERVICES		2,368.00 01-414-310	E LEGAL, PLNG & ZONING	R	07/23/25	07/23/25	6399	N
	Vendor Total:		2,368.00						
STAND020 STANDARD DIGITAL IMAGING									
	25000982 05/13/25 WASTE TONER CARTRIDGE - POLICE								
	1 WASTE TONER CARTRIDGE - POLICE		64.66 01-410-226	E COPIER EXPENSES	R	05/13/25	05/13/25	98748	N
	25000983 05/19/25 TONER CARTRIDGE - POLICE								
	1 TONER CARTRIDGE - POLICE		21.91 01-410-226	E COPIER EXPENSES	R	05/19/25	05/19/25	98841	N
	Vendor Total:		86.57						
STENG010 STENGEL BROS. INC.									
	25000981 07/18/25 PARTS/REPAIRS 48-25								
	1 PARTS/REPAIRS 48-25		1,250.58 01-437-300	E VEHICLE REPAIRS	R	07/18/25	07/18/25	531545	N
	Vendor Total:		1,250.58						
UNITE010 UNITED INSPECTION AGENCY INC.									
	25001006 07/16/25 OUTSIDE INSPECTIONS								
	1 OUTSIDE INSPECTIONS		1,050.00 01-413-122	E OUTSIDE INSPECTIONS	R	07/16/25	07/16/25	165650	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						
UNITE010	UNITED INSPECTION AGENCY INC.	Continued										
25001024	07/23/25 OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	340.00	01-413-122		E	OUTSIDE INSPECTIONS	R	07/23/25	07/23/25		165834	N
Vendor Total:		1,390.00										
WBMAS010	W.B. MASON CO. INC.											
25001008	07/18/25 ADMIN OFFICE SUPPLIES											
1	ADMIN OFFICE SUPPLIES	498.00	01-400-210		E	MATERIALS/SUPPLIES	R	07/18/25	07/18/25		255604116	N
Vendor Total:		498.00										
WITME010	WITMER PUBLIC SAFETY GROUP, INC											
25000990	07/11/25 UNIFORM											
1	UNIFORM	47.95	01-410-241		E	UNIFORMS/VESTS	R	07/11/25	07/11/25		INV713840	N
2	UNIFORM	348.87	01-410-241		E	UNIFORMS/VESTS	R	07/11/25	07/11/25		INV715628	N
3	UNIFORM	507.52	01-410-241		E	UNIFORMS/VESTS	R	07/11/25	07/11/25		INV714055	N
		904.34										
25001027	07/24/25 UNIFORM											
1	UNIFORM	329.07	01-410-241		E	UNIFORMS/VESTS	R	07/24/25	07/24/25		INV721650	N
Vendor Total:		1,233.41										
Total Purchase Orders: 30 Total P.O. Line Items: 58 Total List Amount: 27,269.53 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	15,791.71	0.00	15,791.71	0.00	0.00	15,791.71
LAND PRESERVATION FUND:	5-04	3,282.50	0.00	3,282.50	0.00	0.00	3,282.50
PARKS & RECREATION FUND:	5-07	330.00	0.00	330.00	0.00	0.00	330.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	272.82	0.00	272.82	0.00	0.00	272.82
ESCROW:	5-90	7,592.50	0.00	7,592.50	0.00	0.00	7,592.50
Total of All Funds:		<u>27,269.53</u>	<u>0.00</u>	<u>27,269.53</u>	<u>0.00</u>	<u>0.00</u>	<u>27,269.53</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	15,791.71	0.00	15,791.71	0.00	0.00	15,791.71
LAND PRESERVATION FUND:	04	3,282.50	0.00	3,282.50	0.00	0.00	3,282.50
PARKS & RECREATION FUND:	07	330.00	0.00	330.00	0.00	0.00	330.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	272.82	0.00	272.82	0.00	0.00	272.82
ESCROW:	90	7,592.50	0.00	7,592.50	0.00	0.00	7,592.50
Total of All Funds:		<u>27,269.53</u>	<u>0.00</u>	<u>27,269.53</u>	<u>0.00</u>	<u>0.00</u>	<u>27,269.53</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	15,791.71	0.00	0.00	0.00	15,791.71
LAND PRESERVATION FUND:	5-04	3,282.50	0.00	0.00	0.00	3,282.50
PARKS & RECREATION FUND:	5-07	330.00	0.00	0.00	0.00	330.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	272.82	0.00	0.00	0.00	272.82
ESCROW:	5-90	7,592.50	0.00	0.00	0.00	7,592.50
Total of All Funds:		<u>27,269.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>27,269.53</u>



MEMO

TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: August 14, 2025
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated August 14, 2025 in the amount of \$100,654.96.

Attest: _____

Date: _____

August 14, 2025
09:59 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
Rcvd Batch Id Range: KG0804RG to KG0804RG

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 Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
AUTOZ005 AutoZone, Inc.								
	25001031 07/31/25 PARTS							
	1 PARTS		12.95 01-437-300	E VEHICLE REPAIRS	R	07/31/25 07/31/25	06203707779	N
	2 PARTS		23.74 01-437-300	E VEHICLE REPAIRS	R	07/31/25 07/31/25	06203707428	N
			36.69					
25001059 08/05/25 PARTS - 48-14								
	1 PARTS - 48-14		8.39 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	08/05/25 08/05/25	06203709679	N
	2 PARTS - 48-14		34.64 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	08/05/25 08/05/25	06203709645	N
			43.03					
25001087 08/11/25 PARTS								
	1 PARTS		16.78 01-437-300	E VEHICLE REPAIRS	R	08/11/25 08/11/25	06203712267	N
	Vendor Total:		96.50					
BRSCH010 B.R. SCHOLL SALES & SERVICE IN								
	25001080 06/30/25 VEHICLE REPAIR - 48-22							
	1 VEHICLE REPAIR - 48-22		97.00 01-437-300	E VEHICLE REPAIRS	R	06/30/25 06/30/25	118495	N
	Vendor Total:		97.00					
BILLM010 BILL MITCHELL'S AUTO SERVICE I								
	25001088 08/11/25 EMISSION INSPECTION - 48-02							
	1 EMISSION INSPECTION - 48-02		82.57 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	08/11/25 08/13/25	A049904	N
25001089 08/13/25 EMISSION INSPECTION - 48-10								
	1 EMISSION INSPECTION - 48-10		82.57 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	08/13/25 08/13/25	A049951	N
	Vendor Total:		165.14					

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
<hr/>												
BUCKS150 BUCKS COUNTY TRANSPORT, INC.												
25001046	07/29/25	2025	SERVICE MATCH DART WEST									
1	2025	SERVICE MATCH DART WEST	5,000.00	01-439-330		E DART TRANSPORTATION CONTRIBUTION	R	07/29/25	07/29/25		WESTDT-2025	N
Vendor Total:				5,000.00								
<hr/>												
CATAP005 CATAPULT WEB DEVELOPMENT INC												
25001070	08/01/25	FACILITY/PARKS	PHOTOGRAPHS									
1	FACILITY/PARKS	PHOTOGRAPHS	1,500.00	01-400-302		E INFO TECH SERVICES	R	08/01/25	08/01/25		7802	N
Vendor Total:				1,500.00								
<hr/>												
CBSD Central Bucks School District												
25001064	07/01/25	PARCEL 26-005-009										
1	PARCEL 26-005-009		2,649.77	01-481-319		E MISC. TAXES	R	07/01/25	07/01/25		3057	N
25001065	07/01/25	PARCEL 26-011-015										
1	PARCEL 26-011-015		2,022.15	01-481-319		E MISC. TAXES	R	07/01/25	07/01/25		070125	N
Vendor Total:				4,671.92								
<hr/>												
COMMO130 COMMONWEALTH OF PENNSYLVANIA												
25001066	08/11/25	MS4 INDIVIDUAL PERMIT										
1	MS4 INDIVIDUAL PERMIT		2,500.00	01-436-367		E NPDES COMPLIANCE	R	08/11/25	08/11/25		1413576	N
Vendor Total:				2,500.00								
<hr/>												
CONSE005 CONSERVATION RESOURCES LLC												
25001032	07/31/25	STRAW BALES - CIRCLE DR SWALE										
1	STRAW BALES - CIRCLE DR SWALE		32.00	01-436-300		E STORM SEWERS & DRAINS	R	07/31/25	07/31/25		44689	N
Vendor Total:				32.00								
<hr/>												
CONTI005 CONTINENTAL CONCRETE PRODUCTS												
25001090	08/07/25	MATERIALS-TEAL DR/GOLDENEYE CT										
1	MATERIALS-TEAL DR/GOLDENEYE CT		3,028.00	01-436-300		E STORM SEWERS & DRAINS	R	08/07/25	08/07/25		250807NEWB	N
Vendor Total:				3,028.00								

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	
CURTI040 CURTIN & HEEFNER, LLP												
25001069	08/05/25	EMPLOYMENT MATTERS										
1		EMPLOYMENT MATTERS	2,484.00	01-404-101	E SOLICITOR/LABOR	R	08/05/25	08/05/25		10165973	N	
Vendor Total:			2,484.00									
EASTE010 EASTERN AUTOPARTS WAREHOU												
25001044	07/31/25	AUTO PARTS										
1		AUTO PARTS	140.90	01-437-300	E VEHICLE REPAIRS	R	07/31/25	07/31/25		5IV976812	N	
2		AUTO PARTS	37.80	01-437-300	E VEHICLE REPAIRS	R	07/31/25	07/31/25		5IV978922	N	
			178.70									
Vendor Total:			178.70									
ELBAS005 ELBASAN LLC												
25001067	08/08/25	RETURN OF ESCROW										
1		RETURN OF ESCROW	10,000.00	90-414-600	E REFUND OF ESCROW	R	08/08/25	08/08/25		080825	N	
Tracking Id: 2025-LD-02 104 S LIMEKILN KASTRIOT ISAI/ELBASAN LLC SALDO												
Vendor Total:			10,000.00									
FINCH010 FINCH TURF INC.												
25001033	07/31/25	MOWER PARTS										
1		MOWER PARTS	45.49	01-437-300	E VEHICLE REPAIRS	R	07/31/25	07/31/25		B35795	N	
Vendor Total:			45.49									
FISHE010 FISHER IRRIGATION & LIGHTING L												
25001057	08/01/25	REPAIR FAULTY GATE VALVE - NB										
1		REPAIR FAULTY GATE VALVE - NB	1,230.00	07-454-312	E NORTH BRANCH PARK EXP	R	08/01/25	08/01/25		S-25-1430	N	
Vendor Total:			1,230.00									
FRANK025 FRANK CALLAHAN CO., INC.												
25001068	07/22/25	LASTEC MOWER										
1		LASTEC MOWER	44.84	01-437-300	E VEHICLE REPAIRS	R	07/22/25	07/22/25		10161535-1	N	
Vendor Total:			44.84									

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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 Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type	Description						
GANNE005 GANNETT PA LOCALIQ												
		25001083 07/31/25 ADVERTISING										
		1 ADVERTISING	1,271.46	01-400-340		E ADVERTISING/PRINTING	R	07/31/25	07/31/25		0007216227	N
		Vendor Total:	1,271.46									
GILMO010 GILMORE & ASSOCIATES INC.												
		25001085 08/03/25 ENGINEERING EXPENSES										
		1 ENGINEERING EXPENSES	1,542.85	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508794	N
		Tracking Id: 15-0200-00 9 SELLERSVILLE RD - TECCE SUBDIVISION										
		2 ENGINEERING EXPENSES	1,050.33	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508795	N
		Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV										
		3 ENGINEERING EXPENSES	394.80	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508797	N
		Tracking Id: 16-1300-00 TOWNSHIP LN/WALTERS RD - MAR MAR BLDRS - 7 HOMES										
		4 ENGINEERING EXPENSES	5,369.56	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508798	N
		Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METRPN SERV GRP/FOX HOMES										
		5 ENGINEERING EXPENSES	2,864.26	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508799	N
		Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVL/PRIME BLDRS BENNER SUBDIV										
		6 ENGINEERING EXPENSES	712.08	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508801	N
		Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG										
		7 ENGINEERING EXPENSES	9,291.25	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508802	N
		Tracking Id: 2024-13470 CNTY LNE-TOLL BROS-BIRCH RN FKA TOLL AT 22.1400.00										
		8 ENGINEERING EXPENSES	2,583.75	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508803	N
		Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS										
		9 ENGINEERING EXPENSES	412.50	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508804	N
		Tracking Id: 2023-12917 140 UPPER CHURCH RD - CASADONTI - SKETCH										
		10 ENGINEERING EXPENSES	1,560.00	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508805	N
		Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING										
		11 ENGINEERING EXPENSES	632.75	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508807	N
		Tracking Id: 2024-13909 153 WALTER RD - ALAN YUHAS/DICOLA										
		12 ENGINEERING EXPENSES	520.00	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508808	N
		Tracking Id: 2025-14-Z 22 King Rd R Scorzetti Rotelle Dev										
		13 ENGINEERING EXPENSES	2,190.00	01-414-313		E ENGINEERING PLANNING/ZONING	R	08/03/25	08/03/25		PS-INV2508809	N
		14 ENGINEERING EXPENSES	1,243.75	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508810	N
		Tracking Id: 2025-LD-01 65 NEWVILLE RD J CROISSETTE I/C/O E BIALOBRZESKI										
		15 ENGINEERING EXPENSES	3,097.50	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508811	N
		Tracking Id: 2025-6-Z 241 W BUTLER CELEK CHALFONT										
		16 ENGINEERING EXPENSES	408.75	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508812	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	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										
25001085 08/03/25 ENGINEERING EXPENSES				Continued						
Tracking Id: 2025-6-Z 241 W BUTLER CELEK CHALFONT										
17 ENGINEERING EXPENSES	5,242.50	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508813	N
Tracking Id: 2025-LD-03 56 WALNUT ST HCI DP LAND ACQ/HANOVER IND (DEVELOP)										
18 ENGINEERING EXPENSES	581.25	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508814	N
Tracking Id: 2025-LD-05 400 HIGHPOINT DR PENNTEX CONSTR SALDO										
19 ENGINEERING EXPENSES	453.75	90-414-311		E ENGINEERING BILLED	R	08/03/25	08/03/25		PS-INV2508815	N
Tracking Id: 2025-LD-04 1600 MANOR DR SUITE 100 NORWOOD CO SALDO										
20 ENGINEERING EXPENSES	900.00	07-454-320		E NESHAMINY GREENWAY TRAILS	R	08/03/25	08/03/25		PS-INV2508796	N
21 ENGINEERING EXPENSES	6,524.16	01-414-313		E ENGINEERING PLANNING/ZONING	R	08/03/25	08/03/25		PS-INV2508800	N
22 ENGINEERING EXPENSES	1,470.22	01-408-100		E GENERAL ENGINEERING	R	08/03/25	08/03/25		PS-INV2508806	N
23 ENGINEERING EXPENSES	2,083.75	18-436-367		E NPDES COMPLIANCE	R	08/03/25	08/03/25		PS-INV2508816	N
24 ENGINEERING EXPENSES	968.43	18-436-367		E NPDES COMPLIANCE	R	08/03/25	08/03/25		PS-INV2508817	N
25 ENGINEERING EXPENSES	6,167.50	01-408-100		E GENERAL ENGINEERING	R	08/03/25	08/03/25		PS-INV2508818	N
	58,265.69									
Vendor Total:		58,265.69								
HABER010 H.A. BERKHEIMER INC.										
25001071 07/31/25 COMMISSION FEE JULY 2025										
1 COMMISSION FEE JULY 2025	10.24	01-403-370		E EIT/EMST COLLECTOR	R	07/31/25	07/31/25		EIT 073125	N
Vendor Total:		10.24								
HOMED010 HOME DEPOT CREDIT SERVICES										
25001048 07/28/25 SUPPLIES										
1 SUPPLIES	23.88	01-438-460		E GENERAL EXPENSE	R	07/28/25	07/28/25		9011135	N
2 SUPPLIES	36.01	01-400-300		E GENERAL ADMIN EXPENSE	R	07/28/25	07/28/25		9033476	N
3 SUPPLIES	65.82	01-438-460		E GENERAL EXPENSE	R	07/28/25	07/28/25		7354298	N
4 SUPPLIES	279.76	07-454-312		E NORTH BRANCH PARK EXP	R	07/28/25	07/28/25		9033932	N
5 SUPPLIES	350.63	01-438-460		E GENERAL EXPENSE	R	07/28/25	07/28/25		6623562	N
6 SUPPLIES	53.94	01-438-460		E GENERAL EXPENSE	R	07/28/25	07/28/25		5022946	N
	810.04									
Vendor Total:		810.04								

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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 Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description					
STAND020 STANDARD DIGITAL IMAGING							
25001043 08/01/25 TONER CARTRIDGE - POLICE							
1 TONER CARTRIDGE - POLICE	17.99 01-410-226	E COPIER EXPENSES	R	08/01/25	08/01/25	99976	N
Vendor Total:	17.99						
TMABU010 TMA BUCKS							
25001072 08/01/25 TMA BUCKS MEMBERSHIP							
1 TMA BUCKS MEMBERSHIP	909.00 01-400-300	E GENERAL ADMIN EXPENSE	R	08/01/25	08/01/25	M109459	N
Vendor Total:	909.00						
UNITE010 UNITED INSPECTION AGENCY INC.							
25001045 07/30/25 OUTSIDE INSPECTIONS							
1 OUTSIDE INSPECTIONS	550.00 01-413-122	E OUTSIDE INSPECTIONS	R	07/30/25	07/30/25	166014	N
25001081 08/06/25 OUTSIDE INSPECTIONS							
1 OUTSIDE INSPECTIONS	390.00 01-413-122	E OUTSIDE INSPECTIONS	R	08/06/25	08/06/25	166251	N
Vendor Total:	940.00						
WEHRU010 WEHRUNG'S							
25001047 07/31/25 MATERIALS							
1 MATERIALS	8.07 01-438-460	E GENERAL EXPENSE	R	07/31/25	07/31/25	27967	N
2 MATERIALS	94.90 01-436-300	E STORM SEWERS & DRAINS	R	07/31/25	07/31/25	28076	N
3 MATERIALS	94.90 01-436-300	E STORM SEWERS & DRAINS	R	07/31/25	07/31/25	28077	N
4 MATERIALS	51.85 01-436-300	E STORM SEWERS & DRAINS	R	07/31/25	07/31/25	28080	N
5 MATERIALS	64.78 01-438-460	E GENERAL EXPENSE	R	07/31/25	07/31/25	28122	N
	314.50						
Vendor Total:	314.50						
WITME010 WITMER PUBLIC SAFETY GROUP, INC							
25001082 08/05/25 UNIFORM							
1 UNIFORM	1,285.37 01-410-241	E UNIFORMS/VESTS	R	08/05/25	08/05/25	INV727029	N

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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Vendor # Name								First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc	Date	Date	Date	Invoice	Excl
Item Description		Amount	Charge Account	Acct Type	Description							
WITME010	WITMER PUBLIC SAFETY GROUP, INC	Continued										
25001082	08/05/25	UNIFORM	Continued									
2	UNIFORM	109.69	01-410-241		E UNIFORMS/VESTS	R	08/05/25	08/05/25			INV727986	N
		1,395.06										
Vendor Total:		1,395.06										

Total Purchase Orders:	35	Total P.O. Line Items:	72	Total List Amount:	100,654.96	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	43,094.09	0.00	43,094.09	0.00	0.00	43,094.09
PARKS & RECREATION FUND:	5-07	2,409.76	0.00	2,409.76	0.00	0.00	2,409.76
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	3,052.18	0.00	3,052.18	0.00	0.00	3,052.18
ESCROW:	5-90	52,098.93	0.00	52,098.93	0.00	0.00	52,098.93
Total of All Funds:		100,654.96	0.00	100,654.96	0.00	0.00	100,654.96

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	43,094.09	0.00	43,094.09	0.00	0.00	43,094.09
PARKS & RECREATION FUND:	07	2,409.76	0.00	2,409.76	0.00	0.00	2,409.76
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	3,052.18	0.00	3,052.18	0.00	0.00	3,052.18
ESCROW:	90	52,098.93	0.00	52,098.93	0.00	0.00	52,098.93
Total Of All Funds:		<u>100,654.96</u>	<u>0.00</u>	<u>100,654.96</u>	<u>0.00</u>	<u>0.00</u>	<u>100,654.96</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	43,094.09	0.00	0.00	0.00	43,094.09
PARKS & RECREATION FUND:	5-07	2,409.76	0.00	0.00	0.00	2,409.76
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	3,052.18	0.00	0.00	0.00	3,052.18
ESCROW:	5-90	52,098.93	0.00	0.00	0.00	52,098.93
Total of All Funds:		<u>100,654.96</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,654.96</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: August 14, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated July 24, 2025, in the amount of \$130,327.25.

Attest: _____

Date: _____

Vendor Total: 2,448.06

July 24, 2025
10:26 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
DELA040 DELAWARE VALLEY WORKERS' COMP					
25000968 07/01/25 WORKERS COMP INSURANCE					
1 WORKERS COMP INSURANCE	86.24 01-400-354 E WORKER'S COMPENSATION/ADMIN	R	07/01/25 07/01/25	WCPREM25-NBRIT3	N
2 WORKERS COMP INSURANCE	14,337.24 01-410-354 E WORKERS COMPENSATION	R	07/01/25 07/01/25	WCPREM25-NBRIT3	N
3 WORKERS COMP INSURANCE	107.80 01-411-100 E EMS WORKERS COMP	R	07/01/25 07/01/25	WCPREM25-NBRIT3	N
4 WORKERS COMP INSURANCE	172.47 01-413-354 E WORKERS COMPENSATION	R	07/01/25 07/01/25	WCPREM25-NBRIT3	N
5 WORKERS COMP INSURANCE	6,856.00 01-430-354 E WORKERS COMPENSATION	R	07/01/25 07/01/25	WCPREM25-NBRIT3	N
	21,559.75				
Vendor Total:	21,559.75				
DVHIT010 DVHT					
25000969 07/01/25 HEALTH INSURANCE					
1 HEALTH INSURANCE	4,617.29 01-400-150 E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	07/01/25 07/01/25	29595	N
2 HEALTH INSURANCE	6,528.43 01-400-150 E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	07/01/25 07/01/25	29595	N
3 HEALTH INSURANCE	3,709.95 01-402-150 E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	07/01/25 07/01/25	29595	N
4 HEALTH INSURANCE	47,853.26 01-410-151 E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	07/01/25 07/01/25	29595	N
5 HEALTH INSURANCE	5,536.00 01-413-151 E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	07/01/25 07/01/25	29595	N
6 HEALTH INSURANCE	1,175.33 01-414-151 E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	07/01/25 07/01/25	29595	N
7 HEALTH INSURANCE	8,143.28 01-430-151 E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	07/01/25 07/01/25	29595	N
8 HEALTH INSURANCE	7,293.84 07-454-151 E MEDICAL/DENTAL INSURANCE	R	07/01/25 07/01/25	29595	N
	84,857.38				
Vendor Total:	84,857.38				
JEREM015 JEREMY BISHOP					
25000966 07/18/25 2025 MEDICAL REIMBURSEMENT					
1 2025 MEDICAL REIMBURSEMENT	161.00 01-486-157 E HEALTH & VISION REIMBURSEMENTS	R	07/18/25 07/18/25	071825	N
Vendor Total:	161.00				
MCCAL005 MCCALLION TEMPS, INC					
25000964 07/18/25 STAFFING SERVICES					
1 STAFFING SERVICES	509.49 01-402-131 E SALARY/ADMIN ASST T.P.	R	07/18/25 07/18/25	12636	N
Vendor Total:	509.49				

July 24, 2025
10:26 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 3

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
REPUB005	REPUBLIC SERVICES #320															
25000994	07/15/25 TRASH SERVICES															
1	TRASH SERVICES				218.68	01-437-360			E	HEAT AND UTILITIES	R	07/15/25	07/15/25		0320-004573638	N
2	TRASH SERVICES				200.24	01-409-360			E	UTILITIES	R	07/15/25	07/15/25		0320-004573638	N
3	TRASH SERVICES				200.23	01-410-360			E	UTILITIES	R	07/15/25	07/15/25		0320-004573638	N
4	TRASH SERVICES				218.68	07-454-360			E	UTILITIES	R	07/15/25	07/15/25		0320-004573638	N
					837.83											
Vendor Total:					837.83											
RIGGI010	RIGGINS INC.															
25000970	07/03/25 PW FUEL															
1	PW FUEL				1,011.55	01-437-330			E	FUEL & OIL EQUIP	R	07/03/25	07/03/25		IN-000839	N
25000971	07/07/25 POLICE FUEL															
1	POLICE FUEL				1,248.54	01-410-224			E	FUELS/OIL	R	07/07/25	07/07/25		IN-001042	N
25000979	07/17/25 POLICE FUEL															
1	POLICE FUEL				695.18	01-410-224			E	FUELS/OIL	R	07/17/25	07/17/25		IN-002996	N
25000980	07/17/25 PW FUEL															
1	PW FUEL				695.18	01-437-330			E	FUEL & OIL EQUIP	R	07/17/25	07/17/25		IN-002997	N
Vendor Total:					3,650.45											
STAND015	STANDARD DIGITAL LEASING															
25000977	07/21/25 ADMIN COPIER															
1	ADMIN COPIER				270.80	01-400-740			E	MAJOR EQUIPMENT LEASE/PURCHASE	R	07/21/25	07/21/25		591107647	N
25000978	07/21/25 POLICE COPIER															
1	POLICE COPIER				245.96	01-410-226			E	COPIER EXPENSES	R	07/21/25	07/21/25		591107647	N
Vendor Total:					516.76											
VERIZ010	VERIZON															
25000972	07/12/25 FIOS SERVICES/EQUIP															
1	FIOS SERVICES/EQUIP				22.30	01-430-320			E	COMMUNICATIONS/MAINT	R	07/12/25	07/12/25		0001-65 071225	N

July 24, 2025
10:26 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 4

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		
VERIZ010	VERIZON	Continued											
25000976	07/14/25	FIOS SERVICES/EQUIP											
1	FIOS SERVICES/EQUIP		178.08	01-430-320	E COMMUNICATIONS/MAINT	R	07/14/25	07/14/25		0001-97 071425	N		
Vendor Total:			200.38										
Total Purchase Orders:		18	Total P.O. Line Items:		33	Total List Amount:		130,327.25	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	105,182.87	0.00	105,182.87	2,448.06	0.00	107,630.93
PARKS & RECREATION FUND:	5-07	7,512.52	0.00	7,512.52	0.00	0.00	7,512.52
MUNICIPAL/P WRKS BUILDING FUND:	5-20	15,183.80	0.00	15,183.80	0.00	0.00	15,183.80
Total of All Funds:		<u>127,879.19</u>	<u>0.00</u>	<u>127,879.19</u>	<u>2,448.06</u>	<u>0.00</u>	<u>130,327.25</u>

July 24, 2025
10:26 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 6

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	105,182.87	0.00	105,182.87	2,448.06	0.00	107,630.93
PARKS & RECREATION FUND:	07	7,512.52	0.00	7,512.52	0.00	0.00	7,512.52
MUNICIPAL/P WRKS BUILDING FUND:	20	15,183.80	0.00	15,183.80	0.00	0.00	15,183.80
Total of All Funds:		<u>127,879.19</u>	<u>0.00</u>	<u>127,879.19</u>	<u>2,448.06</u>	<u>0.00</u>	<u>130,327.25</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	105,182.87	0.00	0.00	0.00	105,182.87
PARKS & RECREATION FUND:	5-07	7,512.52	0.00	0.00	0.00	7,512.52
MUNICIPAL/P WRKS BUILDING FUND:	5-20	15,183.80	0.00	0.00	0.00	15,183.80
Total Of All Funds:		<u>127,879.19</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>127,879.19</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: August 14, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated July 31, 2025, in the amount of \$17,096.99.

Attest: _____

Date: _____

July 31, 2025
09:56 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: KG0728PD to KG0728PD

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
ARMOU010 ARMOUR & SONS ELECTRIC I																
25001004	07/18/25	TRAFFIC SIGNAL MAINTENANCE														
1	TRAFFIC SIGNAL MAINTENANCE		135.00	01-433-310		E TRAFFIC SIGNAL MAINTENANCE					R	07/18/25	07/18/25		910045265	N
2	TRAFFIC SIGNAL MAINTENANCE		135.00	01-433-310		E TRAFFIC SIGNAL MAINTENANCE					R	07/18/25	07/18/25		910045266	N
			270.00													
Vendor Total:			270.00													
ATTMO010 AT&T MOBILITY																
25001005	07/13/25	MOBILE PHONE SERVICE														
1	MOBILE PHONE SERVICE		114.44	01-400-320		E TELEPHONE/COMMUNICATIONS					R	07/13/25	07/13/25		071325	N
2	MOBILE PHONE SERVICE		144.88	01-430-320		E COMMUNICATIONS/MAINT					R	07/13/25	07/13/25		071325	N
			259.32													
Vendor Total:			259.32													
CRICH010 C. RICHARD MICHIE II																
25001001	07/25/25	2025 MEDICAL REIMBURSEMENT														
1	2025 MEDICAL REIMBURSEMENT		1,330.40	01-486-157		E HEALTH & VISION REIMBURSEMENTS					R	07/25/25	07/25/25		072525	N
Vendor Total:			1,330.40													
ADTCO005 EVERON FKA ADT COMMERCIAL																
25001021	07/09/25	SECURITY SYSTEM														
1	SECURITY SYSTEM		20.59	01-410-360		E UTILITIES					R	07/09/25	07/09/25		159196702	N
2	SECURITY SYSTEM		61.77	01-410-360		E UTILITIES					R	07/09/25	07/09/25		159196703	N
3	SECURITY SYSTEM		190.56	01-410-360		E UTILITIES					R	07/09/25	07/09/25		159196704	N
4	SECURITY SYSTEM		346.40	01-410-360		E UTILITIES					R	07/09/25	07/09/25		159196699	N
5	SECURITY SYSTEM		465.82	01-410-360		E UTILITIES					R	07/09/25	07/09/25		159196700	N

July 31, 2025
09:56 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	
ADTC005 EVERON FKA ADT COMMERCIAL Continued											
25001021	07/09/25	SECURITY SYSTEM	Continued								
6 SECURITY SYSTEM		262.60	01-410-360	E UTILITIES	R	07/09/25	07/09/25		159196701	N	
		1,347.74									
Vendor Total:		1,347.74									
FOLEY005 FOLEY INC											
25001019	07/22/25	SKID STEER - KELLER RD BRIDGE									
1 SKID STEER - KELLER RD BRIDGE		713.00	18-436-367	E NPDES COMPLIANCE	R	07/22/25	07/22/25		INV0613481	N	
25001020	07/22/25	EXCAVATOR - KELLER RD BRIDGE									
1 EXCAVATOR - KELLER RD BRIDGE		3,170.00	18-436-367	E NPDES COMPLIANCE	R	07/22/25	07/22/25		INV0613436	N	
Vendor Total:		3,883.00									
GEORG040 GEORGE ALLEN PORTABLE TOILETS											
25001011	07/22/25	PORTABLE TOILETS/PARKS									
1 PORTABLE TOILETS/PARKS		396.00	07-454-360	E UTILITIES	R	07/22/25	07/22/25		I239861	N	
2 PORTABLE TOILETS/PARKS		198.00	07-454-360	E UTILITIES	R	07/22/25	07/22/25		I239862	N	
3 PORTABLE TOILETS/PARKS		70.00	07-454-360	E UTILITIES	R	07/22/25	07/22/25		I239864	N	
4 PORTABLE TOILETS/PARKS		70.00	07-454-360	E UTILITIES	R	07/22/25	07/22/25		I239865	N	
		734.00									
Vendor Total:		734.00									
HPT HPT SYSTEMS, INC.											
25001003	03/31/25	KNOWBE4 SECURITY TRAINING									
1 KNOWBE4 SECURITY TRAINING		340.00	01-400-741	E COMPUTER HARDWARE/SOFTWARE/LICENSES	R	03/31/25	07/23/25		14036	N	
Vendor Total:		340.00									
JACOB005 JACOB BOSCOLA											
25001002	07/24/25	2025 BOOT ALLOWANCE REIMB									
1 2025 BOOT ALLOWANCE REIMB		239.99	01-430-241	E UNIFORM EXPENSE	R	07/24/25	07/24/25		072425	N	
Vendor Total:		239.99									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
KIMGO005 KIM GOODWIN																
25001014	07/28/25	2025 MEDICAL REIMBURSEMENT														
1	2025	MEDICAL REIMBURSEMENT	42.55	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	07/28/25	07/28/25						072825	N
Vendor Total:			42.55													
MCCAL005 MCCALLION TEMPS, INC																
25001015	07/25/25	STAFFING SERVICES														
1	STAFFING SERVICES	523.26	01-402-131		E SALARY/ADMIN ASST T.P.	R	07/25/25	07/25/25							12653	N
25001022	07/30/25	STAFFING SERVICES														
1	STAFFING SERVICES	550.80	01-402-131		E SALARY/ADMIN ASST T.P.	R	07/30/25	07/30/25							12671	N
Vendor Total:			1,074.06													
NORTH050 NORTH PENN WATER AUTHORIT																
25001030	07/21/25	WATER														
1	WATER	23.72	07-454-360		E UTILITIES	R	07/21/25	07/21/25							529906 072125	N
2	WATER	15.18	01-437-360		E HEAT AND UTILITIES	R	07/21/25	07/21/25							507437 072125	N
3	WATER	11.76	07-454-360		E UTILITIES	R	07/21/25	07/21/25							536600 072125	N
4	WATER	39.68	01-409-360		E UTILITIES	R	07/21/25	07/21/25							529905 072125	N
5	WATER	39.67	01-410-360		E UTILITIES	R	07/21/25	07/21/25							529905 072125	N
6	WATER	72.06	01-437-360		E HEAT AND UTILITIES	R	07/21/25	07/21/25							531345 072125	N
			202.07													
Vendor Total:			202.07													
RIGGI010 RIGGINS INC.																
25001028	07/28/25	PW DIESEL														
1	PW DIESEL	857.96	01-437-330		E FUEL & OIL EQUIP	R	07/28/25	07/28/25							IN-004447	N
Vendor Total:			857.96													
SANDRA SANDRA EZZO																
25001025	07/30/25	2025 MEDICAL REIMBURSEMENT														
1	2025	MEDICAL REIMBURSEMENT	65.62	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	07/30/25	07/30/25						073025	N
Vendor Total:			65.62													

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
STAND010 STANDARD INSURANCE COMPANY														
25001010	07/15/25	LIFE/DISABILITY INSURANCE												
1	LIFE/DISABILITY INSURANCE	260.40	01-400-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	07/15/25	07/15/25	071525	N					
2	LIFE/DISABILITY INSURANCE	206.18	01-402-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	07/15/25	07/15/25	071525	N					
3	LIFE/DISABILITY INSURANCE	2,364.58	01-410-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	07/15/25	07/15/25	071525	N					
4	LIFE/DISABILITY INSURANCE	193.90	01-413-151	E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	07/15/25	07/15/25	071525	N					
5	LIFE/DISABILITY INSURANCE	99.17	01-414-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	07/15/25	07/15/25	071525	N					
6	LIFE/DISABILITY INSURANCE	586.73	01-430-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	07/15/25	07/15/25	071525	N					
7	LIFE/DISABILITY INSURANCE	290.06	07-454-151	E MEDICAL/DENTAL INSURANCE	R	07/15/25	07/15/25	071525	N					
		4,001.02												
Vendor Total:		4,001.02												
TUSTI005 TUSTIN MECHANICAL SERVICES														
25001029	07/25/25	UNIT MAINTENANCE - ADMIN												
1	UNIT MAINTENANCE - ADMIN	491.50	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	07/25/25	07/25/25	910059328	N					
Vendor Total:		491.50												
VERIZ050 VERIZON WIRELESS														
25001012	07/19/25	POLICE WIRELESS SERVICE												
1	POLICE WIRELESS SERVICE	720.66	01-410-320	E COMMUNICATIONS	R	07/19/25	07/19/25	00002 071925	N					
25001013	07/19/25	POLICE WIRELESS SERVICE												
1	POLICE WIRELESS SERVICE	317.84	01-400-320	E TELEPHONE/COMMUNICATIONS	R	07/19/25	07/19/25	00001 071925	N					
2	POLICE WIRELESS SERVICE	656.81	01-410-320	E COMMUNICATIONS	R	07/19/25	07/19/25	00001 071925	N					
3	POLICE WIRELESS SERVICE	262.45	01-430-320	E COMMUNICATIONS/MAINT	R	07/19/25	07/19/25	00001 071925	N					
		1,237.10												
Vendor Total:		1,957.76												
Total Purchase Orders: 19 Total P.O. Line Items: 42 Total List Amount: 17,096.99 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	12,154.45	0.00	12,154.45	0.00	0.00	12,154.45
PARKS & RECREATION FUND:	5-07	1,059.54	0.00	1,059.54	0.00	0.00	1,059.54
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	3,883.00	0.00	3,883.00	0.00	0.00	3,883.00
Total of All Funds:		<u>17,096.99</u>	<u>0.00</u>	<u>17,096.99</u>	<u>0.00</u>	<u>0.00</u>	<u>17,096.99</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	12,154.45	0.00	12,154.45	0.00	0.00	12,154.45
PARKS & RECREATION FUND:	07	1,059.54	0.00	1,059.54	0.00	0.00	1,059.54
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	3,883.00	0.00	3,883.00	0.00	0.00	3,883.00
Total of All Funds:		<u>17,096.99</u>	<u>0.00</u>	<u>17,096.99</u>	<u>0.00</u>	<u>0.00</u>	<u>17,096.99</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	12,154.45	0.00	0.00	0.00	12,154.45
PARKS & RECREATION FUND:	5-07	1,059.54	0.00	0.00	0.00	1,059.54
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	3,883.00	0.00	0.00	0.00	3,883.00
Total of All Funds:		<u>17,096.99</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,096.99</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: August 14, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated August 7, 2025, in the amount of \$17,373.07.

Attest: _____

Date: _____

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

OK

Rcvd Batch Id Range: KG0804PD to KG0804PD

Vendor #	Name
----------	------

[illegible]

AQUAP010 AQUA PENNSYLVANIA

25001051 07/31/25 FIRE HYDRANT RENTAL									
1	FIRE HYDRANT RENTAL	62.20	01-411-380	E FIRE HYDRANT RENTALS	R	07/31/25	07/31/25	0416695	073125 N
2	FIRE HYDRANT RENTAL	186.60	01-411-380	E FIRE HYDRANT RENTALS	R	07/31/25	07/31/25	1065967	073125 N
3	FIRE HYDRANT RENTAL	<u>1,150.70</u>	01-411-380	E FIRE HYDRANT RENTALS	R	07/31/25	07/31/25	0408962	073125 N
		1,399.50							

Vendor Total: 1,399.50

ASAPM005 ASAP MAILING

25001054 07/31/25 2025 VOL 2 NEWSLETTER								
1	2025 VOL 2 NEWSLETTER	2,227.43	01-400-340	E ADVERTISING/PRINTING	R	07/31/25 07/31/25	16706	N

Vendor Total: 2,227.43

DANIE055 DANIEL SACKS

[illegible]

Vendor Total: 46.33

GROVE010 FERGUSON ENTERPRISES LLC #0501

[illegible]

25001050 07/25/25 RESTROOM PARTS

1	RESTROOM PARTS	1,677.00	01-409-370	E BLDG MAINT&REPAIRS	SERVICES&SUPPLIES	R	07/25/25	07/25/25	3171584-1	N
---	----------------	----------	------------	----------------------	-------------------	---	----------	----------	-----------	---

Vendor Total: 2,236.00

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
MARIA015 MARIA CLANCY														
25001041	08/05/25	2025	MEDICAL REIMBURSEMENT											
1	2025		MEDICAL REIMBURSEMENT	20.13	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	08/05/25	08/05/25		080525	N
Vendor Total:				20.13										
MASTE010 MASTERS TELECOM LLC														
25001049	08/04/25		SPECIALTY VOICE MAIL/FAX LINE											
1	SPECIALTY VOICE MAIL/FAX LINE	87.80	01-400-320			E TELEPHONE/COMMUNICATIONS	R	08/04/25	08/04/25				64067	N
Vendor Total:				87.80										
MICHA220 MICHAEL BOWIE														
25001055	08/07/25	2025	MEDICAL REIMBURSEMENT											
1	2025		MEDICAL REIMBURSEMENT	83.31	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	08/07/25	08/07/25		080725	N
Vendor Total:				83.31										
MICHA210 MICHAEL KILROY														
25001040	08/02/25	2025	MEDICAL REIMBURSEMENT											
1	2025		MEDICAL REIMBURSEMENT	640.75	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	08/02/25	08/02/25		080225	N
Vendor Total:				640.75										
MONTG040 MONTGOMERY TOWNSHIP														
25001053	07/30/25		SHARED TRAFFIC SIGNAL COSTS											
1	SHARED TRAFFIC SIGNAL COSTS	6,405.54	01-433-310			E TRAFFIC SIGNAL MAINTENANCE	R	07/30/25	07/30/25				INV01652	N
Vendor Total:				6,405.54										
RANDA010 RANDAL TESCHNER														
25001042	08/06/25	2025	MEDICAL REIMBURSEMENT											
1	2025		MEDICAL REIMBURSEMENT	604.45	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	08/06/25	08/06/25		080625	N
Vendor Total:				604.45										

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
RIGGI010 RIGGINS INC.												
25001034	07/31/25 PW FUEL											
1	PW FUEL	1,387.60	01-437-330		E FUEL & OIL EQUIP		R	07/31/25	07/31/25		IN-004915	N
25001035	07/31/25 POLICE FUEL											
1	POLICE FUEL	1,318.22	01-410-224		E FUELS/OIL		R	07/31/25	07/31/25		IN-004914	N
Vendor Total:		2,705.82										
SUSET005 SUSETTE DUBIN												
25001036	07/31/25 FACILITY CLEANING - POLICE											
1	FACILITY CLEANING - POLICE	480.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES		R	07/31/25	07/31/25		073125	N
25001037	07/31/25 FACILITY CLEANING - ADMIN											
1	FACILITY CLEANING - ADMIN	300.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES		R	07/31/25	07/31/25		073125	N
Vendor Total:		780.00										
VERIZ010 VERIZON												
25001052	07/27/25 INTERNET											
1	INTERNET	110.99	01-430-320		E COMMUNICATIONS/MAINT		R	07/27/25	07/27/25		0001-98 072725	N
Vendor Total:		110.99										
VERIZ050 VERIZON WIRELESS												
25001038	07/23/25 POLICE WIRELESS SERVICE											
1	POLICE WIRELESS SERVICE	25.02	01-410-320		E COMMUNICATIONS		R	07/23/25	07/23/25		00001 072325	N
Vendor Total:		25.02										
Total Purchase Orders: 17 Total P.O. Line Items: 19 Total List Amount: 17,373.07 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	17,373.07	0.00	17,373.07	0.00	0.00	17,373.07
Total of All Funds:		<u>17,373.07</u>	<u>0.00</u>	<u>17,373.07</u>	<u>0.00</u>	<u>0.00</u>	<u>17,373.07</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	17,373.07	0.00	17,373.07	0.00	0.00	17,373.07
Total of All Funds:		<u>17,373.07</u>	<u>0.00</u>	<u>17,373.07</u>	<u>0.00</u>	<u>0.00</u>	<u>17,373.07</u>

August 7, 2025
03:19 PM

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

Page No: 6

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	5-01	17,373.07	0.00	0.00	0.00	17,373.07
Total of All Funds:		<u>17,373.07</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,373.07</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: August 14, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated August 14, 2025, in the amount of \$10,674.37.

Attest: _____

Date: _____

Vendor #	Name											
PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
BERGE010 BERGEY'S INC.												
25001073	08/07/25	PARTS/REPAIRS - 48-04										
1		PARTS/REPAIRS - 48-04	301.86	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	08/07/25	08/07/25		406215B	N	
		Vendor Total:	301.86									
CLYDE005 CLYDE S. WALTON INC.												
25001079	08/06/25	MINI SPLIT CONTRACT RENEWAL										
1		MINI SPLIT CONTRACT RENEWAL	169.00	01-410-760	E BUILDING MAINTANCE POLICE DEPT	R	08/06/25	08/06/25		12357907	N	
		Vendor Total:	169.00									
JEREM015 JEREMY BISHOP												
25001062	08/08/25	2025 MEDICAL REIMBURSEMENT										
1		2025 MEDICAL REIMBURSEMENT	426.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	08/08/25	08/08/25		080825	N	
		Vendor Total:	426.00									
KEYBU005 KEY BUSINESS SOLUTIONS												
25001074	08/07/25	POSTAGE METER										
1		POSTAGE METER	15.00	01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE	R	08/07/25	08/07/25		36787	N	
		Vendor Total:	15.00									
MCCAL005 MCCALLION TEMPS, INC												
25001078	08/08/25	STAFFING SERVICES										
1		STAFFING SERVICES	605.88	01-402-131	E SALARY/ADMIN ASST T.P.	R	08/08/25	08/08/25		12689	N	
		Vendor Total:	605.88									

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	
PADEP030 PA DEPT OF LABOR & INDUSTRY-B												
25001075 07/28/25 BOILER & VESSEL CERTIFICATES												
1 BOILER & VESSEL CERTIFICATES			290.56	01-430-370	E BUILDING MAINTENANCE	R	07/28/25	07/28/25	1252185		N	
Vendor Total:			290.56									
PENNS020 PA ONE CALL SYSTEM, INC.												
25001077 07/31/25 PA ONE CALLS												
1 PA ONE CALLS			109.00	01-438-460	E GENERAL EXPENSE	R	07/31/25	07/31/25	0001114348		N	
Vendor Total:			109.00									
PILOT005 PILOT THOMAS LOGISTICS LL												
25001095 08/12/25 PW PARK/REC DIESEL												
1 PW PARK/REC DIESEL			423.71	01-437-330	E FUEL & OIL EQUIP	R	08/12/25	08/12/25	1338329-IN		N	
25001096 08/12/25 PW DIESEL												
1 PW DIESEL			918.85	01-437-330	E FUEL & OIL EQUIP	R	08/12/25	08/12/25	1338324-IN		N	
25001097 08/12/25 PW FUEL												
1 PW FUEL			918.68	01-437-330	E FUEL & OIL EQUIP	R	08/12/25	08/12/25	1338318-IN		N	
Vendor Total:			2,261.24									
READY005 PRIMO BRANDS												
25001076 08/06/25 BOTTLED WATER												
1 BOTTLED WATER			259.82	01-410-360	E UTILITIES	R	08/06/25	08/06/25	15H0436449664		N	
2 BOTTLED WATER			473.75	01-437-360	E HEAT AND UTILITIES	R	08/06/25	08/06/25	15H0436107767		N	
3 BOTTLED WATER			181.89	01-409-360	E UTILITIES	R	08/06/25	08/06/25	15H0436107759		N	
			915.46									
Vendor Total:			915.46									
CENTR085 TRITECH SOFTWARE SYSTEMS												
25001061 06/30/25 COMPUTERS												
1 COMPUTERS			2,462.47	01-410-210	E COMPUTERS SUPPLIES	R	06/30/25	06/30/25	441230		N	
Vendor Total:			2,462.47									

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	
TUSTI005 TUSTIN MECHANICAL SERVICES												
25001092	08/12/25	SERVICES AGMT 8/1/25-10/31/25										
1	SERVICES AGMT 8/1/25-10/31/25	1,624.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	08/12/25	08/12/25		910060071	N	
25001093	08/05/25	UNIT 3 MAINTENANCE										
1	UNIT 3 MAINTENANCE	1,204.31	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	08/05/25	08/05/25		910059302	N	
Vendor Total:		2,828.31										
VERIZ010 VERIZON												
25001091	08/05/25	POLICE INTERNET										
1	POLICE INTERNET	289.59	01-410-320		E COMMUNICATIONS	R	08/05/25	08/05/25		0001-17 080525	N	
Vendor Total:		289.59										
Total Purchase Orders: 15 Total P.O. Line Items: 17 Total List Amount: 10,674.37 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	10,674.37	0.00	10,674.37	0.00	0.00	10,674.37
Total of All Funds:		10,674.37	0.00	10,674.37	0.00	0.00	10,674.37

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	10,674.37	0.00	10,674.37	0.00	0.00	10,674.37
Total of All Funds:		10,674.37	0.00	10,674.37	0.00	0.00	10,674.37

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	10,674.37	0.00	0.00	0.00	10,674.37
Total of All Funds:		<u>10,674.37</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,674.37</u>

RESOLUTION NO. 2025-09
PROCLAMATION
New Britain Township, Board of Supervisors
Bucks County, Pennsylvania

In Honor of the 70th Anniversary of the National Shrine of Our Lady of Czestochowa in New Britain Township, Pennsylvania, the Board of Supervisors acknowledges the following:

Whereas in 1951, Father Michael Zembruski of the Order of St. Paul the First Hermit, arrived in Bucks County with a faithful copy of the Polish Icon of Our Lady of Czestochowa, having been blessed by Pope Saint John XXIII; and,

Whereas in 1953, Father Michael was granted permission from the Holy See and Cardinal O'Hara of the Archdiocese of Philadelphia to establish a monastery and shrine; and,

Whereas, on June 26th, 1955, the National Shrine's first pilgrimage was recorded from St. Laurentius Parish in Philadelphia, and, together with the Pauline Fathers, celebrated Mass in the small barn chapel, thus beginning their spiritual mission of serving the Polish and American communities of the United States; and,

Whereas, in 1960, the first parcel of the now 160-acre site at 654 Ferry Road, New Britain Township, was purchased by the Pauline Fathers and Brothers with the support of the faithful for the purposes of fulfilling that mission; and,

Whereas, in 1964 a groundbreaking ceremony, presided by Archbishop Cardinal Krol, took place on this property know as Beacon Hill, the historic point in Bucks County where revolutionary war scouts of General Washington lit fires to guide troops to the Battle of Monmouth; and,

Whereas on October 16, 1966, President Lyndon B. Johnson attended with numerous state and religious representatives, Archbishop John Krol solemnly dedicated the new Shrine in the honor of Our Lady of Czestochowa; and,

Whereas the Shrine has been visited by other United States presidents including George H.W. Bush and Ronald Reagan as well as Polish and international dignitaries throughout its 70-year existence in New Britain Township; and,

Whereas, known not only for its cultural presence, but also for its strong spirit of collaboration, the National Shrine of Our Lady of Czestochowa has generously opened its doors for community events including New Britain Township's Veterans Committee Bingo and hosting New Britain Township's Independence Day fireworks display for nearly two decades; and

Whereas, through its continued willingness to share resources and work closely with local leaders, the Shrine has helped strengthen community ties;

Now, therefore be it resolved, the 18th day of August 2025, the Board of Supervisors of New Britain Township proclaim a warm heartfelt congratulations to our good neighbors, the Fathers and Brothers of the Order of St. Paul the First Hermit and the thousands of pilgrims who visit the National Shrine of Our Lady of Czestochowa on this 70th Anniversary year.

Resolved this _____ day of _____, 2025

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Cynthia M. Jones, Chair

MaryBeth, McCabe, Esq. Vice-Chair

William B. Jones III, Member

Attest: _____
Dan Fox, Township Manager

Stephanie Shortall, Member

Bridget Kunakorn, Member

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

IN RE: CELEK CHALFONT, LLC
CONDITIONAL USE APPLICATION

Property: 241 West Butler Avenue
Parcel No.: 26-013-032

DECISION AND ORDER

NATURE OF THE APPLICATION

Applicant, Celek Chalfont, LLC, proposes to include outdoor storage and display areas for its retail store pursuant to Sections 305.L.L2 and 1201.C. of the New Britain Township Zoning Ordinance. The property is located at 241 West Butler Avenue and identified as 26-013-032. The property is currently improved with a shopping center use. Applicant desires to add a Tractor Supply retail store, which will require the outdoor storage.

FINDINGS OF FACT

1. On April 24, 2024, the Applicant submitted a Conditional Use Application to New Britain Township.
2. On July 7, 2025, the New Britain Township Board of Supervisors held a Public Hearing on the Conditional Use Application.
3. Keith Marshall of Nave Newell and Nick Urbanowicz of MSP Development, LLC testified on behalf of the Applicant.
4. Keith Marshall was offered and accepted as an expert in engineering.
5. The following were marked as Exhibits by the Township and entered into evidence:
 - a. April 24, 2025 Conditional Use Application of Celek Chalfont, LLC
 - b. Affidavit of Advertisement of the Conditional Use Hearing on June 20, 2025 and June 27, 2025
 - c. Affidavit of Property Posting by Doreen Curtain on June 26, 2025
 - d. Correspondence from Julie Von Spreckelsen, Esq. dated May 22, 2025
 - e. June 18, 2025 Gilmore and Associates, Inc. Review Letter
6. The following were marked as Exhibits and entered into evidence by the Applicant:
 - a. Curriculum vitae of Keith Marshall
 - b. Site Plan dated June 9, 2025 prepared by Oxford Architecture
 - c. Architectural renderings of the proposed outdoor storage areas dated June 13, 2025 as prepared by Oxford Architecture
 - d. Conditional Use Plan Set dated April 18, 2025 and last revised June 13, 2025 prepared by Howell Engineering

7. There will be three (3) outdoor storage areas:
 - a. Outdoor propane tank
 - b. Outdoor trailer and equipment display
 - c. General outdoor storage area
8. The outdoor storage areas will consist of 6,045 SF.
9. The trailer storage will be screened from Butler Avenue and the parking lot.
10. The existing vacant building on the Property will be developed with the same façade as the shopping center improvements.
11. No additional impervious surface is being added to the property.
12. No other person or entity sought party-status, nor presented evidence or testimony in opposition to the Application.

CONCLUSIONS OF LAW

1. Having considered Applicant's testimony and finding the testimony credible, the Board concludes that Applicant's use of 241 West Butler Avenue is in compliance with Sections 305.L.L2 and 1201.C. of the Township's Zoning Ordinance. Specifically, the Board has determined the inclusion of outdoor storage areas on the Property is:
 - a. In accordance with the New Britain Township Zoning Ordinances and consistent with the spirit, purpose and intent of this chapter;
 - b. In the best interest of the Township, the convenience of the community and the public welfare and it will be a substantial improvement to property in the immediate vicinity;
 - c. Suitable for the property in question and designed, constructed, operated and maintained so as to be in harmony with the appearance of the existing or intended character of the general vicinity;
 - d. Suitable in terms of effects on environmental sustainability and safety, with adequate measures in place to ensure the welfare of the environment and wildlife in the area.
2. It is well-settled that once the Applicant proves compliance with the specific requirements of the zoning ordinance relative to that conditional use, the Board of Supervisors is obligated to approve the conditional use unless objectors present sufficient evidence to such a high risk of probability that the Applicant's use will cause a substantial threat to the community. *See Borough of Perkasio v. Moulton Builders, Inc.*, 850 A.2d 778 (Pa. Commw. Ct. 2004).

ORDER

AND NOW, this the _____ day of _____, 2025, Celek Chalfont, LLC Conditional Use Application is GRANTED. Celek Chalfont, LLC is permitted to have outdoor storage subject to Applicant complying with the following conditions:

1. The Project will be in conformance with the testimony and exhibits provided at the July 7, 2025 Hearing.
2. The Applicant shall comply with all comments in the Township Engineer Letter dated 6/18/2025 to the satisfaction of the Township Engineer unless modified by other substantive conditions herein or otherwise no longer applicable.
3. The Applicant shall submit a plan to the Township Fire Marshal for review and comment related to fire protection and truck access around the building, structures and outdoor storage areas.
4. No outdoor storage areas, product displays or sales items shall be located in the front of the building nor located within the parking areas.
5. The Applicant shall submit a plan showing the location of all existing site lighting and proposed lighting, including any security lighting proposed for the structures, loading area, propane tank sales area and outdoor storage areas.
6. All proposed outdoor storage areas shall be shielded from view from all public streets. Screening shall consist of 8-ft high solid vinyl fencing, or similar material, as approved by the Township Engineer.
7. The Applicant shall provide landscape screening, including trees and shrubs, along the property frontage of West Butler Avenue and Skyline Drive at locations approved by the Township Engineer. The proposed landscaping species shall be in accordance with the Township's current Subdivision and Land Development Ordinance.
8. All existing landscape buffering located to the rear and sides of the building and outdoor storage areas adjacent to the residential properties shall be maintained in perpetuity.
9. All proposed structures and site improvements shall comply with the PADEP Environmental Covenant Agreement, dated 4/9/2018.
10. The proposed exterior building improvements shall be in accordance with architectural elevations included with the Conditional Use Plans. Any future exterior modifications or building additions on the property shall also comply with the architectural elevation plans. All façade improvements for the main building shall be completed prior to issuance of a use and occupancy permit.
11. The Applicant shall submit a land development application for the proposed structures and site improvements shown on the Conditional Use Plans. Any action regarding relief requested by the Applicant from Sections 27-2118 and 22-722,

Butler Avenue Corridor Overlay District regulations, shall be deferred until review of the land development application.

12. The Applicant shall obtain all applicable Township zoning and building permits for the proposed improvements and building signs shown as on the Conditional Use Plans and Exhibits.
13. The Applicant shall comply with all applicable Federal, State or local laws, regulations and ordinances

Approved this the 18th day of August, 2025.

NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS

Cynthia M. Jones, Chair

MaryBeth McCabe, Vice-Chair

William B. Jones, III, Member

Stephanie Shortall, Member

Bridget Kunakorn, Member

Date: August 18, 2025

ORDINANCE NO. 2025-03

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP AMENDING CHAPTER 1, PART 3 OF THE NEW BRITAIN TOWNSHIP CODE OF ORDINANCES TO PROVIDE FOR ADDITIONAL RESPONSIBILITIES OF THE ENVIRONMENTAL ADVISORY COUNCIL

WHEREAS, ON May 15, 2023, the New Britain Township Board of Supervisors adopted Ordinance No. 2023-04-02 to provide for an Environmental Advisory Council ("EAC"); and

WHEREAS, after two years of operation, the Board of Supervisors has determined the EAC can and should perform additional duties and responsibilities; and

WHEREAS, the additional duties and responsibilities will further the EAC's purpose advising on matters dealing with the protection, conservation, management, and use of natural resources, including air, land, and water resources located within the Township, and to help educate residents about the importance of environmental protection;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Township, the following requirements are adopted for public works contracts as specified herein;

Section 1. Amendments.

1. Section 1-302 Establishment and Purpose is amended to read as follows:

An Environmental Advisory Council (EAC) is hereby established for the purpose of advising the New Britain Township Board of Supervisors and other boards and committees of the Township on matters dealing with the protection, conservation, **preservation**, management, and use of natural resources, including air, land, and water resources located within the Township, and to help educate residents about the importance of environmental protection.

2. Subsections A and F of Section 1-308 Powers and Duties are amended as follows:

A. The Council shall identify environmental problems and recommend plans and programs for the promotion, ~~and~~ conservation **and preservation** of the natural resources of New Britain Township and for the protection and improvement of the quality of the environment within New Britain Township, as permitted by law.

F. The Council shall advise appropriate local government agencies, including the Planning Commission, Park and Recreation Board, and Board of Supervisors in the acquisition of both real and personal property by gift, purchase, grant, bequest, easement, devise or lease, in matters dealing with the purposes of environmental conservation **and land preservation**.

3. Section 1-308 Powers and Duties is amended to renumber existing subsection G as

subsection I to include the following new subsections G and H:

- G. The EAC shall assign a priority number to each area identified for Land Preservation indicating the level of desirability for preservation, with 1 being the highest and 10 being the lowest. When setting priorities, the following factors shall be taken into consideration:**
- 1. the presence of natural resources and other natural features, including, but not limited to, the presence of wetlands, the location of the property within a flood plain or watershed area, and the presence of flora and fauna of concern;**
 - 2. Suitability for use of agricultural purposes;**
 - 3. Suitability for recreational purposes;**
 - 4. Suitability for other uses of the land as open space;**
 - 5. Aesthetic value to the community;**
 - 6. Negative features such as known contaminants or other nuisances;**
 - 7. Presence of historical structures;**
 - 8. Presence of archaeological sites or other features important to the preservation of the township's heritage;**
 - 9. Likelihood of development;**
 - 10. Importance to the movement of wildlife through the area; and**
 - 11. Links to adjoining areas of current protected open space or areas that may be protected in the future.**
- H. The EAC shall present the list of said properties for preservation to the Board of Supervisors for action as well as its recommendations for procedures to make contact with said landowners to advise of the Township's interest in preserving the property.**
- I. The Council shall make written report of its activities to the Board of Supervisors at least annually, and more frequently as mandated by the Board of Supervisors, and shall furnish a representative to appear at a public meeting of the Board of Supervisors to report and discuss the EAC's activities upon request for the same.**

Section 2. Repealer.

Any and all other Ordinances or parts of Ordinances in violation of or in conflict with the terms, conditions and provisions of this Ordinance are hereby repealed to the extent of such irreconcilable conflict.

Section 3. Severability.

The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and, should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, enforceable or unconstitutional, the Board of Directors hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, enforceable or unconstitutional portion, part or provision of this Ordinance.

Section 4. Effective Date.

This Ordinance shall become effective thirty (30) days after enactment.

ENACTED by the Board of Supervisors of New Britain Township this the ____ day of _____, 2025.

ATTEST:

NEW BRITAIN TOWNSHIP

Dan Fox, Township Manager

Cynthia Jones, Chair

MaryBeth McCabe, Vice-Chair

William B. Jones, III

Stephanie Shortall

Bridget Kunakorn

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors & Dan Fox, Township Manager
FROM: Ryan Cressman, Public Works Superintendent
DATE: August 12, 2025
SUBJECT: Pavement Markings: Line Striping/ Long Lines and Thermo/ Short Lines

On July 30, 2025, New Britain Township requested quotes for the annual Line Striping/ Long Line and Thermo/ Short Lines Pavement Markings of Township roadways from three contractors: Guidemark Inc., A-1 Traffic Control, and Quick-Lot LLC.

- Quick-Lot, LLC \$21,808.00
- Guidemark Inc. \$20,051.80
- A-1 Traffic Control – verbal communication stating they were unable to provide services this year due to staffing issues.

Staff Recommendation: To award the Pavement Markings: Long Line and Short Line projects to Guidemark, Inc. in the amount of **\$20,051.80**, as they were the lowest estimate received, and we have used them in prior years with no issues.

\$12,600 BID THRESHOLD

- Contracts or purchases under \$12,600 require no formal bidding or price quotations.
- Contracts or purchases between \$12,600 and \$23,200 require three written/telephonic price quotes.
- Contracts or purchases greater than \$23,200 require formal bidding and public notice.

[illegible]

Quote

To: New Britain Township**Attn:** Ryan Cressman**From:** Bill Jefferson**Phone:** (215) 822-3698**E-Mail:** bjefferson@guidemarkinc.com**Date:** August 8, 2025**Pages:** 1 Total Pages**Project:** Township Roads – 2025

(Various Road)

New Britain Township, Bucks County, PA

Pavement Marking as per PennDOT spec., Waterborne Paint

Quote: Long Lines**Take Off:** Quantities provided by Contractor**Pavement Marking:** All Long Lines – Waterborne Paint, One Application,

124,257/LF (+/-) - 4" Yel Single Line, Waterborne Paint ----- @ \$ 0.10/LF = \$ 12,425.70

37,425/LF (+/-) - 4" Wht Single Line, Waterborne Paint ----- @ \$ 0.10/LF = \$ 3,742.50

2,330/LF (+/-) - 6" Wht Single Line, Waterborne Paint ----- @ \$ 0.12/LF = \$ 279.60

Total Unit Pricing \$ 16,447.80**Conditions:**

\$ 800.00 minimum amount of work required per mobilization.

Guidemark, Inc. waives all liability for markings that are required to be placed outside of specification and the manufacturer's recommendation. If repair work is required, all repair work will be invoiced directly to the General Contractor.

Thank You,

Signature

Bill Jefferson

Quote

To: New Britain Township**Attn:** Ryan Cressman**From:** Bill Jefferson**Phone:** (215) 822-3698**E-Mail:** bjefferson@guidemarkinc.com**Date:** August 8, 2025**Pages:** 1 Total Pages**Project:** Township Roads – 2025

(Various Road)

New Britain Township, Bucks County, PA

Pavement Marking as per PennDOT spec., Thermoplastic

Quote: Short Lines**Take Off:** Quantities provided by Contractor.**Pavement Marking:** All Short Lines & Pavement Marking Legends – Hot Thermoplastic

44/LF (+/-) - 24" Wht Thermoplastic (Stop Bars) ----- @ \$ 8.00/LF = \$ 352.00

320/LF (+/-) - 24" Wht Thermoplastic (Crosswalks) ----- @ \$ 8.00/LF = \$ 2,560.00

346/LF (+/-) - 6" Wht Thermoplastic - (Crosswalks) ----- @ \$ 2.00/LF = \$ 692.00

Total Unit Pricing \$ 3,604.00**Conditions:**

\$ 800.00 minimum amount of work required per mobilization.

Guidemark, Inc. waives all liability for markings that are required to be placed outside of specification and the manufacturer's recommendation. If repair work is required, all repair work will be invoiced directly to the General Contractor.

Thank You,

Signature

Bill Jefferson



QUOTE
25-1894

To:	New Britain Township	From:	Quick Lot, LLC
Name:	Ryan Cressman	Date:	8/6/2025
Project:	New Britain Township '25 RFQ		
Location:	New Britain Township PA		
Plans:	Google Earth		
Prevailing Wage Rates Apply:	No		
Work Scheduled for:	2025		

DESCRIPTION	AMOUNT
LINE PAINTING 124,257LF - 4" Single Yellow 34,425LF - 4" Single White 2,330LF - 6" Single White All markings done with PennDOT approved Waterborne Paint and Type I Reflective Beads	\$18,204
THERMOPLASTIC 44LF - 24" White Stop Bars 320 - 24" White Crosswalks 346LF - 6" White Crosswalks	\$3,604
VISITS / MOBILIZATIONS INCLUDED IN QUOTE:	1
NOTE: Quick Lot will not mobilize until all work is ready or for a full days work unless quoted in phases. Additional charges will occur for extra mobilizations if Vehicles or other equipment and conditions obstruct the progress of work.	

Total

\$21,808

Company: _____

Company: Quick Lot, LLC

Name: _____

Name: _____

Signature: _____

Signature: _____

Conditions

- Unless job is proposed in phases or multiple mobilizations, Quick Lot, LLC will not mobilize for less than a full day's work for each crew required.

- Any additional eradication not quoted will be charged at \$2.50 / SF and Temporary Pavement Markings will be charged at \$0.40 / Linear Foot.
- Surface preparation excluded and to be performed by others or customer. Quick Lot, LLC accepts no responsibility for materials adhering to surface due to surface conditions.
- Per manufacturer, Warranty does not apply when requested to install any marking on any Portland concrete surfaces to include curbs for surfaces less than 60 days of age and if curing compound, dirt, grinds or dust is present at the time of install.
- Quick Lot, LLC is not responsible for the removal of obstructions or issuing notices.
- Additional quantities of any kind and/or any change in specifications will incur an additional charge.
- Sign Panel line item denotes signage ground-mounted only on post(s) included within our quote and/or contract, excludes all other methods.
- Quote excludes removal, relocation, covering, or maintenance of signage unless included in the above bid item quantities.
- Sign and bollards installations do not include rock excavation or blasting. If significant rocks are discovered upon installation, additional charges will occur.
- Additional mobilizations, standby/loss time or quantity and or changes may incur extra charges. Cutting, coring or rock excavation for sign post installation in asphalt, concrete or other will be an additional charge unless noted.
- While Quick Lot, LLC, understands that time is of the essence, we shall not be bound to any construction schedules unless agreed to a minimum of (10) business day's notice of availability is required.



- ☐ 3850 Sierra Circle, Suite 100 | **Center Valley**, PA 18034 | P: 610.366.8064 | F: 610.366.0433
- ☐ 12 Terry Drive, Suite 205 | **Newtown**, PA 18940 | P: 215.369.3955 | F: 610.968.1829
- ☒ 65 E. Butler Avenue, Suite 100 | **New Britain**, PA 18901 | P: 215.345.4330 | F: 215.948.9943
- ☐ 401 Plymouth Road, Suite 150 | **Plymouth Meeting**, PA 19462 | P: 610.489.4949 | F: 610.489.8447
- ☐ One Penn Center at Suburban Station, 1617 JFK Blvd., Suite 425 | **Philadelphia**, PA 19103 | P: 215.687.4246 | F: 215.564.1780

MEMORANDUM

Date: August 8, 2025

To: Dan Fox, New Britain Township Manager

From: Janene Marchand, P.E., Gilmore & Associates, Inc.

cc: Doreen Curtin; Alex Mullin, Craig Kennard, P.E., Scott Holbert, Esq.

Reference: 1600 Manor Drive, TMP 26-005-049-008
New Britain Corporate Center
Waiver of Land Development - Canopy for Delaware River Surgical Suites, LLC

On behalf of Delaware River Surgical Suites, LLC, Cassetty Architects has submitted a request for a Waiver of Land Development for installation of a new canopy (approx. 22 ft x 38 ft) required by the Pennsylvania Department of Health to protect visitors from the elements. The proposed canopy will be installed over existing impervious surface adjacent to the surgical center doorway. The canopy is associated with minor ADA parking space and accessible walkway modifications, and generator pad installation that were previously permitted.

Due to the limited scope of improvements, we find no objection to the Township Board of Supervisors granting a Waiver of Land Development conditioned on the Applicant obtaining any other applicable Township or outside agency approvals. We also recommend that no Township Agreements, financial security, or Record Plans be required.

CASSETTY

ARCHITECTS

August 1, 2025

Doreen Curtin
Zoning Officer
New Britian Township
215-822-1390 x107
dcurtin@nbtpa.us

Re: Request for Waiver of Land Development for a Canopy Installation
Delaware River Surgical Suites, LLC
1600 Manor Drive, Suite 100, Chalfont, PA 18914
Architect's Project No. 3623

Dear Ms. Doreen Curtin:

On behalf of the Delaware River Surgical Suites, LLC, please accept the attached drawings for their property located at 1600 Manor Drive. These attached drawings directly relate to the drawings submitted for zoning permits 2025-12-Z and 2025-54-Z. The surgical center is proposing a new canopy at the requirement of the Pennsylvania Department of Health. This canopy provides protection from the weather elements for patients entering and exiting the surgical center. The canopy will be installed on existing impervious surface, and it leads from the doorway to the patient pick-up area. Due to the limited scope of the improvements and the reasons listed above, we are requesting a waiver of the land development process for the project. We respectfully request that the project be placed on an upcoming agenda to review the project and process this request.

Sincerely,

Cassetty Architects
Blake Roberts, Architect



1600 Manor Drive, Suite 200
Chalfont, PA 18914
215.996.9100

August 4, 2025
Via: Hand-Delivery

New Britain Township
207 Park Avenue
Chalfont, PA 18914

Attention: Doreen Curtin, Zoning Officer

Re: Waiver of LD Application
1600 Manor Drive, Suite 100, Chalfont
New Britain Township, Bucks Co., PA
PAA230289.00

Dear Doreen:

On behalf of Cassetty Architects, Bohler is hereby submitting the following Waiver of Land Development application items for your review:

- One (1) copy of the Subdivision & Land Development Application – Waiver of Land Development
- One (1) copy of the Waiver Request Letter dated 8/1/25
- One (1) copy of the Ramp and Step System Layout Drawings prepared by Upside Innovations LLC
- One (1) copy of the Canopy Design Calculations prepared by Complete Structural Innovations
- Five (5) 11x17 copies of the Waiver of Land Development Plans last revised 2/11/25
- Nine (9) copies of the Waiver of Land Development Plans dated 2/11/25

The following was provided to the Township under separate cover:

- One (1) copy of the Professional Services Agreement
- One (1) Application fee
- One (1) Escrow fee

Should you have any questions or require any additional information regarding the above matter, please do not hesitate to contact our office at (215) 996-9100.

Sincerely,

BOHLER, LLC

Thomas Knab, RLA
Project Manager

cc:

TK/ks
R:\2023\PAA230289.00\Admin\Correspondence\Township\PAA230289.00_2025-08-04_L (Waiver of LD).doc

www.BohlerEngineering.com

1600 Manor Dr., NBCC
Cassetty Architects for Delaware River Surgical Suites, LLC

Page 3 of 6



NEW BRITAIN TOWNSHIP


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

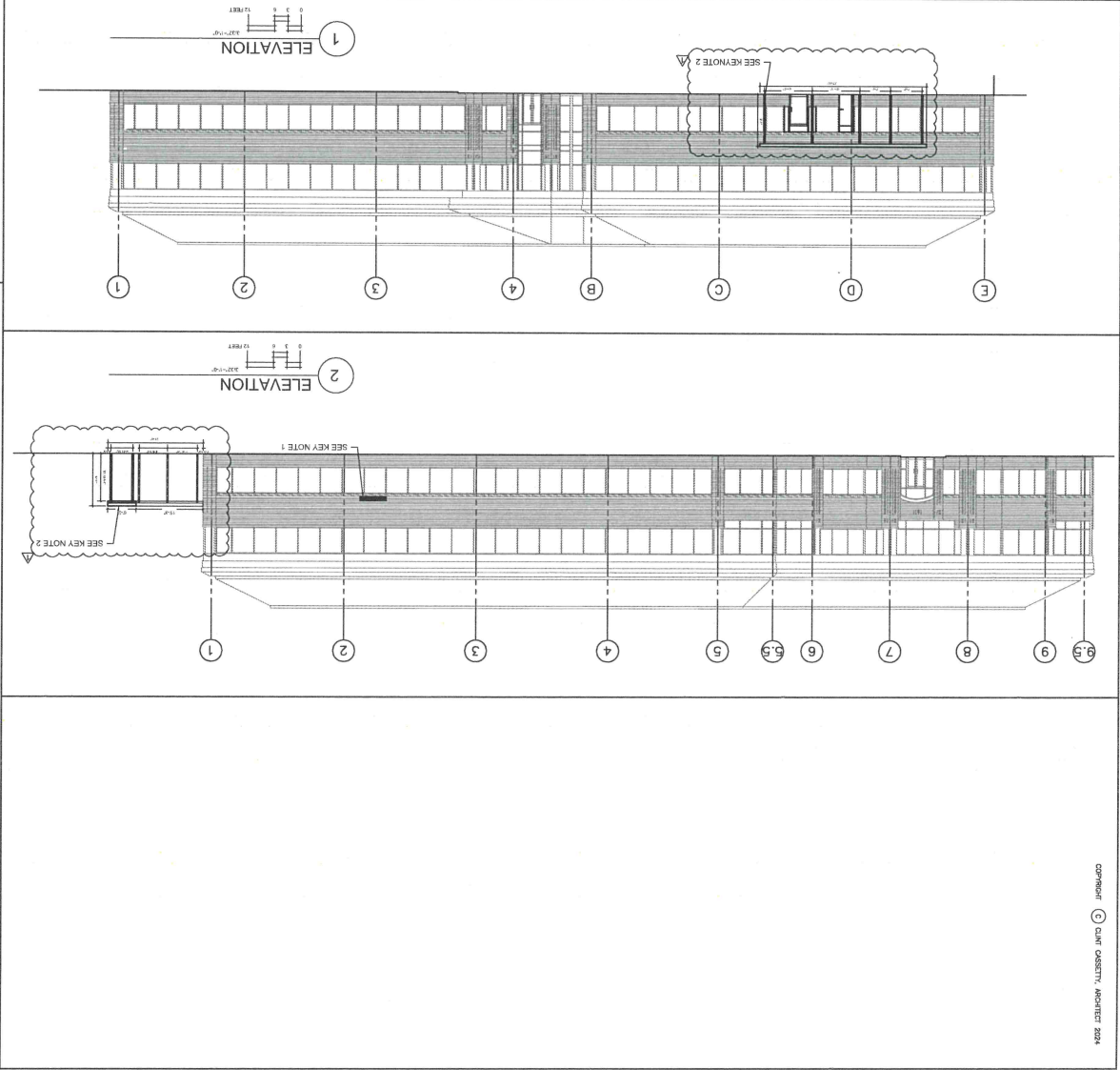
SUBDIVISION & LAND DEVELOPMENT APPLICATION

1. Date of Application:	8-1-2025	TOWNSHIP USE ONLY Date Recieved: _____ Payment: _____ Check #: _____ Receipt #: _____ Escrow Amt: _____ PSA #: _____		
2. Date of Plan or Revision:	02/11/2025			
3. Application for (check all that apply):	Waiver of land development			
<input type="checkbox"/> Sketch Plan	<input type="checkbox"/> Preliminary		<input type="checkbox"/> Final	<input checked="" type="checkbox"/> Prelim/Final
4. Name of Subdivision or Land Development: <u>New Britian Corporate Center Lot 1</u>				
5. Location:	<u>1600 Manor Drive</u>			
6. Tax Map Parcel #: <u>26-005-049-008</u>	Total Acreage:	Gross <u>5.722 ac</u>	Base Site Area <u>5.722 ac</u>	
7. Net Buildable Site Area (from Section 2401):	<u>5.722 ac</u>			
8. Zoning Requirements:	Butler Ave. Corridor			
Zoning District	Overlay/C-3	Minimum Lot Size	3 ac	
Front Yard	50 ft	Side Yard	25 ft	
Maximum Density	5 du/ ac			
9. Number of Lots or Dwelling Units:	1			
10. Equitable Owner of Record of Land:	<u>1600 (ONE) Manor Drive L+</u>			
Address:	<u>1600 Manor Drive, Suite 100, Chalfont, PA 18914</u>			
Phone:	<u>832-715-1715</u>	E-mail:	<u>jhanna@uspi.com</u>	
11. Applicant:	<u>Blake Roberts</u>			
Address:	<u>100 Country Club Dr, Suite 206, Hendersonville, TN 3</u>			
Phone:	<u>615-822-5711</u>	E-mail:	<u>broberts@cassettytn.com</u>	
12. Attorney:	<u>Julie L. Von Spreckelsen</u>			
Address:	<u>470 Norristown Road, Suite 202</u>			
Phone:	<u>215-461-1239</u>	E-mail:	<u>jvonspreckelsen@eastburngray.com</u>	
13. Registered Engineer or Surveyor:	<u>Bohler, LLC</u>			
Address:	<u>1600 Manor Drive, Suite #200</u>			
Phone:	<u>215-292-0634</u>	E-mail:	<u>tknab@bohler</u>	
14. Type of Water & Sewer:	<input checked="" type="checkbox"/> Public Water <input type="checkbox"/> Private Water <input type="checkbox"/> Public Sewer <input type="checkbox"/> Private Sewer			
15. Proposed Use:	<u>Addition of a canopy for an existing surgical center building</u>			

This is to certify that I have read Article V of the New Britain Township Subdivision and Land Development Ordinance and that the accompanying plan meets the requirements of that Article to the best of my knowledge.


Digitally signed by Blake Roberts
DN: C=US, E=broberts@cassettytn.com,
O=Cassetty Architects, PLLC, CN=Blake Roberts
Date: 2025.08.04 13:43:48-05'00'
Signature of Applicant


Signature of Registered Engineer or Surveyor
1600 Manor Dr., NBCC
Page 4 of 6



KEY PLAN

N.T.C.

1 2

KEY NOTES

1. NEW EXHAUST LOUVER AT 7'2" W x 4' H x 3" L. SEE ENGINEER DRAWINGS FOR SPECIFICATIONS, LOUVER HEIGHT AND PLACEMENT TO BE VERIFIED BY OWNER AND CONFIRMED WITH CONTRACTOR IN THE FIELD.
2. NEW PREFABRICATED, PRE-ENGINEERED DISCHARGE CANOPY MAPS BE VERIFIED BY OWNER AND CONFIRMED WITH CONTRACTOR IN THE FIELD.
3. PROTECT ALL MATERIALS FROM STAINING DUE TO CLEANING PROCESS.
4. DO NOT BLOCK MASONRY WEIRS.
5. MAINTAIN OPENINGS PER THE WINDOW MFR. TO MAINTAIN WEEP SYSTEM.
6. SEAL WEATHERIGHT ALL OPENINGS BETWEEN BUILDING MATERIALS.
7. CLEAN EXTERIOR MATERIALS PRIOR TO OWNER OCCUPANCY.

GENERAL NOTES

1. SLOPE ALL GRADES AND PAVING, PATIO, SIDEWALK OR PADS AWAY FROM THE BUILDING TO DRAIN.
2. PROVIDE EXTENSIONS TO DOWNSPOUTS TO AVOID WALKWAYS AND PROMOTE DRAINAGE AWAY FROM THE INTERIOR OF THE BUILDING.
3. PROVIDE VERTICAL MASONRY CONTROL JOINTS AT LEAST EVERY 30 FT.
4. DO NOT BLOCK MASONRY WEIRS.
5. MAINTAIN OPENINGS PER THE WINDOW MFR. TO MAINTAIN WEEP SYSTEM.
6. SEAL WEATHERIGHT ALL OPENINGS BETWEEN BUILDING MATERIALS.
7. CLEAN EXTERIOR MATERIALS PRIOR TO OWNER OCCUPANCY.

EXTERIOR ELEVATIONS A2.0

PROJECT NUMBER 3623

REVISION #1 10-21-2024

9-20-2024

CLINT CASSETTY, ARCHITECT

1000 MANOR DRIVE CHALFONT, PA 18914

DELWARE RIVER SURGICAL SUITES

A NEW TENANT IMPROVEMENT FOR

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-301-100	REAL ESTATE CURRENT YEAR	28,284.80	1,476,964.00	1,445,605.56	1,183,991.49	-31,358.44	97.88
01-301-200	REAL ESTATE-PRIOR YEAR	0	4,000.00	100.86	213.04	-3,899.14	2.52
01-301-400	REAL ESTATE - DELINQUENT	1,890.76	20,000.00	14,999.11	10,198.57	-5,000.89	75.00
01-301-600	REAL ESTATE - INTERIM	278.87	12,000.00	6,468.33	5,308.26	-5,531.67	53.90
01-310-100	REAL ESTATE TRANSFER TAX-NEW	33,423.35	60,000.00	146,781.84	6,700.00	86,781.84	244.64
01-310-101	R.E. TRANSFER TAX-RESALES	57,157.50	450,000.00	323,850.81	270,454.07	-126,149.19	71.97
01-310-210	EARNED INCOME TAX	134,262.95	3,483,000.00	2,321,118.80	2,292,333.27	-1,161,881.20	66.64
01-310-220	LST TAXES	3,903.00	130,000.00	92,544.39	89,373.62	-37,455.61	71.19
01-321-800	CABLE TV FRANCHISE FEE	0	230,000.00	110,317.45	112,682.39	-119,682.55	47.96
01-322-800	ROAD OPENING PERMITS	75.00	7,500.00	5,205.00	7,968.80	-2,295.00	69.40
01-331-100	DISTRICT COURT FINES	1,064.30	15,000.00	8,432.78	10,122.05	-6,567.22	56.22
01-331-110	VEHICLE CODE VIOLATIONS	1,563.42	8,000.00	3,772.62	4,502.70	-4,227.38	47.16
01-331-130	STATE POLICE FINES	0	5,000.00	2,356.01	2,906.33	-2,643.99	47.12
01-341-000	INTEREST EARNINGS	1,055.76	50,000.00	5,173.16	18,740.01	-44,826.84	10.35
01-341-401	OVER COUNTER SALES	0	0.00	0	668.48	0.00	0.00
01-342-100	FARMLAND LEASES	1,368.50	1,500.00	2,943.50	1,500.00	1,443.50	196.23
01-342-200	BLDG RENT & WB CELL TOWER	0	0.00	600.00	0	600.00	0.00
01-342-201	CELL TOWER LEASE/N. BRANCH	2,626.14	26,000.00	40,139.91	19,498.52	14,139.91	154.38
01-351-001	ALL OTHR FEDERAL CAPITAL&OPERATING GRANT	0	0.00	39,831.71	0	39,831.71	0.00
01-352-530	FEDERAL ENTITLEMENTS TO GOVERN UNITS	0	0.00	0	45,189.90	0.00	0.00
01-354-000	RECYCLING GRANT	0	23,000.00	35,468.96	0	12,468.96	154.21
01-355-010	PUBLIC UTILITY TAXES	0	4,500.00	0	0	-4,500.00	0.00
01-355-080	LIQUOR LICENSES	0	0.00	1,500.00	1,800.00	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	0	30,000.00	10,056.47	8,271.31	-19,943.53	33.52
01-361-001	OVER COUNTER SALES	80.00	0.00	1,370.75	0	1,370.75	0.00
01-361-300	ZONING SUBDIVISION FILING FEES	900.00	10,000.00	4,400.00	10,325.00	-5,600.00	44.00
01-361-330	ZONING PERMITS	2,250.00	12,000.00	13,600.00	9,225.00	1,600.00	113.33
01-361-340	ZONING HEARING BOARD	0	10,000.00	4,400.00	6,000.00	-5,600.00	44.00
01-362-100	MISC. CHARGES AND FEES	0	0.00	0.00	55.00	0.00	0.00
01-362-140	POLICE & ACCIDENT REPORTS	1,335.00	13,000.00	8,203.75	9,596.00	-4,796.25	63.11
01-362-410	BUILDING PERMITS	12,456.20	125,000.00	138,208.35	100,366.49	13,208.35	110.57
01-362-420	ELECTRICAL PERMITS	5,480.00	50,000.00	45,834.50	38,168.50	-4,165.50	91.67
01-362-430	PLUMBING/MECHANICAL PERMITS	5,980.00	60,000.00	71,894.00	46,853.95	11,894.00	119.82
01-362-450	OCCUPANCY PERMITS - NEW CONST	900.00	10,000.00	8,733.25	6,650.00	-1,266.75	87.33
01-362-451	OCCUPANCY - RESALES	1,725.00	20,000.00	10,040.00	12,735.00	-9,960.00	50.20
01-362-452	FIRE SAFETY INSPECTIONS	975.00	500.00	17,114.50	580.00	16,614.50	3,422.90

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-362-460	WELL PERMITS	0	500.00	1,900.00	575.00	1,400.00	380.00
01-362-462	PA UCC STATE FEE/PERMITS	202.50	2,000.00	1,120.50	972.00	-879.50	56.03
01-380-000	MISC REVENUE	1,788.38	0.00	10,067.28	6,248.96	10,067.28	0.00
01-380-050	ESCROW ADMINSTATION FEE	4,216.23	30,000.00	22,105.37	0	-7,894.63	73.68
01-387-000	DEVELOPERS CONTRIBUTIONS	0	0.00	0	200.00	0.00	0.00
01-387-001	CONTRIB,GRANTS,DONATION PRIVATE SECTOR	0	0.00	4,003.85	5,383.58	4,003.85	0.00
01-391-000	PROCEEDS FROM GF FIXED ASSETS	0	0.00	0	2,562.28	0.00	0.00
01-391-200	MUNICIBID SALES	0	0.00	0	264.00	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	948.00	-10,000.00	0.00
GENERAL FUND: Revenue Totals		305,242.66	6,895,563.00	4,980,263.37	4,350,131.57	-1,915,299.63	
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	1,354.15	16,250.00	10,833.20	10,833.20	5,416.80	66.67
01-400-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	11,406.12	136,981.00	76,977.86	102,492.59	60,003.14	56.20
01-400-161	FICA/MEDICARE/GOVT	1,658.17	20,667.00	13,435.52	10,958.00	7,231.48	65.01
01-400-162	UNEMPLOYMENT PREMIUM ADMIN	0	3,026.00	3,141.02	71.28	-115.02	103.80
01-400-210	MATERIALS/SUPPLIES	573.00	10,000.00	6,070.61	2,945.97	3,929.39	60.71
01-400-300	GENERAL ADMIN EXPENSE	518.45	15,500.00	12,293.78	18,944.71	3,206.22	79.31
01-400-301	CODIFICATION EXPENSES	0	15,000.00	0.00	5,966.25	15,000.00	0.00
01-400-302	INFO TECH SERVICES	0	28,600.00	24,805.25	0	3,794.75	86.73
01-400-319	TRAINING/ADMIN	50.00	10,000.00	11,044.17	5,733.02	-1,044.17	110.44
01-400-320	TELEPHONE/COMMUNICATIONS	520.07	12,000.00	3,409.50	4,865.40	8,590.50	28.41
01-400-330	VEHICLE EXPENSE/ADMIN	137.62	1,800.00	1,482.88	1,840.63	317.12	82.38
01-400-340	ADVERTISING/PRINTING	2,227.43	15,000.00	9,361.86	8,943.42	5,638.14	62.41
01-400-350	BONDING	0	0.00	830.00	0	-830.00	0.00
01-400-352	LIABILITY/PROPERTY INSURANCE	0	48,496.00	26,493.69	34,530.15	22,002.31	54.63
01-400-354	WORKER'S COMPENSATION/ADMIN	86.24	713.00	258.72	359.73	454.28	36.29
01-400-740	MAJOR EQUIPMENT LEASE/PURCHASE	270.80	4,000.00	2,343.60	5,404.67	1,656.40	58.59
01-400-741	COMPUTER HARDWARE/SOFTWARE/LICENSES	5,978.69	65,000.00	24,818.91	75,944.21	40,181.09	38.18
01-401-000	EXECUTIVE:	0	0	0	0	0	0.00
01-401-120	SALARY - EXECUTIVE MANAGEMENT	20,321.18	253,901.00	164,065.31	132,407.33	89,835.69	64.62
01-402-000	FINANCIAL ADMINISTRATION:	0	0	0	0	0	0.00
01-402-130	SALARY - FINANCE	14,277.49	184,600.00	113,788.19	73,254.37	70,811.81	61.64
01-402-131	SALARY/ADMIN ASST T.P.	2,850.39	0.00	18,121.33	23,755.87	-18,121.33	0.00
01-402-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	3,916.13	46,820.00	25,447.89	0	21,372.11	54.35
01-402-161	FICA/MEDICARE-FINANCE	1,092.23	14,122.00	8,704.81	5,604.00	5,417.19	61.64

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-402-300	PAYROLL SERVICES & ACCOUNTING	517.50	12,600.00	7,702.50	18,845.76	4,897.50	61.13
01-402-310	APPOINTED AUDITOR	0	25,000.00	25,500.00	24,500.00	-500.00	102.00
01-402-350	BONDING/SURETY	0	1,660.00	830.00	1,660.00	830.00	50.00
01-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
01-403-110	SALARY-ELECTED TAX COLLECTOR	1,875.00	22,500.00	15,000.00	15,000.00	7,500.00	66.67
01-403-161	FICA/MEDICARE/TAX	143.44	1,721.00	1,147.52	1,147.52	573.48	66.68
01-403-319	REIMBUSEABLE EXPENSES	0	2,400.00	1,908.98	1,587.08	491.02	79.54
01-403-370	EIT/EMST COLLECTOR	6,063.53	43,000.00	40,317.87	30,074.40	2,682.13	93.76
01-404-000	SOLICITOR/LEGAL SERVICES:	0	0	0	0	0	0.00
01-404-101	SOLICITOR/LABOR	1,817.00	15,000.00	12,658.00	12,463.14	2,342.00	84.39
01-404-310	SOLICITOR/GENERAL SERVICES	2,272.50	40,000.00	19,302.50	22,810.45	20,697.50	48.26
01-405-000	SECRETARY/CLERK:	0	0	0	0	0	0.00
01-405-140	WAGES/CLERICAL STAFF	0	0.00	0	64,168.93	0.00	0.00
01-405-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	0	0.00	0.00	39,397.38	0.00	0.00
01-405-161	FICA/MEDICARE	0	0.00	0	4,908.87	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	0	60,000.00	61,741.55	77,152.27	-1,741.55	102.90
01-409-000	BUILDINGS & PLANT:	0	0	0	0	0	0.00
01-409-319	SUPPLIES AND EQUIPMENT	0	0.00	0	440.57	0.00	0.00
01-409-360	UTILITIES	2,119.93	20,000.00	15,086.41	11,451.04	4,913.59	75.43
01-409-370	BLDG MAINT&REPAIRS SERVICES&SUPPLIES	4,647.50	35,000.00	22,436.53	13,425.55	12,563.47	64.10
01-410-000	POLICE:	0	0	0	0	0	0.00
01-410-120	SALARY - POLICE MANAGEMENT	10,867.20	149,743.00	86,937.60	83,993.60	62,805.40	58.06
01-410-130	WAGES - BARGAINING UNIT	127,848.00	1,724,967.00	1,027,248.38	876,433.59	697,718.62	59.55
01-410-131	POLICE OVERTIME	18,557.78	165,000.00	111,328.70	82,514.74	53,671.30	67.47
01-410-132	ACCRUED TIME EXPENSE	851.80	215,000.00	49,022.09	75,657.14	165,977.91	22.80
01-410-133	EDUCATION INCENTIVE PAY	0	50,000.00	51,208.42	48,157.78	-1,208.42	102.42
01-410-140	WAGES-CLERICAL STAFF FT	5,096.00	58,620.00	40,768.00	38,846.00	17,852.00	69.55
01-410-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	50,217.84	559,325.00	340,503.12	316,474.98	218,821.88	60.88
01-410-160	CROSSING GUARD WAGES	0	13,693.00	4,871.13	4,750.30	8,821.87	35.57
01-410-161	FICA/MEDICARE/POLICE	12,486.41	152,772.00	105,750.99	95,461.24	47,021.01	69.22
01-410-181	EDUCATION/TRAINING IN SERVICE	0	12,000.00	12,063.95	2,692.29	-63.95	100.53
01-410-200	OFFICE SUPPLIES	137.18	2,000.00	644.06	2,058.22	1,355.94	32.20
01-410-210	COMPUTERS SUPPLIES	0	15,000.00	21,958.97	10,210.01	-6,958.97	146.39
01-410-223	TRAFFIC COUNTER	0	12,000.00	10,134.40	8,245.91	1,865.60	84.45
01-410-224	FUELS/OIL	3,261.94	30,000.00	17,223.29	18,229.69	12,776.71	57.41

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-410-226	COPIER EXPENSES	159.39	2,500.00	2,951.94	2,153.38	-451.94	118.08
01-410-240	FIREARMS & SUPPLIES	0	12,000.00	0	9,623.68	12,000.00	0.00
01-410-241	UNIFORMS/VESTS	2,976.50	25,000.00	16,881.25	11,851.48	8,118.75	67.53
01-410-250	GENERAL EXPENSE	153.06	4,000.00	2,202.66	2,711.91	1,797.34	55.07
01-410-260	COMMUNITY POLICING SERVICES & SUPPLIES	320.49	7,500.00	2,265.64	0	5,234.36	30.21
01-410-310	LEGAL EXPENSE	155.00	22,000.00	13,135.00	20,280.28	8,865.00	59.70
01-410-319	EQUIP SUPPLIES	0	6,000.00	1,800.00	7,876.24	4,200.00	30.00
01-410-320	COMMUNICATIONS	1,708.08	20,000.00	12,442.10	11,640.47	7,557.90	62.21
01-410-340	PRINTING	155.00	2,000.00	597.14	713.14	1,402.86	29.86
01-410-351	VEHICLE INSURANCE	0	13,604.00	7,431.70	9,685.98	6,172.30	54.63
01-410-352	LAW ENFORCEMENT LIABILITY	0	52,763.00	28,824.44	37,567.92	23,938.56	54.63
01-410-354	WORKERS COMPENSATION	14,337.24	58,121.00	43,011.72	45,248.46	15,109.28	74.00
01-410-360	UTILITIES	3,348.98	20,000.00	21,087.17	13,435.89	-1,087.17	105.44
01-410-370	VEHICLE MAINT/REPAIRS-OUTSIDE	165.14	10,000.00	8,682.87	7,088.17	1,317.13	86.83
01-410-371	CONTRACTED CLEANING	0	0.00	0.00	6,100.00	0.00	0.00
01-410-390	C.E.R.T. TEAM	0	5,000.00	3,300.00	4,000.95	1,700.00	66.00
01-410-420	PUBLICATIONS/SUBSCRIPTIONS	400.00	2,500.00	2,909.16	560.00	-409.16	116.37
01-410-440	UNIFORM CLEANING	0	12,800.00	12,800.00	12,800.00	0.00	100.00
01-410-750	EQUIPMENT PURCHASES	0	47,000.00	40,168.23	48,992.21	6,831.77	85.46
01-410-751	VEHICLE REPLACEMENTS	0	0.00	0.00	154,327.08	0.00	0.00
01-410-760	BUILDING MAINTENANCE POLICE DEPT	79.97	10,000.00	79.97	18,701.16	9,920.03	0.80
01-410-761	DNA CONSORTIUM	0	3,500.00	0	3,000.00	3,500.00	0.00
01-411-000	FIRE:	0	0	0	0	0	0.00
01-411-100	EMS WORKERS COMP	107.80	0.00	323.40	435.15	-323.40	0.00
01-411-224	FIRE FUEL EXPENSE	827.41	7,500.00	4,202.99	4,413.90	3,297.01	56.04
01-411-225	EMS FUEL EXPENSE	0	15,000.00	-2,000.00	7,546.42	17,000.00	-13.33
01-411-230	RECRUITMENT/RETENTION INCENTIVE	1,000.00	15,000.00	1,000.00	0	14,000.00	6.67
01-411-235	EMS CAPITAL CONTRIBUTION	0	15,000.00	0	0.00	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	2,799.00	33,500.00	26,994.54	16,777.95	6,505.46	80.58
01-412-225	EMS FUEL EXPENSE	1,269.41	0.00	7,570.66	0	-7,570.66	0.00
01-413-000	UCC & CODE ENFORCEMENT:	0	0	0	0	0	0.00
01-413-121	BLG INSPECTOR/CODE ENF OFFICIALS	15,982.85	179,568.00	145,894.48	97,506.69	33,673.52	81.25
01-413-122	OUTSIDE INSPECTIONS	2,625.00	25,000.00	20,281.00	17,500.00	4,719.00	81.12
01-413-151	MEDICAL/DENTAL/RX/LIFE/INSURANCE	5,729.90	66,392.00	50,725.37	24,108.35	15,666.63	76.40
01-413-161	FICA/MEDICARE-CODES	1,926.86	13,737.00	14,636.89	7,459.28	-899.89	106.55
01-413-330	VEHICLE EXPENSE	0	500.00	0	40.49	500.00	0.00
01-413-351	AUTO INSURANCE/ADMIN-INSPEC VEH.	0	817.00	446.52	581.97	370.48	54.65

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-413-352	LIABILITY INSURANCE	0	693.00	378.66	493.53	314.34	54.64
01-413-354	WORKERS COMPENSATION	172.47	396.00	517.41	0	-121.41	130.66
01-413-751	VEHICLE PURCHASE	0	0.00	0	60,302.00	0.00	0.00
01-413-752	STATE PASS THRU FEE	396.00	2,000.00	1,179.00	819.00	821.00	58.95
01-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
01-414-140	ZONING PERSONNEL	7,153.60	173,031.00	32,260.77	64,194.44	140,770.23	18.64
01-414-141	ZONING HEARING BOARD	360.00	3,000.00	2,460.00	1,250.00	540.00	82.00
01-414-150	PLANNING CONSULTANT	0	0.00	28,372.50	0	-28,372.50	0.00
01-414-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	1,274.50	84,890.00	4,021.84	24,675.13	80,868.16	4.74
01-414-161	FICA/MEDICARE	547.24	13,237.00	2,467.91	4,871.51	10,769.09	18.64
01-414-310	LEGAL, PLNG & ZONING	3,753.00	40,000.00	30,596.57	29,903.33	9,403.43	76.49
01-414-313	ENGINEERING PLANNING/ZONING	0	25,000.00	23,651.50	12,825.50	1,348.50	94.61
01-414-317	CODIFICATION/UPDATES	1,327.50	0.00	27,693.75	0	-27,693.75	0.00
01-414-319	COMPUTER SOFTWARE AND SERVICES	0	20,000.00	11,477.75	0	8,522.25	57.39
01-414-352	LIABILITY INSURANCE	0	414.00	226.10	294.69	187.90	54.61
01-414-354	WORKERS COMPENSATION	0	396.00	0	252.03	396.00	0.00
01-415-000	EMERGENCY MANAGEMENT & COMMUNICATIONS:	0	0	0	0	0	0.00
01-415-100	EMERGENCY MANAGEMENT ADMIN EXP	0	12,000.00	3,500.00	3,700.00	8,500.00	29.17
01-427-000	SOLID WASTE COLLECTION & DISPOSAL:	0	0	0	0	0	0.00
01-427-010	SLID WASTE/HAZ WASTE COLLECTION	2,500.00	5,000.00	5,000.00	2,500.00	0.00	100.00
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	8,352.00	108,566.00	66,816.00	65,535.99	41,750.00	61.54
01-430-130	SALARY/BLDG MAINTENANCE	0	0.00	0	8,892.01	0.00	0.00
01-430-131	OT - PUBLIC WORKS	95.63	1,500.00	10,617.27	1,938.41	-9,117.27	707.82
01-430-140	WAGES PUBLIC WORKS CREW	28,698.41	420,669.00	224,635.55	269,273.52	196,033.45	53.40
01-430-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	8,335.97	177,127.00	61,206.35	122,991.84	115,920.65	34.56
01-430-161	FICA/MEDICARE-PUBLIC WORKS	2,834.36	32,181.00	24,309.06	26,337.73	7,871.94	75.54
01-430-241	UNIFORM EXPENSE	8,500.91	10,000.00	10,417.98	5,782.47	-417.98	104.18
01-430-300	GENERAL EXPENSE & TRAINING	0	0.00	0.00	367.83	0.00	0.00
01-430-320	COMMUNICATIONS/MAINT	1,978.70	15,000.00	7,280.07	7,294.96	7,719.93	48.53
01-430-321	RADIO REPAIRS	0	1,000.00	0	0	1,000.00	0.00
01-430-351	VEHICLE INSURANCE	0	19,077.00	10,421.95	13,583.28	8,655.05	54.63
01-430-352	LIABILITY INSURANCE	0	4,022.00	2,197.04	2,863.50	1,824.96	54.63
01-430-354	WORKERS COMPENSATION	6,856.00	33,596.00	20,568.00	24,171.63	13,028.00	61.22
01-430-370	BUILDING MAINTENANCE	290.56	20,000.00	8,489.56	25,170.54	11,510.44	42.45
01-432-000	WINTER MAINTENACE-SNOW REMOVAL:	0	0	0	0	0	0.00
01-432-220	SNOW REMOVAL/CONTRACTORS	0	40,000.00	3,500.00	9,250.00	36,500.00	8.75

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-433-000	TRAFFIC CONTROL DEVICES:	0	0	0	0	0	0.00
01-433-200	STREET SIGNS	0	10,000.00	6,558.27	6,114.70	3,441.73	65.58
01-433-210	LINE PAINTING	0	30,000.00	0	1,206.00	30,000.00	0.00
01-433-310	TRAFFIC SIGNAL MAINTENANCE	6,675.54	20,000.00	30,090.80	8,088.50	-10,090.80	150.45
01-433-361	TRAFFIC SIGNAL ELECTRIC	426.53	4,000.00	2,860.69	2,844.78	1,139.31	71.52
01-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
01-434-300	STREET LIGHTING/GEN/NOT DISTRICT	211.19	9,000.00	8,172.50	4,564.26	827.50	90.81
01-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
01-436-300	STORM SEWERS & DRAINS	666.57	30,000.00	1,135.51	18,975.87	28,864.49	3.79
01-436-367	NPDES COMPLIANCE	0	25,000.00	2,500.00	13,150.25	22,500.00	10.00
01-436-400	DIRT & DEBRIS REMOVAL	264.00	10,000.00	3,934.60	4,147.00	6,065.40	39.35
01-437-000	REPAIRS OF TOOLS & MACHINERY:	0	0	0	0	0	0.00
01-437-300	VEHICLE REPAIRS	2,308.93	50,000.00	37,401.18	51,189.94	12,598.82	74.80
01-437-330	FUEL & OIL EQUIP	3,047.48	40,000.00	19,265.99	21,964.64	20,734.01	48.16
01-437-360	HEAT AND UTILITIES	1,708.03	30,000.00	33,570.78	23,368.31	-3,570.78	111.90
01-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00
01-438-260	MINOR EQUIPMENT	0	5,000.00	0	3,294.39	5,000.00	0.00
01-438-460	GENERAL EXPENSE	1,040.26	20,000.00	6,695.25	9,662.20	13,304.75	33.48
01-438-710	MAJOR EQUIPMENT PURCHASE	0	0.00	0	194,095.76	0.00	0.00
01-438-800	EQUIPMENT RENTALS	0	5,000.00	0	1,763.56	5,000.00	0.00
01-438-820	PATCHING/CORE SAMPLES	0	10,000.00	1,155.24	4,872.12	8,844.76	11.55
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	5,000.00	5,000.00	5,000.00	5,000.00	0.00	100.00
01-452-000	PARTICIPANT RECREATION:	0	0	0	0	0	0.00
01-454-312	NORTH BRANCH PARK EXP	0	0.00	0	28,676.25	0.00	0.00
01-455-000	TREE MAINTENANCE:	0	0	0	0	0	0.00
01-455-370	TREE MAINTENANCE	0	0.00	0	10,175.00	0.00	0.00
01-471-000	DEBT SERVICE-PRINCIPAL:	0	0	0	0	0	0.00
01-471-600	TAX ANTICIPATION NOTE/PRINCIPAL	0	0.00	0	3,620.99	0.00	0.00
01-472-000	DEBT SERVICE-INTEREST:	0	0	0	0	0	0.00
01-472-600	TAX ANTICIPATION NOTE/INTEREST	0	0.00	0	-77.63	0.00	0.00
01-481-000	EMPLOYER PAID BENEFITS & WITHHOLDING ITE	0	0	0	0	0	0.00
01-481-319	MISC. TAXES	4,671.92	0.00	6,057.08	5,746.91	-6,057.08	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	4,767.32	55,000.00	43,495.44	30,943.81	11,504.56	79.08

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
01-486-158	FITNESS REIMBURSEMENT	0	2,000.00	1,218.90	250.00	781.10	60.95
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	9,205.03	50,000.00	31,201.60	116.48	18,798.40	62.40
01-487-192	ORTHODONTIA REIMBURSEMENT	0	6,000.00	0	0	6,000.00	0.00
01-487-502	457 MATCHING	7,750.00	38,000.00	15,900.00	16,250.00	22,100.00	41.84
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
01-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00
01-492-010	UNALLOCATED GENERAL FUNDS	0	0.00	0	-1,587.21	0.00	0.00
GENERAL FUND: Expenditure Totals		503,415.44	7,073,091.00	4,032,146.32	4,390,293.60	3,040,944.68	
02-341-000	INTEREST EARNINGS	605.48	5,000.00	3,965.81	4,768.31	-1,034.19	79.32
02-383-000	STREET LIGHT ASSESSMENTS	305.00	37,550.00	37,225.00	37,230.00	-325.00	99.13
02-393-990	ESTIMATED BEGINNING BALANCE	0	132,153.00	0	0	-132,153.00	0.00
STREET LIGHTING FUND: Revenue Totals		910.48	174,703.00	41,190.81	41,998.31	-133,512.19	
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	1,167.27	10,000.00	7,508.50	7,768.30	2,491.50	75.09
02-471-100	PRINCIPAL PAYMENT/STREET LIGHT LOAN	0	0.00	0	689.72	0.00	0.00
02-472-100	INTEREST PAYMENT/STREET LIGHT LOAN	0	0.00	0	-14.79	0.00	0.00
STREET LIGHTING FUND: Expenditure Total		1,167.27	12,691.00	7,508.50	8,443.23	5,182.50	
03-301-100	FIRE REAL ESTATE TAXES	4,285.58	222,540.00	219,227.43	219,428.65	-3,312.57	98.51
03-301-101	AMBULANCE REAL ESTATE TAXES	1,714.23	89,016.00	87,690.96	87,771.46	-1,325.04	98.51
03-301-200	FIRE REAL ESTATE TAXES-PRIOR YEAR	0	500.00	45.28	27.92	-454.72	9.06
03-301-201	AMBULANCE R.E. TAXES/PRIOR YEAR	0	250.00	18.11	9.96	-231.89	7.24
03-301-400	FIRE R.E. DELINQUENT TAXES	286.48	100.00	2,272.76	1,896.18	2,172.76	2,272.76
03-301-401	AMBULANCE/DELINQUENT TAXES	114.59	100.00	909.10	755.46	809.10	909.10
03-301-600	FIRE R.E. TAXES/INTERIM	42.25	100.00	1,561.96	983.00	1,461.96	1,561.96
03-301-601	AMBULANCE/INTERIM TAXES	16.90	100.00	624.80	393.22	524.80	624.80
03-310-220	LST TAXES/FIRE FUND	1,951.51	61,500.00	46,272.21	45,711.55	-15,227.79	75.24
03-310-221	LST TAXES/EMS	1,951.51	61,500.00	46,272.21	45,711.58	-15,227.79	75.24
03-341-000	INTEREST EARNINGS	463.53	1,000.00	3,771.40	4,274.85	2,771.40	377.14
03-341-001	INTEREST EARNINGS/EMS FUND	50.45	1,000.00	567.82	1,773.90	-432.18	56.78

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
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/AMBULANCE TAX FUND: Revenue Totals		10,877.03	585,913.00	409,234.04	408,737.73	-176,678.96	
03-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
03-403-370	REAL ESTATE/LST COLLECTOR-FIRE	16.47	950.00	790.22	106.92	159.78	83.18
03-403-371	REAL ESTATE/LST COLLECTOR-AMBULANCE	7.88	700.00	722.04	100.27	-22.04	103.15
03-411-000	FIRE:	0	0	0	0	0	0.00
03-411-500	CONTRIBUTIONS TO FIRE COMPANIES	0	221,590.00	218,339.03	212,046.29	3,250.97	98.53
03-411-501	LST CONTRIBUTION FIRE	0	123,000.00	33,286.54	67,961.05	89,713.46	27.06
03-411-502	CONTRIBUTIONS TO EMS PROVIDERS	0	88,766.00	0.00	84,814.30	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	87,153.48	0	-87,153.48	0.00
03-412-501	LST CONTRIBUTIONS AMBULANCE	0	0.00	33,286.56	0	-33,286.56	0.00
FIRE/AMBULANCE TAX FUND Expenditure Totals		24.35	435,006.00	373,257.89	365,028.83	61,748.11	
04-310-210	EARNED INCOME TAX	32,170.12	817,000.00	548,143.62	544,041.15	-268,856.38	67.09
04-341-000	INTEREST EARNINGS	20,639.36	100,000.00	141,578.81	113,621.16	41,578.81	141.58
04-393-990	ESTIMATED BEGINNING CASH BALANCE	0	4,220,040.00	0	0	-4,220,040.00	0.00
OPEN SPACE FUND: Revenue Totals		52,809.48	5,137,040.00	689,722.43	657,662.31	-4,447,317.57	
04-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
04-403-370	EIT TAX COLLECTOR EXPENSE	1,037.54	13,000.00	6,878.77	6,246.80	6,121.23	52.91
04-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
04-414-150	CONSULTANT/LAND PRESERVATION	3,282.50	20,000.00	10,477.50	0	9,522.50	52.39
04-414-310	ENGINEERING SERVICE	0	50,000.00	495.00	0	49,505.00	0.99
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	53.56	50,000.00	309.14	776.88	49,690.86	0.62
OPEN SPACE FUND: Expenditure Totals		4,373.60	138,000.00	18,160.41	7,023.68	119,839.59	
07-301-100	REAL ESTATE TAXES/CURRENT	7,714.02	400,571.00	394,609.29	394,971.50	-5,961.71	98.51
07-301-200	REAL ESTATE TAXES/PRIOR YEAR	0	500.00	81.51	62.47	-418.49	16.30
07-301-400	REAL ESTATE TAXES/DELINQUENT	489.88	0.00	3,886.36	3,390.95	3,886.36	0.00
07-301-600	REAL ESTATE TAXES/INTERIM	76.06	100.00	2,811.57	1,769.42	2,711.57	2,811.57
07-341-000	INTEREST EARNINGS	5,252.77	1,000.00	12,065.21	1,067.84	11,065.21	1,206.52
07-341-001	INTEREST EARNING/P&R MISC ACCTS	0	1,000.00	21,776.94	24,983.92	20,776.94	2,177.69

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
07-341-410	EVENT REVENUE	0	0.00	0	12,804.64	0.00	0.00
07-342-200	BLDG RENT & WB CELL TOWER	1,604.72	0.00	11,233.04	10,487.82	11,233.04	0.00
07-367-001	EVENT REVENUE	1,371.20	0.00	15,164.99	0	15,164.99	0.00
07-367-003	USER FEES/FIELD USE	705.00	0.00	5,775.00	0	5,775.00	0.00
07-387-000	PARK & REC CONTRIBUTIONS	0	0.00	300.00	0	300.00	0.00
07-387-017	PARK & REC CONTRIBUTIONS	0	0.00	132,000.00	30,000.00	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	0	0.00	0	7,595.00	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		17,213.65	1,422,105.00	599,703.91	487,133.56	-822,401.09	
07-000-000	PARKS & RECREATION FUND:	0	0	0	0	0	0.00
07-402-000	AUDITING SERVICES/FINANCE ADMINISTRATION	0	0	0	0	0	0.00
07-430-000	PUBLIC WORKS-GENERAL SERVICES:	0	0	0	0	0	0.00
07-437-000	PUBLIC WORKS-REPAIRS OF TOOLS & MACHINER	0	0	0	0	0	0.00
07-454-000	PARKS:	0	0	0	0	0	0.00
07-454-140	SALARIES/CLERICAL	0	0.00	0	4,618.36	0.00	0.00
07-454-141	SALARIES P.W. SUPPORT	22,075.39	258,785.00	162,481.95	129,512.25	96,303.05	62.79
07-454-151	MEDICAL/DENTAL INSURANCE	7,583.90	81,219.00	46,073.17	36,602.54	35,145.83	56.73
07-454-161	FICA/MEDICARE-PARKS	1,696.11	19,797.00	12,865.54	10,321.20	6,931.46	64.99
07-454-226	FACILITIES MAINTENANCE	0	0.00	464.04	8,791.23	-464.04	0.00
07-454-300	ACTIVITIES/PROGRAMS	470.24	37,000.00	7,430.11	11,298.95	29,569.89	20.08
07-454-310	ENGINEERING SERVICES	0	0.00	2,426.50	0	-2,426.50	0.00
07-454-311	W.B. PARK EXPENSE	0	7,100.00	1,500.00	0	5,600.00	21.13
07-454-312	NORTH BRANCH PARK EXP	609.76	7,100.00	7,296.39	18,600.12	-196.39	102.77
07-454-317	VETERAN'S PARK	0	7,100.00	500.00	0	6,600.00	7.04
07-454-318	VETERAN'S MEMORIAL	0	0.00	105.00	55.07	-105.00	0.00
07-454-319	GENERAL EXPENSES/SUPPLIES	0	4,000.00	1,586.84	2,094.53	2,413.16	39.67
07-454-320	NESHAMINY GREENWAY TRAILS	0	7,100.00	1,567.50	152,828.76	5,532.50	22.08
07-454-352	LIABILITY INSURANCE	0	917.00	484.90	631.98	432.10	52.88
07-454-360	UTILITIES	1,042.70	20,000.00	8,256.37	7,379.23	11,743.63	41.28
07-454-401	HIGHLAND PARK	0	7,100.00	2,190.00	0	4,910.00	30.85
07-454-710	CAPITAL PURCHASES	0	0.00	0	5,699.00	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
07-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
07-492-010	TRANSFER TO OTHER FUND	0	262,000.00	101,645.39	0	160,354.61	38.80
	PARKS & RECREATION FUND Expenditure Tot	33,478.10	739,218.00	356,873.70	388,433.22	382,344.30	
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	10,668.97	1,000.00	56,735.31	45,288.27	55,735.31	5,673.53
	GENERALRESERVE FUND Revenue Totals	10,668.97	2,766,975.00	56,735.31	45,288.27	-2,710,239.69	
18-301-100	REAL ESTATE TAXES/CURRENT	6,856.92	356,064.00	350,763.84	175,542.93	-5,300.16	98.51
18-301-200	REAL ESTATE TAXES/PRIOR YEAR	0	500.00	72.45	6.89	-427.55	14.49
18-301-400	REAL ESTATE TAXES/DELINQUENT	435.45	100.00	3,454.58	1,507.10	3,354.58	3,454.58
18-301-600	REAL ESTATE TAXES/INTERIM	67.60	100.00	2,499.18	786.42	2,399.18	2,499.18
18-341-000	INTEREST EARNINGS	6,545.74	2,000.00	44,348.42	35,073.06	42,348.42	2,217.42
18-362-461	STORMWATER MAINTENANCE FEES	0	0.00	22,265.77	25,753.13	22,265.77	0.00
18-387-000	DEVELOPERS CONTRIBUTIONS	0	0.00	4,009.50	164,769.50	4,009.50	0.00
18-391-100	SALES OF ASSETS/VEH,EQUIP,ETC	1,800.00	0.00	18,625.00	12,582.62	18,625.00	0.00
18-392-010	TRANSFER FROM OTHER FUNDS	0	407,000.00	126,488.55	0	-280,511.45	31.08
18-393-990	ESTIMATED BEGINNING CASH BALANCE	0	1,463,085.00	0	0	-1,463,085.00	0.00
	CAPITAL IMPROVEMENT/EQU Revenue Totals	15,705.71	2,228,849.00	572,527.29	416,021.65	-1,656,321.71	
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	0	57,751.55	11.15
18-400-741	MUNCIPAL EQUIPMENT PURCHASES	0	15,000.00	19,424.31	0	-4,424.31	129.50
18-409-000	BUILDINGS & PLANT:	0	0	0	0	0	0.00
18-409-370	MUNICIPAL BLDG REPAIRS	0	0.00	12,000.00	0	-12,000.00	0.00
18-410-000	POLICE:	0	0	0	0	0	0.00
18-410-750	EQUIPMENT PURCHASES	0	62,000.00	47,030.99	0	14,969.01	75.86
18-410-751	POLICE VEHICLE REPLACEMENT	0	160,000.00	60,933.00	0.00	99,067.00	38.08
18-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
18-436-367	NPDES COMPLIANCE	4,545.21	110,000.00	29,848.14	0	80,151.86	27.13
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	0	50,000.00	49,276.52	97,129.81	723.48	98.55
18-454-710	PARK INFRASTRUCTURE IMPROVEMENTS	0	212,000.00	52,368.87	0	159,631.13	24.70
	CAPITAL IMPROVEMENT/EQU Expenditure Totals	4,545.21	819,000.00	302,973.44	97,129.81	516,026.56	
20-301-100	REAL ESTATES TAX/CURRENT/CAP INFRA	0	0.00	0	175,542.93	0.00	0.00

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
20-301-102	REAL ESTATE TAXES/CURRENT/PWKS LOAN	4,285.58	222,540.00	219,227.43	219,428.64	-3,312.57	98.51
20-301-200	REAL ESTATE PRIOR/CAP INFRA	0	0.00	0	49.80	0.00	0.00
20-301-202	REAL ESTATE TAXES/PRIOR/PWKS LOAN	0	500.00	45.28	8.61	-454.72	9.06
20-301-400	REAL ESTATE DEL/CAP INFRA	0	0.00	0	1,507.10	0.00	0.00
20-301-402	DELINQUENT TAXES/PUBLIC WORKS	272.16	100.00	2,159.13	1,883.88	2,059.13	2,159.13
20-301-600	R.E. TAXES/INTERIM/CAP INFRA	0	0.00	0	786.42	0.00	0.00
20-301-601	PUBLIC WORKS BLDG/INTERIM TAXES	42.25	100.00	1,561.96	983.00	1,461.96	1,561.96
20-341-000	INTEREST EARNINGS/CAP INFRA	2,867.13	0.00	15,039.28	9,007.99	15,039.28	0.00
20-341-102	INTEREST EARNINGS/P.WKS.	0	1,000.00	201.98	83.31	-798.02	20.20
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
DEBT SERVICE: Revenue Totals		7,467.12	1,189,891.00	238,235.06	409,281.68	-951,655.94	
20-401-000	EXECUTIVE:	0	0	0	0	0	0.00
20-401-050	BRIDGE LOAN PRINCIPAL	0	332,000.00	332,000.00	327,000.00	0.00	100.00
20-401-100	BRIDGE LOAN INTEREST	15,183.80	32,426.00	32,425.80	36,478.01	0.20	100.00
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	89.80	2,941.00	759.36	1,878.65	2,181.64	25.82
DEBT SERVICE: Expenditure Totals		15,273.60	407,367.00	365,185.16	365,356.66	42,181.84	
30-301-100	REAL ESTATE TAXES/CURRENT	1,714.23	89,016.00	87,690.96	87,771.46	-1,325.04	98.51
30-301-200	REAL ESTATE TAXES/PRIOR	0	50.00	18.11	12.98	-31.89	36.22
30-301-400	REAL ESTATE TAXES/DELINQUENT	108.86	0.00	863.65	753.57	863.65	0.00
30-301-600	REAL ESTATE TAXES/INTERIM	16.90	50.00	624.80	393.22	574.80	1,249.60
30-341-000	INTEREST EARNINGS	1,270.03	1,000.00	5,505.84	8,674.66	4,505.84	550.58
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
HIGHWAY EQUIPMENT FUND: Revenue Totals		3,110.02	312,246.00	226,703.36	97,605.89	-85,542.64	
30-000-000	HIGHWAY EQUIPMENT FUND:	0	0	0	0	0	0.00
30-437-740	CAPITAL EXPENSE/SURPLUS EQUIP	0	0.00	0	154,929.74	0.00	0.00
30-438-710	MAJOR EQUIPMENT PURCHASE	0	0.00	0	60,834.00	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 Totals		0.00	145,000.00	24,843.16	215,763.74	120,156.84	
35-341-000	INTEREST EARNINGS	3,711.29	1,000.00	22,047.44	20,705.98	21,047.44	2,204.74

Account Id	Account Description	MTD JULY 2025	2025 BUDGET	YTD JULY 2025	YTD JULY 2024	\$ VARIANCE	% VARIANCE
35-355-050	STATE FUEL TAX REVENUE SHARING	0	403,304.68	410,998.48	410,882.56	7,693.80	101.91
35-393-990	ESTIMATED BEGINNING CASH BALANCE	0	458,574.00	0	0	-458,574.00	0.00
LIQUID FUELS FUND: Revenue Totals		3,711.29	862,878.68	433,045.92	431,588.54	-429,832.76	
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	67,600.50	-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	0	550,000.00	0	12,886.25	550,000.00	0.00
LIQUID FUELS FUND: Expenditure Totals		0.00	630,000.00	92,473.38	80,486.75	537,526.62	

August 12, 2025
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NEW BRITAIN TOWNSHIP
2025 General Ledger One Line Account Totals Trial Balance

Page No: 1

Account Range: First to Last
Exclude Accounts with Zero Balance and No Activity: Y

Date Range: 07/01/25 to 07/31/25
Class Id: 100

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
01-100-000	GENERAL FUND CHECKING	A	64,984.02 Db	620,980.74	508,038.35	112,942.39 Db	177,926.41 Db
01-102-000	TREASURY CHECKING	A	869.32 Db	2.90		2.90 Db	872.22 Db
01-105-000	PAYROLL CHECKING	A	8,222.17 Db	340,177.44	322,869.79	17,307.65 Db	25,529.82 Db
01-106-000	MONEY MARKET	A	146,293.58 Db	319,971.92	400,000.00	80,028.08 Cr	66,265.50 Db
01-107-000	PLGIT PROCUREMENT CARD	A	30,880.56 Db	117.09	7,241.41	7,124.32 Cr	23,756.24 Db
01-107-001	GENERAL FUND PLGIT	A	538.43 Db	1.89		1.89 Db	540.32 Db
01-110-000	CASH - PETTY CASH	A	1,111.12 Db	50.00		50.00 Db	1,161.12 Db
	Fund Totals		252,899.20 Db	1,281,301.98	1,238,149.55	43,152.43 Db	296,051.63 Db
	Fund Balance Totals			296,051.63	0.00		
02-106-000	STREET LIGHT FUND MONEY MARKET	A	63,226.33 Db	519.48	1,283.39	763.91 Cr	62,462.42 Db
02-109-000	Certificate of Deposit	A	104,839.77 Db	391.00		391.00 Db	105,230.77 Db
	Fund Totals		168,066.10 Db	910.48	1,283.39	372.91 Cr	167,693.19 Db
	Fund Balance Totals			167,693.19	0.00		
03-106-000	FIRE TAX FUND MONEY MARKET	A	148,492.55 Db	7,412.31	16,235.82	8,823.51 Cr	139,669.04 Db
03-106-100	AMBULANCE TAX FUND	A	20,627.28 Db	4,212.32	7,807.07	3,594.75 Cr	17,032.53 Db
	Fund Totals		169,119.83 Db	11,624.63	24,042.89	12,418.26 Cr	156,701.57 Db
	Fund Balance Totals			156,701.57	0.00		
04-102-110	MONEY MARKET UNIVEST	A	1,565,080.30 Db	5,981.60		5,981.60 Db	1,571,061.90 Db
04-106-000	LAND PRESERVATION MONEY MARKET	A	6.67 Db	0.02		0.02 Db	6.69 Db
04-106-001	NBT OPN EIT FUNDS	A	1,420,152.00 Db	35,995.94	1,942.47	34,053.47 Db	1,454,205.47 Db
04-107-000	LAND PRESERVATION PLGIT	A	1,292.77 Db	4.53		4.53 Db	1,297.30 Db
04-107-001	OPN/EIT PLGIT	A	2,670.41 Db	9.37		9.37 Db	2,679.78 Db
04-109-000	Certificate of Deposit	A	2,622,496.77 Db	9,780.48		9,780.48 Db	2,632,277.25 Db
	Fund Totals		5,611,698.92 Db	51,771.94	1,942.47	49,829.47 Db	5,661,528.39 Db
	Fund Balance Totals			5,661,528.39	0.00		
07-102-501	PARK/REC RECREATION LAND ACCT	A	1,523,485.46 Db	5,058.40	38,218.72	33,160.32 Cr	1,490,325.14 Db
07-106-000	PARK & RECREATION MONEY MARKET	A	67,898.31 Db	12,371.96	26,817.73	14,445.77 Cr	53,452.54 Db

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

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Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
	Fund Totals		1,591,383.77 Db	17,430.36	65,036.45	47,606.09 Cr	1,543,777.68 Db
	Fund Balance Totals			1,543,777.68	0.00		
15-102-900	EMST RESERVE ACCOUNT	A	8.77 Db	0.03		0.03 Db	8.80 Db
15-106-300	GENERAL FD YEAR END RESERVE ACCT	A	1,977,535.91 Db	6,443.14	340,000.00	333,556.86 Cr	1,643,979.05 Db
15-107-000	GENERAL RESERVE PLGIT	A	1,559.84 Db	5.47		5.47 Db	1,565.31 Db
15-109-000	Certificate of Deposit	A	1,040,690.89 Db	3,174.09		3,174.09 Db	1,043,864.98 Db
15-109-001	CERTIFICATE OF DEPOSIT UNIVEST	A	273,746.25 Db	1,046.24		1,046.24 Db	274,792.49 Db
	Fund Totals		3,293,541.66 Db	10,668.97	340,000.00	329,331.03 Cr	2,964,210.63 Db
	Fund Balance Totals			2,964,210.63	0.00		
18-102-901	SEWAGE MAINTENANCE FEE ACCT	A	129.28 Db				129.28 Db
18-102-902	STORMWATER MAINTENANCE FEES	A	44,836.35 Db	152.32		152.32 Db	44,988.67 Db
18-106-000	MONEY MARKET ACCOUNT	A	494,642.00 Db	49,016.61	91,168.92	42,152.31 Cr	452,489.69 Db
18-106-002	2020 CAPITAL SINKING FUND	A	1,408.49 Db	4.70		4.70 Db	1,413.19 Db
18-109-000	Certificate of Deposit	A	1,096,594.95 Db	3,976.55		3,976.55 Db	1,100,571.50 Db
18-109-001	CERTIFICATE OF DEPOSIT UNIVEST	A	221,362.44 Db	846.03		846.03 Db	222,208.47 Db
	Fund Totals		1,858,973.51 Db	53,996.21	91,168.92	37,172.71 Cr	1,821,800.80 Db
	Fund Balance Totals			1,821,800.80	0.00		
20-106-000	MONEY MARKET ACCOUNT	A	778,156.71 Db	2,643.60		2,643.60 Db	780,800.31 Db
20-106-001	2005 DVRFA/P.WKS.ACCT	A	63,875.20 Db	4,868.38	89.80	4,778.58 Db	68,653.78 Db
	Fund Totals		842,031.91 Db	7,511.98	89.80	7,422.18 Db	849,454.09 Db
	Fund Balance Totals			849,454.09	0.00		
30-106-000	MONEY MARKET	A	301,242.98 Db	2,885.61		2,885.61 Db	304,128.59 Db
30-109-000	Certificate of Deposit	A	102,905.18 Db	242.36		242.36 Db	103,147.54 Db
	Fund Totals		404,148.16 Db	3,127.97		3,127.97 Db	407,276.13 Db
	Fund Balance Totals			407,276.13	0.00		
35-100-000	CHECKING ACCOUNT	A	631,032.85 Db	2,147.31		2,147.31 Db	633,180.16 Db
35-109-000	Certificate of Deposit	A	419,359.05 Db	1,563.98		1,563.98 Db	420,923.03 Db
	Fund Totals		1,050,391.90 Db	3,711.29		3,711.29 Db	1,054,103.19 Db
	Fund Balance Totals			1,054,103.19	0.00		

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
Total Accounts ==>	36						
	Report Totals		15,242,254.96 Db	1,442,055.81	1,761,713.47	319,657.66 Cr	14,922,597.30 Db
	Report Balance Totals			14,922,597.30	0.00		

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

Page No: 1

Account Range: 90-106-000 to 90-106-999
Exclude Accounts with Zero Balance and No Activity: Y

Date Range: 07/01/25 to 07/31/25

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
90-106-000	MONEY MARKET	A	1,209,263.35 Db	25,389.72	92,207.49	66,817.77 Cr	1,142,445.58 Db
90-106-400	NBBP ROADS/TRAFFIC ESCROW	A	323.61 Db	1.10		1.10 Db	324.71 Db
90-106-401	KEMA-POWERTEST LLC	A	1,322.31 Db	4.50		4.50 Db	1,326.81 Db
90-106-700	PINE VALLEY CROSSING ASSOCIATES, LP	A	2,107.41 Db	0.09		0.09 Db	2,107.50 Db
90-106-920	ESTATES AT PEACE VALLEY	A	0.01 Db				0.01 Db
90-106-950	HIGHPOINT TRAFFIC SIGNAL ESCROW	A	72,541.23 Db	246.44		246.44 Db	72,787.67 Db
90-106-981	METROPOLITAN DEVELOPMENT GROUP	A	130.26 Db	0.44		0.44 Db	130.70 Db
90-106-991	CVS FINANCIAL SECURITY ESCROW	A	13,929.75 Db	47.32		47.32 Db	13,977.07 Db
90-106-992	NBBP LOT 16B ESCROW	A	2,482.45 Db	8.45		8.45 Db	2,490.90 Db
90-106-993	CLR/NBB IMPROVEMENTS	A	73,837.41 Db	250.84		250.84 Db	74,088.25 Db
90-106-994	RT 202 CAPITAL IMPROVEMENTS	A	112,423.52 Db	381.93		381.93 Db	112,805.45 Db
90-106-999	THE RESERVE AT NEW BRITAIN	A	22,824.23 Db	77.54		77.54 Db	22,901.77 Db
	Fund Totals		1,511,185.54 Db	26,408.37	92,207.49	65,799.12 Cr	1,445,386.42 Db
	Fund Balance Totals			1,445,386.42	0.00		
Total Accounts ==>	12						
	Report Totals		1,511,185.54 Db	26,408.37	92,207.49	65,799.12 Cr	1,445,386.42 Db
	Report Balance Totals			1,445,386.42	0.00		



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2025

MONTH: June

Township Property Maintenance:

The Parks and Recreation Department performed daily inspections of North Branch, West Branch, Highlands, Veteran's, and Pheasant Run Parks for trash removal and mutt mitt dispenser refills, along with biweekly checks of the undeveloped area behind New Britain Walk, and 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 recut the drainage ditch that runs along the property lines at the rear off North Branch Park by Williamson Court. This was performed using the Grader, to alleviate the issue of standing water, making the area easier to maintain and allowing the ditch to perform adequately. Pictures below will illustrate the finished result.



Views Above are from Both Top and Bottom of Ditched Area



New Britain Township

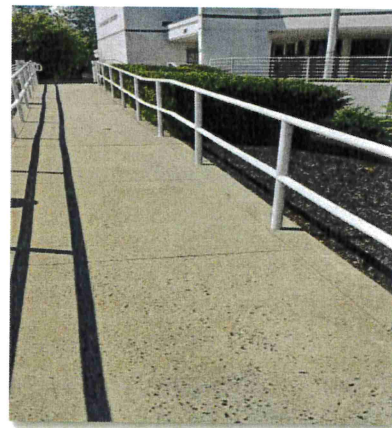
Parks & Recreation

The Parks and Recreation Department is continuing to fill around the elevated areas of the walking trail at North Branch Park as time allows. Pictures below show part of the process in just one area by Field # 5 that was holding excessive water. All dirt used was from dumped fill dirt from various other projects.



*Pictures above show the various stages of progress and regrading **Note:** This is not finished grade.*

The PnR Department began weeding the flower bed by the entrance of the Administration building and trimmed the hedgerow that runs adjacent to the handicapped ramp.



Both above photos are after completion



New Britain Township

Parks & Recreation

Special Projects / Other:

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.

The Parks and Recreation Department performed all necessary preparations and assigned duties for the 4th of July Parade.

Ballfield Maintenance:

All baseball and softball fields are groomed on a daily as needed basis. Water is being removed and dispersed as needed. The irrigation system at North Branch park had to be flushed of all water for necessary repairs, and replacement of a faulty control valve and then recharged to ensure everything was functioning properly.

Parks and Recreation Daily Hours:

Township Property Maintenance:	438	Hrs.
Ballfield Maintenance:	10	Hrs.
Other/ Special Projects:	28	Hrs.



New Britain Township

Public Works

Departmental Report

Year: 2025

Month: July

Drainage: 463 Hrs.

- Checked all storm sewer systems as needed, especially after heavy rainfall events.
- Repaired/ replaced storm sewer inlet tops:
 - Green Valley Development: Replaced 8 C-top inlets.
 - Ruth Lane: Repaired 2 C-top inlets
 - Tower Hill Homes Development: replaced 20ft. pipe and C-top inlet.

Township Property Maintenance: 59 hrs.

- Trimmed overgrown vegetation around signs, guard rails, intersections for visibility.

Equipment Maintenance: 142 Hrs.

- All vehicles and equipment are cleaned, serviced, and inspected as needed.
- Oil changes and preps for inspections were performed.
- Replaced brakes on PD vehicle 48-12
- Replaced brakes on EMS vehicle 1343
- Replaced rear springs on PW 48-25
- Mack 10-wheeler went to frame shop for new frame rails.

Road Maintenance: 48 Hrs.

- Continued roadside mowing all open roads throughout the Township.

Street Signs: 20 Hrs.

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

Other: 68 Hrs.

- Miscellaneous tasks were completed, running vehicles to outside vendors, picking up parts/ supplies, etc.
- The annual 4th of July Parade was held; all Public Works employees worked with the Police department to barricade the entire parade route with dump trucks and heavy equipment for safety reasons.



New Britain Township Police Department



Monthly Report

July 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 deployed in July 2025.

Objective 4: Multiple officers attended VALOR training

Significant Events:

Completed:

- 302 Calls For Service/405 Directed Patrols/104 Vehicle Stops
- Entry Level Police Officer Thomas Ford Hired
- Promotion of Officer Jones to Sergeant
- July 4th Parade
- MCSAP Truck ordered and at up fitter

Upcoming:

- Retirement of Sergeant Michie - August 1st
- Doylestown National Night Out - August 5th at Doylestown Central Park 4-8pm
- Kona Ice with A Cop - 8/20 & 8/26
- Fall Festival - September 20th
- AbbeyFest - September 20th



New Britain Township Police Department



Monthly Report

July 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	5	11	-54.55%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	5	11	-54.55%

Part 2 Crimes	28 Day		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	2	0	#DIV/0!
Fraud	0	2	-100.00%
Vandalism / Criminal Mischief	0	1	-100.00%
Disorderly Conduct	0	0	N/A
Drug Violations	0	0	N/A
Driving Under the Influence	2	1	100.00%
Public Drunkenness	0	1	-100.00%
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	0	0	N/A
Totals	4	5	-20.00%

Motor Vehicle Accidents	28 Day		
	2025	2024	% of Change
Non-Reportable	10	12	-16.67%
Reportable	8	8	N/A
Fatal	0	0	N/A
Totals	18	20	-10.00%



New Britain Township Police Department



Monthly Report

July 2025

Performance Statistics:

Part 1 Crimes	Year to Date		
	2025	2024	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	1	0	#DIV/0!
Aggravated Assault	0	0	N/A
Burglary	3	1	200.00%
Theft	22	32	-31.25%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	26	33	-21.21%

Part 2 Crimes	Year to Date		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	19	11	72.73%
Fraud	3	16	-81.25%
Vandalism / Criminal Mischief	3	6	-50.00%
Disorderly Conduct	1	2	-50.00%
Drug Violations	2	7	-71.43%
Driving Under the Influence	10	13	-23.08%
Public Drunkenness	2	3	-33.33%
Weapons Offenses	2	1	100.00%
All Other Offenses (Except Traffic Related)	4	14	-71.43%
Totals	46	73	-36.99%

Motor Vehicle Accidents	Year to Date		
	2025	2024	% of Change
Non-Reportable	63	79	-20.25%
Reportable	53	55	-3.64%
Fatal	0	0	N/A
Totals	116	134	-13.43%

General Services Projects

Project Name	Location	Status
NBT Stormwater MS4	Township Urbanized Area	Final Permit Report and Annual Report due 9/30/2025; 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 with 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; Pre-Con Mtg held for streambank stabilization 3/10/25; DEP/BCCD Mtg 7/15/25 RE: gabion basket removal; No recent action by our office on future bridge/deck repair/replacement;
Neshaminy Greenway Trail - Coleman Property Connection	1606 Upper State Road	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		Zoning & SALDO Ordinances became effective on 7/21/25; RCO approved by BOS 7/21/25; Streets & Sidewalk Ordinances Amendments anticipated for Nov/Dec BOS;
Road Program		2025 Road Program Teal Dr, Goldeneye, Janton Way, Green Valley, Nicholas, Michaels; Bid Awarded 5/19/25; PennDOT apprvl rec'd 7/7/25; Work anticipated for August 20-September 20
North Branch and Pine Run Park Upgrades	Forrest Park Drive to Cayuga Circle	Authorized to apply for grant at 2/24/25 BOS Mtg; Grant submitted 5/23/25; Anticipate response late fall

Subdivision and Land Development Projects - Planning and Reviews

Project Name	Location	Status
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;
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; PC recommended prel/final 6/24/25; Approved by BOS 7/21/25
Casadonti Minor Subdivision	140 Upper Church Road	One new lot, two new single-family dwellings; 3/25/25 PC Mtg recommended approval and waivers; Approved by BOS 5/19/25; Rec'd BCCD approval to demolish existing house
Kastriot Isai	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. SLD submission deemed incomplete 7/11/25
Hulton Contracting	4645 County Line Rd	12,800-SF, 16-Unit Storage Building; Sketch Plan/Amended Final Plans apprvd; Waiting on signed Agreements
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 BOS; PennDOT, BCPC & EAC Rvws rec'd;

Subdivision and Land Development Projects - Planning and Reviews (continued)

Project Name	Location	Status
Ferry Road - Lot Line Change	256 Ferry Road & 393 Old Iron Hill Road	Lot Line Change (Solana) Approved at 3/25/25 PC Mtg and 5/19/25 BOS mtg; Checkset Plans received
Coleman Property (fka Muzika)	66 Sellersville Road	Applicant intends on attending 8/18/25 BOS Mtg to discuss Concept and possible amendments to existing May 3, 2000, Deed of Conservation Easement
Bucks County	226 Chapman Road	Rezone residential property from Watershed to Conservation Recreation Zoning District for a Public Recreation Use; PC recommended approval 6/24/25. Rezone approved at 7/21/25 BOS Hearing; Updated Zoning Map sent 7/28/25
Tractor Supply (Celek Chalfont LLC)	241 W. Butler Avenue	PC recommended approval of Conditional Use (CU) and Waiver of LD on 6/24/25; CU Hearing held 7/7/25; Rec'd Waiver of LD application 8/8/25
65 Newville Road Minor Subd	65 Newville Road	1 new single-family lot proposed; PC recommended prel/final approval 6/24/25; Plans being revised prior to attending BOS mtg; Applicant investigating areas for septic; Informally withdrawn
1600(One) Manor Dr. LLC	1600 Manor Drive	Waiver of LD for a canopy over ADA walkway to be considered at 8/18 BOS Mtg
JBT Inc., Highpoint Office Complex	400 Highpoint Dr.	Waiver of LD for a loading dock to be considered at 9/15/25 BOS Mtg
HCI DP Land Acquisitions (Hanover)	Walnut Street	Concept for 3 lots/3 warehouse buildings total of 550,000-SF; Revised concept may be considered at 9/15/25 BOS Mtg

Subdivision and Land Development Projects - Under Construction

Project Name	Location	Status
Estates at Julius Farm (PRDC)	Dorothy Lane & Anna Way	Escrow Rel 5 approved 9/4/19. Development paved 11/14/22. Punchlist being addressed. 5/8/24 Staff Mtg; Site Mtg held 5/23/24; Dorothy Lane and Anna Way to be dedicated and maintenance period to commence. Discussed basin insepction with Rick Mast in May 2025
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; AsBuilt Plan Reviews issued 8/6/25
Sharpan Building Permit	52 N. Chapman Road	1 new SFD Under Construction; Conservation Easement Violation Notice Issued; 4/28/22 Mtg with Owner; As-built survey review issued 10/27/22; Cons Easement Lgl approved, need revised as-built plan
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 Asbuilt Plans for Lots 1-5; Recommended TCO's for all five lots.
Highpoint Land Development	1 Highpoint Drive	137 units (twins/towns); Prelim/Final apprvl 4/14/22; Pre-Con 7/6/23; Amended Final Plans apprvd 11/20/23; Escrow Rel 2 apprvd 2/24/25; 96 units under construction of 137; 41 TCO's issued;
Clauser Tree Care	324 Schoolhouse Road	Amended Final apprvd 3/4/24; PreCon held 10/23/24; Escrow Rel 2 apprvd 7/21/25 BOS
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; Discussed field change with Developer on 5/30/25; No recent action by our office regarding future Phase 2
Prestige/Defelice Minor Subd	141 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; Rev punchlist issued 6/24/25

Subdivision and Land Development Projects - Under Construction (continued)		
Project Name	Location	Status
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; No Plot Plans submitted to date
Benner Subdivision	Dolly Lane	3 new SFD lots. Pre-Construction Mtg 8/6/24; All 3 lots under construction
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; No plot plans submitted to date.
Mortimer Minor Subdivision	Curley Mill Road	Litigation settled 5/16/22 for 1 new SFD lot; BOS approved Prel/Final Plan 11/21/22; Site improvements installed and house constructed
98 Railroad (Senior Construction)	98 Railroad Avenue	3 new SFD's, 1 Existing SFD to remain; Amended final approval 5/21/21; Pre-Con 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; Mainly Interior Bldg work; Some earthmoving observed 7/28/25
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-Con mtg 4/29/25; Rain Garden and grading complete; House under construction; Rel 1 to be considered at 9/15/25 BOS Mtg
Toll Brothers Land Development (Birch Run)	County Line Road	44 Townhomes; 5/1/23 Conditional Use Hearing; Adjudication approved 7/17/23; Prel BOS Approval 4/1/24; Final BOS Approval 6/17/24; Agreements/Record Plans recorded; Pre-Con Mtgs held 3/14 and 3/18/25; Plot Plan approved for first building/model; No building permits issued to date. Utilities being installed then new road;
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 which is 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