



New Britain Township

Board of Supervisors

Business Meeting

Monday, April 6, 2026

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 on March 25th, April 2nd and before this meeting to discuss personnel and litigation matters.
4. Presentation/Public Hearings/Land Development
5. Motion to Consider Consent Agenda
 - A. Approve Minutes of March 2nd, 2026, Board of Supervisors Meeting.
 - B. Approve Regular Bill List as Follows:
 - Dated February 26, 2026
 - Dated March 12, 2026
 - Dated April 1, 2026
 - For a total amount of \$186,939.37
 - C. Approve Prepaid Bill List as Follows:
 - Dated February 26, 2026
 - Dated March 5, 2026
 - Dated March 12, 2026
 - Dated March 19, 2026
 - Dated March 26, 2026
 - Dated April 1, 2026
 - For a total amount of \$578,249.70
 - D. Approve Escrow Release #1 to Birch Run, Toll Mid-Atlantic LP Company, LC, in the amount of \$654,092.00.
6. Action Items
 - A. Consider a motion to separate with Township Manager, Dan Fox.
 - B. Consider a motion to hire Terry Fedorchak as Interim Township Manager.
 - C. Consider a motion to approve the 2026 Road Program.
 - D. Consider a motion to approve the Bucks County Consortium Material Bid Award recommendation.
 - E. Discussion of EAC Recommendation - Grading, Erosion, and Sedimentation Control.

- F. Discussion of EAC Recommendation - Naturalized Landscape Ordinance.
- G. Discussion on the following Zoning Hearing Board Applications
 - 112 Ruth Lane
 - 130 Bates Drive
- H. Consider a motion to hire Indian Valley Appraisers to appraise parcels for Open Space Preservation.

7. Information Items

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

8. Public Comment

9. Announcements

- A. Spring Yard Waste Collection – Tuesday, April 7th – Saturday, April 11th.
- B. Mobile Office Hours for Rep. Labs and Rep. Munroe – Wednesday, April 8th at 10am.
- C. Veterans Committee Meeting – Wednesday, April 15th at 6pm.
- D. Zoning Hearing Board Meeting – Thursday, April 16th at 7pm.
- E. Cancelled – Board of Supervisors Meeting – Monday, April 20th at 7pm.
- F. Cancelled - Parks & Recreation Commission Meeting – Tuesday, April 21st at 7pm.
- G. Planning Commission Meeting – Tuesday, April 28th at 7pm.
- H. Titan Mobile Shredding - New Britain Township Building – May 2nd, 9am – 11am.
- I. EAC Rain Barrel Workshop – Highlands Park – May 2nd 1pm- 3pm.

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, May 4th, 2026, 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.*

**BOARD OF SUPERVISORS
MEETING MINUTES
March 2, 2026**

The Board of Supervisors Meeting of New Britain Township was held on Monday, March 2, 2026, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

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

1. **Call to Order:** MaryBeth McCabe called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance:** MaryBeth McCabe led the Board and public in the Pledge of Allegiance.
3. **Chair Comments** MaryBeth McCabe 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. Sketch Plan – 1400 Manor Drive – Foxlane Homes

- The sketch plan was presented by Joe Morsey of Foxlane Homes. The plan proposes a small community of townhome-style twin homes designed to offer a low-maintenance lifestyle. The development includes sidewalks, walking trails, and preserved open space, with an HOA providing exterior maintenance. The site was noted for its desirable location and easy access to nearby amenities.

The Board of Supervisors stated that they had no interest in this type of community at this time.

5. Motion to Consider Consent Agenda

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

- A.** Approve Minutes of February 2nd, 2026, Board of Supervisors Meeting.
- B.** Approve Regular Bill List as Follows:
 - a. Dated February 19, 2026
 - b. For a total amount of \$73,208.15
- C.** Approve Prepaid Bill List as Follows:
 - a. Dated February 5, 2026
 - b. Dated February 12, 2026
 - c. Dated February 19, 2026
 - d. For a total amount of \$307,974.94
- D.** Approve Escrow Release # 1 to CP Rankin, 4359 County Line Road, Brooke Enterprises, LLC, in the amount of \$292,749.90.

There were no public comments.

All voted aye, motion carried 5-0.

6. Action Items

A. North Branch Playground Improvements

Bill Jones motioned to authorize the improvement plans. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 5-0.

B. Consider a motion to approve and adopt Ordinance 2026-01 Vacate Portion of Chapman Road.

Cynthia Jones motioned to adopt Ordinance 2026-01. Seconded by Stephanie Shortall.

No public comment.

All voted aye, motion carried 5-0.

C. Consider a motion to approve and adopt Ordinance 2026-02 4-Way Stop at New Galena and Sellersville Road.

Stephanie Shortall motioned to adopt Ordinance 2026-02. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 5-0.

D. Consider a motion to approve a vendor for the Township file digitization project.

Bill Jones motioned to approve Scantek as the File Digitization Project Vendor. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 5-0.

E. Consider a motion to approve Kimmel Architecture Amendment #1.

Stephanie Shortall motioned to approve the Architect Amendment. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 5-0.

F. Consider a motion to adopt Resolution 2026-04 Memorandum of Agreement for a Neshaminy Consortium.

Cynthia Jones motioned to adopt Resolution 2026-04. Seconded by Bill Jones.

No public comment.

All voted aye, motion carried 5-0.

- G.** Consider a motion to approve the First Amendment to Lease Agreement between Chalfont Fire Company and New Britain Township.

Stephanie Shortall motioned to approve the First Amendment to the Lease Agreement. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 5-0.

- H.** Consider a motion to approve Settlement Stipulation for 52 Chapman Road.

Bill Jones motioned to approve the settlement stipulation. Seconded by Cynthia Jones.

No public comment.

All voted aye, motion carried 5-0.

- I.** Consider a motion to approve the General Code/Map Link Interactive Zoning Map proposal.

Bridget Kunakorn motioned to table the discussion. Seconded by Cynthia Jones.

No public comment.

All voted aye, motion carried 5-0.

7. Information Items

A. Departmental Reports

- Dan Fox discussed that the finance documents included within the monthly report and the cash receipts list. He also explained the Township's financial status regarding revenues, and expenditures to-date.
- Dan Fox explained that both the Public Works Department and the Park & Recreation Department have been hard at work with the latest storms and road work.
- Chief Clowser discussed the recent projects going on within the Police Department and the upcoming events planned. Chief Clowser was happy to announce that the department raised funds and participated in the Polar Plunge at Citizens Bank Park.

B. Engineer's Report

- Craig Kennard gave an update on the February report and the various projects the Township has been working on. He also described upcoming projects and progress within current developments.

C. Board of Supervisor's Comment

8. Public Comment

A. Anna Edling expressed gratitude towards the Public Works department for their hard work during the recent storms.

9. Announcements

Environmental Advisory Council Meeting – Wednesday, March 4th at 7pm.

American Red Cross Blood Drive – Monday, March 9th at 10am – 3pm.

Mobile Office Hours for Rep. Labs and Rep. Munroe – Wednesday, March 11th at 10am.

Veterans Committee Lucky Bingo – Shrine of Czestochowa – Friday, March 13th at 7pm.

Cancelled – Board of Supervisors Meeting – Monday, March 16th at 7pm.

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, April 6th, 2026, at 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

10. Adjournment

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

The Board unanimously adjourned the meeting at 8:06 pm.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

MaryBeth McCabe, Esq., Chair

Cynthia Jones, Vice-Chair

William B. Jones, III, Member

Stephanie Shortall, Member

Bridget Kunakorn, Member

Attest: _____
Dan Fox, Township Manager

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated February 26, 2026, in the amount of \$16,869.50.

Attest: _____

Date: _____

February 26, 2026
12:41 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

AW
2/16/24
OK
DJS

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: KG0224RG to KG0224RG

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
Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/void Date Invoice	1099 Excl
AUTOZ005 AutoZone, Inc.								
	26000251 02/19/26 PARTS							
	1 PARTS		11.63 01-437-300	E VEHICLE REPAIRS	R	02/19/26 02/19/26	06203789327	N
	Vendor Total:		11.63					
FLAGE005 FLAGER & ASSOCIATES, P.C.								
	26000253 02/24/26 LEGAL EXPENSES							
	1 LEGAL EXPENSES		637.50 90-414-451	E LEGAL BILLED	R	02/24/26 02/24/26	7404	N
	Tracking Id: 2025-270-Z 110 WILLIAMSON CT-TARONE/ANTHONY&SLYVAN- POOL							
	2 LEGAL EXPENSES		170.00 90-414-451	E LEGAL BILLED	R	02/24/26 02/24/26	7405	N
	Tracking Id: 2025-6-Z 219 W BUTLER CELEK CHALFONT							
	3 LEGAL EXPENSES		212.50 90-414-451	E LEGAL BILLED	R	02/24/26 02/24/26	7406	N
	Tracking Id: 2026-10-Z 400 OLD IRON HILL P BLUMBERG ANTHONY SYLVAN POOL							
	4 LEGAL EXPENSES		765.00 90-414-451	E LEGAL BILLED	R	02/24/26 02/24/26	7407	N
	Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG							
	5 LEGAL EXPENSES		807.50 90-414-451	E LEGAL BILLED	R	02/24/26 02/24/26	7408	N
	Tracking Id: 2025-LD-03 56 WALNUT ST HCI DP LAND ACQ/HANOVER IND (DEVELOP)							
	6 LEGAL EXPENSES		3,975.00 01-404-310	E SOLICITOR/GENERAL SERVICES	R	02/24/26 02/24/26	7400	N
	7 LEGAL EXPENSES		5,125.00 01-414-310	E LEGAL, PLNG & ZONING	R	02/24/26 02/24/26	7400	N
	8 LEGAL EXPENSES		475.00 01-414-317	E CODIFICATION/UPDATES	R	02/24/26 02/24/26	7400	N
			12,167.50					
	Vendor Total:		12,167.50					
FOLEY005 FOLEY INC								
	26000234 02/12/26 BACKHOE							
	1 BACKHOE		41.76 01-437-300	E VEHICLE REPAIRS	R	02/12/26 02/12/26	INV0744852	N
	Vendor Total:		41.76					

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							
GALLS010 GALLS, LLC												
26000250	02/11/26 UNIFORM											
1	UNIFORM	169.39	01-410-241	E	UNIFORMS/VESTS	R	02/11/26	02/11/26			033729952	N
Vendor Total:		169.39										
HKMAT010 H & K MATERIALS												
26000241	02/14/26 MATERIALS											
1	MATERIALS	1,215.20	01-438-820	E	PATCHING/CORE SAMPLES	R	02/14/26	02/14/26			50610	N
2	MATERIALS	959.00	01-438-820	E	PATCHING/CORE SAMPLES	R	02/14/26	02/14/26			105011	N
		<u>2,174.20</u>										
Vendor Total:		2,174.20										
NYCOC010 NYCO CORPORATION												
26000252	02/20/26 PARTS											
1	PARTS	19.79	01-437-300	E	VEHICLE REPAIRS	R	02/20/26	02/20/26			2601357	N
26000267	02/25/26 HYDRA HOSE ASSEMBLY											
1	HYDRA HOSE ASSEMBLY	235.23	01-437-300	E	VEHICLE REPAIRS	R	02/25/26	02/25/26			2601392	N
Vendor Total:		255.02										
POLIC010 POLICE CHIEFS ASSOC. OF B												
26000249	02/13/26 2026 DEPT RANGE MEMBERSHIP											
1	2026 DEPT RANGE MEMBERSHIP	1,000.00	01-410-420	E	PUBLICATIONS/SUBSCRIPTIONS	R	02/13/26	02/13/26			021326	N
Vendor Total:		1,000.00										
UNITE010 UNITED INSPECTION AGENCY INC.												
26000266	02/18/26 OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	1,050.00	01-413-122	E	OUTSIDE INSPECTIONS	R	02/18/26	02/18/26			171303	N
Vendor Total:		1,050.00										
Total Purchase Orders:		9	Total P.O. Line Items:	17	Total List Amount:	16,869.50	Total Void Amount:	0.00				

February 26, 2026
12:41 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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	

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	6-01	14,277.00	0.00	14,277.00	0.00	0.00	14,277.00
ESCROW:	6-90	2,592.50	0.00	2,592.50	0.00	0.00	2,592.50
Total of All Funds:		<u>16,869.50</u>	<u>0.00</u>	<u>16,869.50</u>	<u>0.00</u>	<u>0.00</u>	<u>16,869.50</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	14,277.00	0.00	14,277.00	0.00	0.00	14,277.00
ESCROW:	90	2,592.50	0.00	2,592.50	0.00	0.00	2,592.50
Total of All Funds:		<u>16,869.50</u>	<u>0.00</u>	<u>16,869.50</u>	<u>0.00</u>	<u>0.00</u>	<u>16,869.50</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:	6-01	14,277.00	0.00	0.00	0.00	14,277.00
ESCROW:	6-90	2,592.50	0.00	0.00	0.00	2,592.50
Total of All Funds:		<u>16,869.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>16,869.50</u>



MEMO

TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated March 12, 2026, in the amount of \$110,270.64.

Attest: _____

Date: _____

March 12, 2026
09:21 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

OK
[Signature]

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: KG0302RG to KG0302RG

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

Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date Invoice		Excl
ALLTR010 ALL TRAFFIC SOLUTIONS INC.									
	26000337 01/07/26 2026 TRAFFIC COUNTER MEMB								
	1 2026 TRAFFIC COUNTER MEMB		8,200.00 01-410-223	E TRAFFIC COUNTER	R	01/07/26 01/07/26	I816337		N
	Vendor Total:		8,200.00						
BLOCK005 BLOCK COMMUNICATIONS									
	26000340 03/07/26 ANTENNAS								
	1 ANTENNAS		297.50 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	03/07/26 03/07/26	10002926		N
	Vendor Total:		297.50						
BOBSH005 BOB SHAW'S SIGNS INC.									
	26000296 03/05/26 SANTA HOUSE SPONSOR BANNER								
	1 SANTA HOUSE SPONSOR BANNER		112.50 07-454-300	E ACTIVITIES/PROGRAMS	R	03/05/26 03/05/26	35268		N
	Vendor Total:		112.50						
CHAPM005 CHAPMAN FORD OF HORSHAM									
	26000346 02/25/26 2025 POLICE FORD F350 48-08								
	1 2025 POLICE FORD F350 48-08		973.60 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	02/25/26 02/25/26	964250		N
	Vendor Total:		973.60						
DUNLA010 dunlapSLK									
	26000319 03/05/26 2025 AUDIT								
	1 2025 AUDIT		13,500.00 01-402-310	E APPOINTED AUDITOR	R	03/05/26 03/05/26	125635		N
	Vendor Total:		13,500.00						

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	
GALLS010 GALLS, LLC																
		26000318	02/23/26	UNIFORM												
		1		UNIFORM	10.85		01-410-241		E UNIFORMS/VESTS	R	02/23/26	02/23/26		034176439	N	
		Vendor Total:			10.85											
GENER010 GENERAL CODE																
		26000301	03/01/26	ANNUAL MAINTENANCE												
		1		ANNUAL MAINTENANCE	1,295.00		01-400-741		E COMPUTER HARDWARE/SOFTWARE/LICENSES	R	03/01/26	03/01/26		GC00134308	N	
		Vendor Total:			1,295.00											
GILMO010 GILMORE & ASSOCIATES INC.																
		26000347	03/10/26													
		1		ENGINEERING SERVICES	392.50		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602626	N	
				Tracking Id: 17-1100-00 84 SCHOOLHOUSE - HALLMARK												
		2		ENGINEERING SERVICES	5,378.75		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602627	N	
				Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METRPN SERV GRP/FOX HOMES												
		3		ENGINEERING SERVICES	626.84		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602628	N	
				Tracking Id: 2022-12537 55 CURLEY MILL RD - ED MORTIMER												
		4		ENGINEERING SERVICES	116.25		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602629	N	
				Tracking Id: 2025-ZP-01 315 OLD LIMEKILN 2 LOTS NO ADDRESS TRIUMPH												
		5		ENGINEERING SERVICES	201.67		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602631	N	
				Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG												
		6		ENGINEERING SERVICES	2,038.25		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602632	N	
				Tracking Id: 2024-13470 CNTY LNE-TOLL BROS-BIRCH RN FKA TOLL AT 22.1400.00												
		7		ENGINEERING SERVICES	6,362.06		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602633	N	
				Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS												
		8		ENGINEERING SERVICES	522.50		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602634	N	
				Tracking Id: 2023-12917 140 UPPER CHURCH RD - CASADONTI - SKETCH												
		9		ENGINEERING SERVICES	1,893.00		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602635	N	
				Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN												
		10		ENGINEERING SERVICES	431.25		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602636	N	
				Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN												
		11		ENGINEERING SERVICES	238.75		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602637	N	
				Tracking Id: 2025-LD-06 66 SELLERSVILLE RD SHANIA&ANDREW COLEMAN SKETCH												
		12		ENGINEERING SERVICES	245.00		90-414-311		E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602638	N	
				Tracking Id: 2025-ZP-02 226 CHAPMAN RD BUCKS COUNTY												

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
GILMO010 GILMORE & ASSOCIATES INC. Continued										
26000347 03/10/26 Continued										
13	ENGINEERING SERVICES	2,962.85	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602639	N
Tracking Id: 2025-6-Z 219 W BUTLER CELEK CHALFONT										
14	ENGINEERING SERVICES	328.75	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602640	N
Tracking Id: 2025-LD-05 400 HIGHPOINT DR PENNTEX CONSTR SALDO										
15	ENGINEERING SERVICES	185.00	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602641	N
Tracking Id: 2025-LD-07 115 CURLEY MILL RD TOSSONA SKETCH PLAN										
16	ENGINEERING SERVICES	692.50	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602642	N
Tracking Id: 2025-LD-08 1400 MANOR DR FOXLANE@PHL1LLC FOXLANE@NEW BRITAIN										
17	ENGINEERING SERVICES	138.75	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602643	N
Tracking Id: 2025-270-Z 110 WILLIAMSON CT-TARONE/ANTHONY&SLYVAN- POOL										
18	ENGINEERING SERVICES	137.50	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602644	N
Tracking Id: 2025-284-Z 393 OLD IRON HILL i/c/o ANTHONY SYLVAN POOLS STORM										
19	ENGINEERING SERVICES	4,311.25	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602645	N
Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG										
20	ENGINEERING SERVICES	1,716.25	90-414-311	E ENGINEERING BILLED	R	03/10/26	03/10/26		PS-INV2602646	N
Tracking Id: 2026-10-Z 400 OLD IRON HILL P BLUMBERG ANTHONY SYLVAN POOL										
21	ENGINEERING SERVICES	482.75	18-436-367	E NPDES COMPLIANCE	R	03/10/26	03/10/26		PS-INV2602647	N
22	ENGINEERING SERVICES	4,829.04	18-436-367	E NPDES COMPLIANCE	R	03/10/26	03/10/26		PS-INV2602648	N
23	ENGINEERING SERVICES	26,491.25	01-414-313	E ENGINEERING PLANNING/ZONING	R	03/10/26	03/10/26		PS-INV2602630	N
24	ENGINEERING SERVICES	7,265.00	01-414-313	E ENGINEERING PLANNING/ZONING	R	03/10/26	03/10/26		PS-INV2602649	N
		<u>67,987.71</u>								
Vendor Total:		67,987.71								

HABER010 H.A. BERKHEIMER INC.										
26000341 02/27/26 COMMISSION FEE FEBRUARY 2026										
1	COMMISSION FEE FEBRUARY 2026	41.20	01-403-370	E EIT/EMST COLLECTOR	R	02/27/26	02/27/26		EIT 022726	N
26000342 02/27/26 COMMISSION FEE FEBRUARY 2026										
1	COMMISSION FEE FEBRUARY 2026	9.03	04-403-370	E EIT TAX COLLECTOR EXPENSE	R	02/27/26	02/27/26		OST 022726	N
Vendor Total:		50.23								

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 Exc1
HAJOC010 HAJOCA CORPORATION												
	26000274	02/26/26	PARTS/REPAIRS SEPTIC PIT									
	1		PARTS/REPAIRS SEPTIC PIT	228.40	01-430-370	E BUILDING MAINTENANCE	R	02/26/26	02/26/26		5037806785.001	N
	Vendor Total:			228.40								
HEFFE015 HEFFERNAN INSURANCE BROKERS												
	26000275	02/24/26	2026 BOND RENEWAL - D FOX									
	1		2026 BOND RENEWAL - D FOX	830.00	01-400-350	E BONDING	R	02/24/26	02/24/26		510131	N
	Vendor Total:			830.00								
JLAUT010 J L AUTO BODY												
	26000316	03/05/26	POLICE - 2023 FORD 48-03									
	1		POLICE - 2023 FORD 48-03	264.00	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	03/05/26	03/05/26		030526	N
	26000317	02/06/26	PW - 2016 CHEVY 48-32									
	1		PW - 2016 CHEVY 48-32	400.00	01-437-300	E VEHICLE REPAIRS	R	02/06/26	02/06/26		020626	N
	Vendor Total:			664.00								
JOHNB030 JOHN BREUER												
	26000292	03/03/26	REFUND OF ESCROW									
	1		REFUND OF ESCROW	5,000.00	90-414-600	E REFUND OF ESCROW	R	03/03/26	03/03/26		030326	N
	Tracking Id: 2025-44-Z 181 Sellersville Rd Breuer											
	Vendor Total:			5,000.00								
KEYST050 KEYSTONE MUNICIPAL SERVICES IN												
	26000338	03/05/26	OUTSIDE INSPECTIONS									
	1		OUTSIDE INSPECTIONS	910.00	01-413-122	E OUTSIDE INSPECTIONS	R	03/05/26	03/05/26		40322	N
	Vendor Total:			910.00								

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 Exc1
LANDI040 LANDIS TRUCK GRAPHICS														
26000311	02/06/26	REFLECTIVE POLICE BADGE DECALS												
	1	REFLECTIVE POLICE BADGE DECALS	215.00	01-410-340		E PRINTING		R	02/06/26	02/06/26		23702		N
	Vendor Total:		215.00											
MCDON010 MCDONALD UNIFORM COMPANY														
26000320	03/04/26	UNIFORM												
	1	UNIFORM	148.97	01-410-241		E UNIFORMS/VESTS		R	03/04/26	03/04/26		256487		N
	Vendor Total:		148.97											
MORTO005 MORTON SALT, INC.														
26000314	03/02/26	BULK SAFE-T SALT												
	1	BULK SAFE-T SALT	1,372.67	35-432-221		E SALT/CINDERS-SNOW REMOVAL		R	03/02/26	03/02/26		5404102625		N
26000315	03/04/26	BULK SAFE-T SALT												
	1	BULK SAFE-T SALT	3,153.62	35-432-221		E SALT/CINDERS-SNOW REMOVAL		R	03/04/26	03/04/26		5404111045		N
26000322	03/06/26	BULK SAFE-T SALT												
	1	BULK SAFE-T SALT	1,476.60	35-432-221		E SALT/CINDERS-SNOW REMOVAL		R	03/06/26	03/06/26		5404116190		N
26000323	03/05/26	BULK SAFE-T SALT												
	1	BULK SAFE-T SALT	1,675.79	35-432-221		E SALT/CINDERS-SNOW REMOVAL		R	03/05/26	03/05/26		5404113807		N
	Vendor Total:		7,678.68											
NATIO030 NATIONAL RIFLE ASSOC. OF														
26000312	03/09/26	LE FIREARMS INST TUITION												
	1	LE FIREARMS INST TUITION	745.00	01-410-181		E EDUCATION/TRAINING IN SERVICE		R	03/09/26	03/09/26		5953		N
	Vendor Total:		745.00											
NORTH105 NORTH AMERICAN RESCUE HOLDINGS														
26000299	03/03/26	INDIVIDUAL FIRST AID KITS												
	1	INDIVIDUAL FIRST AID KITS	341.04	01-410-319		E EQUIP SUPPLIES		R	03/03/26	03/03/26		INV952333		N
	Vendor Total:		341.04											

March 12, 2026
09:21 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SERVI010 SERVICE TIRE TRUCK CENTERS																
		26000298	02/26/26	TIRES PD 48-05												
		1		TIRES PD 48-05	286.08	01-410-370			E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	02/26/26	02/26/26		26-1131420-011	N
		Vendor Total:			286.08											
GANNE005 USA TODAY MEDIA CORP.																
		26000288	02/28/26	ADVERTISING												
		1		ADVERTISING	227.80	01-400-340			E	ADVERTISING/PRINTING	R	02/28/26	02/28/26		0007567186	N
		Vendor Total:			227.80											
WEHRU010 WEHRUNG'S																
		26000321	02/28/26	MATERIALS												
		1		MATERIALS	205.96	01-438-460			E	GENERAL EXPENSE	R	02/28/26	02/28/26		29543	N
		Vendor Total:			205.96											
WIREL015 WIRELESS ELECTRONICS, INC.																
		26000300	03/03/26	RADIO REPAIR												
		1		RADIO REPAIR	199.00	01-410-319			E	EQUIP SUPPLIES	R	03/03/26	03/03/26		S21126083	N
		Vendor Total:			199.00											
WITME010 WITMER PUBLIC SAFETY GROUP, INC																
		26000333	03/04/26	UNIFORM												
		1		UNIFORM	163.32	01-410-241			E	UNIFORMS/VESTS	R	03/04/26	03/04/26		INV849181	N
		Vendor Total:			163.32											

Total Purchase Orders: 29 Total P.O. Line Items: 52 Total List Amount: 110,270.64 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:	6-01	63,238.97	0.00	63,238.97	0.00	0.00	63,238.97
LAND PRESERVATION FUND:	6-04	9.03	0.00	9.03	0.00	0.00	9.03
PARKS & RECREATION FUND:	6-07	112.50	0.00	112.50	0.00	0.00	112.50
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	5,311.79	0.00	5,311.79	0.00	0.00	5,311.79
LIQUID FUELS FUND:	6-35	7,678.68	0.00	7,678.68	0.00	0.00	7,678.68
ESCROW:	6-90	33,919.67	0.00	33,919.67	0.00	0.00	33,919.67
Total of All Funds:		<u>110,270.64</u>	<u>0.00</u>	<u>110,270.64</u>	<u>0.00</u>	<u>0.00</u>	<u>110,270.64</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	63,238.97	0.00	63,238.97	0.00	0.00	63,238.97
LAND PRESERVATION FUND:	04	9.03	0.00	9.03	0.00	0.00	9.03
PARKS & RECREATION FUND:	07	112.50	0.00	112.50	0.00	0.00	112.50
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	5,311.79	0.00	5,311.79	0.00	0.00	5,311.79
LIQUID FUELS FUND:	35	7,678.68	0.00	7,678.68	0.00	0.00	7,678.68
ESCROW:	90	33,919.67	0.00	33,919.67	0.00	0.00	33,919.67
Total Of All Funds:		<u>110,270.64</u>	<u>0.00</u>	<u>110,270.64</u>	<u>0.00</u>	<u>0.00</u>	<u>110,270.64</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:	6-01	63,238.97	0.00	0.00	0.00	63,238.97
LAND PRESERVATION FUND:	6-04	9.03	0.00	0.00	0.00	9.03
PARKS & RECREATION FUND:	6-07	112.50	0.00	0.00	0.00	112.50
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	5,311.79	0.00	0.00	0.00	5,311.79
LIQUID FUELS FUND:	6-35	7,678.68	0.00	0.00	0.00	7,678.68
ESCROW:	6-90	33,919.67	0.00	0.00	0.00	33,919.67
Total of All Funds:		<u>110,270.64</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>110,270.64</u>



MEMO

TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated April 1, 2026, in the amount of \$59,799.23.

Attest: _____

Date: _____

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		
CURTI040 CURTIN & HEEFNER, LLP						
26000406 03/04/26 EMPLOYMENT MATTERS						
1 EMPLOYMENT MATTERS	207.00 01-404-310 E General Legal Services	03/04/26 03/04/26	10171576	N		
Vendor Total:	207.00					
DOYLE060 DOYLESTOWN FIRE COMPANY						
26000351 02/05/26 STIPEND PAYMENT						
1 STIPEND PAYMENT	1,000.00 01-411-230 E Recruitment / Retention Incentive	02/05/26 02/05/26	020526	N		
Vendor Total:	1,000.00					
FLAGE005 FLAGER LAW, PC						
26000411 03/23/26 LEGAL EXPENSES						
1 LEGAL EXPENSES	425.00 90-414-451 E LEGAL BILLED	03/23/26 03/23/26	7475	N		
Tracking Id: 2026-LD-01 184 Curley Mill Rd Prime Custom Bldrs						
2 LEGAL EXPENSES	85.00 90-414-451 E LEGAL BILLED	03/23/26 03/23/26	7473	N		
Tracking Id: 2023-12917 140 UPPER CHURCH RD - CASADONTI - SKETCH						
3 LEGAL EXPENSES	1,062.50 90-414-451 E LEGAL BILLED	03/23/26 03/23/26	7474	N		
Tracking Id: 2022-12511 137(141) S LIMEKILN DEFELICE PRESTIGE PRTNR/M GOLD						
4 LEGAL EXPENSES	212.50 90-414-451 E LEGAL BILLED	03/23/26 03/23/26	7476	N		
Tracking Id: 2025-LD-03 56 WALNUT ST HCI DP LAND ACQ/HANOVER IND (DEVELOP)						
5 LEGAL EXPENSES	4,825.00 01-404-310 E General Legal Services	03/23/26 03/23/26	7472	N		
6 LEGAL EXPENSES	3,325.00 01-414-310 E Professional Services - Legal	03/23/26 03/23/26	7472	N		
7 LEGAL EXPENSES	1,300.00 01-414-317 E Codification Updates	03/23/26 03/23/26	7472	N		
	<u>11,235.00</u>					
Vendor Total:	11,235.00					
FRANK025 FRANK CALLAHAN CO., INC.						
26000358 02/25/26 PARTS - SNOW PLOW						
1 PARTS - SNOW PLOW	267.44 01-437-300 E VEHICLE REPAIRS	02/25/26 02/25/26	10165345-1	N		
Vendor Total:	267.44					
HOMED010 HOME DEPOT CREDIT SERVICES						
26000383 02/28/26 SUPPLIES						
1 SUPPLIES	94.81 01-438-460 E GENERAL EXPENSE	02/28/26 02/28/26	6622777	N		

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount Charge Account	Acct Type Description						Excl
HOMED010 HOME DEPOT CREDIT SERVICES								
Continued								
26000383 02/28/26 SUPPLIES								
Continued								
2 SUPPLIES	132.40 01-400-300	E General Administrative Expenses	R	02/28/26	02/28/26		2628089	N
3 SUPPLIES	59.87 01-438-460	E GENERAL EXPENSE	R	02/28/26	02/28/26		8623371	N
4 SUPPLIES	111.75 01-438-460	E GENERAL EXPENSE	R	02/28/26	02/28/26		14326	N
	<u>398.83</u>							
Vendor Total:	398.83							
KENCO010 KENCO HYDRAULICS INC.								
26000387 03/05/26 SNOW PLOW PARTS								
1 SNOW PLOW PARTS	578.58 01-437-300	E VEHICLE REPAIRS	R	03/05/26	03/05/26		7438578	N
26000394 03/17/26 HOT BOX PARTS								
1 HOT BOX PARTS	750.00 01-437-300	E VEHICLE REPAIRS	R	03/17/26	03/17/26		7442204	N
Vendor Total:	1,328.58							
MCDON010 MCDONALD UNIFORM COMPANY								
26000362 03/11/26 UNIFORM								
1 UNIFORM	28.00 01-410-241	E Uniforms/Vests	R	03/11/26	03/11/26		258776	N
2 UNIFORM	44.05 01-410-241	E Uniforms/Vests	R	03/11/26	03/11/26		259168	N
	<u>72.05</u>							
26000390 03/16/26 UNIFORM								
1 UNIFORM	74.76 01-410-241	E Uniforms/Vests	R	03/16/26	03/16/26		259365	N
Vendor Total:	146.81							
MORTO005 MORTON SALT, INC.								
26000359 03/09/26 BULK SAFE-T SALT								
1 BULK SAFE-T SALT	1,509.38 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/09/26	03/09/26		5404119966	N
26000360 03/10/26 BULK SAFE-T SALT								
1 BULK SAFE-T SALT	1,490.82 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/10/26	03/10/26		5404122763	N
26000361 03/11/26 BULK SAFE-T SALT								
1 BULK SAFE-T SALT	3,054.65 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/11/26	03/11/26		5404125298	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MORTO005	MORTON SALT, INC.	Continued											
26000385	03/16/26	BULK SAFE-T SALT											
1	BULK SAFE-T SALT	1,445.05	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/16/26	03/16/26	5404136330	N				
26000386	03/12/26	BULK SAFE-T SALT											
1	BULK SAFE-T SALT	2,985.98	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/12/26	03/12/26	5404128991	N				
26000391	03/17/26	BULK SAFE-T SALT											
1	BULK SAFE-T SALT	5,653.39	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/17/26	03/17/26	5404139456	N				
26000392	03/19/26	BULK SAFE-T SALT											
1	BULK SAFE-T SALT	4,380.31	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/19/26	03/19/26	5404147162	N				
26000436	03/20/26	BULK SAFE-T SALT											
1	BULK SAFE-T SALT	5,798.75	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/20/26	03/20/26	5404150447	N				
26000437	03/23/26	BULK SAFE-T SALT											
1	BULK SAFE-T SALT	1,436.39	35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	03/23/26	03/23/26	5404154019	N				
Vendor Total:		27,754.72											
NAPAA005	NAPA AUTO PARTS - LANSDALE												
26000365	02/28/26	PARTS/REPAIRS											
1	PARTS/REPAIRS	27.78	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	606764	N				
2	PARTS/REPAIRS	75.70	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	606951	N				
		103.48											
26000366	02/28/26	PARTS/REPAIRS 48-30											
1	PARTS/REPAIRS 48-30	53.90	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	606768	N				
26000367	02/28/26	PARTS/REPAIRS 48-26											
1	PARTS/REPAIRS 48-26	429.40	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	607116	N				
2	PARTS/REPAIRS 48-26	36.00	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	607153	N				
3	PARTS/REPAIRS 48-26	196.89	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	607160	N				
		590.29											
26000368	02/28/26	PARTS/REPAIRS											
1	PARTS/REPAIRS	42.96	01-437-300	E VEHICLE REPAIRS	R	02/28/26	02/28/26	607442	N				

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAPAA005 NAPA AUTO PARTS - LANSDALE Continued													
26000369	02/28/26	PARTS/REPAIRS HOT BOX											
1		PARTS/REPAIRS HOT BOX	365.22	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			607954	N
26000370	02/28/26	PARTS/REPAIRS HOT BOX											
1		PARTS/REPAIRS HOT BOX	54.00	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			608026	N
26000371	02/28/26	PARTS/REPAIRS											
1		PARTS/REPAIRS	113.33	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			608261	N
26000372	02/28/26	PARTS/REPAIRS BACKHOE											
1		PARTS/REPAIRS BACKHOE	113.36	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			608268	N
26000373	02/28/26	PARTS/REPAIRS BACKHOE											
1		PARTS/REPAIRS BACKHOE	21.62	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			608990	N
26000374	02/28/26	PARTS/REPAIRS											
1		PARTS/REPAIRS	81.84	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			609418	N
26000375	02/28/26	PARTS/REPAIRS 48-30											
1		PARTS/REPAIRS 48-30	183.40	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			609465	N
26000376	02/28/26	PARTS/REPAIRS 48-21											
1		PARTS/REPAIRS 48-21	7.00	01-437-300		E VEHICLE REPAIRS	R	02/28/26	02/28/26			609631	N
Vendor Total:			1,622.40										
PACHI010 PA CHIEFS OF POLICE ASSOC													
26000423	03/25/26	TESTING & CONSULTING JOB POST											
1		TESTING & CONSULTING JOB POST	225.00	01-410-310		E Professional Services	R	03/25/26	03/25/26			9756	N
Vendor Total:			225.00										
USMUN010 PA MUNICIPAL, INC													
26000393	03/10/26	SNOW PLOW PARTS											
1		SNOW PLOW PARTS	547.38	01-437-300		E VEHICLE REPAIRS	R	03/10/26	03/10/26			6237198	N

April 1, 2026
10:25 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WITME010 WITMER PUBLIC SAFETY GROUP, INC														
		26000389	03/11/26	UNIFORM										
		1		UNIFORM	197.52	01-410-240		E Munitions Supplies	R	03/11/26	03/11/26		INV854253	N
		Vendor Total:			197.52									
YCGIN005 YCG, INC.														
		26000435	03/27/26	KUSTOM SIGNALS TRACKERS										
		1		KUSTOM SIGNALS TRACKERS	453.00	01-410-223		E Traffic Mgmt Supplies	R	03/27/26	03/27/26		236795	N
		Vendor Total:			453.00									
ZEPPS010 ZEP SALES AND SERVICE														
		26000434	03/06/26	PW SHOP SUPPLIES										
		1		PW SHOP SUPPLIES	381.48	01-438-460		E GENERAL EXPENSE	R	03/06/26	03/06/26		9012488660	N
		Vendor Total:			381.48									
<hr/>														
Total Purchase Orders:	46	Total P.O. Line Items:	60	Total List Amount:	59,799.23	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:	6-01	28,889.01	0.00	28,889.01	50.00	0.00	28,939.01
LAND PRESERVATION FUND:	6-04	1,220.00	0.00	1,220.00	0.00	0.00	1,220.00
PARKS & RECREATION FUND:	6-07	100.50	0.00	100.50	0.00	0.00	100.50
LIQUID FUELS FUND:	6-35	27,754.72	0.00	27,754.72	0.00	0.00	27,754.72
ESCROW:	6-90	1,785.00	0.00	1,785.00	0.00	0.00	1,785.00
Total of All Funds:		<u>59,749.23</u>	<u>0.00</u>	<u>59,749.23</u>	<u>50.00</u>	<u>0.00</u>	<u>59,799.23</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	28,889.01	0.00	28,889.01	50.00	0.00	28,939.01
LAND PRESERVATION FUND:	04	1,220.00	0.00	1,220.00	0.00	0.00	1,220.00
PARKS & RECREATION FUND:	07	100.50	0.00	100.50	0.00	0.00	100.50
LIQUID FUELS FUND:	35	27,754.72	0.00	27,754.72	0.00	0.00	27,754.72
ESCROW:	90	1,785.00	0.00	1,785.00	0.00	0.00	1,785.00
Total of All Funds:		<u>59,749.23</u>	<u>0.00</u>	<u>59,749.23</u>	<u>50.00</u>	<u>0.00</u>	<u>59,799.23</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:	6-01	28,889.01	0.00	0.00	0.00	28,889.01
LAND PRESERVATION FUND:	6-04	1,220.00	0.00	0.00	0.00	1,220.00
PARKS & RECREATION FUND:	6-07	100.50	0.00	0.00	0.00	100.50
LIQUID FUELS FUND:	6-35	27,754.72	0.00	0.00	0.00	27,754.72
ESCROW:	6-90	1,785.00	0.00	0.00	0.00	1,785.00
Total of All Funds:		<u>59,749.23</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>59,749.23</u>



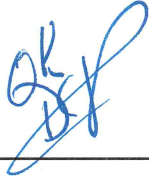
MEMO

TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated February 26, 2026, in the amount of \$30,386.40.

Attest: _____

Date: _____

AW
2/26/26


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: KG0224PD to KG0224PD

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
ATTM0010 AT&T MOBILITY														
	26000272	02/13/26	MOBILITY PHONE SERVICE											
	1		MOBILITY PHONE SERVICE			90.72	01-400-320	E TELEPHONE/COMMUNICATIONS	R	02/13/26	02/13/26		021326	N
	2		MOBILITY PHONE SERVICE			176.54	01-430-320	E COMMUNICATIONS/MAINT	R	02/13/26	02/13/26		021326	N
						267.26								
			Vendor Total:			267.26								
BERGE010 BERGEY'S INC.														
	26000261	02/24/26	PARTS/REPAIRS 48-29											
	1		PARTS/REPAIRS 48-29			539.45	01-437-300	E VEHICLE REPAIRS	R	02/24/26	02/24/26		XA508041124:01	N
	26000262	02/18/26	PARTS/REPAIRS 48-25											
	1		PARTS/REPAIRS 48-25			78.88	01-437-300	E VEHICLE REPAIRS	R	02/18/26	02/18/26		2P45300	N
	26000263	02/18/26	PARTS/REPAIRS 48-25											
	1		PARTS/REPAIRS 48-25			294.75	01-437-300	E VEHICLE REPAIRS	R	02/18/26	02/18/26		2P44956	N
			Vendor Total:			913.08								
BKSCT080 BKS CTY TREASURER														
	26000242	02/24/26	BINGO LICENSE APPLICATION											
	1		BINGO LICENSE APPLICATION			100.00	07-454-300	E ACTIVITIES/PROGRAMS	R	02/24/26	02/24/26		022426	N
	26000243	02/24/26	SGOC PERMIT											
	1		SGOC PERMIT			125.00	07-454-300	E ACTIVITIES/PROGRAMS	R	02/24/26	02/24/26		022426	N
			Vendor Total:			225.00								
DOYLE110 DOYLESTOWN TOWNSHIP														
	26000273	02/24/26	SHARED TRAFFIC SIGNALS											
	1		SHARED TRAFFIC SIGNALS			593.62	01-433-361	E TRAFFIC SIGNAL ELECTRIC	R	02/24/26	02/24/26		022426	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account Acct Type Description						Excl
DOYLE110 DOYLESTOWN TOWNSHIP								
Continued								
26000273 02/24/26 SHARED TRAFFIC SIGNALS		Continued						
2 SHARED TRAFFIC SIGNALS	1,843.88	01-433-310	E	02/24/26	02/24/26		022426	N
	2,437.50							
Vendor Total:	2,437.50							
ADTC005 EVERON FKA ADT COMMERCIAL								
26000271 02/09/26 SECURITY SYSTEM								
1 SECURITY SYSTEM	73.58	01-430-370	E	02/09/26	02/09/26		160499477	N
Vendor Total:	73.58							
KIMG005 KIM GOODWIN								
26000244 02/24/26 2026 MEDICAL REIMBURSEMENT								
1 2026 MEDICAL REIMBURSEMENT	69.03	01-486-157	E	02/24/26	02/24/26		022426	N
Vendor Total:	69.03							
MARCW005 MARC WEILANDICS								
26000235 02/18/26 2026 MEDICAL REIMBURSEMENT								
1 2026 MEDICAL REIMBURSEMENT	195.00	01-486-157	E	02/18/26	02/18/26		021826	N
Vendor Total:	195.00							
MARKS010 MARK S. DUNCAN JR.								
26000240 02/20/26 2026 MEDICAL REIMBURSEMENT								
1 2026 MEDICAL REIMBURSEMENT	694.81	01-486-157	E	02/20/26	02/20/26		022026	N
Vendor Total:	694.81							
MCCAL005 MCCALLION TEMPS, INC								
26000264 02/20/26 STAFFING SERVICES								
1 STAFFING SERVICES	513.00	01-402-131	E	02/20/26	02/20/26		13192	N
Vendor Total:	513.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount Charge Account	Acct Type Description						Exc1
MOTOR010 MOTOROLA SOLUTIONS INC.								
26000254 02/16/26 PORTABLE RADIO BATTERIES								
1 PORTABLE RADIO BATTERIES	1,554.82 01-410-319	E EQUIP SUPPLIES	R	02/16/26	02/16/26		8282281638	N
26000255 02/16/26 PORTABLE RSM								
1 PORTABLE RSM	190.42 01-410-319	E EQUIP SUPPLIES	R	02/16/26	02/16/26		8282281464	N
26000257 02/17/26 VEHICLE RPL 48-10/48-12								
1 VEHICLE RPL 48-10/48-12	13,638.72 18-410-751	E POLICE VEHICLE REPLACEMENT	R	02/17/26	02/17/26		8282281811	N
Vendor Total:	15,383.96							
PAULZ010 PAUL ZIELINSKI								
26000265 02/20/26 MEAL REIMBURSEMENT								
1 MEAL REIMBURSEMENT	56.00 01-410-181	E EDUCATION/TRAINING IN SERVICE	R	02/20/26	02/20/26		022026	N
Vendor Total:	56.00							
PORTS010 PORTS PETROLEUM CO INC								
26000239 02/10/26 #2 HEATING OIL								
1 #2 HEATING OIL	3,052.28 01-437-330	E FUEL & OIL EQUIP	R	02/10/26	02/10/26		806838	N
Vendor Total:	3,052.28							
REPU005 REPUBLIC SERVICES #320								
26000268 02/15/26 TRASH SERVICES								
1 TRASH SERVICES	265.78 01-437-360	E HEAT AND UTILITIES	R	02/15/26	02/15/26		0320-004655168	N
2 TRASH SERVICES	243.35 01-409-360	E UTILITIES	R	02/15/26	02/15/26		0320-004655168	N
3 TRASH SERVICES	243.34 01-410-360	E UTILITIES	R	02/15/26	02/15/26		0320-004655168	N
4 TRASH SERVICES	265.78 07-454-360	E UTILITIES	R	02/15/26	02/15/26		0320-004655168	N
	<u>1,018.25</u>							
Vendor Total:	1,018.25							
RIGGI010 RIGGINS INC.								
26000258 02/20/26 POLICE FUEL								
1 POLICE FUEL	1,016.83 01-410-224	E FUELS/OIL	R	02/20/26	02/20/26		IN-028933	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
RIGGI010 RIGGINS INC.										
Continued										
26000259	02/20/26 PW DIESEL									
1	PW DIESEL		665.46	01-437-330	E FUEL & OIL EQUIP	R	02/20/26	02/20/26	IN-028934	N
26000260	02/20/26 PW FUEL									
1	PW FUEL		736.14	01-437-330	E FUEL & OIL EQUIP	R	02/20/26	02/20/26	IN-028935	N
Vendor Total:			2,418.43							
SHAWN020 SHAWN P. KNIGHT										
26000256	02/24/26 EQUIPMENT REIMBURSEMENT									
1	EQUIPMENT REIMBURSEMENT		127.18	01-410-319	E EQUIP SUPPLIES	R	02/24/26	02/24/26	022426	N
Vendor Total:			127.18							
STAND015 STANDARD DIGITAL LEASING										
26000237	02/18/26 ADMIN COPIER									
1	ADMIN COPIER		275.89	01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE	R	02/18/26	02/18/26	595917736	N
26000238	02/18/26 POLICE COPIER									
1	POLICE COPIER		251.05	01-410-226	E COPIER EXPENSES	R	02/18/26	02/18/26	595917736	N
Vendor Total:			526.94							
SUSAN035 SUSAN GELB										
26000248	02/25/26 BINGO REIMBURSEMENT									
1	BINGO REIMBURSEMENT		138.48	07-454-300	E ACTIVITIES/PROGRAMS	R	02/25/26	02/25/26	022526	N
2	BINGO REIMBURSEMENT		192.17	07-454-300	E ACTIVITIES/PROGRAMS	R	02/25/26	02/25/26	022526	N
3	BINGO REIMBURSEMENT		116.59	07-454-300	E ACTIVITIES/PROGRAMS	R	02/25/26	02/25/26	022526	N
			447.24							
Vendor Total:			447.24							
THOMA080 THOMAS DONNELLY										
26000269	02/23/26 02/22 - 02/23/26 SNOW REMOVAL									
1	02/22 - 02/23/26 SNOW REMOVAL		625.00	01-432-220	E SNOW REMOVAL/CONTRACTORS	R	02/23/26	02/23/26	022326	N
Vendor Total:			625.00							

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
VERIZ010 VERIZON													
26000245	02/14/26	FIOS SERVICES/EQUIP											
1	FIOS SERVICES/EQUIP	178.08	01-430-320	E COMMUNICATIONS/MAINT	R	02/14/26	02/14/26	0001-97	021426	N			
26000246	02/12/26	FIOS SERVICES/EQUIP											
1	FIOS SERVICES/EQUIP	22.30	01-430-320	E COMMUNICATIONS/MAINT	R	02/12/26	02/12/26	0001-65	021226	N			
Vendor Total:		200.38											
WILLI010 WILLIAM A. MAY													
26000236	02/20/26	2026 MEDICAL REIMBURSEMENT											
1	2026 MEDICAL REIMBURSEMENT	79.98	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/20/26	02/20/26	022026		N			
Vendor Total:		79.98											
WILLI030 WILLIE CLEMMER													
26000270	02/23/26	02/22 - 02/23/26 SNOW REMOVAL											
1	02/22 - 02/23/26 SNOW REMOVAL	1,062.50	01-432-220	E SNOW REMOVAL/CONTRACTORS	R	02/23/26	02/23/26	022326		N			
Vendor Total:		1,062.50											
Total Purchase Orders:		30	Total P.O. Line Items:	37	Total List Amount:	30,386.40	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:	6-01	15,809.66	0.00	15,809.66	0.00	0.00	15,809.66
PARKS & RECREATION FUND:	6-07	938.02	0.00	938.02	0.00	0.00	938.02
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	13,638.72	0.00	13,638.72	0.00	0.00	13,638.72
Total Of All Funds:		<u>30,386.40</u>	<u>0.00</u>	<u>30,386.40</u>	<u>0.00</u>	<u>0.00</u>	<u>30,386.40</u>

Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	15,809.66	0.00	15,809.66	0.00	0.00	15,809.66
PARKS & RECREATION FUND:	07	938.02	0.00	938.02	0.00	0.00	938.02
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	13,638.72	0.00	13,638.72	0.00	0.00	13,638.72
Total Of All Funds:		<u>30,386.40</u>	<u>0.00</u>	<u>30,386.40</u>	<u>0.00</u>	<u>0.00</u>	<u>30,386.40</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:	6-01	15,809.66	0.00	0.00	0.00	15,809.66
PARKS & RECREATION FUND:	6-07	938.02	0.00	0.00	0.00	938.02
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	13,638.72	0.00	0.00	0.00	13,638.72
Total of All Funds:		<u>30,386.40</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,386.40</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated March 5, 2026, in the amount of \$26,794.02.

Attest: _____

Date: _____

OK Def

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 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: KG0302PD to KG0302PD

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	Exc1
AQUAP010 AQUA PENNSYLVANIA							
	26000297 03/02/26 FIRE HYDRANT RENTAL						
	1 FIRE HYDRANT RENTAL	1,149.43	01-411-380	E FIRE HYDRANT RENTALS	R	03/02/26 03/02/26	0408962 030226 N
	2 FIRE HYDRANT RENTAL	62.13	01-411-380	E FIRE HYDRANT RENTALS	R	03/02/26 03/02/26	0416695 030226 N
	3 FIRE HYDRANT RENTAL	186.39	01-411-380	E FIRE HYDRANT RENTALS	R	03/02/26 03/02/26	1065967 030226 N
		<u>1,397.95</u>					
	Vendor Total:	1,397.95					
AXONE005 AXON ENTERPRISE, INC.							
	26000302 03/01/26 BASIC LICENSE						
	1 BASIC LICENSE	93.12	01-410-741	E COMPUTER HARDWARE AND SOFTWARE	R	03/01/26 03/01/26	INUS427399 N
	26000303 03/01/26 BASIC LICENSE						
	1 BASIC LICENSE	6,996.30	01-410-741	E COMPUTER HARDWARE AND SOFTWARE	R	03/01/26 03/01/26	INUS427419 N
	Vendor Total:	7,089.42					
CODYS005 CODY Systems							
	26000304 03/01/26 PATHFINDER CLOUD/STORAGE SVCS						
	1 PATHFINDER CLOUD/STORAGE SVCS	412.50	01-410-741	E COMPUTER HARDWARE AND SOFTWARE	R	03/01/26 03/01/26	13019 N
	Vendor Total:	412.50					
DOUGR010 DOUG RADYNSKY							
	26000283 02/23/26 02/22 - 02/23/26 SNOW REMOVAL						
	1 02/22 - 02/23/26 SNOW REMOVAL	1,312.50	01-432-220	E SNOW REMOVAL/CONTRACTORS	R	02/23/26 02/23/26	022326 N
	Vendor Total:	1,312.50					

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
EVANB005 EVAN BUNCE													
		26000282	02/23/26	02/22 - 02/23/26 SNOW REMOVAL									
		1	02/22 - 02/23/26	SNOW REMOVAL	906.25	01-432-220	E SNOW REMOVAL/CONTRACTORS	R	02/23/26	02/23/26		022326	N
		Vendor Total:			906.25								
GEORG080 GEORGE J. PIECZYNSKI													
		26000281	02/23/26	02/22 - 02/23/26 SNOW REMOVAL									
		1	02/22 - 02/23/26	SNOW REMOVAL	1,000.00	01-432-220	E SNOW REMOVAL/CONTRACTORS	R	02/23/26	02/23/26		022326	N
		Vendor Total:			1,000.00								
JEREM015 JEREMY BISHOP													
		26000290	02/28/26	2026 BOOT ALLOWANCE									
		1	2026	BOOT ALLOWANCE	200.00	01-430-241	E UNIFORM EXPENSE	R	02/28/26	02/28/26		022826	N
		26000291	03/02/26	2026 MEDICAL REIMBURSEMENT									
		1	2026	MEDICAL REIMBURSEMENT	194.50	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/02/26	03/02/26		030226	N
		Vendor Total:			394.50								
MARCW005 MARC WEILANDICS													
		26000286	02/27/26	2026 MEDICAL REIMBURSEMENT									
		1	2026	MEDICAL REIMBURSEMENT	195.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/27/26	02/27/26		022726	N
		Vendor Total:			195.00								
MCCAL005 MCCALLION TEMPS, INC													
		26000284	02/27/26	STAFFING SERVICES									
		1	STAFFING SERVICES		463.13	01-402-131	E SALARY/ADMIN ASST T.P.	R	02/27/26	02/27/26		13212	N
		Vendor Total:			463.13								
MOTOR010 MOTOROLA SOLUTIONS INC.													
		26000305	03/03/26	VEHICLE REPLACEMENT									
		1	VEHICLE REPLACEMENT		3,632.54	18-410-751	E POLICE VEHICLE REPLACEMENT	R	03/03/26	03/03/26		8282290051	N
		Vendor Total:			3,632.54								

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	Exc1
NORTH050 NORTH PENN WATER AUTHORIT								
	26000310 02/20/26 WATER							
	1 WATER		23.72 07-454-360	E UTILITIES	R	02/20/26 02/20/26	529906 022026	N
	2 WATER		11.76 07-454-360	E UTILITIES	R	02/20/26 02/20/26	536600 022026	N
	3 WATER		49.20 01-409-360	E UTILITIES	R	02/20/26 02/20/26	529905 022026	N
	4 WATER		49.20 01-410-360	E UTILITIES	R	02/20/26 02/20/26	529905 022026	N
	5 WATER		87.47 01-437-360	E HEAT AND UTILITIES	R	02/20/26 02/20/26	531345 022026	N
			<u>221.35</u>					
	Vendor Total:		221.35					
PAULZ010 PAUL ZIELINSKI								
	25001862 12/31/25 2025 MEDICAL REIMBURSEMENT							
	1 2025 MEDICAL REIMBURSEMENT		240.38 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	12/31/25 12/31/25	123125	N
	Vendor Total:		240.38					
RIGGI010 RIGGINS INC.								
	26000280 02/26/26 PW DIESEL							
	1 PW DIESEL		894.05 01-437-330	E FUEL & OIL EQUIP	R	03/03/26 03/03/26	IN-029593	N
	Vendor Total:		894.05					
RYANC010 RYAN CRESSMAN								
	26000289 03/03/26 OFFICE SUPPLIES REIMBURSEMENT							
	1 OFFICE SUPPLIES REIMBURSEMENT		43.45 01-400-300	E GENERAL ADMIN EXPENSE	R	03/03/26 03/03/26	030326	N
	Vendor Total:		43.45					
RYANL005 RYAN LISCHKE								
	26000295 03/04/26 2026 MEDICAL REIMBURSEMENT							
	1 2026 MEDICAL REIMBURSEMENT		362.94 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/04/26 03/04/26	030426	N
	Vendor Total:		362.94					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SANDRA SANDRA EZZO														
26000285		02/27/26	2026	MEDICAL REIMBURSEMENT										
1	2026	MEDICAL REIMBURSEMENT	363.40	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	02/27/26	02/27/26		022726		N	
Vendor Total:					363.40									
STAND010 STANDARD INSURANCE COMPANY														
26000279		02/12/26		LIFE/DISABILITY INSURANCE										
1	LIFE/DISABILITY INSURANCE	261.48	01-400-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	02/12/26	02/12/26		021226		N			
2	LIFE/DISABILITY INSURANCE	209.17	01-402-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	02/12/26	02/12/26		021226		N			
3	LIFE/DISABILITY INSURANCE	2,358.86	01-410-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	02/12/26	02/12/26		021226		N			
4	LIFE/DISABILITY INSURANCE	197.79	01-413-151	E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	02/12/26	02/12/26		021226		N			
5	LIFE/DISABILITY INSURANCE	102.57	01-414-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	02/12/26	02/12/26		021226		N			
6	LIFE/DISABILITY INSURANCE	693.43	01-430-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	02/12/26	02/12/26		021226		N			
7	LIFE/DISABILITY INSURANCE	294.57	07-454-151	E MEDICAL/DENTAL INSURANCE	R	02/12/26	02/12/26		021226		N			
8	LIFE/DISABILITY INSURANCE	21.79	07-454-151	E MEDICAL/DENTAL INSURANCE	R	02/12/26	02/12/26		021226		N			
					4,139.66									
Vendor Total:					4,139.66									
STAPL015 STAPLES														
26000287		02/28/26		OFFICE SUPPLIES										
1	OFFICE SUPPLIES	115.98	01-400-210	E MATERIALS/SUPPLIES	R	02/28/26	02/28/26		6057038266		N			
2	OFFICE SUPPLIES	12.45	01-400-210	E MATERIALS/SUPPLIES	R	02/28/26	02/28/26		6057038267		N			
3	OFFICE SUPPLIES	377.47	01-400-210	E MATERIALS/SUPPLIES	R	02/28/26	02/28/26		6057038265		N			
4	OFFICE SUPPLIES	7.92	01-400-210	E MATERIALS/SUPPLIES	R	02/28/26	02/28/26		6057038270		N			
5	OFFICE SUPPLIES	104.57	01-400-210	E MATERIALS/SUPPLIES	R	02/28/26	02/28/26		6057038269		N			
6	OFFICE SUPPLIES	120.69	01-400-210	E MATERIALS/SUPPLIES	R	02/28/26	02/28/26		6057038268		N			
					507.12									
Vendor Total:					507.12									
SUSAN035 SUSAN GELB														
26000293		03/04/26		BINGO REIMBURSEMENT										
1	BINGO REIMBURSEMENT	126.44	07-454-300	E ACTIVITIES/PROGRAMS	R	03/04/26	03/04/26		030426		N			

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUSAN035 SUSAN GELB Continued													
26000294		03/04/26		TRAVEL/MILEAGE REIMBURSEMENT									
	1			TRAVEL/MILEAGE REIMBURSEMENT	7.98	01-400-330	E VEHICLE EXPENSE/ADMIN	R	03/04/26	03/04/26		030426	N
Vendor Total:					134.42								
SUSET005 SUSETTE DUBIN													
26000308		03/03/26		FACILITY CLEANING - POLICE									
	1			FACILITY CLEANING - POLICE	580.00	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	03/03/26	03/03/26		030326	N
Vendor Total:					580.00								
TUSTI005 TUSTIN MECHANICAL SERVICES													
26000306		03/03/26		ALARM/SPRINKLER INSPECTION									
	1			ALARM/SPRINKLER INSPECTION	11.20	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	03/03/26	03/03/26		990045808	N
Vendor Total:					11.20								
VERIZ050 VERIZON WIRELESS													
26000277		02/19/26		POLICE WIRELESS SERVICE									
	1			POLICE WIRELESS SERVICE	318.59	01-400-320	E TELEPHONE/COMMUNICATIONS	R	02/19/26	02/19/26		00001 021926	N
	2			POLICE WIRELESS SERVICE	644.93	01-410-320	E COMMUNICATIONS	R	02/19/26	02/19/26		00001 021926	N
	3			POLICE WIRELESS SERVICE	263.05	01-430-320	E COMMUNICATIONS/MAINT	R	02/19/26	02/19/26		00001 021926	N
					1,226.57								
26000278		02/19/26		POLICE WIRELESS SERVICE									
	1			POLICE WIRELESS SERVICE	640.65	01-410-320	E COMMUNICATIONS	R	02/19/26	02/19/26		00002 021926	N
26000307		02/23/26		POLICE WIRELESS SERVICE									
	1			POLICE WIRELESS SERVICE	25.04	01-410-320	E COMMUNICATIONS	R	02/23/26	02/23/26		00001 022326	N
Vendor Total:					1,892.26								
WILLI010 WILLIAM A. MAY													
26000276		03/02/26		2026 MEDICAL REIMBURSEMENT									
	1			2026 MEDICAL REIMBURSEMENT	600.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/02/26	03/02/26		030226	N
Vendor Total:					600.00								

March 5, 2026
12:02 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 6

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

Total Purchase Orders:	28	Total P.O. Line Items:	48	Total List Amount:	26,794.02	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	240.38	0.00	240.38	0.00	0.00	240.38
GENERAL FUND:	6-01	22,442.82	0.00	22,442.82	0.00	0.00	22,442.82
PARKS & RECREATION FUND:	6-07	478.28	0.00	478.28	0.00	0.00	478.28
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	3,632.54	0.00	3,632.54	0.00	0.00	3,632.54
Year Total:		26,553.64	0.00	26,553.64	0.00	0.00	26,553.64
Total Of All Funds:		26,794.02	0.00	26,794.02	0.00	0.00	26,794.02

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	22,683.20	0.00	22,683.20	0.00	0.00	22,683.20
PARKS & RECREATION FUND:	07	478.28	0.00	478.28	0.00	0.00	478.28
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	3,632.54	0.00	3,632.54	0.00	0.00	3,632.54
Total of All Funds:		<u>26,794.02</u>	<u>0.00</u>	<u>26,794.02</u>	<u>0.00</u>	<u>0.00</u>	<u>26,794.02</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	240.38	0.00	0.00	0.00	240.38
GENERAL FUND:	6-01	22,442.82	0.00	0.00	0.00	22,442.82
PARKS & RECREATION FUND:	6-07	478.28	0.00	0.00	0.00	478.28
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	<u>3,632.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,632.54</u>
Year Total:		26,553.64	0.00	0.00	0.00	26,553.64
Total of All Funds:		<u><u>26,794.02</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>26,794.02</u></u>

MEMO



TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated March 12, 2026, in the amount of \$345,607.01.

Attest: _____

Date: _____

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RIGGIO10 RIGGINS INC. Continued												
	26000348	03/10/26 PW DIESEL	1,048.28	01-437-330		E FUEL & OIL EQUIP	R	03/10/26	03/10/26		IN-030973	N
		1 PW DIESEL	3,325.64									
		Vendor Total:	3,325.64									
SCANT005 SCANTEK INC												
	26000326	03/05/26 DIGITIZING TOWNSHIP FILES	28,204.00	18-400-731		E IT INFRASTRUCTURE UPGRADES	R	03/05/26	03/05/26		27484	N
		1 DIGITIZING TOWNSHIP FILES	28,204.00									
		Vendor Total:	28,204.00									
SUSET005 SUSETTE DUBIN												
	26000309	03/03/26 FACILITY CLEANING - ADMIN	400.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	03/03/26	03/03/26		030326	N
		1 FACILITY CLEANING - ADMIN	400.00									
		Vendor Total:	400.00									
TUSTI005 TUSTIN MECHANICAL SERVICES												
	26000332	08/07/25 WATER TREATMENT PAINT - PW	285.00	01-430-370		E BUILDING MAINTENANCE	R	08/07/25	08/07/25		930021568	N
		1 WATER TREATMENT PAINT - PW	285.00									
		Vendor Total:	285.00									
VERIZ010 VERIZON												
	26000325	02/27/26 INTERNET	110.99	01-430-320		E COMMUNICATIONS/MAINT	R	02/27/26	02/27/26		0001-98 022726	N
		1 INTERNET	110.99									
		Vendor Total:	110.99									
Total Purchase Orders: 17 Total P.O. Line Items: 21 Total List Amount: 345,607.01 Total Void Amount: 0.00												

Totals by Year-Fund		Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description								
GENERAL FUND:		5-01	285.00	0.00	285.00	0.00	0.00	285.00
GENERAL FUND:		6-01	19,182.11	0.00	19,182.11	4,342.00	0.00	23,524.11
PARKS & RECREATION FUND:		6-07	844.00	0.00	844.00	0.00	0.00	844.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:		6-18	28,204.00	0.00	28,204.00	0.00	0.00	28,204.00
ESCROW:		6-90	292,749.90	0.00	292,749.90	0.00	0.00	292,749.90
	Year Total:		340,980.01	0.00	340,980.01	4,342.00	0.00	345,322.01
	Total of All Funds:		341,265.01	0.00	341,265.01	4,342.00	0.00	345,607.01

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	01	19,467.11	0.00	19,467.11	4,342.00	0.00	23,809.11
PARKS & RECREATION FUND:	07	844.00	0.00	844.00	0.00	0.00	844.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	28,204.00	0.00	28,204.00	0.00	0.00	28,204.00
ESCROW:	90	292,749.90	0.00	292,749.90	0.00	0.00	292,749.90
Total of All Funds:		<u>341,265.01</u>	<u>0.00</u>	<u>341,265.01</u>	<u>4,342.00</u>	<u>0.00</u>	<u>345,607.01</u>

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	285.00	0.00	0.00	0.00	285.00
GENERAL FUND:	6-01	19,182.11	0.00	0.00	0.00	19,182.11
PARKS & RECREATION FUND:	6-07	844.00	0.00	0.00	0.00	844.00
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	28,204.00	0.00	0.00	0.00	28,204.00
ESCROW:	6-90	292,749.90	0.00	0.00	0.00	292,749.90
Year Total:		340,980.01	0.00	0.00	0.00	340,980.01
Total of ALL Funds:		341,265.01	0.00	0.00	0.00	341,265.01

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated March 19, 2026, in the amount of \$88,600.17.

Attest: _____

Date: _____

March 19, 2026
10:36 AM

AN
314926

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

OK
DCP
Page No: 1

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: KG0316PD to KG0316PD

Open: N
 Rcvd: Y
 Bid: Y
 Prior Year Only: N

Paid: N
 Held: Y
 State: Y
 * Means Prior Year Line

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Include Non-Budgeted: Y

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
ALEXN005 ALEX NAGY															
	26000349	03/13/26	2026 MEDICAL REIMBURSEMENT												
	1	2026	MEDICAL REIMBURSEMENT	50.00	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R		03/13/26	03/13/26		031326	N	
	Vendor Total:			50.00											
BRIAN010 BRIAN JONES															
	26000379	03/19/26	2026 MEDICAL REIMBURSEMENT												
	1	2026	MEDICAL REIMBURSEMENT	150.00	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R		03/19/26	03/19/26		031926	N	
	Vendor Total:			150.00											
BRIDG005 BRIDGET KUNAKORN															
	26000381	03/18/26	BINGO REIMBURSEMENT												
	1	BINGO	REIMBURSEMENT	349.76	07-454-300		E ACTIVITIES/PROGRAMS	R		03/18/26	03/18/26		0311826	N	
	Vendor Total:			349.76											
DVHIT010 DVHT															
	26000350	03/01/26	HEALTH INSURANCE												
	1	HEALTH	INSURANCE	3,070.22	01-400-150		E MEDICAL/DENTAL/LIFE/RX INSURANCE	R		03/01/26	03/01/26		31294	N	
	2	HEALTH	INSURANCE	6,728.11	01-400-150		E MEDICAL/DENTAL/LIFE/RX INSURANCE	R		03/01/26	03/01/26		31294	N	
	3	HEALTH	INSURANCE	8,129.59	01-402-150		E MEDICAL/DENTAL/LIFE/RX INSURANCE	R		03/01/26	03/01/26		31294	N	
	4	HEALTH	INSURANCE	41,659.15	01-410-151		E MEDICAL/DENTAL/RX/LIFE INSURANCE	R		03/01/26	03/01/26		31294	N	
	5	HEALTH	INSURANCE	4,618.27	01-413-151		E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R		03/01/26	03/01/26		31294	N	
	6	HEALTH	INSURANCE	1,210.68	01-414-151		E MEDICAL/DENTAL/RX/LIFE INSURANCE	R		03/01/26	03/01/26		31294	N	
	7	HEALTH	INSURANCE	13,145.15	01-430-151		E MEDICAL/DENTAL/RX/LIFE INSURANCE	R		03/01/26	03/01/26		31294	N	
	8	HEALTH	INSURANCE	7,515.28	07-454-151		E MEDICAL/DENTAL INSURANCE	R		03/01/26	03/01/26		31294	N	
	Vendor Total:			86,076.45											

March 19, 2026
10:36 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ010	VERIZON	26000354	03/05/26	POLICE INTERNET								
		1		POLICE INTERNET	289.59	01-410-320	R	03/05/26	03/05/26		0001-17 030526	N
				Vendor Total:	289.59							
Total Purchase Orders:		11	Total P.O. Line Items:		19	Total List Amount:		88,600.17	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:	6-01	80,635.13	0.00	80,635.13	0.00	0.00	80,635.13
PARKS & RECREATION FUND:	6-07	7,965.04	0.00	7,965.04	0.00	0.00	7,965.04
Total of All Funds:		<u>88,600.17</u>	<u>0.00</u>	<u>88,600.17</u>	<u>0.00</u>	<u>0.00</u>	<u>88,600.17</u>

Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
GENERAL FUND:	01	80,635.13	0.00	80,635.13	0.00	0.00	80,635.13
PARKS & RECREATION FUND:	07	7,965.04	0.00	7,965.04	0.00	0.00	7,965.04
Total of All Funds:		<u>88,600.17</u>	<u>0.00</u>	<u>88,600.17</u>	<u>0.00</u>	<u>0.00</u>	<u>88,600.17</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:	6-01	80,635.13	0.00	0.00	0.00	80,635.13
PARKS & RECREATION FUND:	6-07	7,965.04	0.00	0.00	0.00	7,965.04
Total of All Funds:		<u>88,600.17</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>88,600.17</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated March 26, 2026, in the amount of \$78,469.39.

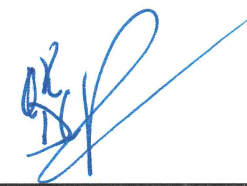
Attest: _____

Date: _____

March 26, 2026
10:44 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

AN
3/27/26



P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: KG0323PD to KG0323PD

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

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ATTM010 AT&T MOBILITY									
	26000421 03/13/26 MOBILITY PHONE SERVICE								
	1 MOBILITY PHONE SERVICE		90.67 01-400-320	E TELEPHONE/COMMUNICATIONS	R	03/13/26	03/13/26	031326	N
	2 MOBILITY PHONE SERVICE		176.47 01-400-320	E TELEPHONE/COMMUNICATIONS	R	03/13/26	03/13/26	031326	N
			267.14						
	Vendor Total:		267.14						
BERGE010 BERGEY'S INC.									
	26000398 03/18/26 PARTS/REPAIRS 48-03								
	1 PARTS/REPAIRS 48-03		51.52 01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	03/18/26	03/18/26	2P58220	N
	Vendor Total:		51.52						
BRIAN010 BRIAN JONES									
	26000418 03/24/26 MEAL REIMBURSEMENT								
	1 MEAL REIMBURSEMENT		112.00 01-410-181	E EDUCATION/TRAINING IN SERVICE	R	03/24/26	03/24/26	032426	N
	Vendor Total:		112.00						
DANIE055 DANIEL SACKS									
	26000419 03/23/26 MEAL REIMBURSEMENT								
	1 MEAL REIMBURSEMENT		112.00 01-410-181	E EDUCATION/TRAINING IN SERVICE	R	03/23/26	03/23/26	032326	N
	Vendor Total:		112.00						
DAVID165 DAVID KEEBLER									
	26000405 03/24/26 2026 MEDICAL REIMBURSEMENT								
	1 2026 MEDICAL REIMBURSEMENT		35.29 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/24/26	03/24/26	032426	N
	Vendor Total:		35.29						

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
GALLS010 GALLS, LLC														
26000416	03/05/26	UNIFORM												
1		UNIFORM	42.19	01-410-241		E UNIFORMS/VESTS		R	03/05/26	03/05/26		034306210	N	
Vendor Total:					42.19									
KATHE005 KATHERINE PEFFALL														
26000414	03/26/26	2026 MEDICAL REIMBURSEMENT												
1	2026	MEDICAL REIMBURSEMENT	2,500.00	01-486-157		E HEALTH & VISION REIMBURSEMENTS		R	03/26/26	03/26/26		032626	N	
26000415	03/26/26	2025 MEDICAL REIMBURSEMENT												
1	2025	MEDICAL REIMBURSEMENT	262.85	01-486-157		E HEALTH & VISION REIMBURSEMENTS		R	03/26/26	03/26/26		032626	N	
Vendor Total:					2,762.85									
KELSE005 KELSEY C. GANTHER														
26000397	03/20/26	2026 MEDICAL REIMBURSEMENT												
1	2026	MEDICAL REIMBURSEMENT	783.02	01-486-157		E HEALTH & VISION REIMBURSEMENTS		R	03/20/26	03/20/26		032026	N	
Vendor Total:					783.02									
KIMG005 KIM GOODWIN														
26000402	03/23/26	2026 MEDICAL REIMBURSEMENT												
1	2026	MEDICAL REIMBURSEMENT	132.55	01-486-157		E HEALTH & VISION REIMBURSEMENTS		R	03/23/26	03/23/26		032326	N	
Vendor Total:					132.55									
MARKS010 MARK S. DUNCAN JR.														
26000404	03/21/26	2026 MEDICAL REIMBURSEMENT												
1	2026	MEDICAL REIMBURSEMENT	256.74	01-486-157		E HEALTH & VISION REIMBURSEMENTS		R	03/21/26	03/21/26		032126	N	
26000413	03/25/26	2026 MEDICAL REIMBURSEMENT												
1	2026	MEDICAL REIMBURSEMENT	685.91	01-486-157		E HEALTH & VISION REIMBURSEMENTS		R	03/25/26	03/25/26		032526	N	
Vendor Total:					942.65									

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
SANDRA SANDRA EZZO								
	26000403 03/23/26 2026 MEDICAL REIMBURSEMENT							
	1 2026 MEDICAL REIMBURSEMENT		243.31 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/23/26 03/23/26	032326	N
	Vendor Total:		243.31					
SPART005 SPARTAN ARMOR SYSTEMS								
	26000417 03/24/26 ACHILLES LASER CARRIERS							
	1 ACHILLES LASER CARRIERS		14,968.49 01-410-750	E EQUIPMENT PURCHASES	R	03/24/26 03/24/26	528696	N
	Vendor Total:		14,968.49					
STAND010 STANDARD INSURANCE COMPANY								
	26000420 03/16/26 LIFE/DISABILITY INSURANCE							
	1 LIFE/DISABILITY INSURANCE		261.48 01-400-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	03/16/26 03/16/26	031626	N
	2 LIFE/DISABILITY INSURANCE		209.17 01-402-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R	03/16/26 03/16/26	031626	N
	3 LIFE/DISABILITY INSURANCE		2,358.86 01-410-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	03/16/26 03/16/26	031626	N
	4 LIFE/DISABILITY INSURANCE		197.79 01-413-151	E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R	03/16/26 03/16/26	031626	N
	5 LIFE/DISABILITY INSURANCE		102.57 01-414-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	03/16/26 03/16/26	031626	N
	6 LIFE/DISABILITY INSURANCE		693.43 01-430-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R	03/16/26 03/16/26	031626	N
	7 LIFE/DISABILITY INSURANCE		294.57 07-454-151	E MEDICAL/DENTAL INSURANCE	R	03/16/26 03/16/26	031626	N
			4,117.87					
	Vendor Total:		4,117.87					
TRAI005 TRAISS, LLC								
	26000395 01/31/26 DATA REQUESTS/COLLECTION							
	1 DATA REQUESTS/COLLECTION		1,100.00 01-414-319	E COMPUTER SOFTWARE AND SERVICES	R	01/31/26 01/31/26	4233	N
	Vendor Total:		1,100.00					
VERIZ010 VERIZON								
	26000408 03/12/26 FIOS SERVICES/EQUIP							
	1 FIOS SERVICES/EQUIP		22.30 01-430-320	E COMMUNICATIONS/MAINT	R	03/12/26 03/12/26	0001-65 031226	N

March 26, 2026
10:44 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 5

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VERIZ010	VERIZON	Continued									
26000409	03/14/26	FIOS SERVICES/EQUIP									
1		FIOS SERVICES/EQUIP	178.08	01-430-320	E COMMUNICATIONS/MAINT	R	03/14/26	03/14/26		0001-97 031426	N
Vendor Total:			200.38								

Total Purchase Orders: 23 Total P.O. Line Items: 33 Total List Amount: 78,469.39 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:	6-01	33,010.19	0.00	33,010.19	0.00	0.00	33,010.19
PARKS & RECREATION FUND:	6-07	560.35	0.00	560.35	0.00	0.00	560.35
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	44,898.85	0.00	44,898.85	0.00	0.00	44,898.85
Total of All Funds:		<u>78,469.39</u>	<u>0.00</u>	<u>78,469.39</u>	<u>0.00</u>	<u>0.00</u>	<u>78,469.39</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	33,010.19	0.00	33,010.19	0.00	0.00	33,010.19
PARKS & RECREATION FUND:	07	560.35	0.00	560.35	0.00	0.00	560.35
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	44,898.85	0.00	44,898.85	0.00	0.00	44,898.85
Total of All Funds:		<u>78,469.39</u>	<u>0.00</u>	<u>78,469.39</u>	<u>0.00</u>	<u>0.00</u>	<u>78,469.39</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:	6-01	33,010.19	0.00	0.00	0.00	33,010.19
PARKS & RECREATION FUND:	6-07	560.35	0.00	0.00	0.00	560.35
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	6-18	44,898.85	0.00	0.00	0.00	44,898.85
Total of All Funds:		<u>78,469.39</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>78,469.39</u>

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Alex Nagy
DATE: April 1, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated April 1, 2026, in the amount of \$8,392.71.

Attest: _____

Date: _____

April 1, 2026
10:24 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

AW
4/1/26



P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: KG0330PD to KG0330PD

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 Enc Date Date	Chk/Void Date Invoice	1099 Excl
BERGE010 BERGEY'S INC.								
	26000441 03/26/26 PARTS/REPAIRS 48-31							
	1 PARTS/REPAIRS 48-31		294.06 01-437-300	E VEHICLE REPAIRS	R	03/26/26 03/26/26	2P61689	N
	Vendor Total:		294.06					
MARCW005 MARC WEILANDICS								
	26000432 03/27/26 2026 MEDICAL REIMBURSEMENT							
	1 2026 MEDICAL REIMBURSEMENT		195.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	03/27/26 03/27/26	032726	N
	Vendor Total:		195.00					
MCCAL005 MCCALLION TEMPS, INC								
	26000427 03/27/26 STAFFING SERVICES							
	1 STAFFING SERVICES		570.00 01-402-131	E Salaries & Wages - General Admin	R	03/27/26 03/27/26	13287	N
	Vendor Total:		570.00					
NORTH050 NORTH PENN WATER AUTHORIT								
	26000443 03/23/26 WATER							
	1 WATER		11.76 07-454-360	E UTILITIES	R	03/23/26 03/23/26	536600 032326	N
	2 WATER		23.72 07-454-360	E UTILITIES	R	03/23/26 03/23/26	529906 032326	N
	3 WATER		83.64 01-437-360	E HEAT AND UTILITIES	R	03/23/26 03/23/26	831345 032326	N
	4 WATER		36.74 01-409-360	E Utilities	R	03/23/26 03/23/26	529905 032326	N
	5 WATER		36.74 01-410-360	E Utilities	R	03/23/26 03/23/26	529905 032326	N
			192.60					
	Vendor Total:		192.60					
RIGGI010 RIGGINS INC.								
	26000439 03/20/26 PW FUEL							
	1 PW FUEL		1,698.75 01-437-330	E FUEL & OIL EQUIP	R	03/20/26 03/20/26	IN-032290	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								
VERIZ050 VERIZON WIRELESS											
26000425	03/19/26	POLICE WIRELESS SERVICE									
1 POLICE WIRELESS SERVICE	318.59	01-400-320	E Communications	R	03/19/26	03/19/26			00001	031926	N
2 POLICE WIRELESS SERVICE	690.93	01-410-320	E Communications	R	03/19/26	03/19/26			00001	031926	N
3 POLICE WIRELESS SERVICE	263.05	01-430-320	E COMMUNICATIONS/MAINT	R	03/19/26	03/19/26			00001	031926	N
	1,272.57										
26000426	03/19/26	POLICE WIRELESS SERVICE									
1 POLICE WIRELESS SERVICE	640.67	01-410-320	E Communications	R	03/19/26	03/19/26			00002	031926	N
Vendor Total:		1,913.24									
WILLI010 WILLIAM A. MAY											
26000430	03/23/26	2026 BOOT ALLOWANCE									
1 2026 BOOT ALLOWANCE	154.00	01-430-241	E Uniforms	R	03/23/26	03/23/26				032326	N
Vendor Total:		154.00									

Total Purchase Orders: 15 Total P.O. Line Items: 21 Total List Amount: 8,392.71 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:	6-01	8,357.23	0.00	8,357.23	0.00	0.00	8,357.23
PARKS & RECREATION FUND:	6-07	35.48	0.00	35.48	0.00	0.00	35.48
Total of All Funds:		<u>8,392.71</u>	<u>0.00</u>	<u>8,392.71</u>	<u>0.00</u>	<u>0.00</u>	<u>8,392.71</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	8,357.23	0.00	8,357.23	0.00	0.00	8,357.23
PARKS & RECREATION FUND:	07	35.48	0.00	35.48	0.00	0.00	35.48
Total of All Funds:		<u>8,392.71</u>	<u>0.00</u>	<u>8,392.71</u>	<u>0.00</u>	<u>0.00</u>	<u>8,392.71</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:	6-01	8,357.23	0.00	0.00	0.00	8,357.23
PARKS & RECREATION FUND:	6-07	35.48	0.00	0.00	0.00	35.48
Total of All Funds:		<u>8,392.71</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,392.71</u>



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 30, 2026

File No. 2201266

Doreen Curtin, Zoning Officer
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: Birch Run, Escrow Release 1
Toll Mid-Atlantic LP Company, Inc.
TMP #26-006-101-004

Dear Doreen:

In response to the Applicant's request for the first escrow release associated with the above-referenced project, a representative from our office observed the site improvements on March 24, 2026. We have prepared Certificate of Completion 1, a bond reduction, in the amount of **\$654,092.00** for consideration at an upcoming public meeting.

We recommend the reduction in the Surety Bond as delineated on the attached breakdown and which equal Six Hundred Fifty-Four Thousand, Ninety-Two Dollars and Zero Cents (\$654,092.00) to Toll Mid-Atlantic LP Company, Inc. This leaves \$537,355.95 remaining in the total escrow fund. The escrowed site improvements are approximately 60% completed.

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

Sincerely,

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

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

JM

Enclosures: as referenced

cc: Daniel Fox, Township Manager
Alexandria Mullin, Assistant to the Manager
Alex Nagy, Financial Director
Scott Holbert, Esq., Flager & Associates, Inc.
Seth Pellegrini & Eric McSeed, Toll Brothers
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.
Jerry O'Donnell, Gilmore & Associates, Inc.
Tim Wallace, P.E., Gilmore & Associates, Inc.

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

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Birch Run at New Britain	TOTAL CONSTRUCTION:	\$1,083,134.50	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 654,092.00
PROJECT NO.:	2201266	TOTAL 10% CONSTRUCTION CONTINGENCY:	\$108,313.45	AMOUNT OF THIS RELEASE:	\$ 654,092.00
PROJECT OWNER:	Toll Mid-Atlantic LP Company, Inc.	TOTAL CONSTRUCTION ESCROW POSTED:	\$1,191,447.95		
		TOTAL ENG/INSP/LEGAL ESCROW:	\$50,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 654,092.00
MUNICIPALITY:	New Britain Township, Bucks County			TOTAL ESCROW REMAINING:	\$ 537,355.95
ESCROW AGENT:	Travelers Casualty and Surety Company of America	RELEASE NO.:	1	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 108,313.45
TYPE OF SECURITY:	Surety Bond 108221316	RELEASE DATE:	3/30/2026	TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 429,042.50
AGREEMENT DATE:	February 26, 2025				

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #2
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
A. EROSION CONTROL											
1. Construction Entrance	EA	1	\$ 5,000.00	\$ 5,000.00	1	\$5,000.00	1	\$5,000.00			
2. Tree Protection Fence	LF	2,000	\$ 2.00	\$ 4,000.00	2,000	\$4,000.00	2,000	\$4,000.00			
3. Temp Seed Stockpiles & Site	SF	50,000	\$ 0.05	\$ 2,500.00	50,000	\$2,500.00	50,000	\$2,500.00			
4. 12" Compost Filter Sock	LF	1,802	\$ 4.50	\$ 8,109.00	1,802	\$8,109.00	1,802	\$8,109.00			
5. 18" Compost Filter Sock	LF	550	\$ 7.00	\$ 3,850.00	550	\$3,850.00	550	\$3,850.00			
6. 24" Compost Filter Sock	LF	165	\$ 10.00	\$ 1,650.00	165	\$1,650.00	165	\$1,650.00			
7. Rock Filters	EA	1	\$ 750.00	\$ 750.00	1	\$750.00	1	\$750.00			
8. Permanent Seeding and Mulch R/W	SF	75,000	\$ 0.10	\$ 7,500.00					75,000	\$7,500.00	
9. Rake, Seed, and Mat Swales	LF	1,000	\$ 4.00	\$ 4,000.00					1,000	\$4,000.00	
10. Inlet Protection	EA	21	\$ 150.00	\$ 3,150.00	2	\$300.00	2	\$300.00	19	\$2,850.00	
11. Baffle- Super Silt Fence	LF	130	\$ 5.00	\$ 650.00	130	\$650.00	130	\$650.00			
12. Concrete Washout	EA	1	\$ 1,000.00	\$ 1,000.00	1	\$1,000.00	1	\$1,000.00			
13. Water Filter Bag	EA	1	\$ 500.00	\$ 500.00	1	\$500.00	1	\$500.00			
14. E&S Maintenance/Removal	LS	1	\$ 2,000.00	\$ 2,000.00					1	\$2,000.00	
B. EARTHWORK											
1. Clearing and Grubbing	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$20,000.00	1	\$20,000.00			
C. STORMWATER MANAGEMENT											
Basin 1											
1. Strip Topsoil	CY	1,000	\$ 2.75	\$ 2,750.00	1,000	\$2,750.00	1,000	\$2,750.00			
2. Cut to Fill	CY	2,900	\$ 3.50	\$ 10,150.00	2,900	\$10,150.00	2,900	\$10,150.00			
3. Replace Topsoil	CY	500	\$ 3.75	\$ 1,875.00	250	\$937.50	250	\$937.50	250	\$937.50	
4. Keyway	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$3,000.00	1	\$3,000.00			
5. PVC Liner, if permitted by DEP	SF	15,000	\$ 2.00	\$ 30,000.00	15,000	\$30,000.00	15,000	\$30,000.00			
6. Outlet Structure 2.0	EA	1	\$ 5,000.00	\$ 5,000.00	1	\$5,000.00	1	\$5,000.00			
7. 3" Skimmer	EA	1	\$ 3,000.00	\$ 3,000.00	1	\$3,000.00	1	\$3,000.00			
8. 18" O-Ring RCP	LF	86	\$ 75.00	\$ 6,450.00	86	\$6,450.00	86	\$6,450.00			
9. 18" Endwall	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00	1	\$2,500.00			
10. Rip-Rap Apron	EA	1	\$ 1,500.00	\$ 1,500.00					1	\$1,500.00	
11. Anti-Seep Collars	EA	5	\$ 1,500.00	\$ 7,500.00	5	\$7,500.00	5	\$7,500.00			
12. C125 Spillway	SF	1,000	\$ 1.00	\$ 1,000.00	1,000	\$1,000.00	1,000	\$1,000.00			
13. Baffle Wall	LF	74	\$ 25.00	\$ 1,850.00	74	\$1,850.00	74	\$1,850.00			
14. Basin Access	SF	220	\$ 25.00	\$ 5,500.00	220	\$5,500.00	220	\$5,500.00			
15. Fence	LF	455	\$ 20.00	\$ 9,100.00	455	\$9,100.00	455	\$9,100.00			
16. Seed and Matting	SF	18,000	\$ 0.20	\$ 3,600.00	9,000	\$1,800.00	9,000	\$1,800.00	9,000	\$1,800.00	

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Birch Run at New Britain	TOTAL CONSTRUCTION:	\$1,083,134.50	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 654,092.00
PROJECT NO.:	2201266	TOTAL 10% CONSTRUCTION CONTINGENCY:	\$108,313.45	AMOUNT OF THIS RELEASE:	\$ 654,092.00
PROJECT OWNER:	Toll Mid-Atlantic LP Company, Inc.	TOTAL CONSTRUCTION ESCROW POSTED:	\$1,191,447.95		
				TOTAL ESCROW RELEASED TO DATE:	\$ 654,092.00
MUNICIPALITY:	New Britain Township, Bucks County	TOTAL ENG/INSP/LEGAL ESCROW:	\$50,000.00	TOTAL ESCROW REMAINING:	\$ 537,355.95
ESCROW AGENT:	Travelers Casualty and Surety Company of America			TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 108,313.45
TYPE OF SECURITY:	Surety Bond 108221316	RELEASE NO.:	1	TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 429,042.50
AGREEMENT DATE:	February 26, 2025	RELEASE DATE:	3/30/2026		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #2
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
Basin 2											
1. Strip Topsoil	CY	500	\$ 2.75	\$ 1,375.00	500	\$1,375.00	500	\$1,375.00			
2. Cut to Fill	CY	1,600	\$ 3.50	\$ 5,600.00	1,600	\$5,600.00	1,600	\$5,600.00			
3. Replace Topsoil	CY	300	\$ 3.75	\$ 1,125.00	150	\$562.50	150	\$562.50	150	\$562.50	
4. Keyway	LS	1	\$ 2,000.00	\$ 2,000.00	1	\$2,000.00	1	\$2,000.00			
5. PVC Liner, if permitted by DEP	SF	8,000	\$ 2.00	\$ 16,000.00	8,000	\$16,000.00	8,000	\$16,000.00			
6. Outlet Structure 1.0 & 1.1	EA	2	\$ 5,000.00	\$ 10,000.00	1	\$5,000.00	1	\$5,000.00	1	\$5,000.00	
7. 18" O-Ring RCP	LF	41	\$ 75.00	\$ 3,075.00	41	\$3,075.00	41	\$3,075.00			
8. Anti-Seep Collars	EA	2	\$ 1,500.00	\$ 3,000.00	2	\$3,000.00	2	\$3,000.00			
9. 18" Endwall	EA	2	\$ 2,500.00	\$ 5,000.00	2	\$5,000.00	2	\$5,000.00			
10. Rip-Rap Apron	EA	1	\$ 1,500.00	\$ 1,500.00					1	\$1,500.00	
11. C125 Spillway	SF	600	\$ 1.00	\$ 600.00	600	\$600.00	600	\$600.00			
12. Baffle Wall	LF	30	\$ 25.00	\$ 750.00	30	\$750.00	30	\$750.00			
13. Basin Access	SF	240	\$ 25.00	\$ 6,000.00	240	\$6,000.00	240	\$6,000.00			
14. Fencing	LF	460	\$ 20.00	\$ 9,200.00	460	\$9,200.00	460	\$9,200.00			
15. Seed and Matting	SF	8,000	\$ 0.20	\$ 1,600.00	8,000	\$1,600.00	8,000	\$1,600.00			
Storm Sewer											
1. 15" RCP	LF	1,176	\$ 48.00	\$ 56,448.00	1,176	\$56,448.00	1,176	\$56,448.00			
2. 18" RCP	LF	498	\$ 60.00	\$ 29,880.00	498	\$29,880.00	498	\$29,880.00			
3. C Inlets	EA	18	\$ 3,000.00	\$ 54,000.00	18	\$54,000.00	18	\$54,000.00			
4. M Inlets	EA	2	\$ 3,000.00	\$ 6,000.00	2	\$6,000.00	2	\$6,000.00			
5. 4" HDPE	LF	80	\$ 25.00	\$ 2,000.00	80	\$2,000.00	80	\$2,000.00			
6. 4" Perforated HDPE	LF	265	\$ 25.00	\$ 6,625.00					265	\$6,625.00	
7. Rip-Rap Apron (Existing Basin)	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$1,500.00	1	\$1,500.00			
D. PAVING & CONCRETE											
1. Fine Grade	SY	3,850	\$ 0.90	\$ 3,465.00	3,850	\$3,465.00	3,850	\$3,465.00			
2. 6" 3A Stone Subbase	SY	3,850	\$ 14.00	\$ 53,900.00	3,850	\$53,900.00	3,850	\$53,900.00			
3. 4.5" 25mm Superpave Base Course	SY	3,850	\$ 25.00	\$ 96,250.00	2,850	\$71,250.00	2,850	\$71,250.00	1,000	\$25,000.00	
4. Sweep and Tack Coat	SY	3,850	\$ 0.75	\$ 2,887.50					3,850	\$2,887.50	
5. 1.5" 9.5mm Superpave Wearing Course	SY	3,850	\$ 12.00	\$ 46,200.00					3,850	\$46,200.00	
6. Pavement Markings/Line Striping	LS	1	\$ 5,000.00	\$ 5,000.00					1	\$5,000.00	
7. Guiderail	LF	312	\$ 60.00	\$ 18,720.00	312	\$18,720.00	312	\$18,720.00			
8. Stamped Asphalt Crosswalk	EA	1	\$ 9,000.00	\$ 9,000.00					1	\$9,000.00	
9. Belgian Block Curbing	LF	1,680	\$ 23.00	\$ 38,640.00	1,680	\$38,640.00	1,680	\$38,640.00			
10. Concrete Curbing	LF	870	\$ 18.00	\$ 15,660.00	870	\$15,660.00	870	\$15,660.00			
11. Concrete Sidewalk	SF	9,000	\$ 5.00	\$ 45,000.00					9,000	\$45,000.00	
12. Driveway Aprons	SF	3,600	\$ 7.50	\$ 27,000.00					3,600	\$27,000.00	
13. Accessible Ramps	EA	11	\$ 2,500.00	\$ 27,500.00					10	\$25,000.00	
14. Sidewalk Along Access Drive	SF	600	\$ 10.00	\$ 6,000.00	2	\$20.00	2	\$20.00	598	\$5,980.00	
15. Accessible Ramps on Access Drive	EA	4	\$ 2,500.00	\$ 10,000.00					4	\$10,000.00	
16. Sidewalk on Wawa Parcel	SF	2,000	\$ 8.00	\$ 16,000.00					2,000	\$16,000.00	
17. Stamped Asphalt Crosswalk on Access Drive	EA	1	\$ 9,000.00	\$ 9,000.00					1	\$9,000.00	

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Birch Run at New Britain	TOTAL CONSTRUCTION:	\$1,083,134.50	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 654,092.00
PROJECT NO.:	2201266	TOTAL 10% CONSTRUCTION CONTINGENCY:	\$108,313.45	AMOUNT OF THIS RELEASE:	\$ 654,092.00
PROJECT OWNER:	Toll Mid-Atlantic LP Company, Inc.	TOTAL CONSTRUCTION ESCROW POSTED:	\$1,191,447.95		
MUNICIPALITY:	New Britain Township, Bucks County	TOTAL ENG/INSP/LEGAL ESCROW:	\$50,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 654,092.00
ESCROW AGENT:	Travelers Casualty and Surety Company of America			TOTAL ESCROW REMAINING:	\$ 537,355.95
TYPE OF SECURITY:	Surety Bond 108221316	RELEASE NO.:	1	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 108,313.45
AGREEMENT DATE:	February 26, 2025	RELEASE DATE:	3/30/2026	TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 429,042.50

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #2
CONSTRUCTION ITEMS					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
E. LANDSCAPING & LIGHTING											
1.	Street Trees - 2" Min	EA	39	\$ 450.00	\$ 17,550.00						
2.	Replacement Trees - 3.5" Min	EA	20	\$ 500.00	\$ 10,000.00			20	\$10,000.00		
3.	Buffer Plantings-Evergreens 6' Min	EA	44	\$ 350.00	\$ 15,400.00			44	\$15,400.00		
4.	Buffer Plantings - Shade Trees 2" Min	EA	64	\$ 450.00	\$ 28,800.00			64	\$28,800.00		
5.	Buffer Plantings - Shrubs 36" Min	EA	106	\$ 150.00	\$ 15,900.00			106	\$15,900.00		
6.	Additional Shrubs - 18" Min	EA	58	\$ 50.00	\$ 2,900.00			58	\$2,900.00		
7.	Additional Shrubs - 24" Min	EA	20	\$ 100.00	\$ 2,000.00			20	\$2,000.00		
8.	Additional Shrubs - 24" Min	EA	14	\$ 100.00	\$ 1,400.00			14	\$1,400.00		
9.	Basin Plantings - Shade Trees 2" Min	EA	28	\$ 450.00	\$ 12,600.00			28	\$12,600.00		
10.	Basin Plantings - Evergreens 6' Min	EA	21	\$ 350.00	\$ 7,350.00			21	\$7,350.00		
11.	Basin Plantings - Shrubs 30" Min	EA	97	\$ 100.00	\$ 9,700.00			97	\$9,700.00		
12.	Basin Plantings - Additional Shrubs 18" Min	EA	2	\$ 50.00	\$ 100.00			2	\$100.00		
F. MISCELLANEOUS											
1.	As-Built Plans	LS	1	\$ 20,000.00	\$ 20,000.00					1	\$20,000.00
2.	Retaining Walls	LS	2	\$ 50,000.00	\$ 100,000.00	2	\$100,000.00	2	\$100,000.00		
3.	BCOD Phillips P3165 Pole and City Post Top	EA	3	\$ 5,000.00	\$ 15,000.00					3	\$15,000.00
4.	Street/Traffic Signs	EA	25	\$ 250.00	\$ 6,250.00	6	\$1,500.00	6	\$1,500.00	19	\$4,750.00
5.	Sidewalk Ends Sign at CLR	EA	1	\$ 250.00	\$ 250.00					1	\$250.00
6.	Monumentation	LS	1	\$ 5,000.00	\$ 5,000.00					1	\$5,000.00



New Britain Township

Public Works

2026 Road Program Proposal

The 2026 Road Program would consist of milling 1 ½", scratching/ leveling ½", and paving a top course with 1 ½" of 9.5mm Superpave. Any deficient curbing and sidewalks throughout these developments are strongly recommended to be addressed by the residents prior to any milling and paving. All residents are notified not less than 12 months prior to their road being paved. All ADA ramps (handicap ramps) would be upgraded at the necessary intersections by New Britain Township to meet all federal and state regulations. All costs associated with milling, scratching, and paving, as well as the ADA ramps would be funded through Liquid Fuels.

The Township roadways included in this project are:

Oxbow Ridge Development:

- Cassandra Drive 0.38 Miles
- Shady Hill Drive 0.23 Miles
- Thornburry Court 0.05 Miles

Tower Hill Grove Development:

- Blackburn Drive 0.34 Miles
- Grove Circle 0.02 Miles
- Nightengale Circle 0.07 Miles
- Blossom Hill Lane 0.06 Miles
- Morningside Court 0.02 Miles
- Belle View Way 0.09 Miles
- Removal of 11 existing ADA ramps, Update/ Install of 20 ADA compliant ramps.

2026 Road Program Totals 1.26 Miles

Description	Total Cost	
1.5" Mill (Sq Yds)	\$ 73,191.60	
0.5" Scratch Course (Tons)	\$ 82,664.40	
1.5" Superpave Course (Tons)	\$ 255,816.46	
9.5mm Wearing Course (Tons)	\$ -	
19mm Wearing Course (Tons)	\$ -	
Curbs (LF)	\$ 53,371.96	Total Paving Costs \$ 411,672.46
Sidewalks (Sq Ft)	\$ -	
Aprons (Sq Ft)	\$ -	
ADA Ramps (Sq Ft)	\$ 103,482.51	Total Concrete Costs \$ 156,854.48

Total estimated cost for 2026 Road Program: \$568,526.94



New Britain Township

Public Works

2026 Road Program

Oxbow Ridge Development

Red: Cassandra Drive

Orange: Shady Hill Drive

Yellow: Thornburry Court

Legend





New Britain Township

Public Works

Road Breakdown for Oxbow Ridge Development

Street Name	From	To	Miles
Cassandra Drive	Chalfont Border	Cassandra Drive	0.38
Description			
1.5" Mill (Sq Yds)	6834.00	\$ 18,451.80	
0.5"Scratch Course (Tons)	195.00	\$ 20,666.10	
1.5" Superpave Course (Tons)	580.00	\$ 63,954.11	
Curbs (LF)	0.00	\$ -	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	0.00	\$ -	
Total		\$ 103,072.01	

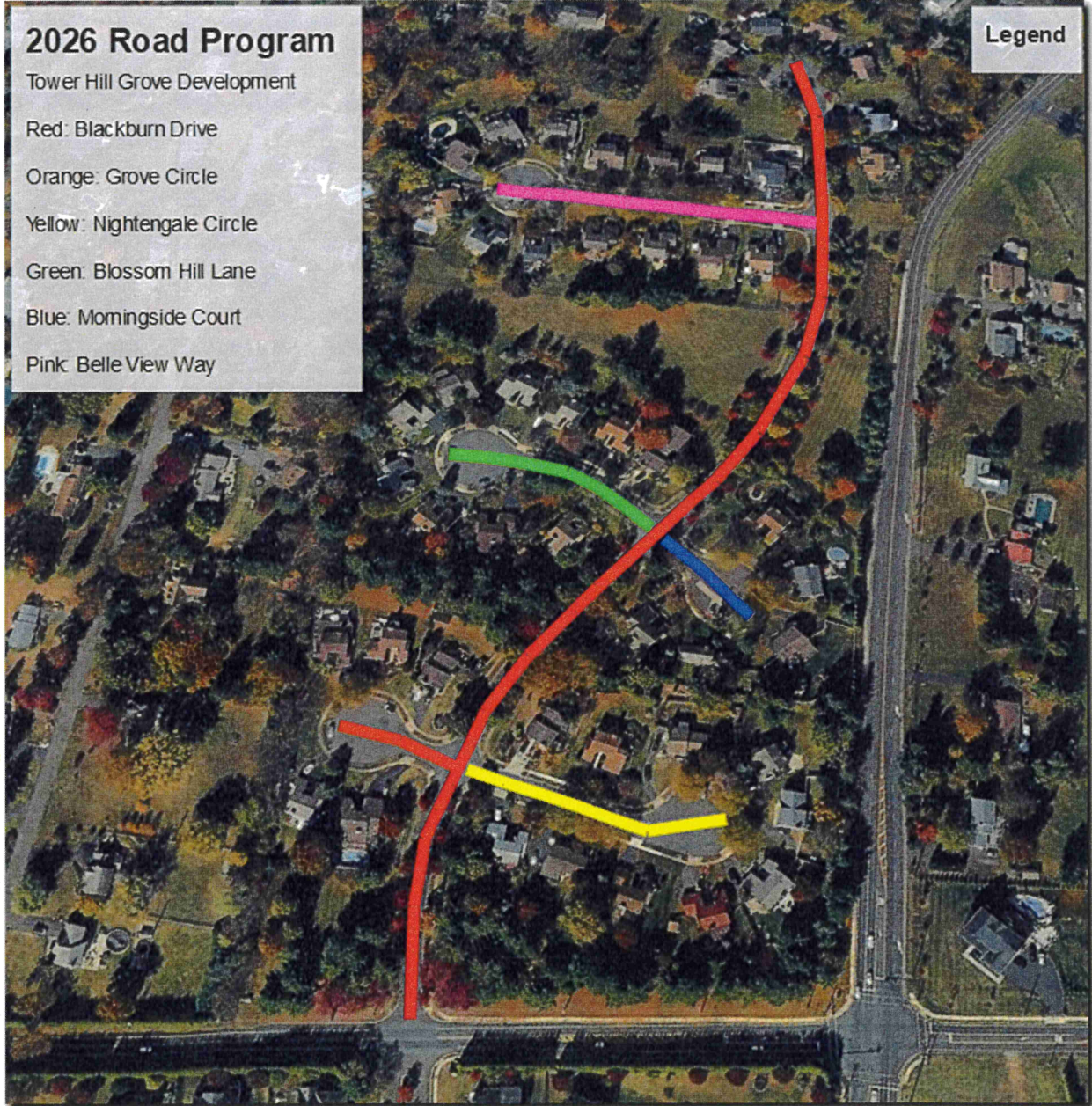
Street Name	From	To	Miles
Shady Hill Drive	Cassandra Drive	Cul-de-sac	0.23
Description			
1.5" Mill (Sq Yds)	4261.00	\$ 11,504.70	
0.5"Scratch Course (Tons)	120.00	\$ 12,717.60	
1.5" Superpave Course (Tons)	360.00	\$ 39,695.66	
Curbs (LF)	0.00	\$ -	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	0.00	\$ -	
Total		\$ 63,917.96	

Street Name	From	To	Miles
Thornburry Court	Cassandra Drive	Cul-de-Sac	0.05
Description			
1.5" Mill (Sq Yds)	1591.00	\$ 4,295.70	
0.5"Scratch Course (Tons)	46.00	\$ 4,875.08	
1.5" Superpave Course (Tons)	140.00	\$ 15,437.20	
Curbs (LF)	0.00	\$ -	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	0.00	\$ -	
Total		\$ 24,607.98	



New Britain Township

Public Works





New Britain Township

Public Works

Road Breakdown for Tower Hill Grove Development

Street Name	From	To	Miles
Blackburn Drive	Upper State Road	Cul-de-Sac	0.34
Description	Quantity	Cost	
1.5" Mill (Sq Yds)	5993.00	\$ 16,181.10	
0.5" Scratch Course (Tons)	170.00	\$ 18,016.60	
1.5" Superpave Course (Tons)	500.00	\$ 55,132.86	
Curbs (LF)	15.00	\$ 1,929.11	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	256.00	\$ 8,623.54	
Total		\$ 99,883.21	

Street Name	From	To	Miles
Grove Circle	Blackburn Drive	Cul-de-Sac	0.02
Description	Quantity	Cost	
1.5" Mill (Sq Yds)	1313.00	\$ 3,545.10	
0.5" Scratch Course (Tons)	40.00	\$ 4,239.20	
1.5" Superpave Course (Tons)	120.00	\$ 13,231.89	
Curbs (LF)	70.00	\$ 9,002.50	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	512.00	\$ 17,247.09	
Total		\$ 47,265.77	

Street Name	From	To	Miles
Nightengale Circle	Blackburn Drive	Cul-de-sac	0.07
Description	Quantity	Cost	
1.5" Mill (Sq Yds)	1833.00	\$ 4,949.10	
0.5" Scratch Course (Tons)	54.00	\$ 5,722.92	
1.5" Superpave Course (Tons)	160.00	\$ 17,642.51	
Curbs (LF)	70.00	\$ 9,002.50	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	512.00	\$ 17,247.09	
Total		\$ 54,564.12	



New Britain Township

Public Works

Street Name	From	To	Miles
Blossom Hill Lane	Blackburn Drive	Cul-de-Sac	0.06
Description	Quantity	Cost	
1.5" Mill (Sq Yds)	1732.00	\$ 4,676.40	
0.5" Scratch Course (Tons)	50.00	\$ 5,299.00	
1.5" Superpave Course (Tons)	150.00	\$ 16,539.86	
Curbs (LF)	70.00	\$ 9,002.50	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	512.00	\$ 17,247.09	
Total		\$ 52,764.84	

Street Name	From	To	Miles
Morningside Court	Blackburn Drive	Cul-de-Sac	0.02
Description	Quantity	Cost	
1.5" Mill (Sq Yds)	1313.00	\$ 3,545.10	
0.5" Scratch Course (Tons)	40.00	\$ 4,239.20	
1.5" Superpave Course (Tons)	120.00	\$ 13,231.89	
Curbs (LF)	70.00	\$ 9,002.50	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	512.00	\$ 17,247.09	
Total		\$ 47,265.77	

Street Name	From	To	Miles
Belle View Way	Blackburn Drive	Cul-de-Sac	0.09
Description	Quantity	Cost	
1.5" Mill (Sq Yds)	2238.00	\$ 6,042.60	
0.5" Scratch Course (Tons)	65.00	\$ 6,888.70	
1.5" Superpave Course (Tons)	190.00	\$ 20,950.49	
Curbs (LF)	40.00	\$ 5,144.29	
Sidewalks (Sq Ft)	0.00	\$ -	
Aprons (Sq Ft)	0.00	\$ -	
ADA Ramps (Sq Ft)	256.00	\$ 8,623.54	
Total		\$ 47,649.61	



New Britain Township

Public Works

- Original NBT road assessment from 2022, map is updated yearly based on resurfaced roads.





MEMO

TO: Board of Supervisors & Dan Fox, Township Manager
FROM: Ryan Cressman, Public Works Superintendent
DATE: March 13, 2026
SUBJECT: Bucks County Consortium Materials Bid Award

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

On Tuesday, February 24, 2026, at 10:00 A.M., the bids were opened for the 2026-2027 Bucks County Consortium Materials Bid hosted by Solebury Township. After reviewing all the bids, staff recommends that the Board of Supervisors reward the bid.

Staff Recommendation:

Staff recommends the Board of Supervisors award the bid for asphalt to Eureka Stone Quarry, Inc. at **\$58.95 per ton** as they were the lowest qualified bidder. This represents a **\$3.25 per ton decrease** in costs from 2025-2026.

Staff recommends the Board of Supervisors award the bid for stone to Eureka Stone Quarry, Inc. as well, as they were the lowest qualified bidder.



New Britain Township

Environmental Advisory Council

To: New Britain Township Board of Supervisors (BOS)

From: Environmental Advisory Council (EAC)

Re: § 22-711 (Chapter 22 Subdivision and Land Development, Part 7) - Grading, and Erosion and Sedimentation Control

Date: February 4, 2026

Please find below the Environmental Advisory Council's recommendation regarding Subdivision and Land Development compliance.

- Upon approval of land development projects, remind all applicants of their required compliance with Chapter 22 - Part 7 - § 711 - Part 5 - Grading, and Erosion and Sedimentation Control, Soil Protection
 - o Per § 22-711, Part 5:
 - A. The top six inches of soil that existed naturally on the site prior to subdivision and/or land development shall be stockpiled on the site. Following construction, the stockpiled soil shall be redistributed uniformly on the site to a minimum depth of six inches.
 - B. All disturbed areas including the stockpile soil of the site shall be immediately stabilized and protected against erosion.
 - C. The applicant may stockpile any soil in excess of the six-inch depth that existed prior to subdivision and/or land development separately for other on-site uses. Soil shall not be removed from the site.
 - D. During grading operations, necessary measures for dust control shall be exercised.
- To facilitate compliance, require all applicants to:
 - o Notify township administration when soil has been stripped from building envelopes and other planned impervious locations. Applicants must include the location of the stockpile(s) in its notice.
 - o Notify township administration when stockpiled soil will be redistributed.
- Township administration may inspect the location and redistribution of stockpile(s).
- Township administration may randomly inspect disturbed areas of development after redistribution, to ensure compliance with six inch minimum (or level present if in excess of six inches).



New Britain Township

Environmental Advisory Council

To: NBT Board of Supervisors
From: NBT Environmental Advisory Council (EAC)
RE: Recommendation for Naturalized Landscape Ordinance
Date: March 5, 2026

The EAC voted unanimously to recommend the Township adopt a Naturalized Landscape Ordinance that encourages ecologically beneficial landscape practices. We recognize that the Township must balance this goal with a need to prevent neglect that results in unhealthy conditions. We therefore recommend the Township keep but slightly modify its current "Weed" ordinance (see attached) and add a Naturalized Landscape Ordinance based on the model provided by WeConservePA:
https://library.weconservepa.org/library_items/2434-Model-Naturalized-Landscape-Ordinance-with-Commentary

We wish to note that this model Ordinance itself contains provisions that prevent unhealthy or unsightly conditions. For example, Section 6(c) requires management that precludes growth of unintended vegetation and elimination of conditions that retain standing water; Section 6(d) prohibits the inclusion of plants classed as invasive or noxious. Moreover, the model Ordinance defines a Naturalized Area as one that has an "observable boundary containing a planned, intentional, and maintained planting of species"

The EAC will be holding native plant events this spring and hopes to inspire residents not only to choose natives but also to design habitats that improve the ecological function of our landscapes. A Naturalized Landscape Ordinance such as this will assure residents that their Township appreciates and protects these healthy practices.

NOTICE OF MEETING

NEW BRITAIN TOWNSHIP ZONING HEARING BOARD

Please take notice that the New Britain Township Zoning Hearing Board will hold a public hearing on Thursday, April 16, 2026, at 7:00 p.m. at the New Britain Township Municipal Building, 207 Park Avenue, Chalfont, PA to consider the following applications for appeals and/or variances from the New Britain Township Zoning Ordinance:

Appeal # 2026-1 – Application of Chris and Colleen Wood for the property located at 130 Bates Drive, Chalfont, New Britain Township, Bucks County, Pennsylvania, further identified as Tax Map Parcel Number 26-008-173. The property is in the RR Residential Zoning District. The applicant proposes to construct an addition to the existing single-family residence, with a metal accessible ramp. The applicant seeks a variance from Section 27-902.b of the zoning ordinance to permit the addition and ramp to be constructed with a 15-foot side yard setback, instead of the required 25-foot side yard setback.

Appeal # 2026-2 – Application of Francis and Angela Dagenais for the property located at 112 Ruth Lane, Chalfont, New Britain Township, Bucks County, Pennsylvania, further identified as Tax Map Parcel Number 26-011-126. The property is in the RR Residential Zoning District. The applicant proposes to construct an addition at the rear of the existing single-family residence. The applicant seeks a variance from Section 27-903.a of the zoning ordinance to permit the addition to be constructed with a 20'4" rear yard setback, instead of the required 40-foot rear yard setback. In addition, the applicant seeks a variance from Section 27-903.a of the zoning ordinance to allow a building coverage of 24.3%, instead of the required building coverage of 20%.

Please visit www.newbritaintownship.org to view the full meeting agenda, complete copies of the application, and accompanying documents. If you cannot access the website, please contact New Britain Township at (215) 822-1391 or by email at nbt@nbtpa.us so that arrangements can be made to provide the documents to you.

Russell P. Sacco, Esquire
Solicitor, New Britain Township Zoning Hearing Board
57 S. Main Street
Yardley, PA 19067

Dates of Advertisement: April 2, 2026 and April 9, 2026



NEW BRITAIN TOWNSHIP

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

ZONING HEARING BOARD APPEAL APPLICATION

Please Note:

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

TOWNSHIP USE ONLY

Application #:	<u>2026-2</u>
Date Filed:	<u>2-19-26</u>
Payment:	<u>800</u>
Check #:	<u>189</u>
Receipt #:	<u>18940</u>

1. Date: 3/3/26

2. Classification of Appeal/Application (Check one or more if applicable):

- A. Request for Variance
- B. Request for Special Exception
- C. Other _____

3. Applicant:

(a) Name: ANGELA & FRANCIS DAGENAIS

(b) Mailing Address: 112 RUTH LN
DOYLESTOWN, PA

(c) Phone Number: 267-303-1225

(d) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:
OWNER OF LEGAL TITLE

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

4. Applicant's attorney, if applicable: ARCHITECT

(a) Name: MATTHEW V. PIOTROWSKI - ARCHITECT

(b) Mailing Address: 600 LOUIS DR - STE 103
WARMUNSTEL, PA

(c) Phone Number: 215-675-2099

(d) Email Address: mpiotrowski@mvparchitect.com

5. Property:

(a) Present Zoning Use Classification: RR/B-2

(b) Tax Parcel Number: 26-011-126

(c) Location (With reference to nearby intersections or prominent features):
RUTH LN AND UPPER STATE RD

6. Proposed use of property/construction:

SINGLE FAMILY

7. Cite specific section(s) of Zoning Ordinance from which relief is being requested:

27-903a - BUILDING COVERAGE RATIO

27-903b - REAR YARD SETBACK

DAGENAIS - ADDITION & REMODEL

Matthew V. Piotrowski
 Architect, LLC
 600 Louis Drive, Suite 103
 Warminster, PA 18974
 215.675.2099

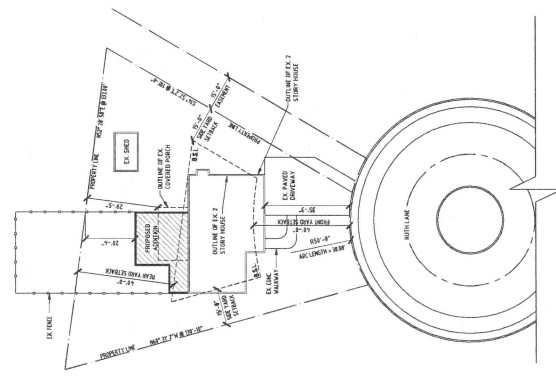


DAGENAIS
 ADDITION & REMODEL
 112 RUTH LANE
 DOYLESTOWN, PA 18901

Drawn By: JDS	Checked By: JDS
Date: 12/22/25	Issue: Existing
Date: 12/22/25	Issue: Proposed
Date: 12/22/25	Issue: Zoning
Date: 12/22/25	Issue: Revision

2025181

DO NOT SCALE DIMENSIONS
1:1
 SITE PLAN & INFORMATION



SITE PLAN AS PER B-2 REQUIREMENTS
 1:205-10'

FIG. B-14-1000, § 100.1 is approved by Ord. 2011-06/07, 6/06/2011 (Passed by Ord. No. 2010-10-04).
 10-04
 1. THE ABOVE ZONING INFORMATION WAS TAKEN FROM THE ORIGINAL DEVELOPMENT PLAN.
 2. THE ABOVE SITE PLANS FOR ILLUSTRATION PURPOSES ONLY. ZONING INFORMATION WILL BE IN ACCORDANCE WITH B-2 SINGLE FAMILY DETACHED DWELLING.

NO.	DATE	REVISION	BY	CHKD.
01	12/22/25	ISSUE	JDS	JDS
02	12/22/25	ISSUE	JDS	JDS
03	12/22/25	ISSUE	JDS	JDS
04	12/22/25	ISSUE	JDS	JDS
05	12/22/25	ISSUE	JDS	JDS
06	12/22/25	ISSUE	JDS	JDS
07	12/22/25	ISSUE	JDS	JDS
08	12/22/25	ISSUE	JDS	JDS
09	12/22/25	ISSUE	JDS	JDS
10	12/22/25	ISSUE	JDS	JDS
11	12/22/25	ISSUE	JDS	JDS
12	12/22/25	ISSUE	JDS	JDS
13	12/22/25	ISSUE	JDS	JDS
14	12/22/25	ISSUE	JDS	JDS
15	12/22/25	ISSUE	JDS	JDS
16	12/22/25	ISSUE	JDS	JDS
17	12/22/25	ISSUE	JDS	JDS
18	12/22/25	ISSUE	JDS	JDS
19	12/22/25	ISSUE	JDS	JDS
20	12/22/25	ISSUE	JDS	JDS
21	12/22/25	ISSUE	JDS	JDS
22	12/22/25	ISSUE	JDS	JDS
23	12/22/25	ISSUE	JDS	JDS
24	12/22/25	ISSUE	JDS	JDS
25	12/22/25	ISSUE	JDS	JDS
26	12/22/25	ISSUE	JDS	JDS
27	12/22/25	ISSUE	JDS	JDS
28	12/22/25	ISSUE	JDS	JDS
29	12/22/25	ISSUE	JDS	JDS
30	12/22/25	ISSUE	JDS	JDS
31	12/22/25	ISSUE	JDS	JDS
32	12/22/25	ISSUE	JDS	JDS
33	12/22/25	ISSUE	JDS	JDS
34	12/22/25	ISSUE	JDS	JDS
35	12/22/25	ISSUE	JDS	JDS
36	12/22/25	ISSUE	JDS	JDS
37	12/22/25	ISSUE	JDS	JDS
38	12/22/25	ISSUE	JDS	JDS
39	12/22/25	ISSUE	JDS	JDS
40	12/22/25	ISSUE	JDS	JDS
41	12/22/25	ISSUE	JDS	JDS
42	12/22/25	ISSUE	JDS	JDS
43	12/22/25	ISSUE	JDS	JDS
44	12/22/25	ISSUE	JDS	JDS
45	12/22/25	ISSUE	JDS	JDS
46	12/22/25	ISSUE	JDS	JDS
47	12/22/25	ISSUE	JDS	JDS
48	12/22/25	ISSUE	JDS	JDS
49	12/22/25	ISSUE	JDS	JDS
50	12/22/25	ISSUE	JDS	JDS

NOTES:
 1) THE ABOVE ZONING INFORMATION WAS TAKEN FROM THE ORIGINAL DEVELOPMENT PLAN.
 2) THE ABOVE SITE PLANS FOR ILLUSTRATION PURPOSES ONLY. ZONING INFORMATION WILL BE IN ACCORDANCE WITH B-2 SINGLE FAMILY DETACHED DWELLING.

ZONING DATA

ZONING DISTRICT: B-2 (SINGLE-FAMILY DETACHED DWELLING)
ZONING DISTRICT INCORPORATED BY ORIGINAL DEED: 1900 SF
MINIMUM LOT AREA: 12,500 SF (MINIMUM 10' WIDE OF ORIGINAL DEED) = 9,000 SF
MINIMUM LOT AREA: 12,500 SF (MINIMUM 10' WIDE OF ORIGINAL DEED) = 9,000 SF
ALLOWABLE BUILDING COVERAGE: 20% (MAX 11,250 SF)
EXISTING BUILDING COVERAGE: COVERED ENTRY PORCH = 1,438 SF
COVERED REAR PORCH = 292 SF
TOTAL = 1,730 SF (19.14%)
ALLOWABLE IMPERVIOUS COVERAGE: 55% (MAX 13,750 SF)
EXISTING IMPERVIOUS COVERAGE:
 HOUSE INCLUDING GARAGE & COVERED ENTRY PORCH = 14,38 SF
 COVERED REAR PORCH = 292 SF
 DRIVEWAY = 756 SF
TOTAL = 16,436 SF (16.50%)
PROPOSED IMPERVIOUS COVERAGE:
 HOUSE INCLUDING GARAGE & COVERED ENTRY PORCH = 14,38 SF
 PROPOSED ADDITION = 574 SF
TOTAL = 14,912 SF (15.00%)
PROPOSED ADDITION = 574 SF
PROPOSED GARAGE & COVERED ENTRY PORCH = 14,38 SF
SHEETS = 164 SF
PROPOSED DRIVEWAY = 756 SF
FRONT WALK = 925 SF
TOTAL = 23,928 SF (24.12%)

DIMENSIONAL DATA

EXISTING LOT SIZE: 343' 50" FT (EXISTING NON-COMPLIANT)
 PROPOSED LOT SIZE: 343' 50" FT (EXISTING NON-COMPLIANT)
 PROPOSED SIDE YARD: GREATER THAN 5'-0"
 PROPOSED REAR YARD: 20'-0" (REQUIRES A VARIANCE)

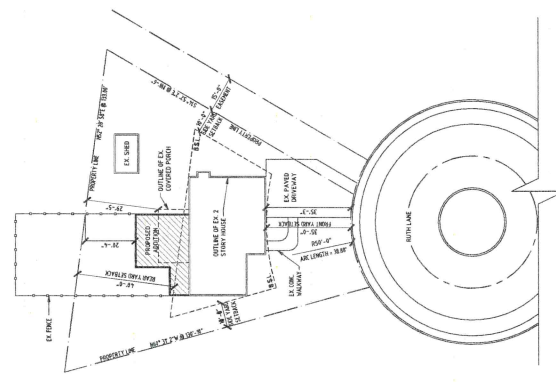
VARIANCE REQUESTED:

- 1) B-2-1034 - BUILDING COVERAGE RATIO - TO ALLOW BUILDING COVERAGE OF 24.12% WHEN 20% IS THE MAX (10% 50 FT)
- 2) B-2-1034 - REAR YARD SETBACK - TO ALLOW A REAR YARD SETBACK OF 20' WHEN 20% IS THE MAX (10% 50 FT)

ZONING NOTE:

- 1) THE EXISTING BUILDING IS NON-COMPLIANT; THE PROPOSED EXPANSION OF EXISTING FOOTPRINT IS COMPLIANT WITH B-2 REQUIREMENTS.
 - EXISTING HOUSE FOOTPRINT = 1,438.54 SF
 - EXISTING REAR PORCH = 292 SF
 - TOTAL EXISTING = 1,730.54 SF
 - MAX. UP EXISTING = 853.50 SF
 - PROPOSED ADDITION FOOTPRINT = 574 SF (LESS THAN 853.50)
 - PROPOSED ADDITION FOOTPRINT = 574 SF (LESS THAN 853.50)

TAX PARCEL NUMBER: 26-011-124



SITE PLAN AS PER ORIGINAL "SINGLE FAMILY CLUSTER"
 1:205-10'

- NOTES:**
- 1) THE ABOVE ZONING INFORMATION WAS TAKEN FROM THE ORIGINAL DEVELOPMENT PLAN.
 - 2) THE ABOVE SITE PLANS FOR ILLUSTRATION PURPOSES ONLY. ZONING INFORMATION WILL BE IN ACCORDANCE WITH B-2 SINGLE FAMILY DETACHED DWELLING.

8. Has any previous application/appeal been filed concerning the subject of this appeal? Yes No
If yes, specify:

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

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

See attached

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

Angela Dagenais
Signature

[Signature]
Signature

Commonwealth of Pennsylvania) SS.
County of Bucks

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

Sworn to and described before me This
19th day of February, 2026

Cynthia E Bibic
Notary Public

My Commission expires: 7/6/26

Commonwealth of Pennsylvania - Notary Seal
CYNTHIA E BIBIC - Notary Public
Bucks County
My Commission Expires July 6, 2026
Commission Number 1225876



The Zoning Hearing Board functions are as follows:

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

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

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

Instructions:

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

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

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

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



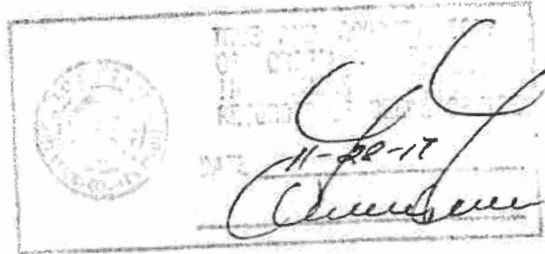
BUCKS COUNTY RECORDER OF DEEDS

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

Instrument Number - 2017070487
Recorded On 11/17/2017 At 2:25:22 PM

* Total Pages - 5

* Instrument Type - DEED
Invoice Number - 908503 User - TLF
* Grantor - SONCINI, RICHARD R
* Grantee - DAGENAIS, FRANCIS J
* Customer - SIMPLIFILE LC E-RECORDING



* FEES
STATE TRANSFER TAX \$3,650.00
RECORDING FEES \$77.00
CENTRAL BUCKS SCHOOL \$1,825.00
DISTRICT REALTY TAX
NEW BRITAIN TOWNSHIP \$1,825.00
TOTAL PAID \$7,377.00

Bucks County UPI Certification
On November 17, 2017 By JJK

This is a certification page
DO NOT DETACH
This page is now part
of this legal document.

RETURN DOCUMENT TO:
SOVEREIGN SEARCH & ABSTRACT CO., INC.
1126 HORSHAM ROAD
AMBLER, PA 19002

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



Joseph J. Szafran, Jr.
Recorder of Deeds

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



Prepared by and Return to:

Sovereign Search & Abstract
1126 Horsham Road
Ambler, PA 19002
215-358-1199

File No. SA-28803

UPI # 26-011-126

CERTIFIED PROPERTY IDENTIFICATION NUMBERS
26-211-126- - N BRITAIN TWP
CERTIFIED 11/17/2017 BY JJK

This Indenture, made the 13 day of November, 2017.

Between

RICHARD R. SONCINI BY HIS AGENT DIANE E. SONCINI By POA dated 11/07/2016 to be immediately recorded forthwith AND DIANE E. SONCINI

(hereinafter called the Grantors), of the one part, and

FRANCIS J. DAGENAIS AND ANGELA M. DAGENAIS

(hereinafter called the Grantees), of the other part,

Witnesseth, that the said Grantors for and in consideration of the sum of **Three Hundred Sixty-Five Thousand And 00/100 Dollars (\$365,000.00)** lawful money of the United States of America, unto them well and truly paid by the said Grantees, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, have granted, bargained and sold, released and confirmed, and by these presents do grant, bargain and sell, release and confirm unto the said Grantees, as tenants by the entirety

ALL THAT CERTAIN lot or piece of ground Situate in the Township of New Britain, County of Bucks, Commonwealth of Pennsylvania, bounded and described according to Final Layout and Paving Plan of "Neshaminy Meadows", made by William G. Major Associates dated October 6, 1975 and last revised February 21, 1977, as follows, to wit:

BEGINNING at a point on the Northwesterly side of a cul-de-sac at the end of Ruth Lane a corner of a certain 15.00 feet wide easement which lies along the Southwesterly side of Lot No. 5 on said Plan; Said point being the four following courses and distances from the intersection of the Northwesterly side of the Ultimate Right of Way line of Upper State Road (Township Road No. 395): (1) South 87 degrees 28 minutes 58 seconds West 14.43 feet to a point; (2) North 47 degrees 31 minutes 02 seconds West 250.00 feet to a point of curve; (3) thence extending along the arc of a circle curving to the right having a radius of 20 feet the arc distance of 17.47 feet to a point of reverse curve and (4) on the arc of a circle curving to the left having a radius of 50 feet the arc distance of 108.92 feet to the point of beginning; thence still along the Northwesterly side of said cul-de-sac on the arc of a circle curving to the left having a radius of 50 feet the arc distance of 38.88 feet to a point a corner; thence extending North 60 degrees 31 minutes 02 seconds West 130.88 feet to a point a corner; thence extending North 52 degrees 28 minutes 58 seconds East 133.00 feet to a point a corner of said 15 feet wide easement; thence extending along

the same South 14 degrees 52 minutes 02 seconds East 118.48 feet to the first mentioned point and place of BEGINNING.

BEING known as Lot No. 6 as shown on the above mentioned Plan.

PARCEL NO. 26-011-126

UNDER AND SUBJECT to certain conditions and restrictions that may appear of record.

BEING the same premises which Pebble Hill Corporation, a Pennsylvania Corporation, by Deed dated 10/18/1977 and recorded 10/20/1977 in the Office of the Recorder of Deeds in and for the County of Bucks in Deed Book 2261, Page 1084, granted and conveyed unto Richard R. Soncini and Diane E. Soncini, husband and wife, as tenants by the entirety.

Together with all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of them, the said grantors, as well at law as in equity, of, in and to the same.

To have and to hold the said lot or piece of ground described above, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns, forever.

And the said Grantors, for themselves and their heirs, executors and administrators, do, by these presents, covenant, grant and agree, to and with the said Grantees, their heirs and assigns, that they, the said Grantors, and their heirs, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, against them, the said Grantors, and their heirs, will warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantors but not otherwise.

In Witness Whereof, the parties of the first part have hereunto set their hands and seals. Dated the day and year first above written.

Sealed and Delivered
IN THE PRESENCE OF US:

Richard R. Soncini {SEAL}
Richard R. Soncini By His Agent Diane E. Soncini

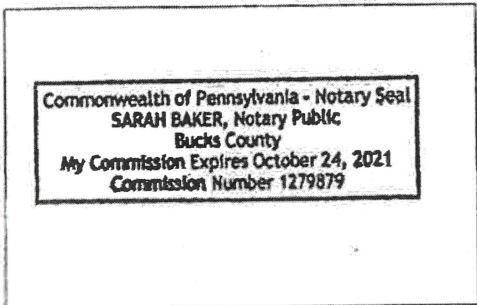
Diane E. Soncini {SEAL}
Diane E. Soncini

Commonwealth of Pennsylvania }
County of BUCKS } ss

On this, the 13 day of November, 2017, before me, the undersigned Notary Public, personally appeared **Richard R. Soncini By His Agent Diane E. Soncini and Diane E. Soncini**, known to me (or satisfactorily proven) to be the persons whose names are subscribed to the within instrument, and acknowledged that they executed the same for the purposes therein contained.

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

Sarah Baker
Notary Public
My commission expires 10/24/21



Please stamp in this box

The precise residence and the complete post office address of the above-named Grantees is:

112 Park Lane
Doylesstown, PA 18901

On behalf of the Grantees

Deed

UPI # 26-011-126

Richard R. Soncini By His Agent Diane E.
Soncini By POA dated 11/07/2016 to be
immediately recorded forthwith and Diane
E. Soncini

TO

Francis J. Dagenais and Angela M. Dagenais

Sovereign Search & Abstract
1126 Horsham Road
Ambler, PA 19002
Phone 215-358-1199 Fax 215-358-1136



NEW BRITAIN TOWNSHIP

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

ZONING HEARING BOARD APPEAL APPLICATION

Please Note:

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

TOWNSHIP USE ONLY

Application #: 2026-1
Date Filed: 2/17/2026 cc, p
Payment: 800
Check #: 1012
Receipt #: 18925

1. Date: 2/16/2026
2. Classification of Appeal/Application (Check one or more if applicable):

A. Request for Variance
 B. Request for Special Exception
 C. Other _____

3. Applicant:

(a) Name: Chris & Colleen Wood

(b) Mailing Address: 130 Bates Dr cmhw52@gmail.com
Chalfont, PA 18914

(c) Phone Number: 215-262-6113

(d) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:
Owner of legal title

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

4. Applicant's attorney, if applicable:

(a) Name: _____

(b) Mailing Address: _____

(c) Phone Number: _____

(d) Email Address: _____

5. Property:

(a) Present Zoning Use Classification: RR Residential

(b) Tax Parcel Number: #26-008-173

(c) Location (With reference to nearby intersections or prominent features):
Bates Dr & E. Cornwall Dr

6. Proposed use of property/construction:

Remove garage & build bedroom & bath

Metal ramp to entry door side of addition

7. Cite specific section(s) of Zoning Ordinance from which relief is being requested:

27-902.b seeking relief of the 25' side yard setback

Applying for a 15' side yard setback to accommodate addition and 5' metal ramp

8. Has any previous application/appeal been filed concerning the subject of this appeal? Yes No
 If yes, specify:

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

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

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

John A Wood
 Signature

Colleen M. Wood
 Signature

Commonwealth of Pennsylvania } SS.
 County of Bucks

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

Sworn to and described before me This
17 day of Feb, 2026

Neel Patel NP
 Notary Public

My Commission expires: 2/6/2027

Commonwealth of Pennsylvania - Notary Seal
 NEEL PATEL - Notary Public
 Bucks County
 My Commission Expires February 6, 2027
 Commission Number 1432570



The Zoning Hearing Board functions are as follows:

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

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

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

Instructions:

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

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

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

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



WOOD
130 BATES DR

Plot Plan

100'

Existing Impervious:

Building:

HOUSE - 817

GARAGE - 240

EFP - 228

FOH - 64

1349 sqft

DRIVEWAY - 1440

WALKWAY - 529

PATIO - 191

2160

+ 1349

Total Imp - 3509 ÷ 20,000 =

18% COVERAGE

REMOVE:

GARAGE - 240

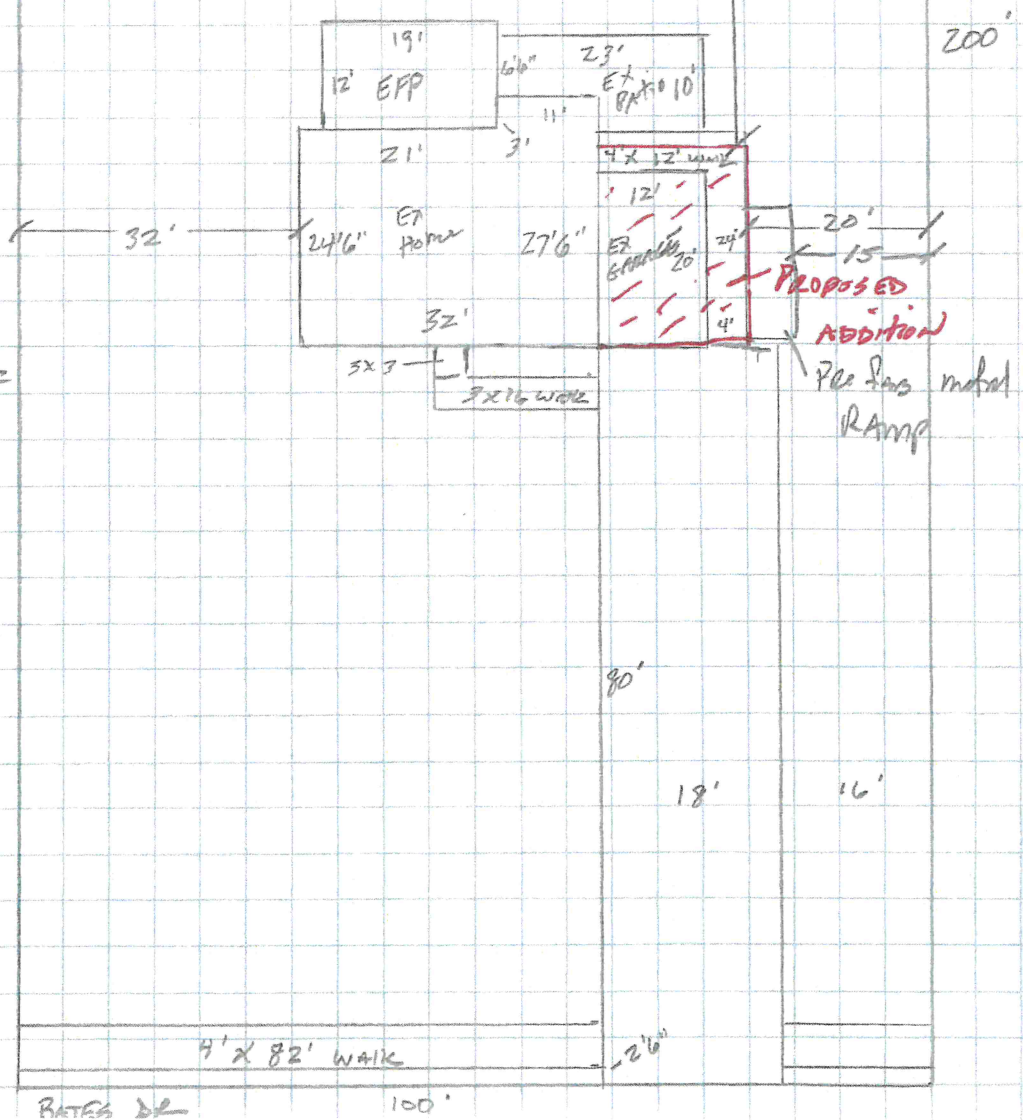
WALKWAY - 144

384

PROPOSED ADDITION - 368

PROPOSED IMP - 3493 ÷ 20,000 =

17% COVERAGE



5' =

CURB →

WOOD
130 BATES DR

Plot Plan

Existing Impervious:

BUILDING:

HOUSE - 817
GARAGE - 240
EFP - 228
FOH - 64

1349 SFT

DRIVEWAY - 1440

WALKWAY - 529

PATIO - 191

2160

+ 1349

Total Imp - 3509 ÷ 20,000 =
18% COVERAGE

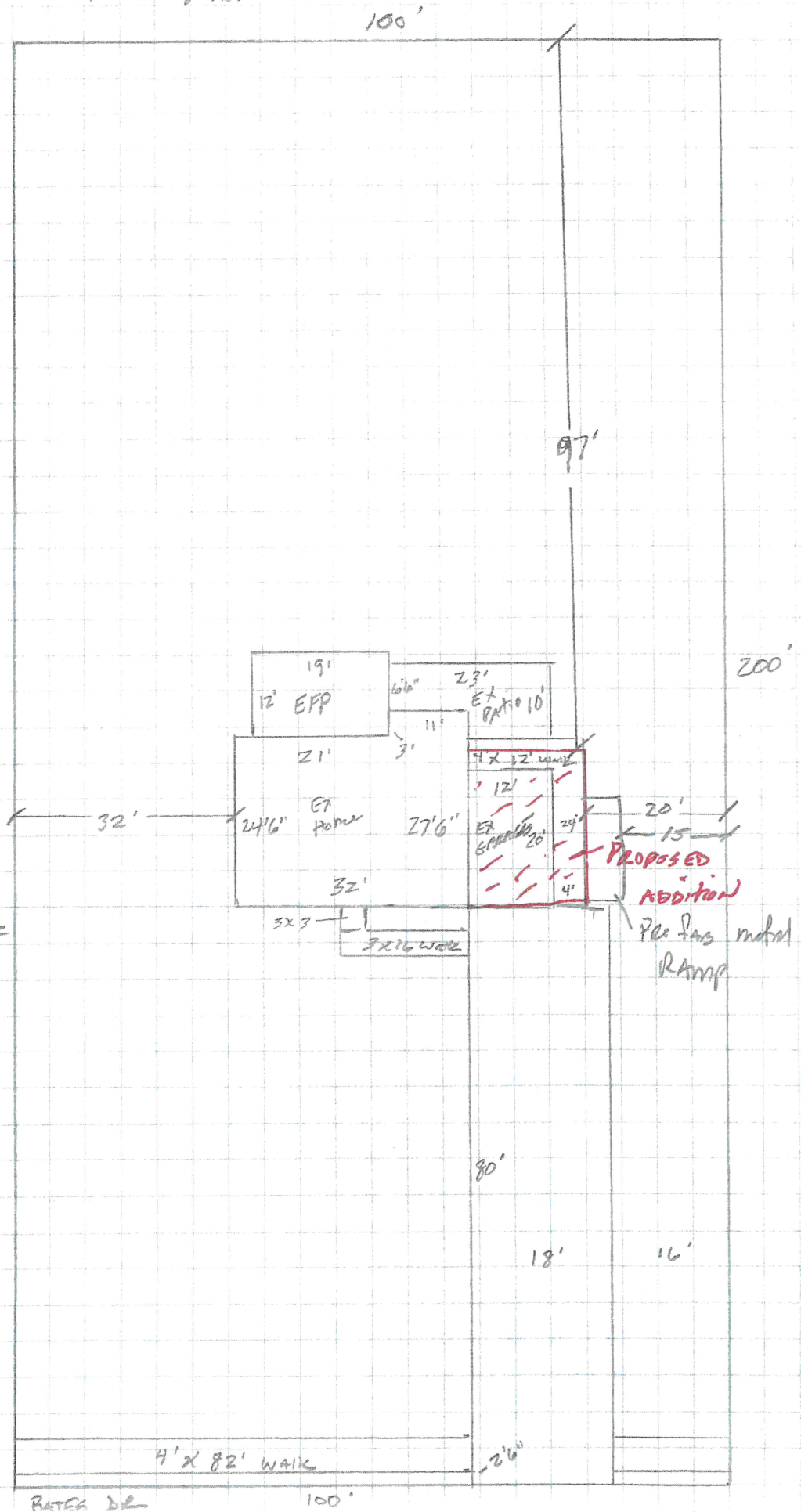
REMOVE:

GARAGE - 240
WALKWAY - 144

384

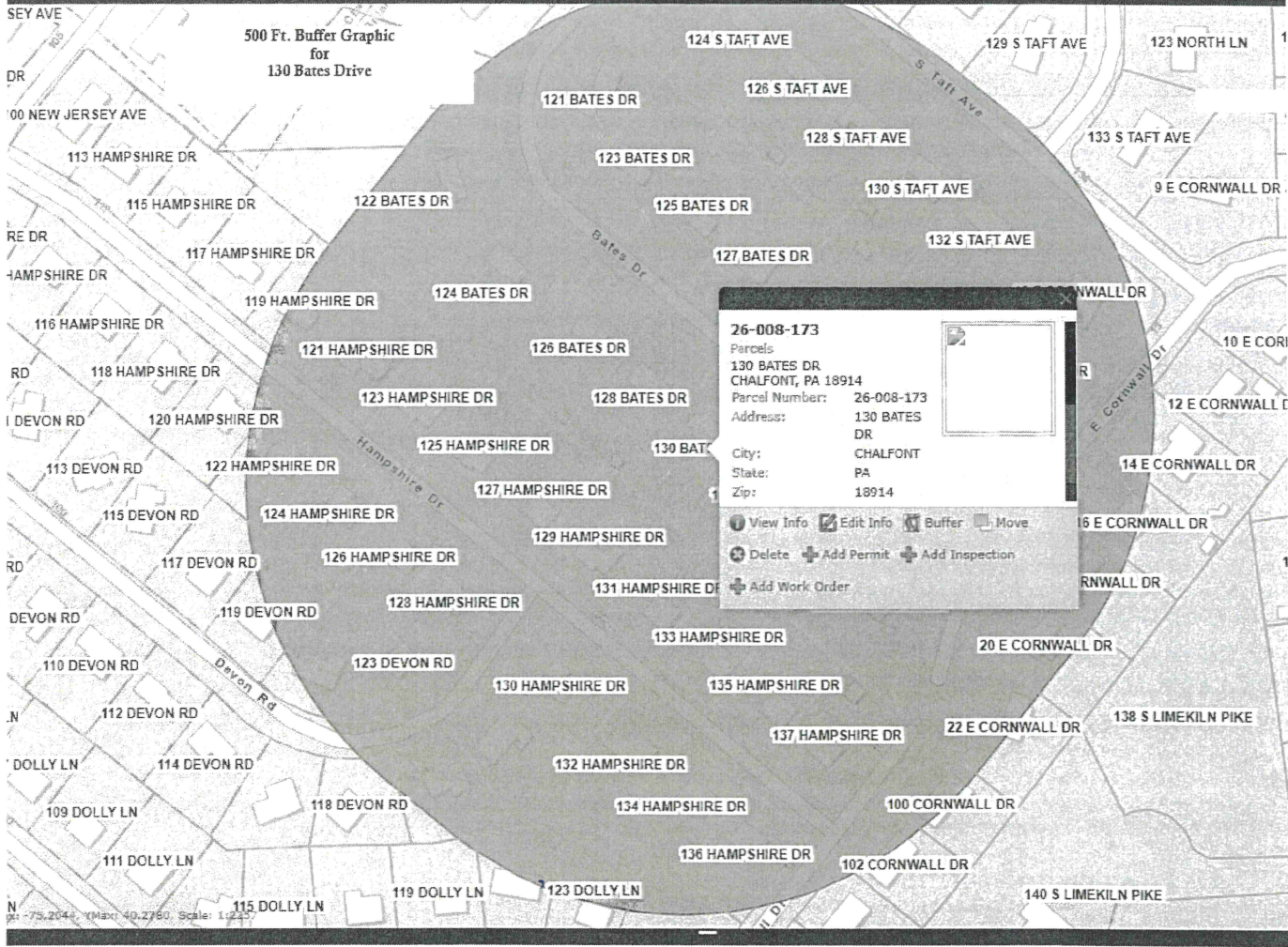
Proposed addition - 368

Proposed Imp - 3493 ÷ 20,000 =
17% COVERAGE



= 5'

CURB →



COPY

BUCKS COUNTY RECORDER OF DEEDS
55 East Court Street
Doylestown, Pennsylvania 18901
(215) 348-6209

NEW DEPARTMENT OFFICE

Instrument Number - 2015068245
Recorded On 11/5/2015 At 9:14:28 AM

* Total Pages - 6

* Instrument Type - DEED

Invoice Number - 761344 User - JLC

* Grantor - WOOD, CHRISTIAN A

* Grantee - WOOD, CHRISTIAN A

* Customer - LAW OFFICES OF HARRY T MONDOIL

* FEES

RECORDING FEES	\$77.00
TOTAL PAID	\$77.00

11/25/15

DATE RECEIVED

Bucks County UPI Certification
On November 5, 2015 By JJK

This is a certification page

DO NOT DETACH

This page is now part
of this legal document.

RETURN DOCUMENT TO:
LAW OFFICES OF HARRY T MONDOIL

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



Joseph J. Szafran, Jr.
Joseph J. Szafran, Jr.
Recorder of Deeds

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

10FBBO



Prepared by:
Harry T. Mondoil, Esquire
Law Offices of Harry T. Mondoil, P.C.
1300 Horizon Drive, Suite 108
Chalfont, PA 18914
Telephone: (215) 997-5117

RECEIVED

2015 NOV -4 1A 8:39

BUCKS COUNTY
RECORDER OF DEEDS

Return to:
Harry T. Mondoil, Esquire
Law Offices of Harry T. Mondoil, P.C.
1300 Horizon Drive, Suite 108
Chalfont, PA 18914
Telephone: (215) 997-5117

CPN Number: 26-008-173

THIS TRANSFER IS FROM A HUSBAND TO HIMSELF AND HIS WIFE AS TENANTS BY THE ENTIRETIES. THEREFORE, IT IS TRANSFER-TAX EXEMPT.

DEED

THIS INDENTURE made the 2nd day of October in the year two thousand fifteen (2015) between **CHRISTIAN A. WOOD, an individual**, (hereinafter called the "Grantor"), of the one part; and **CHRISTIAN A. WOOD AND COLLEEN M. WOOD, husband and wife**, (hereinafter called the "Grantees"), of the other part.

WITNESSETH that the said Grantor for and in consideration of the sum of One Dollar (\$1.00) lawful money of the United States of America, unto him well and truly paid by the said **GRANTEES**, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does hereby grant, bargain and sell, release and confirm unto the said Grantees, their heirs and assigns, as tenants by the entireties,

ALL THAT CERTAIN lot or piece of ground with the buildings and improvements thereon erected, situate in the Township of New Britain, County of Bucks and Commonwealth of Pennsylvania, bounded and described according to a Survey and Plan of Bates Tract, made by Edward B. Blumrick, Registered Surveyor on 1/5/1968 which Plan is recorded in the Office of the Recorder of Deeds in and for the County of Bucks, at Doylestown, Pennsylvania, in Plan Book 53 page 33, as follows, to wit:

BEGINNING at a point on the Southwesterly side of Bates Drive (50 feet wide), which point is the distance of 301.90 feet measured North 51 degrees 37 minutes West along the said side of Bates Drive, from a point of tangent, which point of tangent is at the arc distance of 29.48 feet measured along the arc of a curve, curving to the left, having a radius of 20 feet, from a

point of reverse curve on the Northwesterly side of Cornwall Drive (50 feet wide); thence extending from said beginning point, and along line of Lot No. 10 on said Plan, South 38 degrees 23 minutes West, the distance of 200 feet to a point; thence extending along line of lands of Brittany Farms, Section "B" as shown on said Plan, North 51 degrees 37 minutes West, the distance of 105.06 feet to a point; thence extending along line of lands now or late of James Cadwallader, as shown on said Plan, North 39 degrees 50 minutes East, the distance of 200.06 feet to a point, the Northwesterly terminus point of the Southwesterly side of Bates Drive, aforesaid, as shown on said Plan; thence extending along said side of Bates Drive, South 51 degrees 37 minutes East, the distance of 100 feet to the first mentioned point and place of beginning.

BEING known and designated as Lot No. 11 on said Plan.

BEING Parcel No. 26-008-173.

BEING THE SAME PREMISES WHICH Christian A. Wood and Colleen M. Wood, by Indenture dated the 24th day of May, 2012, and recorded June 5, 2012, in the Office of the Recorder of Deeds in and for the County of Bucks in Book 7042 page 1783 as Instrument Number 2012045567, granted and conveyed unto Christian A. Wood, as sole owner, in fee.

UNDER AND SUBJECT to a certain Mortgage dated the 24th day of May, 2012, and recorded June 5, 2012, in the Office of the Recorder of Deeds in and for the County of Bucks as Instrument Number 2012045568.

THIS DEED is a Deed from a husband to himself and his wife as tenants by the entireties. Therefore, it is transfer-tax exempt.

TOGETHER with all and singular the buildings, improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of him, the said Grantor, as well at law as in equity, of, in and to the same.

TO HAVE AND TO HOLD the said lot or piece of ground above-described, together with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned, and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, and their heirs and assigns forever, as tenants by the entireties.

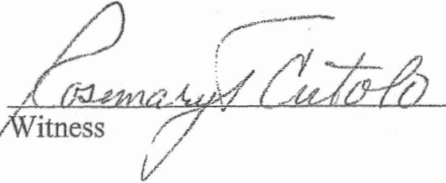
UNDER AND SUBJECT, nevertheless, to that certain Mortgage of record, as aforesaid.

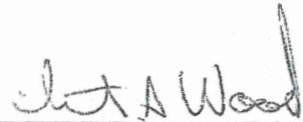
AND the said Grantor, for himself, his heirs, executors and administrators, does hereby covenant, promise and agree, to and with the said Grantees, their heirs and assigns, by these presents, that he, the said Grantor and his heirs, all and singular the hereditaments and premises hereby granted or mentioned and intended so to be, with the appurtenances, unto the said

Grantees, their heirs and assigns, against them, the said Grantor and his heirs, and against all and every person and persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under him, shall and will, Subject as aforesaid, **WARRANT** and forever **DEFEND**.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand and seal. Dated the day and year first above written.

**SEALED AND DELIVERED
IN THE PRESENCE OF ME:**


Witness



CHRISTIAN A. WOOD (SEAL)

QUALIFICATIONS

Anne Marie Gorman
Indian Valley Appraisal Company
120 East Broad Street, Suite 1
Souderton, PA 18964
anne@ivappraisal.com

Education

Temple University, Philadelphia, PA
Bachelor of Business Administration Degree (Concentration in Real Estate), 1999

Continuing Education

Has completed the necessary requirements for Continuing Education including Appraisal Institute Valuation of Conservation Easements in November 2022 and several cycles of Appraising to UASFLA (Yellowbook) Standards from various educational institutions.

Professional Licenses and Certifications

Pennsylvania State Certified General Real Estate Appraiser, Certificate GA-001808L
Approved for Pennsylvania Department of Transportation

Professional Experience

Indian Valley Appraisal Company, Souderton, PA **1995-Present**
Partner

Responsible for appraising residential, commercial and industrial properties with an emphasis on residential land, farms and conservation easements

Bearoff & Company, King of Prussia, PA **1984-1994**
Staff Appraiser

Responsible for appraising residential real estate

Appraisal Experience

Single family residential	Condemnation
Condominium -residential, industrial, office	Conservation Easement
Contractor Facilities	Equestrian Facilities
Farm	Funeral Home
Manufacturing Facilities	Multi-Family Housing including Apartments
Office Buildings	Residential Subdivisions
Estates, Unique Residences	Service Stations
Strip Shopping Centers	Vacant Land (all property types)

Testimony

Appeared before the Board of Assessment Appeals in Montgomery County

Conservation Easement Appraisal Experience

I complete an average of 25 conservation easement appraisals per year for various conservation groups and governmental agencies as well as for property owners for income tax purposes. A large number of these appraisals are also compliant with the Uniform Appraisal Standards for Federal Land Acquisitions (UASFLA).



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

TO: Board of Supervisors, New Britain Township
FROM: Alex Nagy, Finance Director
DATE: April 1, 2026
RE: Report for April 6, 2026 Board of Supervisors Meeting

Financial Statement Highlights (February 2026)

- The Township is approximately 17% through the fiscal year
- Real Estate Transfer Tax (new construction) has generated approximately \$52,000, or 45% of the annual budget, reflecting strong early-year activity
- All major tax revenues (Real Estate, EIT, and LST) are tracking in line with expectations for this point in the year
- General Fund expenditures are at 14% of budget, remaining within expected levels

Ongoing Projects

- Continuing to optimize payroll and accounting systems to improve efficiency and reduce time spent on recurring tasks
- Working with our software provider to develop enhanced monthly financial reports for Supervisors and Department Heads to better monitor revenues and expenditures (draft version attached)
- Reviewing escrow activity and developing clearer, more user-friendly statements to help applicants track balances and replenishments
- Strengthening internal controls to enhance checks and balances and reduce the risk of errors
- The 2026 DCED Annual Financial Report was submitted by the March 31 deadline; the full audit is on track for completion by June 30, 2026, with no findings anticipated at this time
- The Township is currently undergoing a Pension Audit by the Auditor General covering the years 2021 - 2025

Bank Account Balances (as of February 28, 2026)

Fund	Description	Account Balance	CD Balance
01	General	\$840,302.60	\$0.00
02	Street Light	\$56,135.93	\$107,772.89
03	Fire/EMS	\$154,311.74	\$0.00
04	Open Space	\$904,263.27	\$2,695,866.79
07	Parks & Rec	\$1,681,214.01	\$0.00
15	General Reserve	\$195,800.56	\$1,068,583.79
18	Capital Equipment & Improvement	\$385,982.21	\$1,127,078.93
20	Debt Service	\$467,713.86	\$0.00
30	Highway Equipment	\$250,020.28	\$105,539.63
35	Liquid Fuels	\$348,464.62	\$431,091.53
90	Escrow	\$1,401,347.00	\$0.00
	Uninvest (CD - Funds 04, 15, 18)	\$0.00	\$3,132,107.07
	PLGIT (Twp Credit Card)	\$62,928.98	\$0.00
		<u>\$6,748,485.06</u>	<u>\$8,668,040.63</u>

TOTAL MONEY IN BANK

\$15,416,525.69

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account Range: First to zz-zzz-zzz
 Expend Account Range: First to zz-zzz-zzz
 Print Zero YTD Activity: No

Include Non-Anticipated: Yes
 Include Non-Budget: No

Year To Date As Of: 02/28/26
 Current Period: 02/01/26 to 02/28/26
 Prior Year: Thru 02/28/25

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-301-100	RE Taxes - Current Year	3,096.90	1,497,226.00	0.00	6,074.73	1,491,151.27-	0
01-301-200	RE Taxes - Prior Year	0.00	4,000.00	0.00	27.35	3,972.65-	1
01-301-400	RE Taxes - Delinquent	2,131.93	20,000.00	0.00	0.00	20,000.00-	0
01-301-600	RE Taxes - Interim	70.94	12,000.00	2,253.64	5,030.02	6,969.98-	42
	301 REAL ESTATE PROPERTY TAXES	5,299.77	1,533,226.00	2,253.64	11,132.10	1,522,093.90-	0
01-310-100	RE Transfer Taxes - New Construction	44,911.77	115,000.00	9,842.89	58,704.93	56,295.07-	51
01-310-101	RE Transfer Taxes - Resales	32,436.82	485,000.00	40,247.50	69,762.50	415,237.50-	14
01-310-210	Earned Income Taxes	520,261.89	3,634,490.00	441,256.21	534,248.50	3,100,241.50-	15
01-310-220	Local Services Taxes	29,435.43	130,000.00	26,290.72	29,444.42	100,555.58-	23
	310 ACT 511 TAXES	627,045.91	4,364,490.00	517,637.32	692,160.35	3,672,329.65-	15
01-321-800	Cable TV Franchise Fees	57,488.17	230,000.00	51,055.58	51,055.58	178,944.42-	22
	321 BUSINESS LICENSES & PERMITS	57,488.17	230,000.00	51,055.58	51,055.58	178,944.42-	22
01-322-800	Road Opening Permits	2,020.00	7,500.00	225.00	555.00	6,945.00-	7
	322 NON-BUSINESS LICENSES & PERMITS	2,020.00	7,500.00	225.00	555.00	6,945.00-	7
01-331-100	District Court Fines	2,715.03	15,000.00	853.19	1,402.48	13,597.52-	9
01-331-110	Vehicle Code Violations	660.27	8,000.00	168.40	1,511.48	6,488.52-	19
01-331-130	State Police Fines	0.00	5,000.00	0.00	0.00	5,000.00-	0
	331 FINES	3,375.30	28,000.00	1,021.59	2,913.96	25,086.04-	10
01-341-000	INTEREST EARNINGS	1,458.69	10,000.00	2,572.50	4,781.27	5,218.73-	48

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
	341 INTEREST EARNINGS	1,458.69	10,000.00	2,572.50	4,781.27	5,218.73-	47
01-342-100	Farmland Leases	0.00	1,500.00	0.00	0.00	1,500.00-	0
01-342-200	Building Rentals & WB Cell Tower	0.00	600.00	0.00	0.00	600.00-	0
01-342-201	NB Cell Tower	7,099.61	31,514.00	1,106.58	3,764.95	27,749.05-	12
	342 RENTS & ROYALTIES	7,099.61	33,614.00	1,106.58	3,764.95	29,849.05-	11
01-354-000	RECYCLING GRANT	0.00	26,000.00	0.00	0.00	26,000.00-	0
	354 RECYCLING GRANT	0.00	26,000.00	0.00	0.00	26,000.00-	0
01-355-010	Public Utility Realty Taxes	0.00	4,500.00	0.00	0.00	4,500.00-	0
01-355-080	Alcoholic Beverage Licenses	0.00	1,500.00	1,500.00	1,500.00	0.00	100
01-355-120	Pension System State Aid	0.00	117,470.00	0.00	0.00	117,470.00-	0
01-355-130	Foreign Fire Insurance Premiums	0.00	108,368.00	0.00	0.00	108,368.00-	0
01-355-141	Overtime Reimbursables	3,068.34	45,000.00	1,474.20	2,958.94	42,041.06-	7
	355 STATE SHARED REVENUE	3,068.34	276,838.00	2,974.20	4,458.94	272,379.06-	1
01-361-001	Over Counter Sales	313.50	0.00	50.00	395.25	395.25	0
01-361-300	Zoning/Subdivision/LD Filing Fees	800.00	10,000.00	0.00	500.00	9,500.00-	5
01-361-330	Zoning Permits	2,650.00	20,000.00	550.00	1,750.00	18,250.00-	9
01-361-340	Zoning Hearing Board Fees	800.00	10,000.00	1,600.00	1,600.00	8,400.00-	16
	361 CHARGES FOR SERVICES	4,563.50	40,000.00	2,200.00	4,245.25	35,754.75-	10
01-362-100	Special Police Services	0.00	0.00	40.00	40.00	40.00	0
01-362-140	Police & Accident Report Fees	1,685.25	13,000.00	1,890.00	3,175.00	9,825.00-	24
01-362-410	Building Permits	38,743.70	165,000.00	18,942.00	47,727.55	117,272.45-	29
01-362-420	Electrical Permits	15,100.00	62,500.00	6,215.00	11,510.00	50,990.00-	18

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
01-362-430	Plumbing & Mechanical Permits	22,064.50	82,500.00	11,735.00	22,070.00	60,430.00-	27
01-362-450	Occupancy Permits - New Construction	4,008.25	10,000.00	1,050.00	1,200.00	8,800.00-	12
01-362-451	Occupancy Permits - Resales	1,590.00	20,000.00	1,450.00	4,950.00	15,050.00-	25
01-362-452	Fire Safety Inspections	4,800.00	15,000.00	2,360.00	4,385.00	10,615.00-	29
01-362-460	Well Permits	225.00	500.00	0.00	100.00	400.00-	20
01-362-462	State Permits (PA UCC Fees)	292.50	2,000.00	144.00	207.00	1,793.00-	10
	362 PUBLIC SAFETY	88,509.20	370,500.00	43,826.00	95,364.55	275,135.45-	25

01-380-000	MISCELLANEOUS REVENUE	2,608.01	0.00	0.00	0.00	0.00	0
01-380-050	Escrow Administration Fees	3,441.17	50,000.00	0.00	586.50	49,413.50-	1
	380 MISCELLANEOUS REVENUE	6,049.18	50,000.00	0.00	586.50	49,413.50-	1

01-393-990	ESTIMATED BEGINNING CASH BALANCE	0.00	175,066.00	0.00	0.00	175,066.00-	0
	393 Total	0.00	175,066.00	0.00	0.00	175,066.00-	0

	GENERAL FUND: Revenue Totals	805,977.67	7,145,234.00	624,872.41	871,018.45	6,274,215.55-	12
--	-------------------------------------	-------------------	---------------------	-------------------	-------------------	----------------------	-----------

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-000-000	GENERAL FUND:	0.00	0.00	0.00	0.00	0.00	0
01-400-000	GOVERNING BODY:	0.00	0.00	0.00	0.00	0.00	0
01-400-110	SALARY - BOARD OF SUPERVISORS	2,708.30	16,250.00	1,354.15	2,708.30	13,541.70	17
01-400-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	21,868.69	145,119.44	10,059.81	16,063.10	129,056.34	11
01-400-161	FICAMEDICARE/GOVT	3,351.13	22,453.69	1,745.09	3,476.06	18,977.63	15
01-400-210	MATERIALS/SUPPLIES	878.73	8,250.00	766.87	1,381.01	6,868.99	17
01-400-300	GENERAL ADMIN EXPENSE	4,946.97	21,214.00	2,061.57	5,991.20	15,222.80	28
01-400-302	INFO TECH SERVICES	738.75	21,600.00	0.00	0.00	21,600.00	0

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-400-319	TRAINING/ADMIN	2,001.00	12,905.00	0.00	2,016.00	10,889.00	16
01-400-320	TELEPHONE/COMMUNICATIONS	668.14	6,278.00	497.24	963.76	5,314.24	15
01-400-330	VEHICLE EXPENSE/ADMIN	0.00	1,600.00	0.00	63.66	1,536.34	4
01-400-340	ADVERTISING/PRINTING	1,633.48	19,576.00	227.80	3,400.37	16,175.63	17
01-400-350	BONDING	0.00	830.00	830.00	830.00	0.00	100
01-400-352	LIABILITY/PROPERTY INSURANCE	13,246.85	50,845.00	0.00	12,711.58	38,133.42	25
01-400-354	WORKER'S COMPENSATION/ADMIN	86.24	381.00	0.00	92.06	288.94	24
01-400-740	MAJOR EQUIPMENT LEASE/PURCHASE	661.60	4,110.00	290.89	785.78	3,324.22	19
01-400-741	COMPUTER HARDWARE/SOFTWARE/LICENS	6,558.95	81,909.00	15,647.35	20,339.09	61,569.91	25
	400 GOVERNING BODY	59,348.83	413,321.13	33,480.77	70,821.97	342,499.16	17
01-401-000	EXECUTIVE:	0.00	0.00	0.00	0.00	0.00	0
01-401-120	SALARY - EXECUTIVE MANAGEMENT	40,368.66	277,254.00	21,457.53	42,730.48	234,523.52	15
	401 EXECUTIVE	40,368.66	277,254.00	21,457.53	42,730.48	234,523.52	15
01-402-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
01-402-130	SALARY - FINANCE	28,466.42	195,644.00	9,578.47	20,309.05	175,334.95	10
01-402-131	SALARY/ADMIN ASST T.P.	5,370.31	50,000.00	1,546.13	3,682.07	46,317.93	7
01-402-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	6,495.93	49,914.72	1,599.32	5,626.61	44,288.11	11
01-402-161	FICAMEDICARE-FINANCE	2,177.69	14,968.00	732.77	1,553.66	13,414.34	10
01-402-300	PAYROLL SERVICES & ACCOUNTING	3,383.75	12,000.00	499.75	1,013.75	10,986.25	8
01-402-310	APPOINTED AUDITOR	3,000.00	28,000.00	3,500.00	3,500.00	24,500.00	12
01-402-350	BONDING/SURETY	830.00	830.00	0.00	830.00	0.00	100
	402 FINANCIAL ADMINISTRATION	49,724.10	351,356.72	17,456.44	36,515.14	314,841.58	10
01-403-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0
01-403-110	SALARY-ELECTED TAX COLLECTOR	3,750.00	22,500.00	1,875.00	3,750.00	18,750.00	17

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-403-161	FICAMEDICARE/TAX	286.88	1,721.00	143.44	286.88	1,434.12	17
01-403-319	REIMBUSEABLE EXPENSES	191.25	2,400.00	0.00	0.00	2,400.00	0
01-403-370	EIT/EMST COLLECTOR	6,438.56	51,600.00	1,043.00	5,397.49	46,202.51	10
	403 TAX COLLECTOR	10,666.69	78,221.00	3,061.44	9,434.37	68,786.63	12
01-404-000	SOLICITOR/LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0
01-404-101	SOLICITOR/LABOR	5,965.00	15,000.00	0.00	0.00	15,000.00	0
01-404-310	SOLICITOR/GENERAL SERVICES	5,400.00	40,000.00	3,975.00	5,425.00	34,575.00	14
	404 LEGAL	11,365.00	55,000.00	3,975.00	5,425.00	49,575.00	10
01-406-000	OTHER GENERAL GOVT ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
01-407-000	IT-NETWORKING & DATA SERVICES:	0.00	0.00	0.00	0.00	0.00	0
01-408-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0
01-408-100	GENERAL ENGINEERING	12,305.80	80,000.00	533.75	533.75	79,466.25	1
	408 ENGINEERING SERVICES	12,305.80	80,000.00	533.75	533.75	79,466.25	1
01-409-000	BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0
01-409-360	UTILITIES	3,765.80	27,360.00	451.07	3,278.84	24,081.16	12
01-409-370	BLDG MAINT&REPAIRS SERVICES&SUPPLIES	5,988.18	26,484.00	1,530.00	9,287.48	17,196.52	35
	409 GENERAL GOVERNMENT BUILDINGS	9,753.98	53,844.00	1,981.07	12,566.32	41,277.68	23
01-410-000	POLICE:	0.00	0.00	0.00	0.00	0.00	0
01-410-120	SALARY - POLICE MANAGEMENT	21,734.40	149,750.00	13,076.80	26,153.60	123,596.40	17
01-410-130	WAGES - BARGAINING UNIT	250,643.06	1,720,528.00	125,734.40	255,036.98	1,465,491.02	15
01-410-131	POLICE OVERTIME	20,977.08	175,000.00	4,254.68	11,331.86	163,668.14	6
01-410-132	ACCRUED TIME EXPENSE	8,853.10	215,000.00	4,611.20	45,720.37	169,279.63	21
01-410-133	EDUCATION INCENTIVE PAY	0.00	76,818.00	0.00	5,181.47	71,636.53	7

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

03/24/2026
08:11 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-410-140	WAGES-CLERICAL STAFF FT	10,192.00	68,567.00	5,428.80	10,857.60	57,709.40	16
01-410-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	95,748.19	703,417.95	51,121.10	104,652.81	598,765.14	15
01-410-160	CROSSING GUARD WAGES	1,129.98	21,916.00	816.50	1,374.88	20,541.12	6
01-410-161	FICAMEDICARE/POLICE	24,769.26	186,361.00	11,775.05	27,207.70	159,153.30	15
01-410-181	EDUCATION/TRAINING IN SERVICE	5,188.67	19,042.00	56.00	1,232.18	17,809.82	6
01-410-200	OFFICE SUPPLIES	308.96	2,500.00	33.67	224.79	2,275.21	9
01-410-210	COMPUTERS SUPPLIES	2,841.66	0.00	0.00	0.00	0.00	0
01-410-223	TRAFFIC COUNTER	10,078.00	13,200.00	0.00	8,713.00	4,487.00	66
01-410-224	FUELS/OIL	5,987.83	30,000.00	2,168.28	4,459.15	25,540.85	15
01-410-226	COPIER EXPENSES	491.92	3,000.00	251.05	567.71	2,432.29	19
01-410-240	FIREARMS & SUPPLIES	0.00	12,000.00	2,595.00	2,595.00	9,405.00	22
01-410-241	UNIFORMS/VESTS	4,854.97	23,000.00	338.25	2,039.85	20,960.15	9
01-410-250	GENERAL EXPENSE	1,077.45	5,000.00	211.60	998.59	4,001.41	20
01-410-260	COMMUNITY POLICING SERVICES & SUPPLIE	112.39	3,000.00	0.00	0.00	3,000.00	0
01-410-310	LEGAL EXPENSE	12,500.00	22,500.00	0.00	0.00	22,500.00	0
01-410-319	EQUIP SUPPLIES	1,305.00	6,000.00	2,097.01	2,097.01	3,902.99	35
01-410-320	COMMUNICATIONS	4,014.96	20,440.00	1,600.21	3,215.51	17,224.49	16
01-410-340	PRINTING	0.00	1,000.00	590.22	757.88	242.12	76
01-410-351	VEHICLE INSURANCE	3,715.85	14,263.00	0.00	3,565.70	10,697.30	25
01-410-352	LAW ENFORCEMENT LIABILITY	14,412.22	55,319.00	0.00	13,829.87	41,489.13	25
01-410-354	WORKERS COMPENSATION	14,337.24	60,790.00	0.00	15,305.31	45,484.69	25
01-410-360	UTILITIES	8,553.13	32,932.00	292.54	4,347.46	28,584.54	13
01-410-370	VEHICLE MAINT/REPAIRS-OUTSIDE	2,871.35	19,500.00	1,299.68	2,784.60	16,715.40	14
01-410-390	C.E.R.T. TEAM	3,300.00	5,000.00	0.00	3,400.00	1,600.00	68
01-410-420	PUBLICATIONS/SUBSCRIPTIONS	2,709.16	3,000.00	1,000.00	2,474.30	525.70	82
01-410-440	UNIFORM CLEANING	12,800.00	12,800.00	0.00	12,800.00	0.00	100
01-410-741	COMPUTER HARDWARE AND SOFTWARE	0.00	64,804.00	0.00	2,431.60	62,372.40	4

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-410-750	EQUIPMENT PURCHASES	39,640.60	35,000.00	0.00	0.00	35,000.00	0
01-410-761	DNA CONSORTIUM	0.00	3,500.00	3,000.00	3,000.00	500.00	86
	410 POLICE:	585,148.43	3,784,947.95	232,352.04	578,356.78	3,206,591.17	15
01-411-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0
01-411-100	EMS WORKERS COMP	107.80	0.00	0.00	115.07	115.07-	0
01-411-224	FIRE FUEL EXPENSE	1,162.31	7,500.00	0.00	0.00	7,500.00	0
01-411-225	EMS FUEL EXPENSE	1,783.69	0.00	0.00	0.00	0.00	0
01-411-230	RECRUITMENT/RETENTION INCENTIVE	0.00	15,000.00	1,000.00	1,000.00	14,000.00	7
01-411-354	WORKERS COMP-FIRE CO SHARE	0.00	20,224.00	0.00	0.00	20,224.00	0
01-411-380	FIRE HYDRANT RENTALS	18,642.69	34,717.00	1,397.95	19,227.95	15,489.05	55
	411 FIRE:	21,696.49	77,441.00	2,397.95	20,343.02	57,097.98	26
01-412-100	EMS WORKERS COMP	0.00	647.00	0.00	0.00	647.00	0
01-412-225	EMS FUEL EXPENSE	0.00	15,000.00	0.00	0.00	15,000.00	0
01-412-235	EMS CAPITAL CONTRIBUTION	0.00	15,000.00	0.00	0.00	15,000.00	0
	412 Total	0.00	30,647.00	0.00	0.00	30,647.00	0
01-413-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0
01-413-121	BLG INSPECTOR/CODE ENF OFFICIALS	38,500.23	176,248.00	13,474.28	26,724.86	149,523.14	15
01-413-122	OUTSIDE INSPECTIONS	5,950.00	86,000.00	4,480.00	7,430.00	78,570.00	9
01-413-151	MEDICAL/DENTAL/RX/LIFE/INSURANCE	13,446.43	61,133.20	4,816.06	9,771.06	51,362.14	16
01-413-161	FICAMEDICARE-CODES	5,703.88	13,509.00	1,030.76	2,044.42	11,464.58	15
01-413-351	AUTO INSURANCE/ADMIN-INSPEC VEH.	223.26	857.00	0.00	214.24	642.76	25
01-413-352	LIABILITY INSURANCE	189.33	727.00	0.00	181.68	545.32	25
01-413-354	WORKERS COMPENSATION	172.47	762.00	0.00	184.13	577.87	24
01-413-752	STATE PASS THRU FEE	297.00	2,000.00	0.00	630.00	1,370.00	32

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	413 UCC & CODE ENFORCEMENT:	64,482.60	341,236.20	23,801.10	47,180.39	294,055.81	14
01-414-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0
01-414-140	ZONING PERSONNEL	0.00	96,252.00	7,563.20	15,215.04	81,036.96	16
01-414-141	ZONING HEARING BOARD	520.00	2,400.00	0.00	360.00	2,040.00	15
01-414-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	0.00	16,239.77	1,313.25	2,660.54	13,579.23	16
01-414-161	FICA/MEDICARE	0.00	7,363.00	578.58	1,163.94	6,199.06	16
01-414-310	LEGAL, PLNG & ZONING	5,912.00	36,000.00	5,125.00	8,057.00	27,943.00	22
01-414-313	ENGINEERING PLANNING/ZONING	17,565.00	35,000.00	6,577.33	6,577.33	28,422.67	19
01-414-317	CODIFICATION/UPDATES	0.00	4,000.00	475.00	3,325.00	675.00	83
01-414-319	COMPUTER SOFTWARE AND SERVICES	6,326.75	13,200.00	0.00	1,100.00	12,100.00	8
01-414-352	LIABILITY INSURANCE	113.05	434.00	0.00	108.49	325.51	25
	414 PLANNING & ZONING:	30,436.80	210,888.77	21,632.36	38,567.34	172,321.43	18
01-415-000	EMERGENCY MANAGEMENT & COMMUNICAT	0.00	0.00	0.00	0.00	0.00	0
01-415-100	EMERGENCY MANAGEMENT ADMIN EXP	1,000.00	6,000.00	500.00	1,000.00	5,000.00	17
	415 EMERGENCY MANAGEMENT & COMMUN	1,000.00	6,000.00	500.00	1,000.00	5,000.00	17
01-427-000	SOLID WASTE COLLECTION & DISPOSAL:	0.00	0.00	0.00	0.00	0.00	0
01-427-010	SLID WASTE/HAZ WASTE COLLECTION	2,500.00	5,000.00	0.00	2,500.00	2,500.00	50
	427 SOLID WASTE COLLECTION & DISPOSAL	2,500.00	5,000.00	0.00	2,500.00	2,500.00	50
01-429-000	WASTEWATER COLLECTION & TREATMENT:	0.00	0.00	0.00	0.00	0.00	0
01-430-000	GENERAL SERVICES-ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
01-430-120	SALARY - MANAGEMENT	16,704.00	121,173.00	8,643.20	17,286.40	103,886.60	14
01-430-131	OT - PUBLIC WORKS	8,325.89	29,233.81	616.76	2,432.24	26,801.57	8
01-430-140	WAGES PUBLIC WORKS CREW	54,041.60	488,742.00	35,090.40	72,688.80	416,053.20	15

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-430-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	18,321.29	144,240.68	13,265.32	26,986.99	117,253.69	19
01-430-161	FICA/MEDICARE-PUBLIC WORKS	5,970.29	48,277.00	3,705.27	7,242.77	41,034.23	15
01-430-241	UNIFORM EXPENSE	342.92	9,400.00	200.00	549.64	8,850.36	6
01-430-319	TRAINING EXPENSE	0.00	0.00	0.00	5,669.50	5,669.50-	0
01-430-320	COMMUNICATIONS/MAINT	1,009.00	16,500.00	750.96	1,531.55	14,968.45	9
01-430-321	RADIO REPAIRS	0.00	1,000.00	0.00	0.00	1,000.00	0
01-430-351	VEHICLE INSURANCE	5,210.97	20,002.00	0.00	5,000.41	15,001.59	25
01-430-352	LIABILITY INSURANCE	1,098.52	4,217.00	0.00	1,054.13	3,162.87	25
01-430-354	WORKERS COMPENSATION	6,856.00	30,281.00	0.00	7,318.93	22,962.07	24
01-430-370	BUILDING MAINTENANCE	3,845.02	13,100.00	2,912.96	7,051.59	6,048.41	54
	430 GENERAL SERVICES-ADMINISTRATION:	121,725.50	926,166.49	65,184.87	154,812.95	771,353.54	17
01-432-000	WINTER MAINTENANCE-SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0
01-432-220	SNOW REMOVAL/CONTRACTORS	3,500.00	10,000.00	4,906.25	17,582.00	7,582.00-	176
	432 WINTER MAINTENANCE-SNOW REMOVAL:	3,500.00	10,000.00	4,906.25	17,582.00	7,582.00-	176
01-433-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0
01-433-200	STREET SIGNS	923.78	13,000.00	0.00	415.50	12,584.50	3
01-433-210	LINE PAINTING	0.00	29,000.00	0.00	0.00	29,000.00	0
01-433-310	TRAFFIC SIGNAL MAINTENANCE	2,337.85	32,010.00	1,843.88	2,568.77	29,441.23	8
01-433-361	TRAFFIC SIGNAL ELECTRIC	1,010.71	5,092.00	593.62	1,380.32	3,711.68	27
	433 TRAFFIC CONTROL DEVICES:	4,272.34	79,102.00	2,437.50	4,364.59	74,737.41	6
01-434-000	STREET LIGHTING:	0.00	0.00	0.00	0.00	0.00	0
01-434-300	STREET LIGHTING/GEN/NOT DISTRICT	479.36	10,032.00	210.73	421.46	9,610.54	4
	434 STREET LIGHTING:	479.36	10,032.00	210.73	421.46	9,610.54	4
01-436-000	STORM SEWERS & DRAINS:	0.00	0.00	0.00	0.00	0.00	0

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-436-300	STORM SEWERS & DRAINS	0.00	30,000.00	0.00	168.00	29,832.00	1
01-436-367	NPDES COMPLIANCE	0.00	20,000.00	0.00	0.00	20,000.00	0
01-436-400	DIRT & DEBRIS REMOVAL	0.00	9,000.00	0.00	0.00	9,000.00	0
	436 STORM SEWERS & DRAINS:	0.00	59,000.00	0.00	168.00	58,832.00	0
01-437-000	REPAIRS OF TOOLS & MACHINERY:	0.00	0.00	0.00	0.00	0.00	0
01-437-300	VEHICLE REPAIRS	12,443.97	51,500.00	3,962.73	9,527.85	41,972.15	18
01-437-330	FUEL & OIL EQUIP	10,410.13	33,000.00	11,997.33	26,937.25	6,062.75	82
01-437-360	HEAT AND UTILITIES	14,186.55	41,200.00	2,046.96	3,590.93	37,609.07	9
	437 REPAIRS OF TOOLS & MACHINERY:	37,040.65	125,700.00	18,007.02	40,056.03	85,643.97	32
01-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDC	0.00	0.00	0.00	0.00	0.00	0
01-438-260	MINOR EQUIPMENT	0.00	5,000.00	0.00	0.00	5,000.00	0
01-438-460	GENERAL EXPENSE	1,406.65	9,000.00	1,036.36	3,030.77	5,969.23	34
01-438-800	EQUIPMENT RENTALS	0.00	5,000.00	0.00	244.95	4,755.05	5
01-438-820	PATCHING/CORE SAMPLES	0.00	6,000.00	2,174.20	2,174.20	3,825.80	36
	438 MAINTENANCE & REPAIR OF ROADS & E	1,406.65	25,000.00	3,210.56	5,449.92	19,550.08	22
01-439-000	HIGHWAY CONTRUCTION & REBUILDING PRC	0.00	0.00	0.00	0.00	0.00	0
01-439-320	PAVING/MILLING/RECYCLING	0.00	50,000.00	0.00	0.00	50,000.00	0
01-439-330	DART TRANSPORTATION CONTRIBUTION	0.00	5,000.00	0.00	0.00	5,000.00	0
	439 HIGHWAY CONTRUCTION & REBUILDING	0.00	55,000.00	0.00	0.00	55,000.00	0
01-481-000	EMPLOYER PAID BENEFITS & WITHHOLDING	0.00	0.00	0.00	0.00	0.00	0
01-481-319	MISC. TAXES	0.00	3,000.00	0.00	0.00	3,000.00	0
	481 EMPLOYER PAID BENEFITS & WITHHOLI	0.00	3,000.00	0.00	0.00	3,000.00	0
01-483-510	MMO PENSION PAYMENT	0.00	117,470.00	0.00	0.00	117,470.00	0

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
483 Total		0.00	117,470.00	0.00	0.00	117,470.00	0
01-486-000	INSURANCE,CASUALTY, & SURETY:	0.00	0.00	0.00	0.00	0.00	0
01-486-157	HEALTH & VISION REIMBURSEMENTS	17,158.17	55,000.00	8,596.09	14,441.43	40,558.57	26
01-486-158	FITNESS REIMBURSEMENT	750.00	2,000.00	0.00	0.00	2,000.00	0
	486 INSURANCE,CASUALTY, & SURETY:	17,908.17	57,000.00	8,596.09	14,441.43	42,558.57	25
01-487-000	HEALTH INSURANCE BENEFIT:	0.00	0.00	0.00	0.00	0.00	0
01-487-162	NON-UNIFORM TIME PAY OUT	2,326.96	50,000.00	0.00	0.00	50,000.00	0
01-487-192	ORTHODONTIA REIMBURSEMENT	0.00	6,000.00	0.00	0.00	6,000.00	0
01-487-502	457 MATCHING	0.00	33,000.00	0.00	1,000.00	32,000.00	3
	487 HEALTH INSURANCE BENEFIT:	2,326.96	89,000.00	0.00	1,000.00	88,000.00	1
01-488-000	FIDUCIARY FUNDS BENEFIT & REFUND PAID:	0.00	0.00	0.00	0.00	0.00	0
01-488-540	FIREMEN'S RELIEF DISTRIBUTION	0.00	108,370.00	0.00	0.00	108,370.00	0
	488 FIDUCIARY FUNDS BENEFIT & REFUND F	0.00	108,370.00	0.00	0.00	108,370.00	0
	GENERAL FUND: Expenditure Totals	1,087,457.01	7,429,986.26	465,182.47	1,104,270.94	6,325,727.32	15

01 GENERAL FUND:	Prior	Current	YTD
Revenues:	805,977.67	624,872.41	871,018.45
Expenditures:	1,087,457.01	465,182.47	1,104,270.94
Net Income:	281,479.34-	159,689.94	233,252.49-

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
02-341-000	INTEREST EARNINGS	1,013.58	5,000.00	487.60	1,032.86	3,967.14-	21
	341 INTEREST EARNINGS	1,013.58	5,000.00	487.60	1,032.86	3,967.14-	20
02-383-000	STREET LIGHT ASSESSMENTS	450.00	37,665.00	0.00	355.00	37,310.00-	1
	383 STREET LIGHT ASSESSMENTS	450.00	37,665.00	0.00	355.00	37,310.00-	0
02-393-990	ESTIMATED BEGINNING BALANCE	0.00	161,037.00	0.00	0.00	161,037.00-	0
	393 Total	0.00	161,037.00	0.00	0.00	161,037.00-	0
	STREET LIGHTING FUND: Revenue Totals	1,463.58	203,702.00	487.60	1,387.86	202,314.14-	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
02-403-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0
02-403-110	SALARY-ELECTED	0.00	2,500.00	0.00	0.00	2,500.00	0
02-403-161	FICAMEDICARE/TAX	0.00	191.00	0.00	0.00	191.00	0
	403 TAX COLLECTOR	0.00	2,691.00	0.00	0.00	2,691.00	0
02-434-000	STREET LIGHTING:	0.00	0.00	0.00	0.00	0.00	0
02-434-360	UTILITY EXPENSE	2,047.36	12,000.00	790.85	1,996.27	10,003.73	17
	434 STREET LIGHTING:	2,047.36	12,000.00	790.85	1,996.27	10,003.73	17
	STREET LIGHTING FUND: Expenditure Total	2,047.36	14,691.00	790.85	1,996.27	12,694.73	14

02 STREET LIGHTING FUND:			YTD
Prior	Current		
	1,463.58	487.60	1,387.86
Revenues:			
	2,047.36	790.85	1,996.27
Expenditures:			

NEW BRITAIN TOWNSHIP
FEBRUARY 2026
17 PERCENT THROUGH THE YEAR

Net Income: 583.78 - 303.25 - **608.41 -**

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
03-301-100	FIRE REAL ESTATE TAXES	573.50	226,853.00	0.00	920.42	225,932.58-	0
03-301-101	AMBULANCE REAL ESTATE TAXES	229.40	90,741.00	0.00	368.17	90,372.83-	0
03-301-200	FIRE REAL ESTATE TAXES-PRIOR YEAR	0.00	500.00	0.00	4.14	495.86-	1
03-301-201	AMBULANCE R.E. TAXES/PRIOR YEAR	0.00	250.00	0.00	1.66	248.34-	1
03-301-400	FIRE R.E. DELINQUENT TAXES	323.02	100.00	0.00	0.00	100.00-	0
03-301-401	AMBULANCE/DELINQUENT TAXES	129.20	100.00	0.00	0.00	100.00-	0
03-301-600	FIRE R.E. TAXES/INTERIM	13.13	100.00	341.47	762.13	662.13	762
03-301-601	AMBULANCE/INTERIM TAXES	5.26	100.00	136.59	304.85	204.85	305
	301 FIRE/INTEREST EARNINGS	1,273.51	318,744.00	478.06	2,361.37	316,382.63-	0
03-310-220	LST TAXES/FIRE FUND	14,717.73	65,000.00	13,145.36	14,722.22	50,277.78-	23
03-310-221	LST TAXES/EMS	14,717.73	65,000.00	13,145.36	14,722.22	50,277.78-	23
	310 Total	29,435.46	130,000.00	26,290.72	29,444.44	100,555.56-	22
03-341-000	INTEREST EARNINGS	899.71	1,000.00	366.46	833.55	166.45-	83
03-341-001	INTEREST EARNINGS/EMS FUND	48.31	1,000.00	40.63	40.63	959.37-	4
	341 INTEREST EARNINGS	948.02	2,000.00	407.09	874.18	1,125.82-	43
03-393-990	FIRE ESTIMATED BEGINNING CASH BAL.	0.00	128,211.00	0.00	0.00	128,211.00-	0
03-393-991	AMBULANCE/EST. BEGINNING CASH BAL.	0.00	26,700.00	0.00	0.00	26,700.00-	0
	393 Total	0.00	154,911.00	0.00	0.00	154,911.00-	0
	FIRE TAX FUND: Revenue Totals	31,656.99	605,655.00	27,175.87	32,679.99	572,975.01-	5
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
03-403-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
03-403-370	REAL ESTATE/LST COLLECTOR-FIRE	124.28	1,477.00	0.00	1.08	1,475.92	0
03-403-371	REAL ESTATE/LST COLLECTOR-AMBULANCE	114.59	1,277.00	0.00	1.08	1,275.92	0
	403 TAX COLLECTOR	238.87	2,754.00	0.00	2.16	2,751.84	0
03-411-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0
03-411-500	CONTRIBUTIONS TO FIRE COMPANIES	1,302.44	226,153.00	0.00	0.00	226,153.00	0
03-411-501	LST CONTRIBUTION FIRE	15,138.11	64,923.00	0.00	0.00	64,923.00	0
	411 FIRE:	16,440.55	291,076.00	0.00	0.00	291,076.00	0
03-412-000	AMBULANCE & RESCUE SQUAD:	0.00	0.00	0.00	0.00	0.00	0
03-412-500	CONTRIBUTIONS TO AMBULANCE	349.66	89,991.00	0.00	0.00	89,991.00	0
03-412-501	LST CONTRIBUTIONS AMBULANCE	15,138.13	64,923.00	0.00	0.00	64,923.00	0
	412 AMBULANCE & RESCUE SQUAD:	15,487.79	154,914.00	0.00	0.00	154,914.00	0
	FIRE/AMBULANCE TAX FUND Expenditure To	32,167.21	448,744.00	0.00	2.16	448,741.84	0

03 FIRE/AMBULANCE TAX FUND:

	Prior	Current	YTD
Revenues:	31,656.99	27,175.87	32,679.99
Expenditures:	32,167.21	0.00	2.16
Net Income:	510.22-	27,175.87	32,677.83

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
04-310-210	EARNED INCOME TAX	120,659.22	829,255.00	98,975.97	122,136.39	707,118.61-	15
310 Total		120,659.22	829,255.00	98,975.97	122,136.39	707,118.61-	14
04-341-000	INTEREST EARNINGS	38,868.31	220,000.00	10,836.62	31,233.88	188,766.12-	14
341 INTEREST EARNINGS		38,868.31	220,000.00	10,836.62	31,233.88	188,766.12-	14
04-393-990	ESTIMATED BEGINNING CASH BALANCE	0.00	5,213,813.00	0.00	0.00	5,213,813.00-	0
393 Total		0.00	5,213,813.00	0.00	0.00	5,213,813.00-	0
	LAND PRESERVATION FUND: Revenue Totals	159,527.53	6,263,068.00	109,812.59	153,370.27	6,109,697.73-	2
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
04-403-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0
04-403-370	EIT TAX COLLECTOR EXPENSE	1,110.50	13,000.00	9.03	700.13	12,299.87	5
403 TAX COLLECTOR		1,110.50	13,000.00	9.03	700.13	12,299.87	5
04-414-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0
04-414-150	CONSULTANT/LAND PRESERVATION	1,460.00	0.00	560.00	560.00	560.00-	0
04-414-310	ENGINEERING SERVICE	0.00	30,000.00	0.00	0.00	30,000.00	0
04-414-451	APPRAISALS	0.00	5,000.00	0.00	0.00	5,000.00	0
414 PLANNING & ZONING:		1,460.00	35,000.00	560.00	560.00	34,440.00	2
04-470-000	DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0
04-470-200	OPEN SPACE MAINTENANCE	76.11	41,000.00	66.79	132.74	40,867.26	0
470 DEBT SERVICE:		76.11	41,000.00	66.79	132.74	40,867.26	0
	LAND PRESERVATION FUND: Expenditure To	2,646.61	89,000.00	635.82	1,392.87	87,607.13	2

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

04 LAND PRESERVATION FUND:

	Prior	Current	YTD
Revenues:	159,527.53	109,812.59	153,370.27
Expenditures:	2,646.61	635.82	1,392.87
Net Income:	156,880.92	109,176.77	151,977.40

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
07-301-100	REAL ESTATE TAXES/CURRENT	1,032.29	408,334.00	0.00	1,656.75	406,677.25-	0
07-301-200	REAL ESTATE TAXES/PRIOR YEAR	0.00	500.00	0.00	7.46	492.54-	1
07-301-400	REAL ESTATE TAXES/DELINQUENT	552.35	100.00	0.00	0.00	100.00-	0
07-301-600	REAL ESTATE TAXES/INTERIM	23.64	100.00	614.63	1,371.82	1,271.82	***
	301 Total	1,608.28	409,034.00	614.63	3,036.03	405,997.97-	0
07-341-000	INTEREST EARNINGS	3,859.41	10,000.00	370.21	796.05	9,203.95-	8
07-341-001	INTEREST EARNING/P&R MISC.ACCTS	3,435.37	30,000.00	4,055.94	8,663.53	21,336.47-	29
	341 INTEREST EARNINGS	7,294.78	40,000.00	4,426.15	9,459.58	30,540.42-	23
07-342-200	BLDG RENT & WB CELL TOWER	3,209.44	20,000.00	3,305.72	3,305.72	16,694.28-	17
	342 Total	3,209.44	20,000.00	3,305.72	3,305.72	16,694.28-	16
07-354-011	COUNTY OPEN SPACE GRANT	0.00	250,000.00	0.00	0.00	250,000.00-	0
	354 GRAMTS DCNR WB PARK	0.00	250,000.00	0.00	0.00	250,000.00-	0
07-367-001	EVENT REVENUE	50.00	0.00	4,460.00	4,460.00	4,460.00	0
07-367-003	USER FEES/FIELD USE	525.00	0.00	150.00	150.00	150.00	0
07-367-400	MISC. RECEIPTS/GRANTS	0.00	7,000.00	0.00	0.00	7,000.00-	0
	367 Total	575.00	7,000.00	4,610.00	4,610.00	2,390.00-	65
07-387-000	PARK & REC CONTRIBUTIONS	300.00	0.00	0.00	0.00	0.00	0
07-387-017	PARK & REC CONTRIBUTIONS	0.00	0.00	0.00	27,987.00	27,987.00	0
	387 PARK & REC CONTRIBUTIONS	300.00	0.00	0.00	27,987.00	27,987.00	0
07-393-990	ESTIMATED BEGINNING CASH BALANCE	0.00	417,261.00	0.00	0.00	417,261.00-	0
07-393-991	EST. BEGINNING CASH BAL/P&R CAP FD	0.00	695,624.00	0.00	0.00	695,624.00-	0

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
393 Total		0.00	1,112,885.00	0.00	0.00	1,112,885.00-	0
PARKS & RECREATION FUND: Revenue Total							
		12,987.50	1,838,919.00	12,956.50	48,398.33	1,790,520.67-	2
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
07-000-000	PARKS & RECREATION FUND:	0.00	0.00	0.00	0.00	0.00	0
07-402-000	AUDITING SERVICES/FINANCE ADMINISTRAT	0.00	0.00	0.00	0.00	0.00	0
07-430-000	PUBLIC WORKS-GENERAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0
07-437-000	PUBLIC WORKS-REPAIRS OF TOOLS & MACH	0.00	0.00	0.00	0.00	0.00	0
07-454-000	PARKS:	0.00	0.00	0.00	0.00	0.00	0
07-454-141	SALARIES P.W. SUPPORT	38,455.60	152,966.00	22,443.93	42,012.49	110,953.51	27
07-454-151	MEDICAL/DENTAL INSURANCE	11,633.19	86,468.00	7,831.64	15,869.41	70,598.59	18
07-454-161	FICAMEDICARE-PARKS	3,165.43	17,878.00	2,062.29	3,698.18	14,179.82	21
07-454-226	FACILITIES MAINTENANCE	464.04	0.00	0.00	0.00	0.00	0
07-454-300	ACTIVITIES/PROGRAMS	1,589.81	14,000.00	2,416.19	2,634.75	11,365.25	19
07-454-301	P & R SALES EXPENSE	0.00	14,000.00	0.00	0.00	14,000.00	0
07-454-310	ENGINEERING SERVICES	2,193.75	15,000.00	0.00	0.00	15,000.00	0
07-454-311	W.B. PARK EXPENSE	0.00	15,250.00	0.00	0.00	15,250.00	0
07-454-312	NORTH BRANCH PARK EXP	260.98	19,750.00	962.50	962.50	18,787.50	5
07-454-317	VETERAN'S PARK	0.00	15,250.00	0.00	0.00	15,250.00	0
07-454-318	VETERAN'S MEMORIAL	0.00	1,250.00	0.00	0.00	1,250.00	0
07-454-319	GENERAL EXPENSES/SUPPLIES	1,116.68	2,500.00	0.00	130.34	2,369.66	5
07-454-320	NESHAMINY GREENWAY TRAILS	0.00	7,100.00	0.00	0.00	7,100.00	0
07-454-352	LIABILITY INSURANCE	242.45	931.00	0.00	232.65	698.35	25
07-454-360	UTILITIES	1,954.65	15,124.00	1,283.08	2,565.98	12,558.02	17
07-454-401	HIGHLAND PARK	0.00	15,250.00	0.00	0.00	15,250.00	0

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	454 PARKS:	61,076.58	392,717.00	36,999.63	68,106.30	324,610.70	17
07-455-000	TREE MAINTENANCE:	0.00	0.00	0.00	0.00	0.00	0
07-455-301	TREE MAINTENANCE	0.00	15,000.00	0.00	0.00	15,000.00	0
	455 TREE MAINTENANCE:	0.00	15,000.00	0.00	0.00	15,000.00	0
07-471-000	DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0
07-492-000	INTERFUND OPERATING TRANSFERS:	0.00	0.00	0.00	0.00	0.00	0
07-492-010	TRANSFER TO OTHER FUND	0.00	656,800.00	0.00	0.00	656,800.00	0
07-492-100	INTERFUND TRANSFER	53,166.70	0.00	0.00	0.00	0.00	0
	492 INTERFUND OPERATING TRANSFERS:	53,166.70	656,800.00	0.00	0.00	656,800.00	0
	PARKS & RECREATION FUND Expenditure To	114,243.28	1,064,517.00	36,999.63	68,106.30	996,410.70	6

07 PARKS & RECREATION FUND:

	Prior	Current	YTD
Revenues:	12,987.50	12,956.50	48,398.33
Expenditures:	114,243.28	36,999.63	68,106.30
Net Income:	101,255.78-	24,043.13-	19,707.97-

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
15-301-990	ESTIMATED BEGINNING CASH BALANCE	0.00	2,172,066.00	0.00	0.00	2,172,066.00-	0
301 Total		0.00	2,172,066.00	0.00	0.00	2,172,066.00-	0
15-341-000	INTEREST EARNINGS	14,065.29	1,000.00	3,821.23	10,358.84	9,358.84	***
341 INTEREST EARNINGS		14,065.29	1,000.00	3,821.23	10,358.84	9,358.84	***
FUND 15: Revenue Totals		14,065.29	2,173,066.00	3,821.23	10,358.84	2,162,707.16-	0

15 GENERAL RESERVE FUND:

	Prior	Current	YTD
Revenues:	14,065.29	3,821.23	10,358.84
Expenditures:	0.00	0.00	0.00
Net Income:	14,065.29	3,821.23	10,358.84

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
18-301-100	REAL ESTATE TAXES/CURRENT	917.60	362,964.00	0.00	1,472.66	361,491.34-	0
18-301-200	REAL ESTATE TAXES/PRIOR YEAR	0.00	500.00	0.00	6.64	493.36-	1
18-301-400	REAL ESTATE TAXES/DELINQUENT	491.00	100.00	0.00	0.00	100.00-	0
18-301-600	REAL ESTATE TAXES/INTERIM	21.02	100.00	546.34	1,219.40	1,119.40	***
	301 Total	1,429.62	363,664.00	546.34	2,698.70	360,965.30-	0
18-341-000	INTEREST EARNINGS	12,359.82	2,000.00	4,552.08	10,284.63	8,284.63	514
	341 INTEREST EARNINGS	12,359.82	2,000.00	4,552.08	10,284.63	8,284.63	514
18-362-461	STORMWATER MAINTENANCE FEES	356.64	0.00	375.00	375.00	375.00	0
	362 Total	356.64	0.00	375.00	375.00	375.00	0
18-387-000	DEVELOPERS CONTRIBUTIONS	4,009.50	0.00	0.00	0.00	0.00	0
	387 DEVELOPERS CONTRIBUTIONS	4,009.50	0.00	0.00	0.00	0.00	0
18-391-100	SALES OF ASSETS/VEH,EQUIP,ETC	0.00	30,000.00	0.00	0.00	30,000.00-	0
	391 Total	0.00	30,000.00	0.00	0.00	30,000.00-	0
18-392-010	TRANSFER FROM OTHER FUNDS	73,166.70	894,800.00	0.00	0.00	894,800.00-	0
	392 Total	73,166.70	894,800.00	0.00	0.00	894,800.00-	0
18-393-990	ESTIMATED BEGINNING CASH BALANCE	0.00	1,764,670.00	0.00	0.00	1,764,670.00-	0
	393 Total	0.00	1,764,670.00	0.00	0.00	1,764,670.00-	0
	STORMWATER & SEWER FUND: Revenue Tot	91,322.28	3,055,134.00	5,473.42	13,358.33	3,041,775.67-	0

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
18-000-000	CAPITAL IMPROVEMENT/EQUIPMENT FUND:	0.00	0.00	0.00	0.00	0.00	0
18-400-000	GOVERNING BODY:	0.00	0.00	0.00	0.00	0.00	0
18-400-731	IT INFRASTRUCTURE UPGRADES	0.00	71,000.00	0.00	0.00	71,000.00	0
18-400-741	MUNICIPAL EQUIPMENT PURCHASES	2,025.57	0.00	0.00	0.00	0.00	0
	400 GOVERNING BODY	2,025.57	71,000.00	0.00	0.00	71,000.00	0
18-409-000	BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0
18-409-370	MUNICIPAL BLDG REPAIRS	41,870.04	90,000.00	0.00	0.00	90,000.00	0
	409 GENERAL GOVERNMENT BUILDINGS	41,870.04	90,000.00	0.00	0.00	90,000.00	0
18-410-000	POLICE:	0.00	0.00	0.00	0.00	0.00	0
18-410-750	EQUIPMENT PURCHASES	0.00	15,000.00	0.00	11,990.00	3,010.00	80
18-410-751	POLICE VEHICLE REPLACEMENT	0.00	255,000.00	13,638.72	17,058.76	237,941.24	7
	410 POLICE:	0.00	270,000.00	13,638.72	29,048.76	240,951.24	11
18-436-000	STORM SEWERS & DRAINS:	0.00	0.00	0.00	0.00	0.00	0
18-436-367	NPDES COMPLIANCE	0.00	100,000.00	1,212.15	1,212.15	98,787.85	1
	436 STORM SEWERS & DRAINS:	0.00	100,000.00	1,212.15	1,212.15	98,787.85	1
18-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDC	0.00	0.00	0.00	0.00	0.00	0
18-438-710	MAJOR EQUIPMENT PURCHASES	24,843.16	300,000.00	0.00	0.00	300,000.00	0
	438 MAINTENANCE & REPAIR OF ROADS & E	24,843.16	300,000.00	0.00	0.00	300,000.00	0
18-439-000	HIGHWAY CONTRUCTION & REBUILDING PRC	0.00	0.00	0.00	0.00	0.00	0
18-439-320	PAVING/MILLING/RECYCLING	0.00	300,000.00	0.00	0.00	300,000.00	0
	439 HIGHWAY CONTRUCTION & REBUILDING	0.00	300,000.00	0.00	0.00	300,000.00	0
18-454-700	CAPITAL EQUIPMENT PURCHASES	48,127.00	93,000.00	0.00	0.00	93,000.00	0

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
18-454-710	PARK INFRASTRUCTURE IMPROVEMENTS	12,533.42	563,800.00	0.00	0.00	563,800.00	0
454 Total		60,660.42	656,800.00	0.00	0.00	656,800.00	0
	CAPITAL IMPROVEMENT/EQU Expenditure Tc	129,399.19	1,787,800.00	14,850.87	30,260.91	1,757,539.09	2

18 CAPITAL IMPROVEMENT/EQUIPMENT FUN

	Prior	Current	YTD
Revenues:	91,322.28	5,473.42	13,358.33
Expenditures:	129,399.19	14,850.87	30,260.91
Net Income:	38,076.91-	9,377.45-	16,902.58-

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
20-301-102	REAL ESTATE TAXES/CURRENT/PWKS LOAN	573.50	226,853.00	0.00	920.42	225,932.58-	0
20-301-202	REAL ESTATE TAXES/PRIOR/PWKS LOAN	0.00	500.00	0.00	4.14	495.86-	1
20-301-402	DELINQUENT TAXES/PUBLIC WORKS	306.87	100.00	0.00	0.00	100.00-	0
20-301-601	PUBLIC WORKS BLDG/INTERIM TAXES	13.13	100.00	341.47	762.13	662.13	762
	301 Total	893.50	227,553.00	341.47	1,686.69	225,866.31-	0
20-341-000	INTEREST EARNINGS/CAP INFRA	3,179.60	0.00	1,125.27	3,193.41	3,193.41	0
20-341-102	INTEREST EARNINGS/P.WKS.	19.88	1,000.00	109.27	233.23	766.77-	23
	341 INTEREST EARNINGS/CAP INFRA	3,199.48	1,000.00	1,234.54	3,426.64	2,426.64	342
20-393-990	EST BEGINNING CASH BALANCE/CAP INFR	0.00	459,651.00	0.00	0.00	459,651.00-	0
20-393-992	ESTIMATED BEG. CASH BALANCE/P.WKS.	0.00	350,900.00	0.00	0.00	350,900.00-	0
	393 Total	0.00	810,551.00	0.00	0.00	810,551.00-	0
	FUND 20: Revenue Totals	4,092.98	1,039,104.00	1,576.01	5,113.33	1,033,990.67-	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
20-401-000	EXECUTIVE:	0.00	0.00	0.00	0.00	0.00	0
20-401-050	BRIDGE LOAN PRINCIPAL	332,000.00	335,000.00	0.00	335,000.00	0.00	100
20-401-100	BRIDGE LOAN INTEREST	17,242.00	32,425.00	0.00	15,183.80	17,241.20	47
	401 EXECUTIVE	349,242.00	367,425.00	0.00	350,183.80	17,241.20	95
20-472-000	DEBT SERVICE-INTEREST:	0.00	0.00	0.00	0.00	0.00	0
20-472-102	PW BLDG INTEREST	222.79	0.00	0.00	0.00	0.00	0
	472 DEBT SERVICE-INTEREST:	222.79	0.00	0.00	0.00	0.00	0
	MUNICIPAL/P WRKS BUILDI Expenditure Tot	349,464.79	367,425.00	0.00	350,183.80	17,241.20	95

NEW BRITAIN TOWNSHIP
FEBRUARY 2026
17 PERCENT THROUGH THE YEAR

20 MUNICIPAL/P WRKS BUILDING FUND:	Prior	Current	YTD
Revenues:	4,092.98	1,576.01	5,113.33
Expenditures:	349,464.79	0.00	350,183.80
Net Income:	345,371.81-	1,576.01	345,070.47-

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
30-301-100	REAL ESTATE TAXES/CURRENT	229.40	90,741.00	0.00	368.17	90,372.83-	0
30-301-200	REAL ESTATE TAXES/PRIOR	0.00	250.00	0.00	1.66	248.34-	1
30-301-400	REAL ESTATE TAXES/DELINQUENT	122.74	100.00	0.00	0.00	100.00-	0
30-301-600	REAL ESTATE TAXES/INTERIM	5.26	100.00	136.59	304.85	204.85	305
	301 Total	357.40	91,191.00	136.59	674.68	90,516.32-	0
30-341-000	INTEREST EARNINGS	817.87	0.00	1,064.18	2,021.12	2,021.12	0
	341 INTEREST EARNINGS	817.87	0.00	1,064.18	2,021.12	2,021.12	0
30-393-990	ESTIMATED BEGINNING CASH BALANCE	0.00	329,477.84	0.00	0.00	329,477.84-	0
	393 Total	0.00	329,477.84	0.00	0.00	329,477.84-	0
	FUND 30: Revenue Totals	1,175.27	420,668.84	1,200.77	2,695.80	417,973.04-	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
30-000-000	HIGHWAY EQUIPMENT FUND:	0.00	0.00	0.00	0.00	0.00	0
30-492-000	TRANSFER TO OTHER FUNDS	20,000.00	238,000.00	0.00	0.00	238,000.00	0
	492 TRANSFER TO OTHER FUNDS	20,000.00	238,000.00	0.00	0.00	238,000.00	0
	HIGHWAY EQUIPMENT FUND: Expenditure To	20,000.00	238,000.00	0.00	0.00	238,000.00	0

30 HIGHWAY EQUIPMENT FUND:

	Prior	Current	YTD
Revenues:	1,175.27	1,200.77	2,695.80
Expenditures:	20,000.00	0.00	0.00
Net Income:	18,824.73-	1,200.77	2,695.80

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
35-341-000	INTEREST EARNINGS	5,071.59	1,000.00	2,277.94	4,839.58	3,839.58	484
	341 INTEREST EARNINGS	5,071.59	1,000.00	2,277.94	4,839.58	3,839.58	483
35-355-050	STATE FUEL TAX REVENUE SHARING	0.00	396,787.98	0.00	0.00	396,787.98-	0
	355 Total	0.00	396,787.98	0.00	0.00	396,787.98-	0
35-393-990	ESTIMATED BEGINNING CASH BALANCE	0.00	461,435.00	0.00	0.00	461,435.00-	0
	393 Total	0.00	461,435.00	0.00	0.00	461,435.00-	0
	FUND 35: Revenue Totals	5,071.59	859,222.98	2,277.94	4,839.58	854,383.40-	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
35-000-000	LIQUID FUELS FUND:	0.00	0.00	0.00	0.00	0.00	0
35-432-000	SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0
35-432-221	SALT/CINDERS-SNOW REMOVAL	77,678.98	100,000.00	0.00	24,282.51	75,717.49	24
	432 SNOW REMOVAL:	77,678.98	100,000.00	0.00	24,282.51	75,717.49	24
35-439-000	HIGHWAY CONTRUCTION & REBUILDING PRC	0.00	0.00	0.00	0.00	0.00	0
35-439-320	HWY PROJECTS/STATE	0.00	550,000.00	0.00	0.00	550,000.00	0
	439 HIGHWAY CONTRUCTION & REBUILDING	0.00	550,000.00	0.00	0.00	550,000.00	0
	LIQUID FUELS FUND: Expenditure Totals	77,678.98	650,000.00	0.00	24,282.51	625,717.49	4

35 LIQUID FUELS FUND:		Prior	Current	YTD
Revenues:		5,071.59	2,277.94	4,839.58
Expenditures:		77,678.98	0.00	24,282.51

NEW BRITAIN TOWNSHIP
FEBRUARY 2026
17 PERCENT THROUGH THE YEAR

Net Income: 72,607.39- 2,277.94 19,442.93-

NEW BRITAIN TOWNSHIP
 FEBRUARY 2026
 17 PERCENT THROUGH THE YEAR

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
90-341-000	INTEREST EARNINGS	1,949.29	0.00	834.46	1,797.52	1,797.52	0
	341 INTEREST EARNINGS	1,949.29	0.00	834.46	1,797.52	1,797.52	0
90-342-000	DEPOSITS RECEIVED	524,367.03	0.00	9,360.77	88,118.50	88,118.50	0
	342 DEPOSITS RECEIVED	524,367.03	0.00	9,360.77	88,118.50	88,118.50	0
	FUND 90: Revenue Totals	526,316.32	0.00	10,195.23	89,916.02	89,916.02	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
90-000-000	ESCROW:	0.00	0.00	0.00	0.00	0.00	0
90-414-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0
90-414-311	ENGINEERING BILLED	26,506.48	0.00	40,264.59	40,264.59	40,264.59-	0
90-414-451	LEGAL BILLED	7,905.00	0.00	2,592.50	8,457.50	8,457.50-	0
90-414-500	ADMINISTRATION FEE	3,441.17	0.00	0.00	586.50	586.50-	0
90-414-600	REFUND OF ESCROW	54,730.89	0.00	70,002.50	79,446.97	79,446.97-	0
	414 PLANNING & ZONING:	92,583.54	0.00	112,859.59	128,755.56	128,755.56-	0
	ESCROW: Expenditure Totals	92,583.54	0.00	112,859.59	128,755.56	128,755.56-	0

90 ESCROW:	Prior	Current	YTD
Revenues:	526,316.32	10,195.23	89,916.02
Expenditures:	92,583.54	112,859.59	128,755.56
Net Income:	433,732.78	102,664.36-	38,839.54-

NEW BRITAIN TOWNSHIP

FEBRUARY 2026

17 PERCENT THROUGH THE YEAR

Grand Totals	Prior	Current	YTD
Revenues:	1,653,657.00	799,849.57	1,233,136.80
Expenditures:	1,907,687.97	631,319.23	1,709,251.32
Net Income:	254,030.97 -	168,530.34	476,114.52 -



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2026

MONTH: February

Township Property Maintenance:

The Parks and Recreation Department performed inspections of North Branch, West Branch, Highlands, Veteran's, and Pheasant Run Parks for trash removal and mutt mitt dispenser refills, along with checks of the undeveloped area behind New Britain Walk, along with inspections of the Greenway Trail behind the Coleman property, when accessible. The amount of Snow cover and cold temperatures prohibited many maintenance items that PnR can perform in winter months, softball, and baseball field prep to be more specific.

Special Projects / Other:

The month of February like January had several snow events. The PnR Department was responsible in assisting the Public Works Department in all facets of snow removal, which included the continued aid of the removal of excessive snow from curb lines in certain developments, the cleaning up and pushing back large piles in cul de sacs, and the clearing around snowbound mailboxes. All snow removal hours, including weekends, will be reflected in this category under the daily hours' PnR also aided Public Works in truck preparations for impending snow events and some truck and equipment repairs, along with pothole repairs.

The Parks and Recreation Foreman / Coordinator is categorizing all administrative duties as other.

Ballfield Maintenance:

There was no ballfield maintenance performed in January.

Parks and Recreation Daily Hours:

Township Property Maintenance:	70	Hrs.
Ballfield Maintenance:	0	Hrs.
Other/ Special Projects:	293	Hrs.



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2026

MONTH: March

Township Property Maintenance:

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

Special Projects / Other:

The Parks and Recreation Department received delivery and preliminary operation and maintenance instructions of the new Ex-mark mower that was approved under the 2026 Capital Plan. Pictures included below.



Wings up for Transport Mode



Wings Down for Full 96" Operation



New Britain Township

Parks & Recreation

The Parks and Recreation Department began preparing the work site for the new playground and pavilion installation at North Branch Park. The following pictures with explanation will help clarify and detail the work more effectively.



Enbridge Marked Right of Way



Safety Fence Installation



Silt Sock Installation

Once the project had been officially approved by the Board of Supervisors, Enbridge (formerly Texas Eastern) was contacted through the PA One Call system and had marked their gas line. The pink flags are the edge of their right of way. The Park and Recreation Department then installed orange safety fence, encompassing the entire work site area, and the closure was posted on the Township website. Following the installation of the safety fence was the installation of two hundred feet of silt sock.



Between March 6th and March 30th, the entire Tot Lot and Pavilion have been completely removed as shown in the pictures above.



New Britain Township

Parks & Recreation

All Preparations were made for the Easter Egg hunt. All set up and breakdown were performed on the event date of March 28th. The entire event went off very successfully.

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

Ballfield Maintenance:

All baseball and softball fields were thoroughly inspected for the Spring season, all base inserts were checked, and reinstalled as needed, and some minor fence repairs were also made. All backstop pads were installed, and all fields are currently being groomed daily or as weather allows. All athletic fields were opened on March 20 for leagues that had permits issued.

Parks and Recreation Daily Hours:

Township Property Maintenance:	154	Hrs.
Ballfield Maintenance:	66	Hrs.
Other/ Special Projects:	289	Hrs.



New Britain Township

Public Works

Departmental Report

Month: February

Year: 2026

Snow/ Ice: 473.5 Hrs.

- Public Works worked 4 winter weather events this month. We used approximately 400 tons of salt. We snowplowed 1 event, however we plowed 2 different times during that same event.
- We completed removing snow from developments and dumped at the West Branch Park cell tower lot.
- February winter storm maintenance expenditures were approximately \$31,300 (400 tons of salt and contractor plow hours)

Road Maintenance: 138 Hrs.

- Continued patching potholes with the asphalt recycler hot box as needed.

Township Property Maintenance: 138 Hrs.

- General maintenance to parks, trails, and Township owned properties.
- Cleaned shop, removed salt residue from shop floors.

Equipment Maintenance: 191 Hrs.

- All vehicles and equipment are cleaned, serviced, and inspected as needed.
- Oil changes and preps for inspections were performed.
- All snow removal equipment was inspected after every storm, and any necessary repairs were completed.



New Britain Township

Public Works

Departmental Report

Month: March

Year: 2026

2025/ 2026 Winter Season (December2025 – March2026)

- 15 Winter Weather events
- Public Works used approximately 1,400 tons of salt = \$86,604
- Snowplow contractors were used for 6 winter weather events = \$26,938

Approximate total cost for salt and snowplow contractors for the 2025/2026 winter season was \$113,542 (December 2025 - March 2026)

Snow/ Ice: 20 Hrs.

- Public Works salted Township roadways for 1 winter weather event this month. We used approximately 75 tons of salt.

Road Maintenance: 152 Hrs.

- Continued patching potholes with the asphalt recycler hot box as needed.

Drainage: 130 Hrs.

- Checked all storm sewer systems after heavy rainfalls
- Performed repairs to deteriorated storm sewer inlets.

Signs: 82 Hrs.

- Replaced safe-hit markers throughout the Township along roadways near pipes, culverts, hazards.
- Replaced faded signs as needed to the HIP standards.
- Put all pedestrian placards back on roadways at various crosswalks throughout the Township (Park Ave., Highlands Dr., Schoolhouse Rd.)

Township Property Maintenance: 185 Hrs.

- General maintenance to parks, trails, and Township owned properties.
- Spring cleaning at shop and Coleman pole barn



New Britain Township

Public Works

- Trash/ Roadside cleanup along various Township roadways (Upper State Rd., Walnut St., Railroad Ave., Trewigtown Rd.)

Equipment Maintenance: 164 Hrs.

- All vehicles and equipment are cleaned, serviced, and inspected as needed.
- Oil changes and preps for inspections were performed.
- Serviced mowers and equipment for upcoming seasons.

Other: 43 Hrs.

- All Public Works and Park & Recreation employees attended CPR training.
- Chipped X-mas trees at the drop-off locations.



New Britain Township Police Department



Monthly Report

February 2026

Current Goals and Objectives:

Objective 1: 10 % decrease in accidents as compared to 2025

Objective 2: Increase interdepartmental participation at events

Objective 3: Plan for building transition

Objective 4: Improve overall camaraderie and esprit de corps

Result of Goals and Objectives:

Objective 1: Directed patrols by squad are tracked monthly

Objective 2: Develop a departmental brand

Objective 3: Work with township leadership on plan

Objective 4: Instituted Develop & Elevate Skills Time

Significant Events:

Completed:

- 218 Calls For Service/635 Directed Patrols/153 Vehicle Stops
- Special Olympics of PA Law Enforcement Polar Plunge February 20th. Five officers participated.
-
-
-

Upcoming:

- Planning for community events
- Four Way Stop at New Galena and Sellersville Roads
- Accreditation Conference March 29-April 1
- Replacement Vehicles
- Drug Take Back April 25 10-2pm @ Headquarters and Giant



New Britain Township Police Department



Monthly Report

February 2026

Performance Statistics:

Part 1 Crimes	28 Day		
	2026	2025	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	1	1	N/A
Theft	5	0	#DIV/0!
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	6	1	500.00%

Part 2 Crimes	28 Day		
	2026	2025	% of Change
Assault (Non-Aggravated) / Harassment	2	4	-50.00%
Fraud	1	0	#DIV/0!
Vandalism / Criminal Mischief	0	0	N/A
Disorderly Conduct	0	0	N/A
Drug Violations	0	1	-100.00%
Driving Under the Influence	0	2	-100.00%
Public Drunkenness	1	0	#DIV/0!
Weapons Offenses	3	0	#DIV/0!
All Other Offenses (Except Traffic Related)	0	1	-100.00%
Totals	7	8	-12.50%

Motor Vehicle Accidents	28 Day		
	2026	2025	% of Change
Non-Reportable	14	9	55.56%
Reportable	6	10	-40.00%
Fatal	0	0	N/A
Totals	20	19	5.26%



New Britain Township Police Department



Monthly Report

February 2026

Performance Statistics:

Part 1 Crimes	Year to Date		
	2026	2025	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	2	2	N/A
Theft	7	4	75.00%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	9	6	50.00%

Part 2 Crimes	Year to Date		
	2026	2025	% of Change
Assault (Non-Aggravated) / Harassment	2	5	-60.00%
Fraud	1	1	N/A
Vandalism / Criminal Mischief	0	1	-100.00%
Disorderly Conduct	0	0	N/A
Drug Violations	0	1	-100.00%
Driving Under the Influence	0	3	-100.00%
Public Drunkenness	1	1	N/A
Weapons Offenses	4	0	#DIV/0!
All Other Offenses (Except Traffic Related)	0	1	-100.00%
Totals	8	13	-38.46%

Motor Vehicle Accidents	Year to Date		
	2026	2025	% of Change
Non-Reportable	28	16	75.00%
Reportable	17	17	N/A
Fatal	0	0	N/A
Totals	45	33	36.36%



New Britain Township Police Department



Monthly Report

March 2026

Current Goals and Objectives:

Objective 1: 10 % decrease in accidents as compared to 2025

Objective 2: Increase interdepartmental participation at events

Objective 3: Plan for building transition

Objective 4: Improve overall camaraderie and esprit de corps

Result of Goals and Objectives:

Objective 1: Four way stop at New Galena and Sellersville Roads effective 3/20/2026

Objective 2: Develop a departmental brand

Objective 3: Work with township leadership on plan

Objective 4: Instituted Develop & Elevate Skills Time

Significant Events:

Completed:

- 277 Calls For Service/829 Directed Patrols/161 Vehicle Stops
- Four Way Stop at New Galena and Sellersville Roads
-
-
-

Upcoming:

- Planning for community events
- Accreditation Conference March 29-April 1
- Replacement Vehicles
- Drug Take Back April 25 10-2pm @ Headquarters and Giant
-



New Britain Township Police Department



Monthly Report

March 2026

Performance Statistics:

Part 1 Crimes	28 Day		
	2026	2025	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	0	0	N/A
Theft	3	0	#DIV/0!
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	3	0	#DIV/0!

Part 2 Crimes	28 Day		
	2026	2025	% of Change
Assault (Non-Aggravated) / Harassment	4	4	N/A
Fraud	0	0	N/A
Vandalism / Criminal Mischief	0	0	N/A
Disorderly Conduct	0	0	N/A
Drug Violations	0	1	-100.00%
Driving Under the Influence	2	2	N/A
Public Drunkenness	0	0	N/A
Weapons Offenses	1	0	#DIV/0!
All Other Offenses (Except Traffic Related)	0	1	-100.00%
Totals	7	8	-12.50%

Motor Vehicle Accidents	28 Day		
	2026	2025	% of Change
Non-Reportable	9	7	28.57%
Reportable	4	2	100.00%
Fatal	0	0	N/A
Totals	13	9	44.44%



New Britain Township Police Department



Monthly Report

March 2026

Performance Statistics:

Part 1 Crimes	Year to Date		
	2026	2025	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	2	2	N/A
Theft	10	5	100.00%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	12	7	71.43%

Part 2 Crimes	Year to Date		
	2026	2025	% of Change
Assault (Non-Aggravated) / Harassment	6	10	-40.00%
Fraud	1	1	N/A
Vandalism / Criminal Mischief	0	1	-100.00%
Disorderly Conduct	0	0	N/A
Drug Violations	0	2	-100.00%
Driving Under the Influence	2	6	-66.67%
Public Drunkenness	1	1	N/A
Weapons Offenses	5	0	#DIV/0!
All Other Offenses (Except Traffic Related)	0	2	-100.00%
Totals	15	23	-34.78%

Motor Vehicle Accidents	Year to Date		
	2026	2025	% of Change
Non-Reportable	38	20	90.00%
Reportable	21	25	-16.00%
Fatal	0	0	N/A
Totals	59	45	31.11%

MEMO



TO: Dan Fox
FROM: Doreen Curtin
DATE: March 25, 2026
SUBJECT: February Monthly Report

February hours – 86 hours worked.

Permits Issued in February				
Permit No.	Address	Project	Zoning	UCC
	426 Reagans	NSFD – DC did permit, JM signed	X	X
2026-25-Z	305 Mill Ridge	Deck – DC did permit, JM signed	X	X
2026-36-Z	1737 Upper Stump	Pavilion – DC and JM	X	X
2026-33-Z	329 Stonyhill	Landscape project – JM and DC	X	X
2026-23-Z	541 Midtown	Shed/pole Bldg – JM and DC	X	X
2026-32-Z	38 Trewigtown Rd	Garage DC	X	X
2025-297-Z	309 Old Limekiln	NSFD - DC	X	X
2026-30-Z	400 Highpoint	Interior remodel – DC	X	X
2026-29-Z	393 Township Line	Deck/patio – DC permit, JM signed	X	X
2026-31-Z	1090 New Galena	Driveway addition – DC	X	
	322 Foxtail	NSFD – final CO	X	X
	318 Foxtail	NSFD – final CO	X	X
	316 Foxtail	NSFD – final CO	X	X
	314 Foxtail	NSFD – final CO	X	X
	312 Foxtail	NSFD – final CO	X	X
	320 Foxtail	NSFD – final CO	X	X
	334 Foxtail	NSFD – final CO	X	X
	330 Foxtail	NSFD – final CO	X	X
	326 Foxtail	NSFD – final CO	X	X
	332 Foxtail	NSFD – final CO	X	X
	328 Foxtail	NSFD – final CO	X	X
	324 Foxtail	NSFD – final CO	X	X
	735 New Galena	Final CO		
2026-26-Z	402 Reagans	NSFD – DC	X	X
2025-298-Z	400 Reagans	NSFD – DC	X	X
2026-27-Z	404 Reagans	NSFD – DC	X	X
2026-28-Z	406 Reagans	NSFD – DC	X	X
2026-22-Z	420 Reagans	NSFD – DC permit/JM signed	X	X
	426 Reagans	NSFD – DC permit/JM signed	X	X
	424 Reagans	NSFD – DC permit/JM signed	X	X
	422 Reagans	NSFD – DC permit/JM signed	X	X
	219 W Butler	Tractor Supply – wrapped up and assembled document for permit/issued permit – wating on them before releasing	X	X
	229-239 Foxhedge	NSFD – COs/Filed all documents in property files		

MEMO



	217-227 Foxhedge	NSFD – COs/Filed all documents in property files		
	224-234 Foxhedge	NSFD – COs/Filed all documents in property files		
	1456 Ferry	Request for change of use – applicant withdrew application.		
2026-37-Z	203 Holly	Emailed for add'l info		
Permits with Engineering Plans Under Review				
2025-222-Z	241 W Butler	Tractor Supply – waiting on Applicant	X	X
2025-270-Z	110 Williamson	Permit issued	X	X
2025-271-Z	545 W Butler	Zoning permit issued	X	X
2025-272-Z	654 Ferry (Shrine)	Reviewing additional information	X	X
2025-284-Z	393 Old Iron Hill	Permit issued	X	X
Zoning Hearing Board Applications				
2025-ZHB-4 <i>update</i>	56 Walnut	Variance for height restriction Continued/Request for 2 nd continuance and floodplain encroachment	For ZHB 03/19/2026	Continued
2026-ZHB-2	112 Ruth	Variance for impervious cover and setback encroachment	For ZHB 04/16/2026	
2026-ZHB-1	130 Bates	Variance for setback encroachment	For ZHB 04/16/2026	
Subdivision and Land Development Applications				
2025-LD-07	115 Curley Mill	Tossona Property 4 Lot subdivision Tentatively scheduled for Jan 2026	10/27/25	Under Gilmore review.

Other duties:

1. Routine fielding of phone calls, typically 10 or more per day. Zoning questions, permit application assistance, review of pending applications, review of issues with applications, assistance with ZHB application information, etc. Routine interactions with contractors regarding projects. Routine interactions with resident's engineers and architects in the preparation of adequate site plans and permit applications.
2. Coordinated information regarding 56 Walnut ZHB hearing.
3. Responded to all phone calls received and all emails received. Phone calls going to the zoning office are also delivered as emails.
4. Attended webinar on Nonconformities through PSATS
5. Discussed issues with a property owner – 22 King.
6. Discussed issues regarding TS LOC with Gilmore
7. Updated property files with incoming documents from Gilmore (Foxhedge, Reagans and Foxtail)
8. Initial reviews on 130 Bates and 146 Circle regarding permits.
9. Worked on escrow releases.
10. Discussions with Gilmore re: 77 Chapman.
11. Ongoing discussions re: 102 Blackburn.
12. Spoke w/neighboring business regarding Suzy's Lounge property.
13. Issued Incomplete SALDO application letter re:56 Walnut

MEMO

TOWNSHIP OF NEW BRITAIN



Much of the day-to-day interactions in the Zoning Office revolve around providing information on permits, the permit process and zoning. Because the Township has many older properties, there are numerous nonconformity issues to resolve.

New Britain Township

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



Use & Occupancy Inspections 03/01/2026 to 03/31/2026

Inps. Date	Permit #	Application Type	Inspection Type	Inps. Time	Owner Name	Site Address
3/30/2026	2025-158-UO	Residential	Residential Occupancy Inspection	1:30 PM	HOLDERNESS, STEPHEN B	292 WALTERS RD
3/2/2026	2025-290-UO	Residential	Residential Occupancy Inspection	2:00 PM	SCHMID, ANDREW	217 PEBBLE CT
3/2/2026	2026-2-UO	Non-Residential	Commercial Occupancy Inspection	12:00 AM	SKYLINE RTY PARTS LP	278 - 290 W BUTLER PIKE
3/11/2026	2026-49-UO	Residential	Residential Occupancy Inspection	12:00 AM	RYDEL, RICHARD A & CLAUDIA V	5 BROOK LN
3/3/2026	2026-49-UO	Residential	Residential Occupancy Inspection	10:30 AM	RYDEL, RICHARD A & CLAUDIA V	5 BROOK LN
3/4/2026	2026-56-UO	Residential	Residential Occupancy Inspection	12:00 AM	SEXTON, DAVID C JR	215 PRINCE WILLIAM WAY
3/2/2026	2026-58-UO	Residential	Residential Occupancy Inspection	1:00 PM	RICHARDS, THOMAS H & BEVERLY J	21 NEW GALENA RD
3/25/2026	2026-60-UO	Residential	Residential Occupancy Inspection	12:00 AM	GOCKOWSKI, THOMAS A & NANCY L	244 HOLLY DR
3/2/2026	2026-60-UO	Residential	Residential Occupancy Inspection	1:30 PM	GOCKOWSKI, THOMAS A & NANCY L	244 HOLLY DR
3/9/2026	2026-61-UO	Residential	Residential Occupancy Inspection	12:00 AM	TOL MID-ATLANTIC LP CO INC	101 BRIANNA COURT
3/9/2026	2026-62-UO	Residential	Residential Occupancy Inspection	12:00 AM	TOL MID-ATLANTIC LP CO INC	101 BRIANNA COURT
3/9/2026	2026-63-UO	Residential	Residential Occupancy Inspection	1:30 PM	GIBBS, MARK C & NORA J	15 MAPLE AVE
3/11/2026	2026-63-UO	Residential	Residential Occupancy Inspection	11:00 AM	GIBBS, MARK C & NORA J	15 MAPLE AVE
3/3/2026	2026-64-UO	Residential	Residential Occupancy Inspection	9:30 AM	SADAZA MANAGEMENT LLC	113 GLENNBROOK CT
3/9/2026	2026-64-UO	Residential	Residential Occupancy Inspection	1:00 PM	SADAZA MANAGEMENT LLC	113 GLENNBROOK CT
3/10/2026	2026-65-UO	Residential	Residential Occupancy Inspection	9:30 AM	CAMPBELL, MICHAEL PRESTON JR	301 BROOKSIDE CT
3/2/2026	2026-66-UO	Residential	Residential Occupancy Inspection	2:30 PM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 204
3/3/2026	2026-67-UO	Residential	Residential Occupancy Inspection	10:00 AM	BUENO, MARCELO V & CYNARA RENNO LETTE	325 MYSTIC VIEW CIR
3/9/2026	2026-67-UO	Residential	Residential Occupancy Inspection	2:30 PM	BUENO, MARCELO V & CYNARA RENNO LETTE	325 MYSTIC VIEW CIR
3/9/2026	2026-68-UO	Residential	Residential Occupancy Inspection	2:00 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	515 ANTHEM WAY
3/10/2026	2026-69-UO	Residential	Residential Occupancy Inspection	10:00 AM	TERRY, DIANE M	107 PEGGY LN

3/31/2026	2026-69-UO	Residential	Residential Occupancy Inspection	9:30 AM	TERRY, DIANE M	107 PEGGY LN
3/10/2026	2026-72-UO	Residential	Residential Occupancy Inspection	9:30 AM	LI, CHUNMAO	104 PIPERS PLACE
3/18/2026	2026-73-UO	Residential	Residential Occupancy Inspection	9:30 AM	BRANDENBURGER, PHILIP L	128 KRISTA CT
3/23/2026	2026-73-UO	Residential	Residential Occupancy Inspection	2:00 PM	BRANDENBURGER, PHILIP L	128 KRISTA CT
3/16/2026	2026-74-UO	Residential	Residential Occupancy Inspection	1:00 PM	WILLIAM & ELIZABETH CARLING	83 LITTLE FARM LN
3/16/2026	2026-75-UO	Residential	Residential Occupancy Inspection	1:30 PM	HEIN, EDWIN M JR	150 GALWAY CIR
3/25/2026	2026-80-UO	Residential	Residential Occupancy Inspection	12:00 AM	FOXLANE HOMES AT HIGHPOINT, LLC	401 REAGANS LN
3/30/2026	2026-83-UO	Residential	Residential Occupancy Inspection	2:00 PM	ACKPA LLC	520 AIRY AVE
3/23/2026	2026-83-UO	Residential	Residential Occupancy Inspection	2:30 PM	ACKPA LLC	520 AIRY AVE
3/30/2026	2026-84-UO	Residential	Residential Occupancy Inspection	2:30 PM	MIGLIUCCIO, NEIL	106 REMINGTON CT
3/25/2026	2026-84-UO	Residential	Residential Occupancy Inspection	9:30 AM	MIGLIUCCIO, NEIL	106 REMINGTON CT
3/18/2026	2026-85-UO	Residential	Residential Occupancy Inspection	9:30 AM	REGA CHALFONT LLC	6101 GREY FRIARS TERRACE
3/24/2026	2026-87-UO	Residential	Residential Occupancy Inspection	10:00 AM	SADAZA MANAGEMENT LLC	113 GLENNBROOK CT
3/23/2026	2026-88-UO	Residential	Residential Occupancy Inspection	1:00 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	113 ANTHEM WAY
3/23/2026	2026-89-UO	Residential	Residential Occupancy Inspection	1:30 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	214 ANTHEM WAY
3/23/2026	2026-90-UO	Residential	Residential Occupancy Inspection	1:30 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	506 ANTHEM WAY
3/23/2026	2026-91-UO	Residential	Residential Occupancy Inspection	1:45 PM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	815 ANTHEM WAY
3/31/2026	2026-93-UO	Residential	Residential Occupancy Inspection	10:00 AM	SADAZA MANGEMT LLC	228 PRINCE WILLIAM WAY
3/30/2026	2026-93-UO	Residential	Residential Occupancy Inspection	1:00 PM	SADAZA MANGEMT LLC	228 PRINCE WILLIAM WAY

Total Inspections: 40

General Services Projects		
Project Name	Location	Status
NBT Stormwater MS4	Township Urbanized Area	2024 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. Final Permit Report and Annual Report submitted 9/30/2025; EAC discussing Grant opportunities
NBT Stormwater MS4 - Walden Way Basin and Stream	Between Walden Way and Brook Lane	Survey completed; Finalizing Existing Conditions Plan
Ordinance Amendments		Streets & Sidewalk and Earth Disturbance Ordinances Amendments anticipated for BOS review over the next few months;
Road Program		2025 Road Program 12-Month maintenance period ends 10/20/26; Meeting with Twp Staff to prepare for 2026 Road Program 1/15/26; Met with Ryan Cressman regarding curb ramp upgrades 3/26
North Branch and Pine Run Park Trail and Park Upgrades	Forrest Park Drive to Cayuga Circle	G&A preparing preliminary plans. To confirm limits of work.
Subdivision and Land Development Projects - Planning and Reviews		
Project Name	Location	Status
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; Agreements and Record Plans signed
Hulton Contracting	4645 County Line Rd	12,800-SF, 16-Unit Storage Building; Sketch Plan/Amended Final Plans apprvd; Waiting on signed Agreements, fees, etc. No recent action.
W.B. Homes	Barry Road	4-lot Subd. 9/24/24 PC Mtg; Presented Sketch at 11/18/24 BOS Mtg; 3/25/25 PC Mtg; PennDOT, BCPC & EAC Rvws rec'd; Approved 10/20/25; Checkset and Cost Estimate under review
Bucks County	226 Chapman Road	Rezone from Watershed to Conservation Recreation Zoning District approved 7/21/25; Updated Zoning Map sent 7/28/25; Petition to vacate portion of Chapman Road approved for advertizing 2/2/26
Bucks County	170 N. Chapman Road	Stormwater Plan for Chapman Road Widening and Parking Lot upgrades under review
HCI DP Land Acquisitions (Hanover)	Walnut Street	Concept for 3 lots/3 warehouse buildings total of 550,000-SF; Revised concept considered at 9/15/25 BOS Mtg; Flood Study issued. Sketch Plan issued 1/6/26; ZHB continued to 3/19/26; Preliminary application deemed incomplete; ZHB Hearing held 3/19/26- height variance verbally denied
Klimenko Subdivision	80 Curley Mill Road	6-Lot Subdivision; New cul-de-sac; Sketch Plan issued; Discussed at 2/24/26 PC Meeting; Staff meeting to be scheduled
Foxlane Homes	1400 Manor Drive	Concept Plan for 24 Age-Restricted Townhomes; Concept Review 1 issued 1/20/26; Considered by the BOS on 2/23/26
Granite Creek Development LLC	5 New Galena Road	Conversion of Sign Manufacturing Building in the VR District to 6-unit Residential Apartment Building; Staff meeting held w/ Applicant 1/6/2026; Sketch Plan application dated 3/19; Under review

Subdivision and Land Development Projects - Planning and Reviews (Continued)		
Project Name	Location	Status
Tossona Subdivision	115 Curley Mill Rd	2 Single-Family Residential Lots; Sketch Plan issued 1/13/26; Anticipated for 4/28/26 PC meeting
Dudeck Minor Subdivision	184 Curley Mill Rd	1 NSFD; Preliminary Final Plan under review
Calvitti Minor Subdivision	454 New Galena Rd	1 NSFD; Preliminary Final Plan under review
Subdivision and Land Development Projects - Under Construction		
Project Name	Location	Status
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; Waiver of LD application approved 9/26/25; Plans recorded; Building under construction
JBT Inc., Highpoint Office Complex	400 Highpoint Dr.	Waiver of LD for a loading dock and parking lot modifications approved at 10/20/25 BOS Mtg; LDA and escrow required only; Construction to start 3/23/26
Estates at Julius Farm (PRDC)	Dorothy Lane & Anna Way	Escrow Rel 5 approved 9/4/19. Development paved 11/14/22. 5/8/24 Staff Mtg; Site Mtg held 5/23/24; Dorothy Lane and Anna Way to be dedicated to NBT and maintenance period to commence. Updated Punchlist issued 10/24/25
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, Recommended TCO's for all five lots; Partial Escrow Release approved 1/26/26; Preparing Final Site Asbuilt Plan and Punchlist
Highpoint Land Development	1 Highpoint Drive	137 units (twins/towns); Prelim/Final aprvl 4/14/22; Pre-Con 7/6/23; Amended Final Plans aprvd 11/20/23; Escrow Rel 2 aprvd 2/24/25; 137 of 137 Plot Plans approved; 92 Asbuilt Plans reviewed
Clauser Tree Care	324 Schoolhouse Road	Amended Final aprvd 3/4/24; PreCon held 10/23/24; Escrow Rel 3 approved 12/15/25; Basin work taking place
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 aprvd and Asbuilt Plan rvw issued; Field change competed 9/15, Dead landscaping replaced November 2025; No recent action by our office regarding future Phase 2
M. Gold/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; Twp received complaint regarding stormwater facility; Issued Default letter on 10/21/25 requested improvements be completed by 12/31/25; Engineer is preparing a proposal and timeline per phone conversation on 12/3/25; Solicitor emailed developer regarding remaining site work 3/24/26
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; Lot 7 plot plan approval issued; Escrow Rel 1 approved 1/26/26
Benner Subdivision	Dolly Lane	3 new SFD lots. Pre-Construction Mtg 8/6/24; All 3 lots under construction; Escrow Rel 1 approved 10/20/25; Reviewed request at 138 Dolly Ln to remove dead trees and trees near house
D'Alessio Subdivision (Triumph Building Group)	315 Old Limekiln Road	2 new single-family homes sold to Triumph; Final Plan Approval 9/26/22; Record Plans recorded; Lot 2 Plot Plan approved; Pre-Con held 1/15/26; Site work underway

Subdivision and Land Development Projects - Under Construction (Continued)

Project Name	Location	Status
Klimenko Subdivision	84 Curley Mill Road	Asbuilt Plan review issued 1/16/26
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; Lot 3 plot plan approved 12/4/25
Mortimer Minor Subdivision	55 Curley Mill Road	Litigation settled 5/16/22 for 1 new SFD lot; BOS approved Prel/Final Plan 11/21/22; Approved plans 7/24/23; Stormwater facility under construction 2/16/26
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 approved 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; Site work 90% completed; Escrow Release 1 approved 2/23/26 BOS meeting; Waiting for As-Built Plan
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 Plans approved for all 44 units; Recommended TCO for Model units conditioned on compliance with Building Code
Spotless Carwash	545 W. Butler Avenue	Variances granted at ZHB 1/23/25; Approved by BOS 7/21/25; Plan approval issued 10/30/25; Zoning Permits issued 12/5/25; Site and Building work taking place
Coleman Property	66 Sellersville Road	Applicant attended 8/18/25 BOS Mtg to discuss concept and Deed of Conservation Easement; 9/22/25 Staff Mtg; Approved Permit Plan 1/19/26; Approved Foundation Asbuilt Plan 3/30/26

Subdivision and Land Development Projects - In Maintenance Period

Project Name	Location	Status
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