



New Britain Township

Board of Supervisors

Business Meeting

Monday, September 14, 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 August 31st and before this meeting.

4. Presentations/Public Hearings/Land Development

A. Community Member Recognition

B. Community Internship Program / Junior Township Supervisor Program

C. DART 25th Anniversary Proclamation

5. Motion to Consider Consent Agenda

A. Approve Minutes of August 17, 2026, Board of Supervisors Meeting.

B. Approve Regular Bill List dated September 10, 2026, for a total amount of \$146,762.02

C. Approve Prepaid Bill Lists dated August 20, 2026; August 27, 2026; September 3, 2026; and September 10, 2026, for a total amount of \$253,468.86.

D. Approve Resolution #2026-10 updating Township Secretary, Zoning Officer, and Fire Marshal appointments.

6. Discussion & Action Items

A. Consider a motion to adopt Resolution #2026-11 appointing Kaylie Bonsall as Junior Township Supervisor.

B. Consider a motion to certify the 2027 Minimum Municipal Obligation (MMO) and revised 2026 MMO to the Township Non-Uniform and Township Police Pension Plans.

C. Consider a motion to adopt Resolution #2026-12 adopting the updated Bucks County Hazard Mitigation Plan.

D. Approve purchase of new Township Building sign from KC Signs for \$46,690.00

E. Consider a motion to authorize advertisement of an ordinance to increase the maximum real estate tax millage rates for the purposes of Fire Protection and Emergency Medical Services.

- F. Consider a motion to award Bucks County Consortium Salt Bid to Riverside Construction.
- G. Consider a motion to authorize application to the PA Bird Town Mini-Grant Program.

7. Information Items

- A. Department Reports
 - Public Works
 - Parks & Recreation
 - Police
 - Township Manager
- B. Engineer's Report
 - MS4 Update
- C. Board of Supervisor's Comment

8. Public Comment (Non-Agenda Items Only)

9. Future Meetings & Announcements

- A. Parks & Recreation Commission Meeting – Tuesday, September 15, at 7 PM.
- B. Veterans Committee Meeting – Wednesday, September 16, at 6 PM.
- C. Zoning Hearing Board Meeting – Thursday, September 17, at 7 PM.
- D. Fall Festival – Saturday, September 19, 10 AM – 3 PM at North Branch Park.
- E. Budget Workshop Meeting – Tuesday, September 22, at 8:30 AM.
- F. Planning Commission Meeting – Tuesday, September 22, at 7 PM.
- G. Cancelled Board of Supervisors Meeting – Monday, September 28, at 7 PM.
- H. Movie Night at North Branch Park – Saturday, October 3 at 6:30 PM.
- I. Board of Supervisors Meeting – Monday, October 5, at 7 PM.
- J. Environmental Advisory Council Meeting – Wednesday, October 7 at 7 PM.

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, October 5, 2026, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA. Additionally, a special budget meeting will be held on **Tuesday, September 22, 2026, at 8:30 a.m.** at the New Britain Township Building. Agenda and meeting materials are posted to the Township website prior to the meeting date at www.newbritaintownship.org.*



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

PROCLAMATION

A PROCLAMATION OF THE NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS RECOGNIZING THE DOYLESTOWN AREA RAPID TRANSIT (DART) COMMITTEE FOR IT'S TWENTY-FIVE YEARS OF SERVICE TO THE CENTRAL BUCKS COMMUNITY BY PROVIDING THE DART SYSTEM.

WHEREAS, a strong and reliable transportation system is vital to the well-being, connectivity, and economic growth of our community; and

WHEREAS, The Doylestown Area Rapid Transit (DART) COMMITTEE began providing "the last mile" of transportation to people dependent upon accessible and reliable public transportation from the Doylestown Train Station to government offices, shopping centers, schools, and healthcare destinations; and

WHEREAS, The DART System has grown over the last twenty-five years providing public transport services not only to the Doylestown Borough and Doylestown Township area but now serving the communities of New Britain Borough, New Britain Township and Chalfont Borough through DART West, Warrington Township through DART South and soon Warminster Township through DART East making the DART a true transportation system; and

WHEREAS, the DART ridership has grown from a few thousand per year to over 35,000 riders per year; by providing services to the County of Bucks, Delaware Valley University, the Central Bucks YMCA, Mercer Museum, County Theater, and Discover Doylestown in addition to the daily routes; and

WHEREAS, the DART System would not have been possible without the ongoing support from our local, county and state officials providing the necessary funding to support and expand the DART System over the years; and

WHEREAS, the DART System has always been community minded by providing services to a variety of community events throughout the year.

NOW THEREFORE BE IT PROCLAIMED THAT the **New Britain Township Board of Supervisors** recognizes the DART Committee for providing the DART System to the Community for the past twenty-five years along with the expansion of DART East.

Duly Proclaimed this 14th day of September 2026

Cynthia M. Jones, Chairwoman
Board of Supervisors

Attest: _____
Nick Valla, Township Manager/Secretary

AGENDA

BOARD OF SUPERVISORS MEETING MINUTES August 17, 2026

The Board of Supervisors Meeting of New Britain Township was held on Monday, August 17, 2026, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

Present were Supervisors: Cynthia Jones – Chair, Bridget Kunakorn – Vice-Chair, Stephanie Shortall, and MaryBeth McCabe. Also present were Nick Valla – Township Manager, Alexandria Mullin – Assistant Township Manager, Scott Holbert - Township Solicitor, Craig Kennard – Township Engineer, Chief Richard Clowser, Alex Nagy – Finance Director, and Doreen Curtin – Zoning Officer.

1. **Call to Order:** Cynthia Jones called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance:** Cynthia Jones led the Board and public in the Pledge of Allegiance.
3. **Chair Comments:** Cynthia Jones stated that the Board met in Executive Session prior to this meeting.
4. **Presentations/Public Hearings/Land Development**

- A. Presentation of Subdivision and Rezoning Proposal for a portion of the Byers' Choice site.

Bob Byers, owner of Buyer's Choice, Jake Byers, and Ben Goldthorpe, local developer, gave a presentation regarding potential residential development of approximately 12 acres of the 26-acre property fronting Schoolhouse Road. A conceptual plan for 34 townhouses was presented, including access from Schoolhouse Road, open space, stormwater improvements, emergency access, and a potential trail connection. The Board discussed zoning requirements, including the 20-acre PRD minimum, and potential alternatives including single-family homes, which are permitted by right.

The Board expressed concerns regarding density, traffic, and access to Schoolhouse Road, with general support for lower-density residential development. Higher-density development should consider access from County Line Road. The Board also emphasized preservation of open space and community input. Township staff noted that open-space funding could potentially be used for acquisition, subject to the required process. The applicants were encouraged to submit a sketch plan for further review of zoning, natural resources, traffic, access, and stormwater management and indicated they would consider the Board's feedback.

5. Motion to Consider Consent Agenda

Stephanie Shortall moved, seconded by Bridget Kunakorn, to approve the Consent Agenda:

- A. Approve Minutes of August 3, 2026, Board of Supervisors Meeting.
- B. Approve Regular Bill List dated August 13, 2026, for a total amount of \$91,382.33.
- C. Approve Prepaid Bill Lists dated August 5, 2026, and August 13, 2026, for a total amount of \$307,774.16.

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- D. Approve Escrow Release # 1 to Hulton Contracting, Inc., 4645 County Line Road, in the amount of \$8,379.00.
- E. Approve Change Order #1 for the 2026 Road Improvement Program to adjust the contract start date to September 8, 2026 and extend the contract time period to 52 days (no cost).

There were no public comments.

All voted aye, motion carried 4-0.

6. Action Items

- A. Consider a motion to enact Ordinance #2026-03 appointing the Bucks County Tax Claim Bureau as the collector of delinquent Real Estate Taxes.

MaryBeth McCabe moved to enact Ordinance #2026-03. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 4-0.

- B. Consider a motion to authorize drafting and advertisement of an ordinance to reduce the registered gross vehicle weight (RGVW) restriction of the Keller Road Bridge from 54,000 lbs. to 10,000 lbs.

Nick Valla discussed the proposed reduction of the Keller Road Bridge weight limit from 54,000 pounds to 10,000 pounds, which would allow the bridge to reopen for passenger vehicles. The Township Manager reported that the bridge has been closed for several months and that a structural engineer determined it can no longer support the existing weight limit. It was noted that the bridge would likely continue to deteriorate over time. PennDOT recommended more frequent structural assessments if the bridge is reopened with a reduced weight limit. The Board discussed the impact of the closure on school bus routes, residents, and emergency services, including potential impacts on emergency response.

The Board discussed the options of reopening the bridge in the short term under the reduced weight limit without additional repairs or investing additional resources to restore the bridge to full capacity. Another option discussed was keeping the bridge closed to vehicle traffic while potentially maintaining access for pedestrian and crosswalk traffic. Some Board members expressed interest in pursuing full restoration with the assistance of grant funding. The Board discussed whether it would be preferable to keep the bridge closed rather than proceed with a short-term reopening.

The Board took no action at this time.

- C. Consider a motion to authorize the Township Manager to execute an agreement with Keystone Municipal Services for inspection, plan review, and code enforcement services.

Bridget Kunakorn moved to authorize the Township Manager to execute an agreement

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with Keystone Municipal Services. Seconded by Stephanie Shortall.

Lee Losa, Tower Hill Grove, asked how to submit a Request for Service. Cynthia Jones explained there is a form on the website where she could submit what she needed.

All voted aye, motion carried 4-0.

D. Discussion of 2027 Budget Calendar.

The Board agreed to the two scheduled meetings, September 22nd and October 19th, to discuss budget items.

7. Information Items

A. Departmental Reports

- Township Manager, Nick Valla provided an update on Public Works activities, including extensive drainage work throughout the Township and the preparation for and during the Fourth of July parade.
- Township Manager, Nick Valla provided an update on Parks & Recreation activities, including ongoing park maintenance, preparation of the ball fields for fall leagues, and the pavilion project at North Branch Park.
- Zoning Officer, Doreen Curtin provided an update on the Zoning Department, including her work with Code Enforcement, and offered to answer questions regarding her submitted report.
- Chief Clowser provided an update on the Township's Flock automated license plate reader (ALPR) cameras, discussing their use by the Police Department and stating that the technology does not violate individuals' privacy. He noted that the data is stored by Flock but is owned and controlled by the New Britain Township Police Department (NBTPD) and is not accessed by Flock. Chief Clowser stated that the ALPRs assist the Police Department in keeping the Township safe. Chief Clowser offered to answer any questions the Board may have on his report.
- Finance Director Alex Nagy reported on the Township's financial status and provided financial updates through the end of July. With 58% of the year completed, Township expenses are at approximately 52% of the budget. He also reported that 19 accounts have been closed and that several certificates of deposit (CDs) have matured. Nagy noted that overall finance remains on track, with staff continuing to monitor revenues, expenditure, and account activity throughout the year.
- Township Manager Nick Valla reported that July was his first full month serving as Manager and provided an update on ongoing Township activities and initiatives such as potential process improvements. He also provided an EMS update and reported that Chal-Brit's 2025 audit has been completed. He noted that the collective bargaining negotiations with the Police Department remain ongoing. Nick also highlighted the recent staff picnic, which provided an opportunity for Township employees to gather and enjoy time together outside of the workplace.
- Alex Mullin advised that letters to homeowners in the W. Fairwood's development had been mailed notifying them of an upcoming EAC project to plant trees in the North Branch Park basin.

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B. Board of Supervisor's Comment

- Stephanie Shortall gave thanks to all the NBT staff and to the Chal-Brit EMS.
- MaryBeth McCabe gave a thanks to all staff and volunteers.
- Bridget Kunakorn encouraged everyone to drive safely as school was starting back up again and that the New Britain Food Pantry had moved locations to Warrington.
- Cynthia Jones also thanked all NBT staff and volunteers.

8. Announcements

Parks & Recreation Commission Meeting – Tuesday, August 18, at 7 PM.

Veterans Committee Meeting – Wednesday, August 19, at 6 PM.

Zoning Hearing Board Meeting – Thursday, August 27, at 7 PM.

American Red Cross Blood Drive – Tuesday, September 1 from 9:30 AM – 2:30 PM.

Planning Commission Meeting – Tuesday, September 1, at 7 PM.

Environmental Advisory Council Meeting – Wednesday, September 2 at 7 PM.

Township Office Closed – Labor Day – Monday, September 7

Mobile Office Hours for Rep. Labs & Rep. Munroe – Wednesday, September 9 from 10 AM-12 PM.

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, September 14th, 2026, at 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

9. Adjournment

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

The Board unanimously adjourned the meeting at 7:58 pm.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Cynthia M. Jones, Chair

Bridget Kunakorn, Vice-Chair

William B. Jones, III, Member

Stephanie Shortall, Member

MaryBeth McCabe, Esq., Member

Attest: _____

Nick Valla
Township Manager

MEMO



TO: Board of Supervisors
FROM: Alex Nagy
DATE: September 10, 2026
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated September 10, 2026, in the amount of \$146,762.02.

Attest: _____

Date: _____

September 10, 2026
11:56

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

9/10/26

Page No: 1

P.O. All
Rcvd Batch Id Range: KG0915RG to KG0915RG
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

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
AZ00F005	A ZOO FOR YOU	26001289	09/15/26	2026 FALL FEST FINAL PAYMENT												
		1	2026	FALL FEST FINAL PAYMENT	1,150.00	07-454-300			E Program / Activity Supplies		R	09/15/26	09/15/26		090426	N
	Vendor Total:				1,150.00											
ADVAN035	ADVANCE AUTO PARTS	26001218	09/15/26	SHOP TOOL UPDATE												
		1	SHOP TOOL UPDATE		302.99	01-437-300			E Vehicle Repairs		R	09/15/26	09/15/26		7393622664041	N
	Vendor Total:				302.99											
PAULG005	ANYWHERE MINI GOLF	26001292	09/15/26	2026 FALL FEST FINAL PAYMENT												
		1	2026	FALL FEST FINAL PAYMENT	745.00	07-454-300			E Program / Activity Supplies		R	09/15/26	09/15/26		090426	N
	Vendor Total:				745.00											
AUTOZ005	AutoZone, Inc.	26001228	09/15/26	PARTS												
		1	PARTS		21.33	01-437-300			E Vehicle Repairs		R	09/15/26	09/15/26		06203870662	N
		2	PARTS		21.33	01-437-300			E Vehicle Repairs		R	09/15/26	09/15/26		06203870663	N
		3	PARTS		24.24	01-437-300			E Vehicle Repairs		R	09/15/26	09/15/26		06203870664	N
					24.24											
	Vendor Total:				24.24											
BARRY010	BARRY ISETT & ASSOCIATES INC	26001189	09/15/26	EMERGENCY MGMT SERVICES												
		1	EMERGENCY MGMT SERVICES		500.00	01-415-100			E Professional Services		R	09/15/26	09/15/26		0214600	N

Vendor	Name	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
BARRY010	BARRY ISETT & ASSOCIATES INC	Continued											
26001199	09/15/26	EMERGENCY MGMT SERVICES											
1	EMERGENCY MGMT SERVICES	✓	500.00	01-415-100 ✓	E Professional Services	R	09/15/26	09/15/26			0212300		N
Vendor Total:			1,000.00										
BILLM010	BILL MITCHELL'S AUTO SERVICE I												
26001223	09/15/26	EMISSION INSPECTION - 48-10											
1	EMISSION INSPECTION - 48-10	✓	39.85	01-410-370 ✓	E Vehicle Maintenance	R	09/15/26	09/15/26			A055051		N
26001224	09/15/26	EMISSION INSPECTION - 48-02											
1	EMISSION INSPECTION - 48-02	✓	39.85	01-410-370 ✓	E Vehicle Maintenance	R	09/15/26	09/15/26			A055033		N
Vendor Total:			79.70										
BUCKS155	BUCKS BUBBLES												
26001288	09/15/26	2026 FALL FEST FINAL PAYMENT											
1	2026 FALL FEST FINAL PAYMENT	✓	1,349.00	07-454-300 ✓	E Program / Activity Supplies	R	09/15/26	09/15/26			090426		N
Vendor Total:			1,349.00										
BUCKS150	BUCKS COUNTY TRANSPORT, INC.												
26001285	09/15/26	2026 SERVICE MATCH DART WEST											
1	2026 SERVICE MATCH DART WEST	✓	5,000.00	01-439-330 ✓	E DART Transportation Contribution	R	09/15/26	09/15/26			WESTDT-004		N
Vendor Total:			5,000.00										
CODYS005	CODY Systems												
26001270	09/15/26	PATHFINDER CLOUD/STORAGE SVCS											
1	PATHFINDER CLOUD/STORAGE SVCS	✓	412.50	01-410-741 ✓	E IT Hardware/Software/Licenses	R	09/15/26	09/15/26			13021		N
Vendor Total:			412.50										
CURTI040	CURTIN & HEEFNER, LLP												
26001187	09/15/26	EMPLOYMENT MATTERS											
1	EMPLOYMENT MATTERS	✓	1,380.00	01-404-101 ✓	E Special Legal Services - Labor	R	09/15/26	09/15/26			10175536		N
Vendor Total:			1,380.00										

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Vendor Name	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
DAVID160 DAVID C. PERRY														
	26001291	09/15/26	2026 FALL FEST FINAL PAYMENT											
	1	2026	FALL FEST FINAL PAYMENT	✓	575.00	07-454-300	✓	E Program / Activity Supplies	R	09/15/26	09/15/26		090426	N
Vendor Total:						575.00								
DEPUT005 DEPUTY ENTERPRISES LLC														
	26001287	09/15/26	2026 FALL FEST FINAL PAYMENT											
	1	2026	FALL FEST FINAL PAYMENT	✓	900.00	07-454-300	✓	E Program / Activity Supplies	R	09/15/26	09/15/26		090426	N
Vendor Total:						900.00								
DIVIN005 DIVINE EARTH GARDENS LLC														
	26001195	09/15/26	GUEST SPEAKER - NATIVE PLANTS											
	1	GUEST SPEAKER - NATIVE PLANTS	✓	200.00	07-454-301	✓	E EAC Expenses	R	09/15/26	09/15/26			082426	N
Vendor Total:						200.00								
DOYLE110 DOYLESTOWN TOWNSHIP														
	26001234	09/15/26	CENTRAL BUCKS MUNICIPAL DINNER											
	1	CENTRAL BUCKS MUNICIPAL DINNER	✓	219.00	01-400-300	✓	E General Administrative Expenses	R	09/15/26	09/15/26			082826	N
Vendor Total:						219.00								
EASTE010 EASTERN AUTOPARTS WAREHOU														
	26001233	09/15/26	AUTO PARTS											
	1	AUTO PARTS	✓	81.77	01-437-300	✓	E Vehicle Repairs	R	09/15/26	09/15/26			51v1108731	N
Vendor Total:						81.77								
EUREK010 EUREKA STONE QUARRY INC.														
	26001232	09/15/26	PAVING											
	1	PAVING	✓	243.46	01-439-320	✓	E Road Paving / Milling	R	09/15/26	09/15/26			733747	N
	26001245	09/15/26	PAVING											
	1	PAVING	✓	180.98	01-439-320	✓	E Road Paving / Milling	R	09/15/26	09/15/26			734146	N

Vendor Name	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
EUREKA010 EUREKA STONE QUARRY INC. Continued														
26001295 09/15/26 PAVING														
1 PAVING 409.70 01-439-320 E Road Paving / Milling R 09/15/26 09/15/26 735089 N														
Vendor Total: 834.14														
FLAGE005 FLAGER LAW, PC														
26001186 09/15/26 LEGAL EXPENSES														
1 LEGAL EXPENSES 4,725.00 01-404-310 E General Legal Services R 09/15/26 09/15/26 7731 N														
2 LEGAL EXPENSES 7,075.00 01-414-310 E Professional Services - Legal R 09/15/26 09/15/26 7731 N														
3 LEGAL EXPENSES 212.50 90-414-451 E Legal Billed R 09/15/26 09/15/26 7732 N														
Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING														
4 LEGAL EXPENSES 637.50 90-414-451 E Legal Billed R 09/15/26 09/15/26 7733 N														
Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS														
12,650.00														
26001226 09/15/26 LEGAL EXPENSES														
1 LEGAL EXPENSES 7,425.00 01-404-310 E General Legal Services R 09/15/26 09/15/26 7790 N														
2 LEGAL EXPENSES 1,125.00 01-414-310 E Professional Services - Legal R 09/15/26 09/15/26 7790 N														
3 LEGAL EXPENSES 250.00 01-414-317 E Codification Updates R 09/15/26 09/15/26 7790 N														
4 LEGAL EXPENSES 977.50 90-414-451 E Legal Billed R 09/15/26 09/15/26 7791 N														
Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING														
5 LEGAL EXPENSES 595.00 90-414-451 E Legal Billed R 09/15/26 09/15/26 7792 N														
Tracking Id: 2026-ZP-07 Barry Road (Eddy Homes)														
6 LEGAL EXPENSES 212.50 90-414-451 E Legal Billed R 09/15/26 09/15/26 7800 N														
Tracking Id: 2022-12511 137(141) S LIMEKILN DEFELICE PRESTIGE PRTNR/M GOLD														
7 LEGAL EXPENSES 212.50 90-414-451 E Legal Billed R 09/15/26 09/15/26 7801 N														
Tracking Id: 2025-ZP-01 315 OLD LIMEKILN 2 LOTS NO ADDRESS TRIUMPH														
10,797.50														
Vendor Total: 23,447.50														
GILMO010 GILMORE & ASSOCIATES INC.														
26001191 08/13/26														
1 ENGINEERING SERVICES 1,177.34 90-414-311 E Engineering Billed R 08/13/26 08/13/26 PS-INV2609084 N														
Tracking Id: 16-0300-00 4373 COUNTY LINE NAPLIN SUBDIV&LAND DEVELOP														
2 ENGINEERING SERVICES 441.17 90-414-311 E Engineering Billed R 08/13/26 08/13/26 PS-INV2609085 N														
Tracking Id: 16-1300-00 TOWNSHIP LN/WALTERS RD - MAR MAR BLDRS - 7 HOMES														

Vendor Name	PO #	Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
GILMO010 GILMORE & ASSOCIATES INC.			Continued								
26001191 08/13/26			Continued								
3 ENGINEERING SERVICES	1,236.25	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609086	N
Tracking Id: 17-1100-00 84 SCHOOLHOUSE - HALLMARK											
4 ENGINEERING SERVICES	3,579.96	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609087	N
Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METRPN SERV GRP/FOX HOMES											
5 ENGINEERING SERVICES	1,373.94	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609088	N
Tracking Id: 2025-ZP-01 315 OLD LIMEKILN 2 LOTS NO ADDRESS TRIUMPH											
6 ENGINEERING SERVICES	1,414.59	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609089	N
Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVL/PRIME BLDERS BENNER SUBDIV											
7 ENGINEERING SERVICES	1,443.59	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609091	N
Tracking Id: 2024-13470 CNTY LNE-TOLL BROS-BIRCH RN FKA TOLL AT 22.1400.00											
8 ENGINEERING SERVICES	902.60	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609092	N
Tracking Id: 2022-12263 HENRY 3 LOTS -CASADONTI-L&E,WELL&SECURITY 396 KING											
9 ENGINEERING SERVICES	11,820.20	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609093	N
Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS											
10 ENGINEERING SERVICES	96.25	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609094	N
Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN											
11 ENGINEERING SERVICES	6,555.00	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609095	N
Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING											
12 ENGINEERING SERVICES	884.00	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609097	N
Tracking Id: 2025-14-Z 22 King Rd R Scorzetti Rotelle Dev											
13 ENGINEERING SERVICES	1,492.50	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609098	N
Tracking Id: 2025-6-Z 219 W BUTLER CELEK CHALFONT											
14 ENGINEERING SERVICES	1,461.25	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609099	N
Tracking Id: 2025-LD-03 56 WALNUT ST HCI DP LAND ACQ/HANOVER IND (DEVELOP)											
15 ENGINEERING SERVICES	293.00	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609100	N
Tracking Id: 2025-284-Z 393 OLD IRON HILL i/c/o ANTHONY SYLVAN POOLS STORM											
16 ENGINEERING SERVICES	200.00	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609102	N
Tracking Id: 2026-PA-01 4595 County Line Road - WB Homes Inc											
17 ENGINEERING SERVICES	766.25	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609103	N
Tracking Id: 2026-LD-06 1750 Upper State Rd Cicak Sketch Plan											
18 ENGINEERING SERVICES	285.00	90-414-311	E Engineering Billed			R	08/13/26	08/13/26		PS-INV2609104	N
Tracking Id: 15-0900-00 ESTATES AT JULIUS FARM (MAURER TRACT) MUN JOB											
19 ENGINEERING SERVICES	6,008.75	01-414-313	E Professional Services - Engineering			R	08/13/26	08/13/26		PS-INV2609090	N
20 ENGINEERING SERVICES	6,469.00	18-436-367	E NPDES Compliance			R	08/13/26	08/13/26		PS-INV2609105	N
21 ENGINEERING SERVICES	13,038.09	07-454-310	E Parks - Engineering Services			R	08/13/26	08/13/26		PS-INV2609096	N
22 ENGINEERING SERVICES	4,450.59	01-408-100	E General Engineering			R	08/13/26	08/13/26		PS-INV2609101	N

Vendor Name	PO #	Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
GILMO010 GILMORE & ASSOCIATES INC. Continued											
26001191 08/13/26			Continued								
23 ENGINEERING SERVICES	8,482.50	01-408-100	E General Engineering	R		08/13/26	08/13/26			PS-INV2609106	N
24 ENGINEERING SERVICES	1,000.00	01-408-100	E General Engineering	R		08/13/26	08/13/26			PS-INV2609107	N
25 ENGINEERING SERVICES	2,531.25	01-408-100	E General Engineering	R		08/13/26	08/13/26			PS-INV2609108	N
	77,403.07										
Vendor Total:	77,403.07										
GUARD005 GUARDIAN ALLIANCE TECHNOLOGIES											
26001271 09/15/26 SOCIAL MEDIA SCREENING RPTS											
1 SOCIAL MEDIA SCREENING RPTS	135.00	01-410-310	E Professional Services	R		09/15/26	09/15/26			36409	N
26001272 09/15/26 TRAINING/SUPPORT/DATE STORAGE											
1 TRAINING/SUPPORT/DATE STORAGE	500.00	01-410-741	E IT Hardware/Software/Licenses	R		09/15/26	09/15/26			36071	N
Vendor Total:	635.00										
HABER010 H.A. BERKHEIMER INC.											
26001282 09/15/26 COMMISSION FEE AUGUST 2026											
1 COMMISSION FEE AUGUST 2026	37.33	01-403-370	E EIT/LST Tax Collection Services	R		09/15/26	09/15/26			EIT 083126	N
26001283 09/15/26 COMMISSION FEE AUGUST 2026											
1 COMMISSION FEE AUGUST 2026	9.04	04-403-370	E EIT Tax Collection Services	R		09/15/26	09/15/26			OST 083126	N
Vendor Total:	46.37										
HOMED010 HOME DEPOT CREDIT SERVICES											
26001294 09/15/26 SUPPLIES											
1 SUPPLIES	439.00	01-438-460	E General Expenses	R		09/15/26	09/15/26			9511022	N
2 SUPPLIES	102.85	01-438-460	E General Expenses	R		09/15/26	09/15/26			2610649	N
3 SUPPLIES	170.83	01-438-460	E General Expenses	R		09/15/26	09/15/26			611064	N
4 SUPPLIES	6.58	07-454-301	E EAC Expenses	R		09/15/26	09/15/26			3010565	N
5 SUPPLIES	119.00	07-454-300	E Program / Activity Supplies	R		09/15/26	09/15/26			900066	N

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Vendor Name	PO #	Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMED010 HOME DEPOT CREDIT SERVICES				Continued										
26001294 09/15/26 SUPPLIES				Continued										
6 SUPPLIES						162.47-	01-438-460 /	E General Expenses	R	09/15/26	09/15/26		5204242	N
						675.79								
Vendor Total:						675.79								
JCEHR010 J. C. EHRLICH CO. INC.														
26001319 09/15/26 PEST CONTROL GEN MAINT														
1 PEST CONTROL GEN MAINT						823.22	01-409-360 /	E Utilities	R	09/15/26	09/15/26		99406198	N
Vendor Total:						823.22								
JACQU025 JACQUI MAC COY														
26001293 09/15/26 2026 FALL FEST FINAL PAYMENT														
1 2026 FALL FEST FINAL PAYMENT						750.00	07-454-300 /	E Program / Activity Supplies	R	09/15/26	09/15/26		090426	N
Vendor Total:						750.00								
JENNI025 JENNIFER LYNN FRIDAY														
26001227 09/15/26 ZHB - 8/27/26														
1 ZHB - 8/27/26						360.00	01-414-141 /	E Zoning Hearing Board Expenses	R	09/15/26	09/15/26		001/004	N
Vendor Total:						360.00								
KEYST050 KEYSTONE MUNICIPAL SERVICES IN														
26001190 09/15/26 OUTSIDE INSPECTIONS														
1 OUTSIDE INSPECTIONS						4,977.50	01-413-122 /	E Outside Inspections	R	09/15/26	09/15/26		40971	N
26001225 09/15/26 OUTSIDE INSPECTIONS														
1 OUTSIDE INSPECTIONS						4,635.00	01-413-122 /	E Outside Inspections	R	09/15/26	09/15/26		41033	N
Vendor Total:						9,612.50								

Vendor Name	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
LANDI010 LANDIS BLOCK & CONCRETE														
	26001222	09/15/26	DRAINAGE SUPPLIES											
	1		DRAINAGE SUPPLIES	✓		1,123.37	01-436-300	E Repair Materials	R	09/15/26	09/15/26		51084	N
			Vendor Total:			1,123.37								
LAURA015 LAURA DAY														
	26001290	09/15/26	2026 FALL FEST FINAL PAYMENT											
	1		2026 FALL FEST FINAL PAYMENT	✓		400.00	07-454-300	E Program / Activity Supplies	R	09/15/26	09/15/26		090426	N
			Vendor Total:			400.00								
MCDON010 MCDONALD UNIFORM COMPANY														
	26001284	09/15/26	UNIFORM - B JONES											
	1		UNIFORM - B JONES	✓		164.48	01-410-241	E Uniforms/Vests	R	09/15/26	09/15/26		266782	N
			Vendor Total:			164.48								
NAPAA005 NAPA AUTO PARTS - LANSDALE														
	26001296	09/15/26	PARTS/REPAIRS											
	1		PARTS/REPAIRS			8.16	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		625695	N
	26001297	09/15/26	PARTS/REPAIRS - 48-02											
	1		PARTS/REPAIRS - 48-02			25.84	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		625841	N
	26001298	09/15/26	PARTS/REPAIRS - SHOP											
	1		PARTS/REPAIRS - SHOP			7.18	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		625953	N
	26001299	09/15/26	PARTS/REPAIRS - 48-25											
	1		PARTS/REPAIRS - 48-25			506.10	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		626121	N
	2		PARTS/REPAIRS - 48-25			82.56	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		626143	N
	3		PARTS/REPAIRS - 48-25			419.40	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		626157	N
						1,008.06								
	26001300	09/15/26	PARTS/REPAIRS - P/R DINGO											
	1		PARTS/REPAIRS - P/R DINGO			13.19	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		626222	N

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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Vendor Name	PO #	Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
NAPAA005 NAPA AUTO PARTS - LANSDALE Continued									
26001301 09/15/26 PARTS/REPAIRS - SHOP									
1 PARTS/REPAIRS - SHOP	5.42	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		626540	N
26001302 09/15/26 PARTS/REPAIRS - P/R MOWERS									
1 PARTS/REPAIRS - P/R MOWERS	118.44	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		626675	N
26001303 09/15/26 PARTS/REPAIRS - STOCK									
1 PARTS/REPAIRS - STOCK	273.00	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		627055	N
26001304 09/15/26 PARTS/REPAIRS - 48-25									
1 PARTS/REPAIRS - 48-25	156.00	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		627192	N
26001305 09/15/26 PARTS/REPAIRS - SHOP									
1 PARTS/REPAIRS - SHOP	9.80	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		627326	N
26001306 09/15/26 PARTS/REPAIRS - EMS 1342									
1 PARTS/REPAIRS - EMS 1342	104.22	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		627327	N
26001307 09/15/26 PARTS/REPAIRS - 48-32									
1 PARTS/REPAIRS - 48-32	412.17	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		627954	N
26001308 09/15/26 PARTS/REPAIRS - SHOP									
1 PARTS/REPAIRS - SHOP	75.20	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		627958	N
26001309 09/15/26 PARTS/REPAIRS - GENERATOR									
1 PARTS/REPAIRS - GENERATOR	188.34	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		628046	N
26001310 09/15/26 PARTS/REPAIRS - 48-32									
1 PARTS/REPAIRS - 48-32	289.56	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		628236	N
Vendor Total:	2,382.58								
NESHA015 NESHAMINY WATERSHED ASSOC									
26001231 09/15/26 ANNUAL MUNICIPAL MEMBERSHIP									
1 ANNUAL MUNICIPAL MEMBERSHIP	850.00	01-400-300	E General Administrative Expenses	R	09/15/26	09/15/26		2026NB	N
Vendor Total:	850.00								

September 10, 2026
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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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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
NYCOC010 NYCO CORPORATION												
	26001241	09/15/26	PRESSURE WASHER PARTS									
	1		PRESSURE WASHER PARTS	9.74	01-437-300	E Vehicle Repairs	R	09/15/26	09/15/26		2606939	N
	Vendor Total:			9.74								
PELRA010 PELRAS												
	26001203	09/15/26	PELRAS MEMBERSHIP									
	1		PELRAS MEMBERSHIP	650.00	01-400-319	E Training & Meetings	R	09/15/26	09/15/26		INV-09464F2X1R2	N
	Vendor Total:			650.00								
SEALM010 PMG SM HOLDINGS LLC												
	26001229	09/15/26	ALUMINUM LUTE/ASPHALT TAMPER									
	1		ALUMINUM LUTE/ASPHALT TAMPER	198.00	01-438-460	E General Expenses	R	09/15/26	09/15/26		INV2124120	N
	Vendor Total:			198.00								
PRECIO05 PRECISION AUTOSPORT												
	26001235	09/15/26	POLICE VEHICLE UPFIT - 48-08									
	1		POLICE VEHICLE UPFIT - 48-08	225.00	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		4052	N
	26001236	09/15/26	POLICE VEHICLE UPFIT 48-02									
	1		POLICE VEHICLE UPFIT 48-02	112.50	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		4050	N
	26001237	09/15/26	POLICE VEHICLE UPFIT 48-10									
	1		POLICE VEHICLE UPFIT 48-10	112.50	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		4055	N
	26001321	09/15/26	POLICE VEHICLE UPFIT 2023 EXP									
	1		POLICE VEHICLE UPFIT 2023 EXP	112.50	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		4062	N
	Vendor Total:			562.50								
SERVIO10 SERVICE TIRE TRUCK CENTERS												
	26001238	09/15/26	TIRES PD 48-03									
	1		TIRES PD 48-03	715.20	01-410-370	E Vehicle Maintenance	R	09/15/26	09/15/26		26-1264405-011	N

Vendor Name	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
SERVI010 SERVICE TIRE TRUCK CENTERS														
Continued														
26001239	09/15/26	TIRES PD 48-10												
1	TIRES PD 48-10		645.84	01-410-370			E Vehicle Maintenance	R	09/15/26	09/15/26			26-1286026-011	N
26001240	09/15/26	TIRES EMS												
1	TIRES EMS		600.00	01-437-300			E Vehicle Repairs	R	09/15/26	09/15/26			26-1291478-011	N
Vendor Total:			1,961.04											
STAPL015 STAPLES														
26001242	09/15/26	OFFICE SUPPLIES												
1	OFFICE SUPPLIES		96.89	01-400-210			E Office Supplies	R	09/15/26	09/15/26			6072970804	N
26001243	09/15/26	BUSINESS CARDS												
1	BUSINESS CARDS		31.78	01-400-210			E Office Supplies	R	09/15/26	09/15/26			6072970803	N
26001244	09/15/26	OFFICE SUPPLIES												
1	OFFICE SUPPLIES		228.55	01-400-210			E Office Supplies	R	09/15/26	09/15/26			6072970805	N
Vendor Total:			357.22											
SUSAN035 SUSAN GELB														
26001286	09/15/26	ADMIN OFFICE DECORATION REIM												
1	ADMIN OFFICE DECORATION REIM		16.96	01-400-300			E General Administrative Expenses	R	09/15/26	09/15/26			090426	N
Vendor Total:			16.96											
UNITE010 UNITED INSPECTION AGENCY INC.														
26001188	09/15/26	OUTSIDE INSPECTIONS												
1	OUTSIDE INSPECTIONS		470.00	01-413-122			E Outside Inspections	R	09/15/26	09/15/26			175825	N
26001230	09/15/26	OUTSIDE INSPECTIONS												
1	OUTSIDE INSPECTIONS		1,090.00	01-413-122			E Outside Inspections	R	09/15/26	09/15/26			176161	N
2	OUTSIDE INSPECTIONS		1,465.00	01-413-122			E Outside Inspections	R	09/15/26	09/15/26			175611	N
			2,555.00											
Vendor Total:			3,025.00											

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NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

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Vendor Name	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
GANNE005 USA TODAY MEDIA CORP.									
26001267 09/15/26 ADVERTISING									
1 ADVERTISING	1,184.34	01-400-340	E Advertising & Printing	R	09/15/26	09/15/26		0007837190	N
Vendor Total:	1,184.34								
WILLO010 WILLOW TREE & LANDSCAPE SERVIC									
26001192 09/15/26 TREE REMOVAL									
1 TREE REMOVAL	475.00	07-455-301	E Tree Maintenance	R	09/15/26	09/15/26		97357-I	N
2 TREE REMOVAL	2,475.00	07-455-301	E Tree Maintenance	R	09/15/26	09/15/26		48290-I	N
3 TREE REMOVAL	1,950.00	07-455-301	E Tree Maintenance	R	09/15/26	09/15/26		97276-I	N
	4,900.00								
Vendor Total:	4,900.00								
WITME010 WITMER PUBLIC SAFETY GROUP, INC									
26001269 09/15/26 GLOCK MAGAZINE (32)									
1 GLOCK MAGAZINE (32)	720.00	01-410-750	E Equipment Purchases	R	09/15/26	09/15/26		INV948531	N
Vendor Total:	720.00								
Y-PER010 Y-PERS									
26001320 09/15/26 UNIFORMS									
1 UNIFORMS	250.00	01-430-241	E Uniforms	R	09/15/26	09/15/26		0217746-IN	N
Vendor Total:	250.00								

Total Purchase Orders: 72 Total P.O. Line Items: 117 Total List Amount: 146,762.02 Total Void Amount: 0.00

Total Fund	Year-Fund Portion	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General		6-01	77,880.92	0.00	77,880.92	0.00	0.00	77,880.92
Open Space		6-04	9.04	0.00	9.04	0.00	0.00	9.04
Parks & Recreation		6-07	24,132.67	0.00	24,132.67	0.00	0.00	24,132.67
Capital Equipment & Infrastructure		6-18	6,469.00	0.00	6,469.00	0.00	0.00	6,469.00
Escrow		6-90	38,270.39	0.00	38,270.39	0.00	0.00	38,270.39
Total of All Funds:			146,762.02	0.00	146,762.02	0.00	0.00	146,762.02

Total Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General	01	77,880.92	0.00	77,880.92	0.00	0.00	77,880.92
Open Space	04	9.04	0.00	9.04	0.00	0.00	9.04
Parks & Recreation	07	24,132.67	0.00	24,132.67	0.00	0.00	24,132.67
Capital Equipment & Infrastructure	18	6,469.00	0.00	6,469.00	0.00	0.00	6,469.00
Escrow	90	38,270.39	0.00	38,270.39	0.00	0.00	38,270.39
Total of All Funds:		146,762.02	0.00	146,762.02	0.00	0.00	146,762.02



MEMO

TO: Board of Supervisors
FROM: Alex Nagy
DATE: September 10, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated August 20, 2026, in the amount of \$158,289.24.

Attest: _____

Date: _____

August 09:15 2026

AGENDA

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 1

h 2
8/26/26

P.O. All
R 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: KG0820PD to KG0820PD

Vendor # Name

PO # PO Date Description

Item Description

Contract PO Type

Amount Charge Account Acct Type Description

First

Rcvd

Chk/Void

1099

Stat/Chk

Enc Date

Date

Date

Invoice

Excl

DELA020 DEL VALL PROP & LIABILITY TRST

26001184 08/20/26 PROPERTY & LIABILITY TRST

1	PROPERTY & LIABILITY TRST	12,711.58	01-400-352	E Property & Liability Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
2	PROPERTY & LIABILITY TRST	13,829.87	01-410-352	E Law Enforcement Liability Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
3	PROPERTY & LIABILITY TRST	181.68	01-413-352	E Liability Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
4	PROPERTY & LIABILITY TRST	108.49	01-414-352	E Liability Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
5	PROPERTY & LIABILITY TRST	1,054.13	01-430-352	E Property & Liability Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
6	PROPERTY & LIABILITY TRST	232.65	07-454-352	E Property & Liability Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
7	PROPERTY & LIABILITY TRST	214.24	01-413-351	E Vehicle Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
8	PROPERTY & LIABILITY TRST	3,565.70	01-410-351	E Vehicle Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
9	PROPERTY & LIABILITY TRST	5,000.41	01-430-351	E Vehicle Insurance	R	08/20/26	08/20/26	PREM26-NBRITT3	N
		36,898.75							

Vendor Total: 36,898.75

DELA040 DELAWARE VALLEY WORKERS' COMP

26001177 08/20/26 WORKERS COMP INSURANCE

1	WORKERS COMP INSURANCE	92.06	01-400-354	E Workers' Compensation Insurance	R	08/20/26	08/20/26	WCPREM26-NBRIT3	N
2	WORKERS COMP INSURANCE	15,305.31	01-410-354	E Workers' Compensation Insurance	R	08/20/26	08/20/26	WCPREM26-NBRIT3	N
3	WORKERS COMP INSURANCE	115.07	01-412-100	E Workers' Compensation Insurance	R	08/20/26	08/20/26	WCPREM26-NBRIT3	N
4	WORKERS COMP INSURANCE	184.13	01-413-354	E Workers' Compensation Insurance	R	08/20/26	08/20/26	WCPREM26-NBRIT3	N
5	WORKERS COMP INSURANCE	7,318.93	01-430-354	E Workers' Compensation Insurance	R	08/20/26	08/20/26	WCPREM26-NBRIT3	N
		23,015.50							

Vendor Total: 23,015.50

DVHIT010 DVHT

26001185 08/20/26 HEALTH INSURANCE

1	HEALTH INSURANCE	12,497.20	01-400-150	E Health & Life Insurance	R	08/20/26	08/20/26	32004	N
2	HEALTH INSURANCE	6,728.11	01-400-150	E Health & Life Insurance	R	08/20/26	08/20/26	32004	N
3	HEALTH INSURANCE	5,370.87	01-402-150	E Health & Life Insurance	R	08/20/26	08/20/26	32004	N
4	HEALTH INSURANCE	45,205.03	01-410-151	E Health & Life Insurance	R	08/20/26	08/20/26	32004	N

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
DVHIT010 DVHT Continued									
26001185 08/20/26 HEALTH INSURANCE		Continued							
5 HEALTH INSURANCE	1,859.55	01-413-151	E Health & Life Insurance	R	08/20/26	08/20/26		32004	N
6 HEALTH INSURANCE	1,210.68	01-414-151	E Health & Life Insurance	R	08/20/26	08/20/26		32004	N
7 HEALTH INSURANCE	13,145.15	01-430-151	E Health & Life Insurance	R	08/20/26	08/20/26		32004	N
8 HEALTH INSURANCE	7,515.28	07-454-151	E Health & Life Insurance	R	08/20/26	08/20/26		32004	N
	93,531.87								
Vendor Total:	93,531.87								
ADTC0005 EVERON FKA ADT COMMERCIAL									
26001179 08/20/26 SECURITY SYSTEM									
1 SECURITY SYSTEM	73.58	01-430-370	E Building Maintenance	R	08/20/26	08/20/26		161475341	N
Vendor Total:	73.58								
MASTE010 MASTERS TELECOM LLC									
26001176 08/20/26 SPECIALTY VOICE MAIL/FAX LINE									
1 SPECIALTY VOICE MAIL/FAX LINE	88.04	01-400-320	E Communications	R	08/20/26	08/20/26		87033	N
Vendor Total:	88.04								
MCCAL005 MCCALLION TEMPS, INC									
26001183 08/20/26 STAFFING SERVICES - RECEPTION									
1 STAFFING SERVICES - RECEPTION	570.00	01-402-131	E Salaries & Wages - General Admin	R	08/20/26	08/20/26		13637	N
Vendor Total:	570.00								
PRECIO05 PRECISION AUTOSPORT									
26001193 08/20/26 POLICE VEHICLE UPFIT - 48-01									
1 POLICE VEHICLE UPFIT - 48-01	553.50	18-410-751	E Police Vehicles	R	08/20/26	08/20/26		4026	N
Vendor Total:	553.50								

August 2026
09:15

AGENDA

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 3

Vendor Name	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
RIGGI010 RIGGINS INC.												
	26001181	08/20/26	DIESEL - PW									
	1		DIESEL - PW	1,445.97	01-437-330	E Fuel & Oil Equipment	R	08/20/26	08/20/26		IN-048640	N
	Vendor Total:			1,445.97								
SHAWN010 SHAWN MAGUIRE												
	26001194	08/20/26	UNIFORM REIMBURSMENT									
	1		UNIFORM REIMBURSMENT	294.94	01-410-241	E Uniforms/Vests	R	08/20/26	08/20/26		081726	N
	Vendor Total:			294.94								
TRAIS005 TRAISR, LLC												
	26001178	08/20/26	JUNE 2026 SUBSCRIPTION									
	1		JUNE 2026 SUBSCRIPTION	1,100.00	01-414-319	E IT Hardware/Software/Licenses	R	08/20/26	08/20/26		4664	N
	Vendor Total:			1,100.00								
TUSTI005 TUSTIN MECHANICAL SERVICES												
	26001180	08/20/26	PW OFFICE AC UNIT MAINTENANCE									
	1		PW OFFICE AC UNIT MAINTENANCE	427.50	01-430-370	E Building Maintenance	R	08/20/26	08/20/26		910073526	N
	Vendor Total:			427.50								
VERIZ010 VERIZON												
	26001182	08/20/26	POLICE INTERNET									
	1		POLICE INTERNET	289.59	01-410-320	E Communications	R	08/20/26	08/20/26		0001-17 080526	N
	Vendor Total:			289.59								

Total Purchase Orders: 12 Total P.O. Line Items: 31 Total List Amount: 158,289.24 Total Void Amount: 0.00

Total Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General	6-01	149,987.81	0.00	149,987.81	0.00	0.00	149,987.81
Parks & Recreation	6-07	7,747.93	0.00	7,747.93	0.00	0.00	7,747.93
Capital Equipment & Infrastructure	6-18	553.50	0.00	553.50	0.00	0.00	553.50
Total Of All Funds:		158,289.24	0.00	158,289.24	0.00	0.00	158,289.24

Total Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General	01	149,987.81	0.00	149,987.81	0.00	0.00	149,987.81
Parks & Recreation	07	7,747.93	0.00	7,747.93	0.00	0.00	7,747.93
Capital Equipment & Infrastructure	18	553.50	0.00	553.50	0.00	0.00	553.50
Total of All Funds:		158,289.24	0.00	158,289.24	0.00	0.00	158,289.24

Fund	Location	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General		6-01	149,987.81	0.00	0.00	0.00	149,987.81
Parks & Recreation		6-07	7,747.93	0.00	0.00	0.00	7,747.93
Capital Equipment & Infrastructure		6-18	553.50	0.00	0.00	0.00	553.50
Total of All Funds:			<u>158,289.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>158,289.24</u>

AGENDA

MEMO

TOWNSHIP OF NEW BRITAIN



TO: Board of Supervisors
FROM: Alex Nagy
DATE: September 10, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated August 27, 2026, in the amount of \$50,657.97.

Attest: _____

Date: _____

AGENDA

9/27/20

AGENDA

to Last

Prior Year Only: N

Include Non-Budgeted: Y

Include Non-Budgeted: Y

* Means Prior Year Line

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

26001217 08/27/26 TRAFFIC SIGNAL MAINTENANCE								
1	TRAFFIC SIGNAL MAINTENANCE	338.80	01-433-310	E Traffic Signal Maintenance	R	08/27/26 08/27/26	910051072	N

26001197 08/27/26 MOBILITY PHONE SERVICE								
1 MOBILITY PHONE SERVICE	/	246.65	01-430-320	E Communications	R	08/27/26 08/27/26	081326	N

[illegible]

26001196 08/27/26 WORKERS COMP AUDIT 2025									
1	WORKERS COMP AUDIT 2025	26.25	01-400-354	E Workers' Compensation Insurance	R	08/27/26	08/27/26	WCAUDIT-NBRIT25	N
2	WORKERS COMP AUDIT 2025	4,364.40	01-410-354	E Workers' Compensation Insurance	R	08/27/26	08/27/26	WCAUDIT-NBRIT25	N
3	WORKERS COMP AUDIT 2025	32.82	01-412-100	E Workers' Compensation Insurance	R	08/27/26	08/27/26	WCAUDIT-NBRIT25	N
4	WORKERS COMP AUDIT 2025	52.50	01-413-354	E Workers' Compensation Insurance	R	08/27/26	08/27/26	WCAUDIT-NBRIT25	N
5	WORKERS COMP AUDIT 2025	<u>2,087.03</u>	01-430-354	E Workers' Compensation Insurance	R	08/27/26	08/27/26	WCAUDIT-NBRIT25	N
		6,563.00							

Vendor Total: 6,563.00

Vendor Name	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
ECBEN005 E.C. BENTZ ELECTRICAL CONTRACT												
	26001202	08/27/26	CONDUIT WIRING FOR TWP SIGN									
	1		CONDUIT WIRING FOR TWP SIGN	7,900.00	18-409-370 ✓	E Municipal Building Repairs	R	08/27/26	08/27/26		082426	N
			Vendor Total:	7,900.00								
GEORG040 GEORGE ALLEN PORTABLE TOILETS												
	26001208	08/27/26	PORTABLE TOILETS - NB PARK									
	1		PORTABLE TOILETS - NB PARK	✓ 461.00	07-454-360 ✓	E Utilities	R	08/27/26	08/27/26		I255578	N
	26001209	08/27/26	PORTABLE TOILETS - WB PARK									
	1		PORTABLE TOILETS - WB PARK	✓ 233.00	07-454-360 ✓	E Utilities	R	08/27/26	08/27/26		I255579	N
	26001210	08/27/26	PORTABLE TOILETS - VETERANS									
	1		PORTABLE TOILETS - VETERANS	✓ 85.00	07-454-360 ✓	E Utilities	R	08/27/26	08/27/26		I255581	N
	26001211	08/27/26	PORTABLE TOILETS - HIGHLANDS									
	1		PORTABLE TOILETS - HIGHLANDS	✓ 85.00	07-454-360 ✓	E Utilities	R	08/27/26	08/27/26		I255582	N
			Vendor Total:	864.00								
KCSIG005 KC SIGN COMPANY												
	26001201	08/27/26	DEPOSIT TOWNSHIP DIGITAL SIGN									
	1		DEPOSIT TOWNSHIP DIGITAL SIGN	23,692.50	18-409-370 ✓	E Municipal Building Repairs ✓	R	08/27/26	08/27/26		082426	N
			Vendor Total:	23,692.50								
MCCAL005 MCCALLION TEMPS, INC												
	26001205	08/27/26	STAFFING SERVICES - RECEPTION									
	1		STAFFING SERVICES - RECEPTION	570.00	01-402-131 ✓	E Salaries & Wages - General Admin ✓	R	08/27/26	08/27/26		13654	N
			Vendor Total:	570.00								
MICHA210 MICHAEL KILROY												
	26001198	08/27/26	UNIFORM EXPENSE REIMBURSEMENT									
	1		UNIFORM EXPENSE REIMBURSEMENT	430.63	01-410-241 ✓	E Uniforms/Vests ✓	R	08/27/26	08/27/26		082026	N
			Vendor Total:	430.63								

August
08:36

AGENDA

026

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 3

Vendor	PO #	Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl	
NICKV005 NICK VALLA										
26001219	08/27/26	2026 MEDICAL REIMBURSEMENT								
1	2026 MEDICAL REIMBURSEMENT	377.40	01-486-157	E Health & Vision Reimbursements	R	08/27/26	08/27/26	082626	N	
Vendor Total:		377.40								
PRECIO005 PRECISION AUTOSPORT										
26001204	08/27/26	POLICE VEHICLE UPFIT - 48-04								
1	POLICE VEHICLE UPFIT - 48-04	112.50	18-410-751	E Police Vehicles	R	08/27/26	08/27/26	4035	N	
Vendor Total:		112.50								
REPUB005 REPUBLIC SERVICES #320										
26001212	08/27/26	TRASH SERVICES								
1	TRASH SERVICES	342.86	01-437-360	E Utilities	R	08/27/26	08/27/26	0320-004714659	N	
2	TRASH SERVICES	310.73	01-409-360	E Utilities	R	08/27/26	08/27/26	0320-004714659	N	
3	TRASH SERVICES	310.74	01-410-360	E Utilities	R	08/27/26	08/27/26	0320-004714659	N	
4	TRASH SERVICES	342.86	07-454-360	E Utilities	R	08/27/26	08/27/26	0320-004714659	N	
		1,307.19								
Vendor Total:		1,307.19								
RIGGI010 RIGGINS INC.										
26001214	08/27/26	FUEL - PW								
1	FUEL - PW	1,120.61	01-437-330	E Fuel & Oil Equipment	R	08/27/26	08/27/26	IN-049433	N	
26001215	08/27/26	FUEL - POLICE								
1	FUEL - POLICE	2,003.14	01-410-224	E Fuel	R	08/27/26	08/27/26	IN-049432	N	
26001216	08/27/26	DIESEL - PW								
1	DIESEL - PW	201.64	01-437-330	E Fuel & Oil Equipment	R	08/27/26	08/27/26	IN-049435	N	
Vendor Total:		3,325.39								
STAND015 STANDARD DIGITAL LEASING										
26001206	08/27/26	ADMIN COPIER								
1	ADMIN COPIER	256.14	01-400-740	E Major Equipment Purchase/Lease	R	08/27/26	08/27/26	598374645	N	

August
08:36

AGENDA

026

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 4

Vendor	PO #	Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date	Invoice	Excl
STAND015 STANDARD DIGITAL LEASING Continued											
26001207	08/27/26		POLICE COPIER								
1	POLICE COPIER	280.99	01-410-226	E Copier Lease		R	08/27/26	08/27/26		598374645	N
Vendor Total:		537.13									
STAND010 STANDARD INSURANCE COMPANY											
26001221	08/27/26		LIFE/DISABILITY INSURANCE								
1	LIFE/DISABILITY INSURANCE	261.65	01-400-150	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
2	LIFE/DISABILITY INSURANCE	209.17	01-402-150	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
3	LIFE/DISABILITY INSURANCE	2,358.86	01-410-151	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
4	LIFE/DISABILITY INSURANCE	93.15	01-413-151	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
5	LIFE/DISABILITY INSURANCE	102.57	01-414-151	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
6	LIFE/DISABILITY INSURANCE	693.43	01-430-151	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
7	LIFE/DISABILITY INSURANCE	294.57	07-454-151	E Health & Life Insurance		R	08/27/26	08/27/26		081726	N
		4,013.40									
Vendor Total:		4,013.40									
VERIZ010 VERIZON											
26001200	08/27/26		FIOS SERVICES/EQUIP								
1	FIOS SERVICES/EQUIP	22.30	01-430-320	E Communications		R	08/27/26	08/27/26		0001-65 081226	N
26001220	08/27/26		FIOS SERVICES/EQUIP								
1	FIOS SERVICES/EQUIP	178.08	01-430-320	E Communications		R	08/27/26	08/27/26		0001-97 081426	N
Vendor Total:		200.38									

Total Purchase Orders: 23 Total P.O. Line Items: 36 Total List Amount: 50,657.97 Total Void Amount: 0.00

Totals Fund	ar-Fund tion	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General		6-01	17,451.54	0.00	17,451.54	0.00	0.00	17,451.54
Parks & Recreation		6-07	1,501.43	0.00	1,501.43	0.00	0.00	1,501.43
Capital Equipment & Infrastructure		6-18	31,705.00	0.00	31,705.00	0.00	0.00	31,705.00
Total of All Funds:			<u>50,657.97</u>	<u>0.00</u>	<u>50,657.97</u>	<u>0.00</u>	<u>0.00</u>	<u>50,657.97</u>

Totals Fund	nd tion	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General		01	17,451.54	0.00	17,451.54	0.00	0.00	17,451.54
Parks & Recreation		07	1,501.43	0.00	1,501.43	0.00	0.00	1,501.43
Capital Equipment & Infrastructure		18	31,705.00	0.00	31,705.00	0.00	0.00	31,705.00
Total Of All Funds:			50,657.97	0.00	50,657.97	0.00	0.00	50,657.97

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

Fund	tion	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General		6-01	17,451.54	0.00	0.00	0.00	17,451.54
Parks & Recreation		6-07	1,501.43	0.00	0.00	0.00	1,501.43
Capital Equipment & Infrastructure		6-18	31,705.00	0.00	0.00	0.00	31,705.00
Total of All Funds:			<u>50,657.97</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50,657.97</u>

MEMO



TO: Board of Supervisors
FROM: Alex Nagy
DATE: September 10, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated September 3, 2026, in the amount of \$35,242.63.

Attest: _____

Date: _____

September 10:09 2026

AGENDA

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

913126

Page No: 1

P.O. T

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: KG0903PD to KG0903PD

Vendor # Name

PO # PO Date Description

Contract PO Type

Item Description

Amount Charge Account

Acct Type Description

Stat/Chk First Rcvd Chk/Void 1099
Enc Date Date Date Invoice Excl

BLOCK005 BLOCK COMMUNICATIONS

26001251 09/03/26 2026 POLICE SUV UPFIT 48-01

1 2026 POLICE SUV UPFIT 48-01 , 15,769.64 18-410-751 E Police Vehicles R 09/03/26 09/03/26 10003044 N

Vendor Total: 15,769.64

DOREE005 DOREEN CURTIN

26001254 09/03/26 JANUARY - JUNE 2026 CELL REIM

1 JANUARY - JUNE 2026 CELL REIM 120.00 01-430-320 E Communications R 09/03/26 09/03/26 083126 N

Vendor Total: 120.00

ECBEN005 E.C. BENTZ ELECTRICAL CONTRACT

26001263 09/03/26 INSTALLATION OF NEW LED LIGHTS

1 INSTALLATION OF NEW LED LIGHTS 880.00 01-409-370 E Building Maintenance R 09/03/26 09/03/26 284-26 N

Vendor Total: 880.00

FRASE005 FRASER ADVANCED INFO SYSTEMS

26001261 09/03/26 ADMIN COPIER

1 ADMIN COPIER 394.38 01-400-740 E Major Equipment Purchase/Lease R 09/03/26 09/03/26 598374855 N

26001262 09/03/26 POLICE COPIER

1 POLICE COPIER 394.39 01-410-226 E Copier Lease R 09/03/26 09/03/26 598374855 N

Vendor Total: 788.77

INTERCO INTERCOUNTY INVESTIGATIONS

26001249 09/03/26 BACKGROUND INVEST PRE EMPLOY

1 BACKGROUND INVEST PRE EMPLOY 3,669.75 01-400-300 E General Administrative Expenses R 09/03/26 09/03/26 1339 N

Vendor Total: 3,669.75

Vendor	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								
MARCW005 MARC WEILANDICS											
26001252	09/03/26	2026 MEDICAL REIMBURSEMENT									
1	2026 MEDICAL REIMBURSEMENT	250.00	01-486-157	E Health & Vision Reimbursements	R	09/03/26	09/03/26		082826		N
Vendor Total:		250.00									
MCCAL005 MCCALLION TEMPS, INC											
26001266	09/03/26	STAFFING SERVICES - RECEPTION									
1	STAFFING SERVICES - RECEPTION	498.75	01-402-131	E Salaries & Wages - General Admin	R	09/03/26	09/03/26		13688		N
Vendor Total:		498.75									
NORTH050 NORTH PENN WATER AUTHORIT											
26001247	09/03/26	WATER - 207 PARK AVE - PD									
1	WATER - 207 PARK AVE - PD	52.65	01-410-360	E Utilities	R	09/03/26	09/03/26		529905	082026	N
26001248	09/03/26	WATER - 615 N LIMEKILN PK BLDG									
1	WATER - 615 N LIMEKILN PK BLDG	71.71	01-437-360	E Utilities	R	09/03/26	09/03/26		531345	082026	N
26001255	09/03/26	WATER - IRRIGATION									
1	WATER - IRRIGATION	11.76	07-454-360	E Utilities	R	09/03/26	09/03/26		536600	082026	N
26001256	09/03/26	WATER - W FAIRWOOD DR									
1	WATER - W FAIRWOOD DR	23.72	07-454-360	E Utilities	R	09/03/26	09/03/26		529906	082026	N
26001268	09/03/26	WATER - 207 PARK AVE - ADMIN									
1	WATER - 207 PARK AVE - ADMIN	52.65	01-409-360	E Utilities	R	09/03/26	09/03/26		529905-082026		N
Vendor Total:		212.49									
POWER005 PowerDMS, Inc.											
26001250	09/03/26	POWER TIME SUBSCRIPTION									
1	POWER TIME SUBSCRIPTION	9,761.70	01-410-741	E IT Hardware/Software/Licenses	R	09/03/26	09/03/26		INV-167043		N
Vendor Total:		9,761.70									

Septem
10:09

AGENDA

2026

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 3

Vendor	PO #	Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
RIGGI010 RIGGINS INC.										
26001253	09/03/26	DIESEL - PW								
1	DIESEL - PW	308.07	01-437-330		E Fuel & Oil Equipment	R	09/03/26	09/03/26	IN-050163	N
Vendor Total:		308.07								
SUSET005 SUSETTE DUBIN										
26001264	09/03/26	FACILITY CLEANING - ADMIN								
1	FACILITY CLEANING - ADMIN	400.00	01-409-370		E Building Maintenance	R	09/03/26	09/03/26	082826	N
26001265	09/03/26	FACILITY CLEANING - POLICE								
1	FACILITY CLEANING - POLICE	640.00	01-409-370		E Building Maintenance	R	09/03/26	09/03/26	082826	N
Vendor Total:		1,040.00								
VERIZ050 VERIZON WIRELESS										
26001257	09/03/26	PHONES - ADMIN								
1	PHONES - ADMIN	320.55	01-400-320		E Communications	R	09/03/26	09/03/26	00001 081926	N
26001258	09/03/26	PHONES - POLICE								
1	PHONES - POLICE	689.36	01-410-320		E Communications	R	09/03/26	09/03/26	00001 081926	N
26001259	09/03/26	PHONES - PW								
1	PHONES - PW	263.05	01-430-320		E Communications	R	09/03/26	09/03/26	0001 081926	N
26001260	09/03/26	POLICE WIRELESS SERVICE								
1	POLICE WIRELESS SERVICE	670.50	01-410-320		E Communications	R	09/03/26	09/03/26	00002 081926	N
Vendor Total:		1,943.46								

Total Purchase Orders: 21 Total P.O. Line Items: 21 Total List Amount: 35,242.63 Total Void Amount: 0.00

Totals	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
General	6-01	19,437.51	0.00	19,437.51	0.00	0.00	19,437.51
Parks & Recreation	6-07	35.48	0.00	35.48	0.00	0.00	35.48
Capital Equipment & Infrastructure	6-18	15,769.64	0.00	15,769.64	0.00	0.00	15,769.64
Total of All Funds:		35,242.63	0.00	35,242.63	0.00	0.00	35,242.63

Totals Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General	01	19,437.51	0.00	19,437.51	0.00	0.00	19,437.51
Parks & Recreation	07	35.48	0.00	35.48	0.00	0.00	35.48
Capital Equipment & Infrastructure	18	15,769.64	0.00	15,769.64	0.00	0.00	15,769.64
Total Of All Funds:		<u>35,242.63</u>	<u>0.00</u>	<u>35,242.63</u>	<u>0.00</u>	<u>0.00</u>	<u>35,242.63</u>

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

Fund D	tion	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General		6-01	19,437.51	0.00	0.00	0.00	19,437.51
Parks & Recreation		6-07	35.48	0.00	0.00	0.00	35.48
Capital Equipment & Infrastructure		6-18	15,769.64	0.00	0.00	0.00	15,769.64
Total of All Funds:			<u>35,242.63</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>35,242.63</u>

MEMO



TO: Board of Supervisors
FROM: Alex Nagy
DATE: September 10, 2026
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated September 10, 2026, in the amount of \$9,279.02.

Attest: _____

Date: _____

AGENDA

Page No: 2

Vendor	PO #	Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
PENNS020	PA ONE CALL SYSTEM, INC.										
26001318	09/10/26	PA ONE CALLS									
1 PA ONE CALLS			106.16	01-438-460	E General Expenses	R	09/10/26	09/10/26		1184395	N
Vendor Total:			106.16								
READY005	PRIMO BRANDS										
26001277	09/10/26	BOTTLED WATER - POLICE									
1 BOTTLED WATER - POLICE			110.93	01-410-360	E Utilities	R	09/10/26	09/10/26		16I0436449664	N
26001278	09/10/26	BOTTLED WATER - ADMIN									
1 BOTTLED WATER - ADMIN			84.95	01-409-360	E Utilities	R	09/10/26	09/10/26		16I0436107759	N
Vendor Total:			195.88								
RIGGI010	RIGGINS INC.										
26001311	09/10/26	DIESEL - PARK/REC									
1 DIESEL - PARK/REC			1,178.63	01-437-330	E Fuel & Oil Equipment	R	09/10/26	09/10/26		IN-051147	N
26001312	09/10/26	FUEL - POLICE									
1 FUEL - POLICE			1,362.54	01-410-224	E Fuel	R	09/10/26	09/10/26		IN-051095	N
26001313	09/10/26	FUEL - PW									
1 FUEL - PW			2,384.45	01-437-330	E Fuel & Oil Equipment	R	09/10/26	09/10/26		IN-051096	N
26001314	09/10/26	DIESEL - PW									
1 DIESEL - PW			1,120.86	01-437-330	E Fuel & Oil Equipment	R	09/10/26	09/10/26		IN-051167	N
Vendor Total:			6,046.48								
ROBER270	ROBERT E. LITTLE, INC.										
26001315	09/10/26	P&R GATOR PARTS									
1 P&R GATOR PARTS			302.72	01-437-300	E Vehicle Repairs	R	09/10/26	09/10/26		05-1292944	N
26001316	09/10/26	P&R GATOR PARTS									
1 P&R GATOR PARTS			23.20	01-437-300	E Vehicle Repairs	R	09/10/26	09/10/26		05-1293127	N
Vendor Total:			325.92								

AGENDA

Page No: 3

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

26001279 09/10/26 INTERNET								
1 INTERNET	/	110.99	01-430-320	/	E Communications	R	09/10/26 09/10/26	0001-98 082726 N

[illegible]

Total Purchase Orders: 17 Total P.O. Line Items: 17 Total List Amount: 9,279.02 Total Void Amount: 0.00

Totals Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General	6-01	9,279.02	0.00	9,279.02	0.00	0.00	9,279.02
Total Of All Funds:		<u>9,279.02</u>	<u>0.00</u>	<u>9,279.02</u>	<u>0.00</u>	<u>0.00</u>	<u>9,279.02</u>

Totals Fund	nd tion	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
General		01	9,279.02	0.00	9,279.02	0.00	0.00	9,279.02
Total of All Funds:			<u>9,279.02</u>	<u>0.00</u>	<u>9,279.02</u>	<u>0.00</u>	<u>0.00</u>	<u>9,279.02</u>

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

Fund	tion	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General		6-01	9,279.02	0.00	0.00	0.00	9,279.02
Total of All Funds:			<u>9,279.02</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,279.02</u>



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

Resolution No. 2026-10

A RESOLUTION UPDATING THE APPOINTMENT OF TOWNSHIP OFFICIALS TO VARIOUS OFFICES

WHEREAS, New Britain Township is a township of the second class located in Bucks County, Pennsylvania; and

WHEREAS, the New Britain Township Board of Supervisors adopted Resolution #2026-01 appointing various individuals to offices during the January 5, 2026, reorganization meeting; and

WHEREAS, changes in personnel necessitate updating the appointment of Township officials to various roles and offices for the effective conduct of official business.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of New Britain Township, Bucks County, Pennsylvania, hereby partially repeals select appointments made via Resolution #2026-01 and appoints the following individuals/positions to various offices:

OFFICE

Township Secretary

Assistant Treasurer

Zoning Officer

Fire Marshal

APPOINTEE

Township Manager

Township Manager

Director of Building & Zoning

Keystone Municipal Services

BE IT FURTHER RESOLVED that any other appointments held by former Township employees shall be automatically transferred to their successors unless otherwise decided by the New Britain Township Board of Supervisors.



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

RESOLVED AND ADOPTED this _____ day of _____, 2026.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Attest: _____
Nick Valla, Township Manager

By: _____
Cynthia M. Jones, Chair

By: _____
Bridget Kunakorn, Vice-Chair

By: _____
MaryBeth McCabe, Esq., Member

By: _____
William B. Jones, III, Member

By: _____
Stephanie Shortall, Member



AGENDA

TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

SUBJECT: Consider a motion to approve Resolution #2026-11 creating the position of Junior Township Supervisor and appointing Kaylie Bonsall as Junior Township Supervisor.

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: September 14, 2026

BACKGROUND

The Board of Supervisors has expressed an interest in engaging the next generation of students in the activities of the Township, especially for those activities and decisions that have a lasting impact on the Township for generations to come. Through engagement, with our area high schools, a partnership is being created with the Central Bucks School District's Community Internship Program where students can take a course to learn valuable professional skills and partner with an organization or business in the community as part of their school day for course credit. It is recommended that this program be adapted to formally appoint students who reside in New Britain Township to serve as a Junior Township Supervisor for the duration of their service to the Township.

The first student recommended, Kaylie Bonsall, is a senior at Central Bucks South High School and is a member of the varsity softball team. Kaylie has expressed an interest in law and policy as she prepares for her post-high school career and is a viable candidate to serve the Township in this new capacity.

BUDGET IMPACT

None.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **"I move to adopt Resolution #2026-11 creating the position of Junior Township Supervisor and appointing Kaylie Bonsall as Junior Township Supervisor."**



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

Resolution No. 2026-11

A RESOLUTION ESTABLISHING THE POSITION OF JUNIOR TOWNSHIP SUPERVISOR AND APPOINTMENT OF KAYLIE BONSALE AS JUNIOR TOWNSHIP SUPERVISOR

WHEREAS, New Britain Township is a township of the second class located in Bucks County, Pennsylvania; and

WHEREAS, the New Britain Township Board of Supervisors has a vested interest in engaging the next generation in community involvement, civics, and activism; and

WHEREAS, the New Britain Township Board of Supervisors recognizes the need of and value for youth voices when consider matters of township business.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of New Britain Township, Bucks County, Pennsylvania, hereby establishes the position of Junior Township Supervisor, which shall serve as a ceremonial non-voting member of the New Britain Township Board of Supervisors.

BE IT FURTHER RESOLVED that the Board of Supervisors hereby appoints Kaylie Bonsalle, a Senior at Central Bucks South High School and resident of New Britain Township, to the position of Junior Township Supervisor.

RESOLVED AND ADOPTED this ____ day of _____, 2026.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Attest: _____
Nick Valla, Township Manager

By: _____
Cynthia M. Jones, Chair

By: _____
Bridget Kunakorn, Vice-Chair

By: _____
MaryBeth McCabe, Esq., Member

By: _____
William B. Jones, III, Member

By: _____
Stephanie Shortall, Member



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

SUBJECT: 2027 Minimum Municipal Obligation (MMO) and revised 2026 MMO to the Township Non-Uniform and Township Police Pension Plans

FROM: Alex Nagy, Finance Director

TO: Board of Supervisors

DATE: September 10, 2026

BACKGROUND

Each year, the Township's actuary (CBIZ) calculates the Minimum Municipal Obligation (MMO) - the minimum pension contribution required under Act 205. The Township received two MMO reports: a revised 2026 MMO, and the 2027 MMO for budget purposes.

MMO SUMMARY

The following table compares the revised 2026 and 2027 MMOs for the Police Pension Plan. The Non-Uniformed Employees' Pension Plan MMO remains \$0 in both years due to the plan's strong funded status.

PLAN	2026 MMO	2027 MMO
Police Pension Plan	\$143,268	\$218,449
Non-Uniform Pension Plan	\$0	\$0
MMO	\$143,268	\$218,449

The 2026 MMO was revised to reflect updated 2025 W-2 payroll of \$1,594,467 (up from the prior estimate). The 2027 MMO reflects projected 2026 payroll of \$2,074,556. The large increase is because we budget conservatively to account for staff turnover, potential officer overtime, and accrued time payouts.

RECOMMENDED MOTION

If the Board concurs, the motion would be to certify the revised 2026 MMO and 2027 MMO for New Britain Township. The actuarial calculations are included in the packet.

NEW BRITAIN TOWNSHIP POLICE PENSION PLAN**2026 Minimum Municipal Obligation**

1. 2025 Projected W-2 Payroll	\$ 1,594,467
2. Total Normal Cost Percentage	20.66%
3. Total Normal Cost = (1) x (2)	\$ 329,417
4. Total Administrative Expense	55,700
5. Total Amortization Requirement	0
6. Total Financial Requirement = (3) + (4) + (5)	\$ 385,117
7. Total Estimated Member Contributions = (1) x 5.00%	79,723
8. Funding Adjustment	162,126
9. Minimum Municipal Obligation = (6) - (7) - (8)	\$ 143,268

Signature of Chief Administrative Officer

Date Certified to Governing Body

AGENDA



August 11, 2026

Mr. Nick Valla
Township Manager
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Re: New Britain Township Pension Plans – 2027 Minimum Municipal Obligation (MMO)

Dear Nick:

We have completed and are enclosing the year 2027 budget information with respect to the Township's Pension Plans. As shown on the attached exhibits, the Township should budget the following contributions for 2027:

Plan	MMO
Police Pension Plan	\$218,449
Employees Pension Plan	0
Total	\$218,449

The Township should therefore budget a transfer of \$218,449 from the General Fund to the Township's pension funds. The Township may also budget the estimated General Municipal Pension System State Aid of \$218,449 as Intergovernmental Revenue. This is based on the 2025 unit value of \$6,665.6690 and 46 units (15 police officers and 16 non-uniformed defined benefit plan employees); however, State Aid cannot be greater than the MMO.

Therefore, the estimated net contribution to be paid from the Township's General Fund in 2027 is \$0 (assuming the unit value for 2027 is \$6,665.6690).

If there are any questions regarding the above information, please let me know.

Sincerely,

A handwritten signature in black ink that reads "David B. Reid".

David B. Reid, EA, MAAA
Executive Vice President

Enclosures

CBIZ Benefits & Insurance Services, Inc.

1845 Walnut St., 10th Floor
Philadelphia, PA, 19103

Phone: 215-825-4038
cbiz.com/retirement

NEW BRITAIN TOWNSHIP POLICE PENSION PLAN**2027 Minimum Municipal Obligation**

1. 2026 Projected W-2 Payroll	\$	2,074,556
2. Total Normal Cost Percentage		20.66%
3. Total Normal Cost = (1) x (2)	\$	428,603
4. Total Administrative Expense		55,700
5. Total Amortization Requirement		0
6. Total Financial Requirement = (3) + (4) + (5)	\$	484,303
7. Total Estimated Member Contributions = (1) x 5.00%		103,728
8. Funding Adjustment		162,126
9. Minimum Municipal Obligation = (6) - (7) - (8)	\$	218,449

Signature of Chief Administrative Officer

Date Certified to Governing Body

**NEW BRITAIN TOWNSHIP NON-UNIFORMED EMPLOYEES
PENSION PLAN****2027 Minimum Municipal Obligation**

1. 2026 Projected W-2 Payroll	\$	1,308,486
2. Total Normal Cost Percentage		12.23%
3. Total Normal Cost = (1) x (2)	\$	160,028
4. Total Administrative Expense		26,600
5. Total Amortization Requirement		0
6. Total Financial Requirement = (3) + (4) + (5)	\$	186,628
7. Total Estimated Member Contributions = (1) x 5.00%		65,424
8. Funding Adjustment		123,339
9. Minimum Municipal Obligation = (6) - (7) - (8), not less than zero	\$	0

Signature of Chief Administrative Officer

Date Certified to Governing Body



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

SUBJECT: Consider a motion to approve Resolution #2026-12 adopting the updated Bucks County Hazard Mitigation Plan.

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: September 14, 2026

BACKGROUND

The Bucks County Planning Commission has prepared a new Hazard Mitigation Plan created to fulfill regulatory requirements and emergency preparedness needs. This plan is typically revised every five years. The Township previously adopted the most recent version in 2021.

Hazard mitigation planning helps communities identify natural and human-made hazards, assess local vulnerabilities, and establish actions that reduce future risk to residents, property, infrastructure, and the environment. The Bucks County Hazard Mitigation Plan Update provides the countywide framework for this work and includes mitigation strategies available to participating municipalities. Municipal adoption of the updated plan is required for the Township to remain eligible for certain FEMA hazard mitigation grant programs following declared disasters and to demonstrate continued participation in regional emergency preparedness planning.

BUDGET IMPACT

None.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **"I move to adopt Resolution #2026-12 adopting the 2026 Bucks County Hazard Mitigation Plan."**



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

Resolution No. 2026-12

ADOPTION OF THE BUCKS COUNTY 2026 HAZARD MITIGATION PLAN

WHEREAS, the Township of New Britain, Bucks County, Pennsylvania is most vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

WHEREAS, the Township of New Britain acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

WHEREAS, the Bucks County 2026 Hazard Mitigation Plan has been developed by the Bucks County Emergency Management Agency and the Bucks County Planning Commission in cooperation with other county departments, and officials and citizens of the Township of New Britain, and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Bucks County 2026 Hazard Mitigation Plan, and

WHEREAS, the Bucks County 2026 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of the Township of New Britain hereby adopts the Bucks County 2026 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of the Township of New Britain, and

BE IT FURTHER RESOLVED that the respective officials and agencies identified in the implementation strategy of the Bucks County 2026 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

RESOLVED AND ADOPTED this _____ day of _____, 2026.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Attest: _____
Nick Valla, Township Manager

By: _____
Cynthia M. Jones, Chair

By: _____
Bridget Kunakorn, Vice-Chair

By: _____
MaryBeth McCabe, Esq., Member

By: _____
William B. Jones, III, Member

By: _____
Stephanie Shortall, Member



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

SUBJECT: Consider a motion to approve purchase of new Township Building sign from KC Signs for \$46,690.00.

FROM: Alex Mullin, Assistant Township Manager

TO: Board of Supervisors

DATE: September 10, 2026

BACKGROUND

The purchase and installation of a new digital sign was included in the Township's 2026 Capital Plan, and the Board authorized \$40,000 for the project as part of the 2026 Capital Plan. The project is currently in the pipeline with KC Signs & Awnings, and the Township has received an invoice in the amount of \$46,690.00. The project cost is \$6,690.00 above the \$40,000 authorized for the project.

BUDGET IMPACT

The 2026 Capital Plan included \$40,000 for the digital sign project. The anticipated project cost of \$46,690.00 is \$6,690.00 above the amount authorized in the Capital Plan. There are unused capital funds within the Administration Department from other 2026 capital projects that can be utilized to help cover the project overage. As a result, the additional cost can be accommodated within the Administration Department's existing 2026 capital funding.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **"I move to approve purchase of new Township Building sign from KC Signs for \$46,690.00."**

AGENDA

KC Sign & Awnings
142 Conchester Highway
Aston, PA, 19014- USA
Phone: (610)-497-0111 Fax: (610)-497-0110
www.kcsignco.com
info@kcsignco.com



Thank you for your order.

Quote Submitted To:

NEWBRIT003
Alex Mullin
New Britain Township
207 Park Avenue
Chalfont, PA 18914- USA

Phone: (215) 822-1391 Ext. 102
Fax:
Email amullin@nbtpa.us

Job Name and Location

New Britain Township
207 Park Avenue
Chalfont, PA 18914- USA

Quotation Number	Quote Date	Payment Terms	Contact	Page
086905	7/13/2026	50 Dep/Bal	JW	Page 1 of 2

Quantity	Description	Unit Price	Extended Price
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1	COSTARS Contract Number: 032-E22-069 - Signage	\$0.00	\$0.00
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1	Option 2 Custom Fabricated Double Sided Sign with Electronic Message Center, to include: ID Header Sign - Overall Dimension - 18"h x 96"w x 18" deep - All Aluminum Construction - Aluminum Dimensional Trim Top - 1-Color Matthews Painted Finish - Color _____ - LED Illumination - .125" Thick Aluminum Face with 3/4" Acrylic Lettering pushed through face - 1/2" Lettering Reveal - Translucent Vinyl 1st Surface - White Light Diffuser 2nd Surface - UL Listed and Approved - Photo Cell Installed in Cabinet - UL Listed and Approved Electronic Message Center - Double-Sided - Cirrus Outdoor Series 6mm 144 x 384 Pixel Matrix - Full Color Pixel Configuration - 281 Trillion Colors - 36" x 96" Active Viewing Window - Aluminum perforated mesh endcaps painted black - 7,500+ Brightness Level (Nits) - 160 Degree Viewing Angle - Cell Modem Data Connection - Lifetime Online Software Training and Technical Support - 5 Year Manufacturer's Warranty (Parts) - 1 Year Labor Warranty Faux Stone Base - Overall Dimension - 22"h x 100"w x 24" deep - Welded aluminum frame with .063" aluminum skin - Texture Plus faux brick panels - 2"h x 104"w x 28" Aluminum fabricated cap with painted finish - Color _____ - 1/2" PVC Pin Mount Address - "207" 6"h Installation: - Above installed onto (1) New 6" x 6" Steel Pole - 30" Round x 48" Deep Concrete Footer - Connection to customer supplied electrical lead ran to site of sign installation - Dedicated electrical line is required for LED Display - Remove and dispose of existing sign to grade(footers to remain)		
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AGENDA

Quote Number	Quote Date	Payment Terms	Contact	Page
36905	7/13/2026	50 Dep/Bal	JW	Page 2 of 2
Description			Unit Price	Extended Price

(1) Dedicated 120 volt 20 AMP line is required for LED

(1) Additional 120 volt line is required for Sign Cabinet

*Electric must be run to site of sign prior to installation. If electric is not provided at time of installation, customer may subject to a \$1,500 return trip charge.

KC SIGN IS NOT RESPONSIBLE FOR ANY UNDERGROUND LINES THAT ARE NOT MARKED BY THE STATE ONE CALL SERVICE. If you have underground data lines, sprinkler lines, privately installed electrical lines such as parking lot lights and field lights etc we recommend you hire a locator service to mark these lines

If rock or water is encountered additional charges may apply

Customer to provide place to dispose of dirt from new footers. If dirt must be removed from site additional charges will apply

\$46,690.00

\$46,690.00

Quotes valid for 15 Days. 50% Down on any order, balance due upon completion unless otherwise agreed. Design sketches will be provided after deposit. Additional sketches or major changes will be charged at current hourly rate. A "sign off" will be provided if requested. Any errors or omissions discovered after "sign off" are the customer's responsibility. Sketches and artwork remains the property of KC Sign Co. Quoted prices do not include permit costs. All required permits, licensing and fees are the customer's responsibility unless otherwise agreed. If KC Sign Co. is contracted to obtain permits, an additional charge will apply in addition to the permit and licensing costs. Electric must be supplied to the site by the customer. If not available, additional charges will apply for electric hook-up. All prices do not include applicable taxes. Customer must supply "Tax Exempt" form to be exempt from sales taxes. All signs are the property of KC Sign Co. until paid in full. All signs are custom made; therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign Co. does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties. Signature indicates that the above prices, specifications, and conditions are satisfactory and are hereby accepted. KC Sign is authorized to do the work as specified. If payment is not received by outlined terms above one and one half percent (1.5%) monthly charge will be assessed to any order. 3% Convenience Charge on all credit card transactions.

Taxable:	\$0.00
NonTaxable:	\$46,690.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc	\$0.00
Total:	\$46,690.00

Thank You

For: New Britain Township

SIGNATURE: X _____ DATE: _____



AGENDA TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

SUBJECT: Consider a motion to authorize advertisement of an ordinance to increase the maximum real estate tax millage rates for the purposes of Fire Protection and Emergency Medical Services.

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: September 14, 2026

BACKGROUND

Municipalities, School Districts, and Counties are each empowered by the Commonwealth of Pennsylvania to levy a Real Estate Tax. For New Britain Township, Real Estate Tax levies are limited by the [Second Class Township Code](#). Specifically for fire protection services and ambulance & rescue services, the Code limits Real Estate Tax levies to 3.00 mills and 0.50 mills, respectively. The Township currently assesses 1.25 mills for fire protection and the maximum levy of 0.50 mills for ambulance & rescue. The proceeds from these taxes are transferred to local emergency service organizations in exchange for their services provided to our community.

[Act 54 of 2024](#) (sections 8021 and 8022) allows the Township to pass an ordinance to allow for higher tax levies—up to 10.00 mills for fire protection and 5.00 mills for ambulance & rescue services. The actual rate on a year-to-year basis would continue to be established via resolution of the Board of Supervisors, as is currently done for all Real Estate Tax levies alongside the adoption of the annual budget.

Since New Britain Township is currently at the statutory maximum for ambulance & rescue purposes, the Township is not currently able to generate any additional revenue for this purpose. While no decisions or recommendations have been made about modifications to tax levies for the 2027 budget at this time, it is recommended that the Township avail itself of this recent change in the law should tax levy changes be desired at any point in the future.

Model ordinances are available from the Pennsylvania Association of Township Supervisors (PSATS) and other municipalities.

BUDGET IMPACT

None.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **“I move to authorize the Township Solicitor to draft and advertise an ordinance to increase the maximum Real Estate Tax levies to ten mills for fire protection services and five mills for ambulance and rescue services.”**



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

SUBJECT: 2026 – 2027 Bucks County Consortium Salt Bid

FROM: Ryan Cressman, Public Works Superintendent

TO: Board of Supervisors

DATE: August 17, 2026

BACKGROUND:

Salt bids were opened for the 2026-27 Consortium Rock Salt on Wednesday, August 12th, 2026, by Doylestown Borough, the hosting municipality.

There was a total of 3 bids received:

Riverside Construction	Delivered price \$75.00 per ton.
-------------------------------	---

Morton Salt, Inc.	Delivered price \$82.27 per ton.
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Eastern Salt Company	Delivered price \$97.00 per ton.
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The price last year was \$61.86 per ton delivered; this year's pricing is an **increase** of \$13.14 per ton delivered. We have contracted with Riverside Construction in the past and experienced no issues.

BUDGET IMPACT:

Salt purchases are funded through Liquid Fuels.

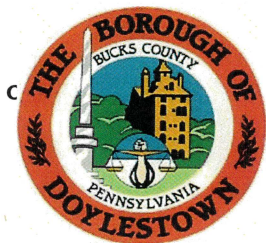
RECOMMENDED MOTION:

If the Board concurs, the motion would be to award Riverside Construction the 2026-2027 Bucks County Consortium Salt Bid at the contracted rate of **\$75.00 per ton delivered.**

AGENDA

BOROUGH OF DOYLESTOWN

Bucks County, Pennsylvania



NONI WEST, Mayor
JACK O'BRIEN, President
AMY POPKIN, Vice President
JOHN H. DAVIS, Manager

Salt Bid Results for 2026-2027 Season

Bids were opened and publicly read for the purchase of Rock Salt for the 2026-2027 season on **Wednesday, August 12, 2026**. Below is a tabulation of Bids received

	<u>Delivered Price Per Ton</u>	<u>Undelivered Price Per Ton</u>
1. Riverside Construction	\$ 75.00	\$ 75.00
2. Morton Salt, Inc	\$ 82.27	\$ 82.00
3. Eastern Salt Company	\$ 97.00	\$ 97.00
4. Compass Minerals	"No Bid"	
5. Cargill	No Response	
6. American Rock Salt	No Response	
7. Haven Salt	No Response	



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

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

SUBJECT: Consider a motion to approve the submission of the Bird Town PA 2026 Grant Application – Coleman Property Birding Hotspot.

FROM: Alex Mullin, Assistant Township Manager

TO: Board of Supervisors

DATE: September 8, 2026

BACKGROUND

New Britain Township's Environmental Advisory Council (EAC) and Bird Town PA are seeking support to apply for the 2026 Bird Town PA Grant Program.

The proposed project would establish the Township's first dedicated birding hotspot at the Coleman Property, located at 1606 Upper State Road along the Neshaminy Greenway Trail. The project would restore an area currently impacted by invasive multiflora rose by replacing it with native trees, shrubs, and groundcover. It would also include a 100-foot woodchip path leading from the existing paved trail to a designated birding and observation area, along with educational signage about habitat restoration and the importance of native plants.

The project would help create a green corridor connecting the Coleman Property with the Wilma Quinlan Nature Preserve across the Neshaminy Creek and provide an accessible location for residents and visitors to enjoy birdwatching and nature observation.

Work is anticipated to begin in Fall 2026 and continue through Spring 2027, with participation from the EAC, Township staff, Master Watershed Stewards, community volunteers, and potentially local Scout groups.

BUDGET IMPACT

The Bird Town PA Grant Program provides grants of up to \$1,000 for eligible projects. The grant requires a minimum 25% match, which may be provided through funding or in-kind volunteer services.

The proposed project budget includes native shrubs and trees, native groundcover plugs, informational signage, a DCNR project sign, and deer fencing. Township staff time and volunteer labor are proposed as in-kind contributions toward the required match.

RECOMMENDED MOTION

If the Board concurs, the motion would be: "I motion to approve the submission of the 2026 Bird Town PA Grant Application for the proposed Coleman Property Birding Hotspot."

AGENDA



2026 Bird Town PA Mini Grant Application Form

The Bird Town PA's 2026 Mini-grant Program offers thirty (30) \$1,000 mini-grants to support Bird Town projects in your communities. These funds are being provided by the DCNR Environmental Stewardship Fund. The program is available to all Bird Towns in good standing and certified as a Green, Bronze, Silver or Gold.

The application period opens today, July 1 and all completed applications must be submitted by September 15, 2026 and submitted to pabirdtown@gmail.com.

This application form requires providing grant applicant information, answering a short set of criteria questions, as well as, providing a detailed scope of work, timeline and budget and a list of deliverables. All applications will be graded using a rubric and reviewed by a Review Committee comprised of members of our Board, our Ways and Means Committee and a designated DCNR representative. Please note that this mini-grant may not be used as a match for other DCNR-funded projects.

The goal of this program is to support the Bird Town PA's mission to create a healthier environment for birds, wildlife and people. Projects may include:

- helping support bird populations by improving and creating healthier bird habitats through the removal of invasives plants and planting native trees, shrubs and plants, thereby supporting successful breeding for birds and the insects they rely upon,
- improving degraded and fragmented habitats and expanding green corridors, including an educational signage about the project,
- providing environmental educational programming designed to engage and empower youth and adults in the various Bird Towns statewide, especially in under-resourced populations, to learn about and address the threats facing birds and foster actions that enhance the environment of their communities,
- encouraging and inspiring property owners to use native plants in their own yards, on porches and patios by creating educational native plant demonstration gardens that serve as models for others.

Additionally, sharing your project through articles and presentations about your projects will inspire conservation efforts and action to support birds in your local communities, counties, regions, and throughout the state.

Please see the attached criteria questions, eligibility requirements, and grant scoring rubric to help guide you as you consider your project.

AGENDA



Information and Instructions:

- Each grant is required to have at least 25% (\$250) matching either in funding or in-kind volunteer hours. Current volunteer hourly rate is \$32.80 and in-kind volunteer matching would be at least 8 hours. Costs of travel, food and drinks are not permitted for match.
- For all in-ground projects, a DCNR sign, 18"x 24" must accompany the project and its cost can go towards your matching requirement.
- Please complete the application below and answer all questions, providing as much detail as possible.
- All applications, including all documents, must be submitted by September 15th. No late applications will be accepted. Completed applications should be sent to pabirdtown@gmail.com. Incomplete applications will not be considered.
- Applications will be reviewed by the Review Committee comprised of members of our Board and Ways and Means Committee and a designated DCNR representative using the attached rubric.
- After 6 months from the award date, a report of how the project is going, including meeting timeline benchmarks met and detailed information/receipts of how the funds are being used, including photos must be submitted. Please send the report to pabirdtown@gmail.com.
- Projects must be completed within one year of the award date. A final report must be submitted at that time, including how the expenses were used, receipts, invoices etc. and final photos and also a completed DCNR success story template. Please send the report to pabirdtown@gmail.com.
- A mini-grant sub-agreement must be completed and signed by your municipality leadership after your application is approved. Please send the completed agreement to pabirdtown@gmail.com.
- Notice of successful applicants, updates and final reports will be shared in our newsletters and other social media outlets.
- If you have questions about the process, application or need help, please feel free to contact us at pabirdtown@gmail.com.



AGENDA

Please complete the following information:

I. Please complete the Grant Applicant's Information:

Name of Bird Town/Municipality	New Britain Township
County	Bucks County
Location of the event/work/activity	Neshaminy Trail at the Coleman Property
Applicant/Bird Town Leader's Name	Carol Weston-Young
Applicant's Contact Address	834 Ferry Road New Britain, Pa. 18901
Bird Town Leader's phone #	267 885-3475
Bird Town Leader's email	goneweston@gmail.com
Municipal Leader's Contact Name and Title	Nick Valla New Britain Township Manager
Municipal Leader's phone #	215-822-1391
Municipal Leader's email address	nvalla@nbtpa.us
Please provide a municipal leader's signature here showing that the project is supported.	

II. Project Information.

Please provide a document with the answers to the following (6) questions with additional attachments as described below.

1. Please provide a short overview description of the project.

Installation of Birding Observation area on Neshaminy Greenway Trail:

The New Britain Township (NBT) EAC/Bird Town would like to install a birding observation area just off the Neshaminy Greenway Trail at the Coleman Property (1606 Upper State Road). Coleman is New Britain Township's newest park. The long-term success of this project would not only create the first birding hotspot in a NBT park but would also form a Green Corridor by connecting to Wilma Quinlan Preserve in New Britain Borough (a known Birding Hot Spot) across the Neshaminy Creek, effectively doubling the quality habitat needed to protect and support birds.

Clearing invasive multiflora rose and replacing it with Native Plant Communities (understory trees, shrubs and groundcover) and installing a 100 ft. woodchip path 3 to 4 ft. wide (75 ft. away from Neshaminy Creek) leading to a clearing 20 ft. long by 10 ft. wide will facilitate our Goals: Habitat Restoration and Wildlife Observation in an easily accessed area.

2. Complete and attach your responses to the (6) Criteria Questions.

Criterion 1: How does your project specifically align with the Bird Town PA's Mission and 4 Main categories: Habitat enhancement, threats to birds, engagement and education and/or sustainability?

The Coleman Property has several habitats important for a healthy ecosystem: mature trees and some understory for shelter, standing dead trees, riparian wetlands, and clearings.

AGENDA

This area also adjoins the Wilma Quinlan Nature Preserve across the Neshaminy Creek, creating a Green Corridor between New Britain Borough and New Britain Township.

The focus of this project is to provide ideal shelter and food sources for birds and the lepidoptera, amphibians, reptiles and insects that birds rely on.

Despite its positive qualities, the Coleman Property is heavily infested with invasives, particularly large thickets of multiflora rose, to the extent that many areas are impenetrable. The encroachment of these invasives chokes out native berry-producing plants, reducing sustainable bird habitat. Our plan is to remove roses and replace them with Keystone plant species for sustainability.

Township staff will first brush hog the path and 20 x 10 ft. clearing; our volunteers will then manually remove remaining invasives radiating out from the clearing 20 ft. This will provide ample planting space and aid in future maintenance of a healthy habitat.

This project also advances Bird Town Pa's mission to promote community-based conservation by engaging the Township, EAC members, and Community Volunteers in the design and creation of what can become the Township's own first Birding Hotspot. We look forward to having Bird Walks led by expert birders offered through our township website and social media posts. Given the existing ample parking and paved trail, it will become easy for those with mobility challenges to have a quiet, beautiful and productive birding experience.

Criterion 2: Describe clear, measurable outcomes for your project and how will you evaluate the success of the project?

This project has two major outcomes. First, a restored habitat: After removal of invasives and addition of keystone plants, this area will support increased biodiversity that will attract birds and encourage successful breeding. We will solicit feedback from the active community of birders in the area in order to evaluate an increase in bird activity and diversity. The ultimate marker of success will be for this observation area to achieve "Birding Hotspot" status.

The second outcome of this project will be Public Education and Engagement. The clearly marked path and accessible observation area, flanked by two informational signs (in addition to the DCNR sign), will provide an accessible place for people to learn about birds, birding and the importance of healthy habitat for bird protection. One sign will describe the Needs of Birds, and the second will explain the process of Habitat Restoration for Birds, Riparian Buffers and Pollinators. We will arrange for bird walks and other activities by school and/or scout groups and document them. Success will be measured by the number of bird walks and organized activities as well as any reported unusual sightings in this new observation area.

Criterion 3: How does this project benefit your community?

Because the Neshaminy Trail is such a popular walking and biking path through New Britain Township and the greater Doylestown area, it is a perfect platform to promote bird watching. The EAC believes that a dedicated area to observe birds and other wildlife would greatly benefit the local environment, improve public health and enhance understanding of the importance of birds and wildlife to the health of our ecosystem.

Our organized activities in this new space will encourage our community both to enjoy our open spaces and to consider enhancing their own environments for the protection of birds.

AGENDA

Criterion 4: Does your project support any underserved or specific populations (including elderly, school children, and people with disabilities):

The Birding Area is a short distance off a wide paved path that connects Bristol Road with Upper State Road and winds through the woods along the Neshaminy Creek. The smooth path makes it accessible to the elderly, to school children and to people with disabilities. In addition, Coleman Park is surrounded by housing, is adjacent to soccer fields and close to a middle school, so it is accessible to those specific populations. Moreover, this section of paved path is part of the cross-county Greenway Trail, which can be accessed by everyone in the greater Doylestown area and is specifically designed to be accessible by walking, biking or using a wheelchair, etc.

Our project will not only enhance this environment and increase bird populations, it will help our neighbors within and beyond New Britain Township to relax and see their place in nature, regardless of physical challenges.

Criterion 5: Describe plans and goals that will support this project long-term and be sustainable?

For the past two years, the Master Watershed Stewards (MWS hereafter) and Neshaminy Watershed Association (NWA) have worked together in this 40-acre park to remove invasive plants and replace them with native trees and shrubs. Our EAC has been working closely with the MWS and NWA since its inception in 2024 (three of our five EAC members are also MWS). Our EAC/Bird Town will ensure that this birding observation area is integrated with this ongoing work to improve water quality, provide sanctuary for birds and wildlife and help mitigate climate change. The use of native shrubs and trees drives up biodiversity and ensures sustainability.

Other areas of the property, such as the newly installed meadow, will continue to be maintained by NBT Public Works (mowing) as well as MWS, NWA and our EAC.

Once the project is completed, our EAC/Bird Town plans to use this area to engage the community with bird watching/bird counts, scout projects, tree plantings, etc. This particular park has no sports facilities and has recently added a wildflower meadow. It is our goal to stay focused on nature and wildlife habitat services.

Criterion 6: Describe how this project may engage, inspire, and empower your greater community about the issues that face birds, climate change and sustainability?

This project will engage community volunteers during implementation and then engage, inspire and empower all who visit, read the educational signs, and participate in group experiences. We hope those who visit this area relax and take the time to stop and listen to the water, watch the activities of other creatures, and learn to see beyond themselves and find their place in nature.

Moreover, this restored habitat, together with signage to explain the Needs of Birds and the Process of Habitat Restoration, will demonstrate a process that can be replicated. Our neighbors may be inspired to make changes in their own environment no matter the size of

AGENDA

their green space. The EAC will be organizing events to educate residents about bird watching, sustainability, planting native, bringing nature to their own yards, etc. People will be able to see how the addition of favored food sources and shelter, such as native understory shrubs, leads to a healthier environment despite the challenges of climate instability. This new Birding Location will be the example of “The right plant in the right place.”

3. Please provide and attach a detailed timeline of the project.

Autumn-2026

Install DCNR Sign and Announce Project on Township Website

Arrange for 2 Workdays (TBD) to execute the following:

- Removal of invasive plants (Brush hog) in November (township and volunteers)
(When the migration is drawing to a close)
- Install Stakes to delineate the Birding location and the woodchip path to entrance from paved path
- Lay out design for native shrub installation with landscape flags
- Dig holes for shrubs
- Plant shrubs if weather permits
- Purchase fencing and posts for shrub and tree protection from deer

Winter/Spring-2027

Arrange for 2 Workdays (TBD) to execute the following:

- Spread woodchips on Path and Clearing (Chip drop by township; spread by volunteers)
- Continue to plant shrubs and understory trees (both purchased and donated)
Purchase signage to explain the 1) the Needs of Birds and 2) the Process of Habitat Restoration for Birds
- Purchase/source more Shrubs and Trees
- Plan a plug planting day with Public

Spring-2027

- Install signage to explain the Needs of Birds and the Process of Habitat Restoration for Birds
- Plant additional shrubs and understory trees if budget allows
- Public Planting Day: Plant plugs of native groundcovers and perennials (volunteers and Scouts)
- Publish an announcement of the new Birding Observation Area on the Township website and Social Media pages as well as in local newspapers
- Organize a “grand opening” for the new Birding Observation Area

Summer/Autumn-2027

- Organize Bird Walks through Coleman to the Birding Observation Area
- Work with the EAC to plan and execute workshops centered on issues that face birds and how to restore habitat

AGENDA

- Continue to work with Scouts on bird-related activities

4. Provide and attach a breakdown of all expenses. All project records must be retained including paid invoices, canceled checks, staff billable rates and hours and records of any non-case match (volunteer hours and donated materials)

Match:

- Township Staff- Heavy equipment to clear invasives; woodchip drop. Hours: 5 hours x 2 people = 10 hours x \$35.00/hr. = \$350.00
- MWS and EAC volunteers: 15 hours (5 workdays of 3 hours each) x (5 people) = 75 hrs. x \$32.80/hr. = \$2,460.00
- 1 DCNR Sign \$85.00

Total: \$2,895.00

Expenses to be covered by grant:

- 20 Native shrubs and trees (\$480.00) [More donated shrubs and trees will be planted by MWS; existing native volunteer trees and shrubs will be protected]
- 2 flats of groundcover plugs (\$180.00)
- 2 informational Signs (\$150.00)
- Deer Fence—2 rolls (50 ft. x 6 ft. welded wire) \$95.00 ea. x 2 rolls = \$190.00

Total: \$1,000.00

5. Please provide a detailed scope of the work.

Location-Path Entrance - 40.289685 – 75.183877

Location-Birding Location – 40.2896511 – 75.1839666

Autumn 2026

Workday 1 and 2:

- NBT Employees: Brush hog Path and observation area opening (100 ft. long path, 3-4 ft. wide; Birding Location, 20 ft. by 10 ft.)
- Volunteers: After Brush hog work is completed, volunteers carefully survey site for existing native plants and small trees, then mark the area with flags for shrubs and understory tree locations, signage and possibly a bench (future project).

Winter 2027 will be spent sourcing more plants, fencing, and bench.

Spring 2027

Workday 3 and 4:

- NBT Employees: Woodchips deposited by path entrance
- Volunteers: 1) will spread woodchips on the 100 ft. Pedestrian Entrance and open observation area for groups of Birders. The surrounding area (20 ft. wide band around clearing) is for planting some Evergreens for cover, both Nectar Producing and Berry Producing Shrubs and Thorny trees; 2) will plant all shrubs and small trees with EAC and MWS members.

AGENDA

Signage installed as soil thaws.

Public planting day: Volunteers, Scouts and their parents will plant groundcover plugs

Plant List as follows:

Sambucus canadensis - Elderberry
Ilex verticillata - Winterberry
Viburnum triloba - Maple Leaf Viburnum
Cephalanthus occidentalis - Buttonbush
Cornus sericea – Red Osier Dogwood
Cornus florida – Flowering Dogwood
Aronia arbutifolia - Red Chokeberry
Itea virginica – Virginia Sweetspire
Aesculus pavia – Red Buckeye
Cercus canadensis - Redbud
Alnus serrulate - Smooth Alder
Carpinus caroliniana - Musclewood
Asimina triloba- PawPaw
Salix sp. – Willow
Ilex opaca — American Holly

In sum, the Coleman Park Birding Area will transform a tangle of multiflora rose into a green corridor for wildlife connecting Wilma Quinlan Nature Preserve and New Britain Township. This project will be executed by EAC/Bird Town volunteers, Penn State University Extension Master Watershed Stewards, community members, and New Britain Township public works as well as a Scout troop and parents with whom we've worked in the past.

6. Provide a list of deliverables which would include project-specific outcomes such as number of people engaged, acres retrofitted, and plants planted, signage, along with required reports including midpoint and final reports.

Outcome:

A 20 ft. wide border filled with native shrubs and understory trees with groundcover plugs around a 10 ft. x 20 ft. cleared space.

Acres retrofitted: 3400 sq. ft. of restored habitat with plans to continue improvements to this area.

Number of people engaged:

- Manual removal of invasives in border area; planting of trees and shrubs - **25** Master Watershed Stewards and EAC volunteers
- Brush hog path and clearing - **2** NBT employees
- Planting installation of groundcover plugs - Scouts with adults (we project **at least 40 individuals**)
- Engaged Bird walk volunteer leaders – **at least 2**

Plants planted:

- 20 purchased native shrubs trees, plus at least 15 donated trees and shrubs

AGENDA

- 2- flats of ground cover planted under shrubs

Signs and hardware installed:

- 2- Informational signs
- 1- DCNR sign
- Deer protection for new plantings and for some existing native trees and shrubs

85 hours of Labor (10 hours from township, 75 MWS and EAC volunteers)

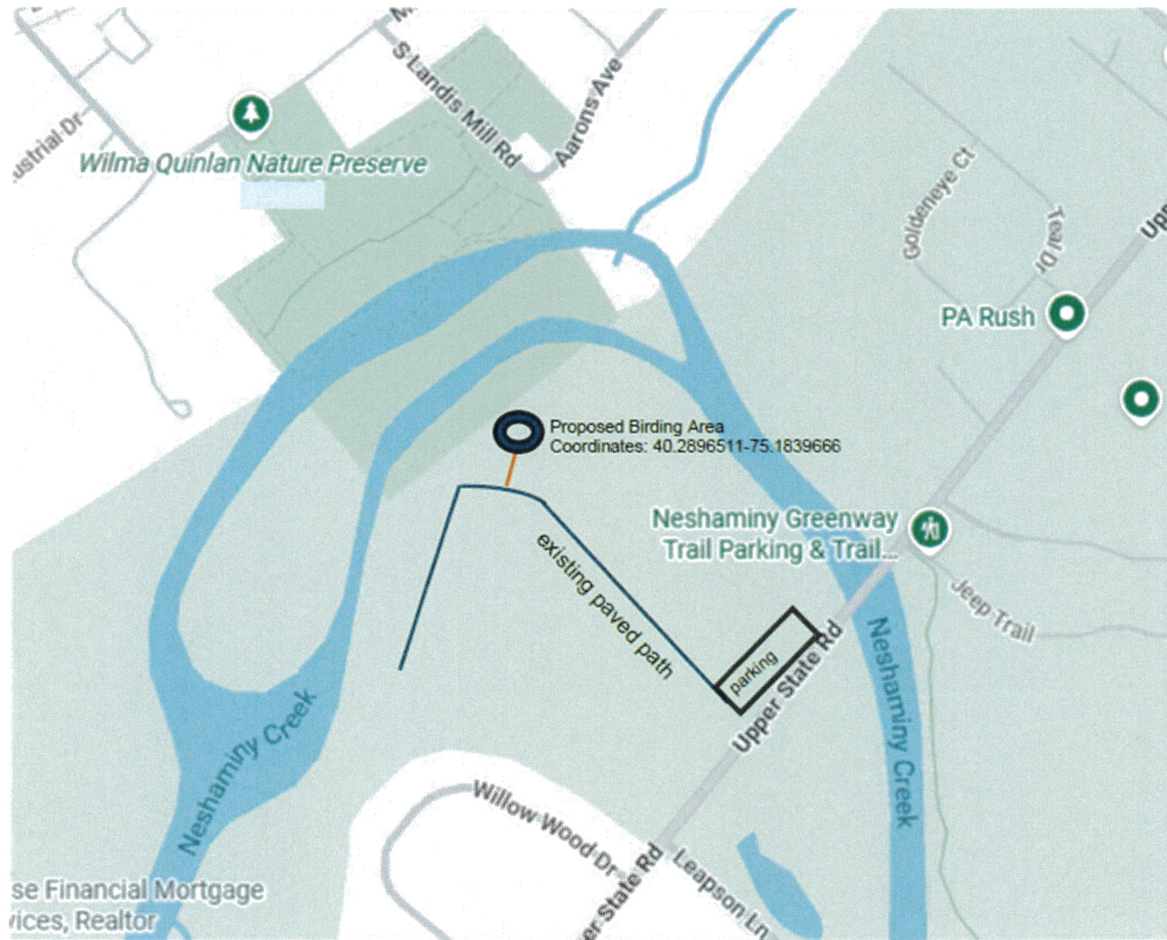
Required Reports:

Midpoint Report will be provided in April 2027. This report will include a description of all activities achieved so far; photos of work in progress; the names of volunteers; and report of expenses, both grant and match.

Final Report will be provided in October 2027. This report will include a list of all activities since April 2027; photos of completed project; an accounting of all Bird Walks arranged; final report of all expenses; all project records as required; and links to all announcements/articles about the project.

AGENDA

New Britain Township Coleman Property/Neshaminy Greenway Trail





AGENDA

New Britain Township

Public Works

Departmental Report

Month: August

Year: 2026

Equipment Maintenance: 152 Hrs.

- All vehicles and equipment were cleaned and washed daily.
- Oil changes and preps for inspections were performed.

Drainage: 261 Hrs.

- Checked all storm sewer systems after heavy rainfalls.
- Repaired storm sewer inlets in Tower Hill Woods and Tower Hill Homes developments.

Road Maintenance: 122 Hrs.

- Patched storm sewer inlet tops; Tower Hill Woods, Tower Hill Homes
- Hot patched potholes throughout Township, various roadways.

Township Property Maintenance: 161 Hrs.

- General maintenance to parks, trails, and Township owned properties.
- All catch basins and open spaces were mowed and will continue monthly throughout the summer.
- Road Bank Mowing open roads throughout the Township.

Street Signs: 68 Hrs.

- Repaired/ replaced signs as needed.
- Installed safe-hit delineators on Bristol Road at Green Valley Way to keep motorists off shoulder.
- Trimmed signs, guardrails and intersections for visibility.

Other: 44 Hrs.

- Run Township vehicle to dealers/ vendors and pick up parts, etc.
- Went to East Rockhill Township for road bank mower demo – Mo Max



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2026

MONTH: August

Township Property Maintenance:

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

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

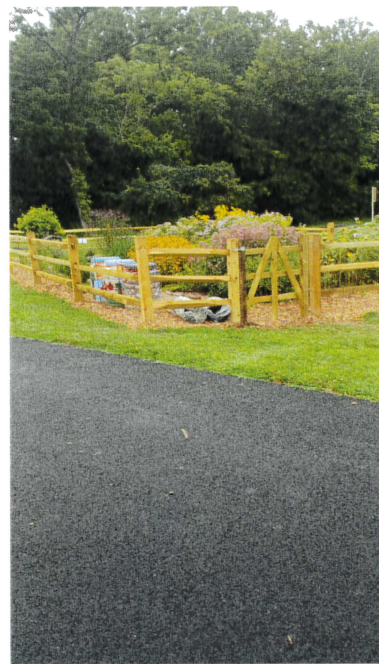
Special Projects / Other: The Parks and Recreation Department installed a new split rail fence around the EAC pollinator garden, PnR also aided the EAC in expanding the garden beyond the installed fence to minimize maintenance. Pictures below illustrate the project from start to finish.



Expansion of Garden



Finished Expansion w/ Posts Installed



All Rails and Gate Installed



New Britain Township

Parks & Recreation



Above picture shows all wire installed and the designed area left accessible to fill water barrels



Above picture shows completed project with information signs installed

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



New Britain Township

Parks & Recreation

Ballfield Maintenance:

All baseball and softball fields are groomed on a daily as needed basis. Water is being removed and dispersed as needed. The Park and Recreation Department has begun reconditioning the Softball and Baseball fields at North Branch Park to prepare for the Fall Leagues, this includes recutting baselines and removal of excess materials, recultivating all areas that are skinned (no turf just infield mix) **Note:** The acquisition of the Dingo with the cultivator attachment has cut the time and manpower by approximately 35% or more. Pictures below will illustrate part of the process.



Beginning of Cultivation



Entire Field Cultivated



Field Condition prior to Start



Finished Product



AGENDA

New Britain Township

Parks & Recreation

Parks and Recreation Daily Hours:

Township Property Maintenance:	309	Hrs.
Ballfield Maintenance:	43	Hrs.
Other/ Special Projects:	84	Hrs.

AGENDA



New Britain Township Police Department



Monthly Report

August 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:

- 361 Calls For Service/792 Directed Patrols/126 Vehicle Stops
- National Night Out - August 4th 4-8 pm @ Central Park, Doylestown
- Calvary Chapel Classic Car Show - August 8th 9am - 1pm
-
-

Upcoming:

- Polish Festival - September 5, 6, 7, 12 & 13
- Fall Festival - September 19 10am - 3pm
- AbbeyFest - September 19 12-11pm at Shrine
- Fall Range Qualification
- Drug Take Back - October 24 10am - 2pm

AGENDA

New Britain Township Police Department



Monthly Report

August 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	1	0	#DIV/0!
Burglary	0	0	N/A
Theft	5	1	400.00%
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	0	1	-100.00%
Vandalism / Criminal Mischief	0	2	-100.00%
Disorderly Conduct	0	0	N/A
Drug Violations	0	1	-100.00%
Driving Under the Influence	2	1	100.00%
Public Drunkenness	0	0	N/A
Weapons Offenses	0	1	-100.00%
All Other Offenses (Except Traffic Related)	0	0	N/A
Totals	4	10	-60.00%

Motor Vehicle Accidents	28 Day		
	2026	2025	% of Change
Non-Reportable	7	6	16.67%
Reportable	5	5	N/A
Fatal	0	0	N/A
Totals	12	11	9.09%

AGENDA

New Britain Township Police Department



Monthly Report

August 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	1	-100.00%
Aggravated Assault	1	0	#DIV/0!
Burglary	5	3	66.67%
Theft	35	24	45.83%
Auto Theft	1	0	#DIV/0!
Arson	0	0	N/A
Totals	42	28	50.00%

Part 2 Crimes	Year to Date		
	2026	2025	% of Change
Assault (Non-Aggravated) / Harassment	28	24	16.67%
Fraud	5	4	25.00%
Vandalism / Criminal Mischief	2	5	-60.00%
Disorderly Conduct	0	1	-100.00%
Drug Violations	1	3	-66.67%
Driving Under the Influence	8	11	-27.27%
Public Drunkenness	1	2	-50.00%
Weapons Offenses	8	3	166.67%
All Other Offenses (Except Traffic Related)	7	5	40.00%
Totals	60	58	3.45%

Motor Vehicle Accidents	Year to Date		
	2026	2025	% of Change
Non-Reportable	91	70	30.00%
Reportable	50	58	-13.79%
Fatal	0	0	N/A
Totals	141	128	10.16%

AGENDA



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

SUBJECT: September 2026 Township Manager Report to the Board of Supervisors

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: September 14, 2026

RESTRUCTURING OF BUILDING & ZONING

I am pleased to share that we are formally establishing the Department of Building & Zoning, which will house all planning, zoning, permitting, and code enforcement functions of the Township. Sean Halbom has been named as the Interim Director of Building & Zoning until the position is posted and a permanent candidate is recruited. It is expected that a permanent candidate will be onboarded by the end of the year. This change will fill a critical void in oversight in the various processes and compliance within this Department's purview.

TREE PLANTING PROJECT AT NORTH BRANCH PARK

In August, a mailing was sent to property owners near the planned project site before a grant-funded tree planting project took place. In response to feedback from residents shortly thereafter and at the September 2nd Environmental Advisory Council meeting, the project is being postponed one year to address maintenance concerns at the basin and allow time for more proactive public engagement.

EMERGENCY MEDICAL SERVICES (EMS)

The Township continues to be actively engaged with officials from Chal-Brit Regional Emergency Medical Services. In August, Chal-Brit reported that their accounting system migration was complete and that their 2025 financial audit was under review. In short, their financial outlook appears stable for the remainder of the year.

TRI-MUNICIPAL PARADE

A post-parade meeting was held with event coordinators and public safety officials to identify opportunities for improvement shortly after the parade took place. A conversation is ongoing with Chalfont Borough and New Britain Borough about identifying a more equitable cost-share for the event. The Boroughs have each contributed \$1,200 per year for the last 20 years to New Britain Township.

DOYLESTOWN FIRE COMPANY

In recent weeks, I met with the Chief and President of Doylestown Fire Company individually, and alongside managers of other municipalities they serve. In response to their DCED study, they are seeking an ongoing dialogue with Township officials in their service area as their organization and community demands continue to evolve. Doylestown Fire Company is the busiest fire company in Bucks County and services the eastern corner of New Britain Township.

AGENDA



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

New Britain Township
August Engineer's Report

General Services Projects

Project Name	Location	Status
NBT Stormwater MS4	Township Urbanized Area	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; MS4 Meeting to be held 9/10/26; Update to be provided at 9/14/26 BOS Mtg; Annual Report Due 9/30/26
NBT Stormwater MS4 - Walden Way Basin and Stream	Between Walden Way and Brook Lane	Survey and Existing Features Plan completed; G&A working on Preliminary Design, Preliminary Plans, and Permit applications; Staff to discuss footbridge over watercourse, permitting, easements, etc.
Road Program		NBT to closeout 2025 Road Program 12-Month maintenance period ends 10/20/26; 2026 Road Program: Award Letter issued 6/29/26, Pre-Construction Meeting held 7/29/26; Notice to Proceed issued; Paving to be completed before 10/31/26
North Branch and Pine Run Park Trail and Park Upgrades	Forrest Park Drive to Cayuga Circle	G&A prepared a Concept Plan, Completed wetlands delineation 4/17/26; Supplemental survey completed; Discussions had regarding concrete upgrades at the Admin Building and Paving of Stone Parking Lot; G&A to schedule a meeting with Contech re:pedestrian bridge.
Traffic Engineering Services		Maple Avenue Traffic Study Memo issued 7/29/26. Authorized to complete the engineered study at 8/3/26 BOS Mtg; Reviewed Traffic Calming Policy discussed with NBTPD on 9/3/26;

Subdivision and Land Development Projects - Planning and Reviews

Project Name	Location	Status
Galena Reserve	Limekiln Road	B9 MHP II - 33 Age-Restricted Units; Preliminary Plan rvw issued 1/18/23; need correspondence from Water and Sewer Authorities; Crsp w/Engineer 2/10/25;
Byer's Choice	4355 County Line Road	G&A Sketch Plan rvw issued 8/14/24; Staff mtg scheduled for 8/4/26 to discuss a potential warehouse or 34 townhomes; Discussed with the BOS at the 8/17/26 Mtg
Casadonti Minor Subdivision	140 Upper Church Road	One new lot, two new single-family dwellings; Approved by BOS 5/19/25; Agreements and Record Plans signed
Kastriot Isai	104 S. Limekiln Pike	3-lot Subd for 3 new single-fam semi-detached(twins); Rec'd variance on 9/25/23 to allow two B3 uses on two lots. SLD Review issued 5/13/26; Planning Module Review issued 6/3/26
Eddy Homes	Barry Road	4-lot Subd. 9/24/24 PC Mtg; Sketch seen at 11/18/24 BOS Mtg; 3/25/25 PC Mtg; Approved 10/20/25; Approved final plans, cost estimate, and legals; Eddy Homes is the new Applicant
Bucks County	170 N. Chapman Road	Stormwater Plan for Chapman Road Widening and Parking Lot upgrades; Review issued 4/16/26; Per Engineer, preparing a resubmission 7/27/26
HCI DP Land Acquisitions (Hanover)	56 Walnut Street	Concept for 3 lots/3 warehouse buildings total of 550,000-SF; Preliminary Plan Review issued 6/16/26; ZHB Hearing Decision issued 4/30/26; Zoning Validity Challenge submitted 6/29/26; Revised Preliminary Plans received 8/3/26, Review issued 6/16/2026; Extension granted 8/28/26 for 90 days from when the plans are resubmitted (anticipated for end of September). Planning Module under review

AGENDA

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

Project Name	Location	Status
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 discussed, no recent action. Submitted for well permits
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, Withdrawn
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; G&A review issued 4/23/26; Discussed with BOS 5/4/26, discussed parking concerns; ZHB application received
Tossona Subdivision	115 Curley Mill Rd	2 Single-Family Residential Lots; Sketch Plan issued 1/13/26; Discussed scheduling a staff meeting, no recent action.
Dudeck Minor Subdivision	184 Curley Mill Rd	1 NSFD; Preliminary Final Plan Review 1 issued 4/16/26; No recent action
Calvitti Minor Subdivision	454 New Galena Rd	1 NSFD; Preliminary Final Plan Review 1 issued 4/21/26; 5/26/26 PC Mtg Recommended Approval; Revised plan under review; Anticipate another plan revision prior to presenting to the BOS

Subdivision and Land Development Projects - Under Construction

Project Name	Location	Status
Hulton Contracting	4645 County Line Rd	12,800-SF, 16-Unit Storage Building; Sketch Plan/Amended Final Plans apprvd; Received HOP Plan Approval, Agreements, and Record Plans; Pre-Construction Meeting held 8/3/26
Tractor Supply (Celeg 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; Stop Work orders issued for building changes. NBT rec'd updated building plans 5/19/26; HOP Application submitted to PennDOT for review/approval
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; Developer requested Site Mtg 8/6/26 and is addressing punchlist
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; Revised Asbuilt Plan approved and revised Punchlist issued 6/17/26.
Highpoint Land Development	1 Highpoint Drive	137 units (twins/towns); Prelim/Final apprvl 4/14/22; Pre-Con 7/6/23; Amended Final Plans apprvd 11/20/23; Escrow Rel 2 apprvd 2/24/25; 137 of 137 Plot Plans approved; 111 Asbuilt Plans reviewed
Clauser Tree Care	324 Schoolhouse Road	Amended Final apprvd 3/4/24; PreCon held 10/23/24; Escrow Rel 3 approved 12/15/25; Observed basin work in March 2026, no recent action
M. Gold/Defelice Minor Subd	141 S. Limekiln Pike	One new SFD lot; Solicitor emailed developer regarding remaining site work 3/24/26; Revised Asbuilt SWM Report Review issued 4/16/26; Meeting between Owner/Applicant 4/20/26;

AGENDA

Subdivision and Land Development Projects - Under Construction (Continued)

Project Name	Location	Status
MarMar Major Subdivision (fka Lohin)	Township Line Road and Walter Road	7-Lot Subd and LD with new private cul-de-sac rd. Approved by BOS 9/27/21; Pre-Con for "7 Walters LLC" (MarMar Builders) held 6/27/24; Road stoned and basins installed; Escrow Rel 1 approved 1/26/26; Lot 7 Foundation approval issued 5/26/26;
Benner Subdivision	Dolly Lane	3 new SFD lots. Pre-Construction Mtg 8/6/24; Escrow Rel 1 approved 10/20/25; Reviewed request at 138 Dolly Ln to remove dead trees and trees near house; Recent storms damaged additional trees; Final Asb Plan Reviews issued for Lots 1, 2, and 3. BCCD approved basin to be converted 9/8/26
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; Public Improvements being installed; Escrow Rel 1 approved at 6/1/26 BOS Mtg; Reviewed Rev Plot Plan for Lot 3 7/30/26
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. Escrow Rel 1 apprvd at 1/6/25 BOS mtg; Roadway and basin installed; Lot 3 under construction; Revised Plot Plan for Lot 3 issued 7/24/26; Road improvements under construction along King Road
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, no recent action
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 & HOP work; Recommended TCO 5/27/26; Basin As-Built Plan under review
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; Final Asb Plans approved for 11 of 44 units
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; Revised Construction Sets issued 5/4/26. Received TCO; Waiting on As-Built Plan

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; Issued Maint Punchlist 5/7/2026 & 7/17/26; Issue with level spreaders holding water being addressed.