



New Britain Township

Board of Supervisors

Business Meeting

Monday, October 5, 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 Friday, October 2.
- 4. Presentations/Public Hearings/Land Development**
 - A. Swearing in of Police Officer Michael Romesburg.
 - B. Recognition of Volunteer Board and Commission Members.
 - C. Fire Prevention Week Proclamation.
- 5. Motion to Consider Consent Agenda**
 - A. Approve Minutes of September 14, 2026, Board of Supervisors Meeting and September 22, 2026, Board of Supervisors Budget Workshop Meeting.
 - B. Approve Regular Bill List September 29, 2026, and October 6, 2026, for a total amount of \$183,444.16
 - C. Approve Prepaid Bill Lists dated September 17, 2026; September 24, 2026, and October 1, 2026 for a total amount of \$111,243.61.
 - D. Consider a motion to approve sale of a Township vehicle via online auction.
- 6. Discussion & Action Items**
 - A. Discussion of proposed new Police Department facility.
 - B. Consider a motion to approve a memorandum of agreement (MOA) outlining terms of a new collective bargaining agreement between New Britain Township and the New Britain Township Police Benevolent Association.
 - C. Consider a motion to authorize purchase of a replacement police vehicle from Chapman Ford of Horsham, PA.
 - D. Consider a motion to enact Ordinance #2026-04 adopting the current Uniform Construction Code (UCC) code series.
 - E. Discussion of Data Center Ordinance.
 - F. Consider a motion to authorize application to the Pennsylvania Horticultural Society Trees for Watersheds grant program.

G. Discussion of 5 New Galena Road Zoning Hearing Board Application.

7. Information Items

A. Board of Supervisors' Comment

8. Public Comment (Non-Agenda Items Only)

9. Future Meetings & Announcements

- A. Environmental Advisory Council Meeting – Wednesday, October 7 at 7 PM.
- B. Planning Commission Meeting – Tuesday, October 13 at 7 PM.
- C. Fall Yard Waste – Tuesday, October 13 through October 16, 7:30 AM – 2:30 PM and October 17 8:00am – 12:00 PM.
- D. Zoning Hearing Board Meeting – Thursday, October 15, at 7 PM.
- E. Board of Supervisors Budget Workshop Meeting – Monday, October 19, at 7 PM.
- F. Parks & Recreation Commission Meeting – Tuesday, October 20, at 7 PM.
- G. Veterans Committee Meeting – Wednesday, October 21, at 6 PM.
- H. Planning Commission Meeting – Tuesday, October 27, at 7 PM.
- I. Board of Supervisors Meeting – Monday, November 2, at 7 PM.

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, October 19, 2026, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA. Agenda and meeting materials are posted to the Township website prior to the meeting date at www.newbritaintownship.org.*



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

AGENDA

SUBJECT: Swearing In of Police officer Michael Romesburg

FROM: Chief Clowser

TO: Board of Supervisors

DATE: October 5, 2026

BACKGROUND

In September of 2026 Officer Bryce O'Connor resigned from the New Britain Township Police Department, therefore creating a vacancy.

The process for identifying a suitable candidate included an oral interview and ranking of proposed candidates. Background investigations were completed on the top three candidates on the list and a follow-up interview was conducted by the Township Manager and the Chief of Police to assess the candidates. It is recommended Michael Romesburg be appointed as Entry Level Police Officer.

Michael Romesburg meets all police certification requirements and is eligible to be administered the oath of office for Entry Level Police Officer.

BUDGET IMPACT

This position is currently budgeted.

RECOMMENDED MOTION

I move to approve the appointment of Michael Romesburg as Entry Level Police Officer and have MDJ Regina Armitage administer the Oath of Office.



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

AGENDA

PROCLAMATION

A PROCLAMATION OF THE NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS DECLARING OCTOBER 4–10, 2026 AS FIRE PREVENTION WEEK IN NEW BRITAIN TOWNSHIP.

WHEREAS, New Britain Township is committed to the safety and security of all those who live in, work in, and visit the Township; and

WHEREAS, many everyday devices, including smartphones, laptops, power tools, e-bikes, e-scooters, and toys, are powered by lithium-ion batteries, which, if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association (NFPA) reports an increase in battery-related fires, underscoring the need for public education on safe charging; and

WHEREAS, the firefighters, emergency medical personnel, and other first responders who serve New Britain Township are dedicated to reducing fires through prevention, safety education, and community outreach; and

WHEREAS, the 2026 Fire Prevention Week™ theme, “Charge into Fire Safety™: Safe Charging Is a Superpower,” reminds us to use, charge, and recycle lithium-ion batteries safely.

NOW THEREFORE BE IT PROCLAIMED THAT the New Britain Township Board of Supervisors hereby proclaims October 4–10, 2026 as Fire Prevention Week throughout New Britain Township, and encourages all residents to charge safely, test their smoke alarms, and practice a home escape plan.

Duly Proclaimed this 5th day of October 2026

Cynthia M. Jones, Chairwoman
Board of Supervisors

Attest: _____
Nick Valla, Township Manager/Secretary

AGENDA

BOARD OF SUPERVISORS MEETING MINUTES September 14, 2026

The Board of Supervisors Meeting of New Britain Township was held on Monday, September 14, 2026, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

Present were Supervisors: Cynthia Jones – Chair, Bridget Kunakorn – Vice-Chair, Bill Jones and Stephanie Shortall. Also present were Nick Valla – Township Manager, Alexandria Mullin – Assistant Township Manager, Justin Roberts - Township Solicitor, Craig Kennard – Township Engineer, and Sergeant Gonzalez.

- 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. Community Member Recognition**
 - This presentation was rescheduled to the October 19th Board of Supervisors meeting.
 - B. Community Internship Program / Junior Township Supervisor Program**
 - Will Melvin (ELA Teacher and Program Director) and Jenn Opdyke (House Principal, Class of 2027) presented the internship program, whose mission is to empower the next generation of community leaders. Students set goals and meet their mentor at orientation, job shadow early on, and complete projects and an action research project that leads into a culminating Capstone. They commit at least two days and 4.5 to 6 hours per week, and they document their work through signed-off time sheets, a daily journal, and site visits. Mentors are asked to obtain clearances, guide the student's goals and projects, communicate with the Program Director, and complete two student evaluations. Kaylie Bonsall, current student of Central Bucks South, will take part in the program as a student intern with the township, where she will set goals with her mentor, Township Manager, Nick Valla, and work on projects that build toward her Capstone.
 - C. DART 25th Anniversary Proclamation**
 - Supervisor Bridget Kunakorn read aloud, to those who were assembled, the proclamation recognizing the 25th anniversary of DART. No representative of DART was present to accept the proclamation.

5. Motion to Consider Consent Agenda

Bill Jones moved, seconded by Bridget Kunakorn, to approve the 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.**

AGENDA

There were no public comments.

All voted aye, motion carried 4-0.

6. Action Items

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

Stephanie Shortall moved to adopt Resolution #2026-11. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 4-0.

- 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.

Bill Jones moved to certify the 2027 MMO and revised 2026 MMO. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 4-0.

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

Stephanie Shortall moved to adopt Resolution #2026-12. Seconded by Bridget Kunakorn.

No public comment.

All voted aye, motion carried 4-0.

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

Bill Jones moved to approve the purchase. Seconded by Stephanie Shortall.

Carol Weston-Young asked where the sign would be located. Alex Mullin explained it would be taking the place of the current Township sign.

All voted aye, motion carried 4-0.

- 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.

Bill Jones moved to authorize an advertisement. Seconded by Bridget Kunakorn.

AGENDA

Nick Valla provided an overview of Act 54 of 2024 and its impact on the Township's authority to levy Real Estate Taxes for fire protection and ambulance and rescue services. He explained that the Second-Class Township Code currently limits the Township to 3.00 mills for fire protection and 0.50 mills for ambulance and rescue services, with the Township currently levying 1.25 mills and 0.50 mills, respectively. Nick Valla noted that Act 54 permits the Township to adopt an ordinance allowing increased levies of up to 10.00 mills for fire protection and 5.00 mills for ambulance and rescue services, with annual rates continuing to be established by resolution of the Board of Supervisors. He explained that the Township is currently at the statutory maximum for ambulance and rescue services and cannot generate additional revenue for that purpose without utilizing the new authority. No changes to the 2027 tax rates were proposed at this time; however, adopting the ordinance would preserve the Township's ability to consider increased levies in the future.

Rob Livesay, Dorothy Lane, stated that he was concerned this motion ensured a tax increase. Nick Valla explained that it allows the opportunity for it, but nothing has occurred yet.

All voted aye, motion carried 4-0.

F. Consider a motion to award Bucks County Consortium Salt Bid to Riverside Construction.

Bridget Kunakorn moved to award the Salt Bid to Riverside Construction. Seconded by Stephanie Shortall.

No public comment.

All voted aye, motion carried 4-0.

G. Consider a motion to authorize application to the PA Bird Town Mini-Grant Program.

Bill Jones moved to authorize the PA Bird Town Mini-Grant application. Seconded by Bridget Kunakorn.

Carol Weston-Young, member of the EAC, explained the grant in detail and next steps.

All voted aye, motion carried 4-0.

7. Information Items

A. Departmental Reports

- Township Manager, Nick Valla provided an update on Public Works activities, including the ongoing Road Program throughout the Township.
- Township Manager, Nick Valla provided an update on Parks & Recreation activities, including ongoing park maintenance, preparation of the ball fields for fall leagues, the preparation for the upcoming Fall Festival, and the pavilion project at North Branch Park.
- Sergeant Gonzalez provided an update on the Police Department and the upcoming events. He also stated that the Polish Festival, the weekend prior, was a successful event.

AGENDA

B. Engineer's Report

Craig Kennard provided updates on active land development applications, engineering reviews, and ongoing Township infrastructure projects. He reviewed the status of projects currently under Township consideration and reported on various engineering matters. Craig also provided an update on MS4 projects and the annual permit for the Township. The Board received the report.

- Carol Weston-Young inquired as to where the Pine Run trail head is located.
- Kathleen Davis wanted to inform the Board and Craig that she and other volunteers had planted about 8 trees in that location and to be mindful of those while planning the repair.

C. Board of Supervisor's Comment

- Bridget Kunakorn thanked the Police and Public Works department, commented on how great the Polish Festival was and encouraged all to attend the upcoming Fall Festival.
- Bill Jones promoted the Fall Festival and hoped to see everyone there.
- Stephanie Shortall encouraged everyone to attend the upcoming Fall Festival and thanked the staff for their continuous hard work.
- Cynthia Jones gave a thanks for all staff and proposed that one of Kaylie Bonsall's first tasks, as junior Township Supervisor, would be to propose a new name for the Coleman property.

8. Announcements

Parks & Recreation Commission Meeting – Tuesday, September 15, at 7 PM.

Veterans Committee Meeting – Wednesday, September 16, at 6 PM.

Zoning Hearing Board Meeting – Thursday, September 17, at 7 PM.

Fall Festival – Saturday, September 19, 10 AM – 3 PM at North Branch Park.

Budget Workshop Meeting – Tuesday, September 22, at 8:30 AM.

Planning Commission Meeting – Tuesday, September 22, at 7 PM.

Cancelled Board of Supervisors Meeting – Monday, September 28, at 7 PM.

Movie Night at North Branch Park – Saturday, October 3 at 6:30 PM.

Board of Supervisors Meeting – Monday, October 5, at 7 PM.

Environmental Advisory Council Meeting – Wednesday, October 7 at 7 PM.

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, October 5th, 2026, at 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

9. Adjournment

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

The Board unanimously adjourned the meeting at 8:01 pm.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

AGENDA

Cynthia M. Jones, Chair

Bridget Kunakorn, Vice-Chair

William B. Jones, III, Member

MaryBeth McCabe, Esq., Member

Stephanie Shortall, Member

Attest: _____
Nick Valla, Township Manager

AGENDA

BUDGET WORKSHOP MEETING MEETING MINUTES September 22, 2026

The Board of Supervisors Budget Workshop Meeting of New Britain Township was held on Tuesday, September 22, 2026, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 8:30am.

Present were Supervisors: Cynthia Jones – Chair, Bridget Kunakorn – Vice-Chair, Bill Jones, Stephanie Shortall, and MaryBeth McCabe. Also present were Nick Valla – Township Manager, Alexandria Mullin – Assistant Township Manager, Craig Kennard – Township Engineer, Chief Richard Clowser, Ryan Cressman – Superintendent of Public Works, Bill May – Park & Recreation Foreman, and Alex Nagy – Finance Director.

1. **Call to Order:** Cynthia Jones called the meeting to order at 8:30 am.
2. **Pledge of Allegiance:** Cynthia Jones led the Board and public in the Pledge of Allegiance.
3. **Budget Discussion**
 - A. Presentation of Capital Improvement Plan Requests.

Alex Nagy introduced the capital improvements portion of the budget workshop and reviewed the status of the Township's 2026 capital projects. The Board was provided with an update on projects that had been completed, were in progress, had been delayed, or were being carried forward for consideration in 2027 and future years. The discussion then transitioned to the proposed 2027 capital requests and the preliminary five-year Capital Improvement Plan. It was noted that the five-year plan is tentative and may be adjusted based on project needs, grant opportunities, available funding, and other circumstances.

B. Discussion of Project Prioritizations.

Alex Mullin reviewed the current needs and priorities of the Administration Department. She presented the department's Capital Plan requests and provided an overview of the proposed projects and expenditures. Alex Mullin discussed the anticipated benefits of each request and how the items would support the Township's administrative operations and future needs.

Chief Clowser presented the Police Department's Capital Plan requests and reviewed each item included on his request form. He provided an explanation of the department's operational needs and the importance of the requested equipment, projects, and improvements. Chief Clowser also ranked the requests in order of priority for the department.

Bill May reviewed the Park & Recreation Department's Capital Plan requests and discussed the projects and items identified as priorities for the department. He explained the need for each request and how the proposed expenditures would support the Township's parks, recreational facilities, programs, and ongoing maintenance needs. Bill May provided a priority ranking for the requested items.

Ryan Cressman presented the Public Works Department's Capital Plan requests and

AGENDA

discussed the department's anticipated capital needs. He reviewed each proposed project and item, including the operational purpose and benefit to the Township. Ryan Cressman explained the importance of the requests to the continued maintenance and operation of Township infrastructure and ranked the items according to departmental priority.

The Board also reviewed the proposed funding sources for capital improvements. The total proposed capital projects were discussed at approximately \$3 million, with a portion anticipated to be funded through sources other than the Capital Projects Fund, including the Highway Equipment Fund, Park & Recreation funds, and stormwater-related funding. The Board discussed the potential for grant funding to offset project costs.

C. Overview of Planned Budget Format Modifications.

Alex Nagy reviewed proposed changes to the format and organization of the 2027 Township budget. The changes are intended to provide greater transparency, improve readability, and make it easier for the Board and public to understand Township revenues and expenditures.

A new special purpose fund will be established to separate EMS-related revenues and expenditures from the existing Fire and EMS fund. The Finance Department also plans to incorporate additional supporting schedules into the budget to provide more detailed information for complex or significant budget categories. Examples discussed included real estate tax revenue, insurance costs, employee benefits, debt service, capital expenditures, and departmental salary summaries.

Historical financial information from 2024 and 2025 will also be incorporated into the budget to provide additional year-over-year comparisons. The real estate tax section will be streamlined by consolidating prior-year, interim, and delinquent tax revenues into a single prior-year category while maintaining the current-year tax revenue as a separate line.

The Board was also advised of planned departmental restructuring and standardized account classifications to more closely align with Pennsylvania Department of Community and Economic Development (DCED) standards. Proposed changes include separating Governing Body expenses from Executive expenses, establishing a General Administration category for Township-wide costs, consolidating shared software and administrative expenses, and combining the Planning and Zoning and Building and Code Enforcement departments. Account names and general ledger codes will also be standardized. Township-wide expenses, including certain insurance costs, will be consolidated rather than allocated among individual departments.

D. Review of Budget Calendar.

Alex Nagy reviewed the remaining schedule for development and adoption of the 2027 Township budget. Staff will incorporate the Board's feedback from the budget workshop into the operating and capital budget and develop a proposed funding plan for the requested projects.

AGENDA

The 2027 operating budget is scheduled to be presented at the October 19, 2026, Board of Supervisors meeting. The preliminary budget is anticipated to be presented in November, based on the Board's feedback and further budget development. Following presentation of the preliminary budget, the Township will advertise the budget for the required public review period.

The Board is scheduled to consider adoption of the 2027 budget in December. The October 19 meeting will remain an advertised Board of Supervisors meeting, with budget discussion expected to be the primary focus.

4. Announcements

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.

5. Adjournment

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

The Board unanimously adjourned the meeting at 10:00 a.m.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Cynthia M. Jones, Chair

Bridget Kunakorn, Vice-Chair

William B. Jones, III, Member

MaryBeth McCabe, Esq. Member

Stephanie Shortall, Member

Attest: _____
Nick Valla, Township Manager



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

AGENDA

FROM: Alex Nagy, Director of Finance

TO: Board of Supervisors

DATE: September 30, 2026

RE: Bills Lists

The following bills lists are being submitted for approval:

DATE	TYPE	AMOUNT
September 17, 2026	Prepaid	\$5,645.34
September 24, 2026	Prepaid	\$100,294.16
September 29, 2026	Regular	\$171,858.22
October 1, 2026	Prepaid	\$5,304.11
October 6, 2026	Regular	\$11,585.94
TOTAL		\$294,687.77

Thank you,

Alex Nagy
Finance Director
New Britain Township

Ranges			Item Status			Purchase Types			Misc		
AGENDA			Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y			Bid: Y State: Y Other: Y Exempt: Y			P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All		
Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ARMOU010		ARMOUR & SONS ELECTRIC I									
26001338	09/17/26	TRAFFIC SIGNAL MAINTENANCE									
1 TRAFFIC SIGNAL MAINTENANCE		\$198.80	01-433-310	E	Traffic Signal Maintenance	P 18930	09/17/26	09/17/26	09/17/26	910051458	N
Vendor Total:		\$198.80									
ASPIR005		ASPIRANT CONSULTING GROUP LLC									
26001389	09/29/26	TRAINING CLASS - R LISCHKE									
1 TRAINING CLASS - R LISCHKE		\$295.00	01-410-181	E	Training & Meetings	P 18955	09/29/26	09/29/26	09/29/26	22542	N
26001390	09/29/26	TRAINING CLASS - R LISCHKE									
1 TRAINING CLASS - R LISCHKE		\$245.00	01-410-181	E	Training & Meetings	P 18955	09/29/26	09/29/26	09/29/26	22465	N
26001391	09/29/26	TRAINING CLASS - R LISCHKE									
1 TRAINING CLASS - R LISCHKE		\$295.00	01-410-181	E	Training & Meetings	P 18955	09/29/26	09/29/26	09/29/26	22464	N
Vendor Total:		\$835.00									
ATTMO010		AT&T MOBILITY									
26001368	09/24/26	MOBILITY PHONE SERVICE									
1 MOBILITY PHONE SERVICE		\$246.65	01-430-320	E	Communications	P 18945	09/24/26	09/24/26	09/25/26	091326	N
Vendor Total:		\$246.65									
AUTOZ005		AutoZone, Inc.									
26001350	09/29/26	PARTS									
1 PARTS		\$23.03	01-437-300	E	Vehicle Repairs	P 18956	09/29/26	09/29/26	09/29/26	06203874388	N
Vendor Total:		\$23.03									
BARBA035		BARBARAJEAN WOOD									
26001411	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE		\$256.00	07-454-300	E	Program / Activity Supplies	P 18957	09/29/26	09/29/26	09/29/26	092226	N
Vendor Total:		\$256.00									
BARRY010		BARRY ISETT & ASSOCIATES INC									
26001336	09/29/26	EMERGENCY MGMT SERVICES									

Vendor #	Name	Description			Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item												
AGENDA												
BARRY010		BARRY ISETT & ASSOCIATES INC			Account Continued							
1	EMERGENCY MGMT SERVICES	\$500.00	01-415-100	E	Professional Services	P 18958	09/29/26	09/29/26	09/29/26	0215604	N	
Vendor Total:		\$500.00										
BCATO035		BCATO										
26001392	09/29/26	2026 FALL EVENT-3 BOS MEMBERS										
1	2026 FALL EVENT-3 BOS MEMBERS	\$150.00	01-400-319	E	Training & Meetings	P 18959	09/29/26	09/29/26	09/29/26	091726	N	
Vendor Total:		\$150.00										
BOBSH005		BOB SHAW'S SIGNS INC.										
26001340	09/29/26	PUBLIC WORKS STREET SIGNS										
1	PUBLIC WORKS STREET SIGNS	\$627.00	01-433-200	E	Street Signs	P 18960	09/29/26	09/29/26	09/29/26	1283	N	
Vendor Total:		\$627.00										
BRITT005		BRITTON INDUSTRIES										
26001421	10/06/26	DEBRIS REMOVAL										
1	DEBRIS REMOVAL	\$50.00	01-436-400	E	Dirt & Debris Removal	R	10/06/26	10/06/26		1502698-IN	N	
2	DEBRIS REMOVAL	\$150.21	01-436-400	E	Dirt & Debris Removal	R	10/06/26	10/06/26		1502710-IN	N	
		\$200.21										
Vendor Total:		\$200.21										
BRYCE005		BRYCE O'CONNOR										
26001325	09/17/26	2026 MEDICAL REIMBURSEMENT										
1	2026 MEDICAL REIMBURSEMENT	\$201.00	01-486-157	E	Health & Vision Reimbursements	P 18931	09/17/26	09/17/26	09/17/26	091126	N	
Vendor Total:		\$201.00										
BUCKS030		BUCKS COUNTY CONSORTIUM										
26001379	09/29/26	CONSORTIUM ANNUAL LUNCHEON										
1	CONSORTIUM ANNUAL LUNCHEON	\$40.00	01-400-319	E	Training & Meetings	P 18961	09/29/26	09/29/26	09/29/26	092226	N	
Vendor Total:		\$40.00										
BUCKS175		BUCKS CTY DEPT OF PARKS & REC										
26001418	09/29/26	FALL FEST - NORTH BRANCH PARK										
1	FALL FEST - NORTH BRANCH PARK	\$1,980.00	07-454-300	E	Program / Activity Supplies	P 18962	09/29/26	09/29/26	09/29/26	114833812	N	
Vendor Total:		\$1,980.00										
CHALF060		CHALFONT FIRE CO RELIEF ASSOCI										
26001413	09/29/26	FIRE RELIEF DISTRIBUTION 2026										
1	FIRE RELIEF DISTRIBUTION 2026	\$100,505.92	01-488-540	E	Fireman's Relief Distribution	P 18963	09/29/26	09/29/26	09/29/26	092426	N	

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
AGENDA														
CHALF060		CHALFONT FIRE CO RELIEF ASSOCI			Account Continued									
Vendor Total:		\$100,505.92												
COREY005		COREY STAFFORD												
26001403		09/29/26		FALL FEST FIRE POLICE										
1 FALL FEST FIRE POLICE		\$512.00	07-454-300	E	Program / Activity Supplies	P 18964	09/29/26	09/29/26	09/29/26	09/29/26	092226		N	
Vendor Total:		\$512.00												
CURTI040		CURTIN & HEEFNER, LLP												
26001331		09/29/26		EMPLOYMENT MATTERS										
1 EMPLOYMENT MATTERS		\$1,380.00	01-410-310	E	Professional Services	P 18965	09/29/26	09/29/26	09/29/26	09/29/26	10176189		N	
2 EMPLOYMENT MATTERS		\$5,152.00	01-404-101	E	Special Legal Services - Labor	P 18965	09/29/26	09/29/26	09/29/26	09/29/26	10176189		N	
		\$6,532.00												
Vendor Total:		\$6,532.00												
DANIE050		DANIEL A. GONZALEZ												
26001430		10/01/26		UNIFORM REIMBURSEMENT										
1 UNIFORM REIMBURSEMENT		\$49.99	01-410-241	E	Uniforms/Vests	P 19000	10/01/26	10/01/26	10/01/26	10/01/26	092826		N	
Vendor Total:		\$49.99												
DOYLE070		DOYLESTOWN FIREFIGHTERS' RELIEF												
26001416		09/29/26		FIRE RELIEF DISTRIBUTION 2026										
1 FIRE RELIEF DISTRIBUTION 2026		\$2,284.23	01-488-540	E	Fireman's Relief Distribution	P 18966	09/29/26	09/29/26	09/29/26	09/29/26	092426		N	
Vendor Total:		\$2,284.23												
DUBLI020		DUBLIN FIRE COMPANY RELIEF ASS												
26001415		09/29/26		FIRE RELIEF DISTRIBUTION 2026										
1 FIRE RELIEF DISTRIBUTION 2026		\$4,568.45	01-488-540	E	Fireman's Relief Distribution	P 18967	09/29/26	09/29/26	09/29/26	09/29/26	092426		N	
Vendor Total:		\$4,568.45												
DVHIT010		DVHT												
26001369		09/24/26		HEALTH INSURANCE - BOS										
1 HEALTH INSURANCE - BOS		\$6,728.11	01-400-150	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/24/26	09/25/26	32366		N	
26001370		09/24/26		HEALTH INSURANCE - EXEC										
1 HEALTH INSURANCE - EXEC		\$5,405.43	01-400-150	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/24/26	09/25/26	32366		N	
26001371		09/24/26		HEALTH INSURANCE - FINANCE										
1 HEALTH INSURANCE - FINANCE		\$5,370.87	01-402-150	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/24/26	09/25/26	32366		N	
26001372		09/24/26		HEALTH INSURANCE - P&R										

Vendor #	Name	Description			Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
AGENDA												
DVHIT010	DVHT	Account Continued										
1 HEALTH INSURANCE - P&R		\$7,515.28	07-454-151	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/25/26	32366	N	
26001373	09/24/26	HEALTH INSURANCE - ZONING										
1 HEALTH INSURANCE - ZONING		\$1,210.68	01-414-151	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/25/26	32366	N	
26001374	09/24/26	HEALTH INSURANCE - PD										
1 HEALTH INSURANCE - PD		\$47,566.52	01-410-151	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/25/26	32366	N	
26001375	09/24/26	HEALTH INSURANCE - PW										
1 HEALTH INSURANCE - PW		\$13,145.15	01-430-151	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/25/26	32366	N	
26001376	09/24/26	HEALTH INSURANCE - BLDG										
1 HEALTH INSURANCE - BLDG		\$1,859.55	01-413-151	E	Health & Life Insurance	P 18946	09/24/26	09/24/26	09/25/26	32366	N	
Vendor Total:		\$88,801.59										
ADTCO005	EVERON FKA ADT COMMERCIAL											
26001353	09/24/26	SECURITY SYSTEM										
1 SECURITY SYSTEM		\$148.22	01-430-370	E	Building Maintenance	P 18944	09/24/26	09/24/26	09/25/26	161633154	N	
2 SECURITY SYSTEM		\$302.24	01-430-370	E	Building Maintenance	P 18944	09/24/26	09/24/26	09/25/26	161633155	N	
		\$450.46										
Vendor Total:		\$450.46										
FEBUE005	F.E. BUEHLER AND SON INC											
26001400	09/29/26	IRRIGATION WELL TANK - NB PARK										
1 IRRIGATION WELL TANK - NB PARK		\$3,319.62	07-454-312	E	Park - North Branch	P 18968	09/29/26	09/29/26	09/29/26	16688	N	
Vendor Total:		\$3,319.62										
FLAGE005	FLAGER LAW, PC											
26001397	09/29/26	LEGAL EXPENSES										
1 LEGAL EXPENSES		\$8,275.00	01-404-310	E	General Legal Services	P 18969	09/29/26	09/29/26	09/29/26	7837	N	
2 LEGAL EXPENSES		\$4,275.00	01-414-310	E	Professional Services - Legal	P 18969	09/29/26	09/29/26	09/29/26	7837	N	
3 LEGAL EXPENSES		\$765.00	90-414-451	E	Legal Billed	P 18969	09/29/26	09/29/26	09/29/26	7838	N	
Tracking Id: 2026-204-Z 191 Township Line Rd - Moser & Shalchi												
4 LEGAL EXPENSES		\$637.50	90-414-451	E	Legal Billed	P 18969	09/29/26	09/29/26	09/29/26	7839	N	
Tracking Id: 2026-202-Z 231 Holly Drive												
5 LEGAL EXPENSES		\$850.00	90-414-451	E	Legal Billed	P 18969	09/29/26	09/29/26	09/29/26	7840	N	
Tracking Id: 2026-LD-03 454 New Galena Rd Calvitti												
6 LEGAL EXPENSES		\$127.50	90-414-451	E	Legal Billed	P 18969	09/29/26	09/29/26	09/29/26	7841	N	
Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS												
7 LEGAL EXPENSES		\$1,912.50	90-414-451	E	Legal Billed	P 18969	09/29/26	09/29/26	09/29/26	7842	N	

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AGENDA												
FLAGE005 FLAGER LAW, PC Account Continued												
Tracking Id: 2025-LD-03 56 WALNUT ST HCI DP LAND ACQ/HANOVER IND (DEVELOP)												
		\$16,842.50										
Vendor Total:		\$16,842.50										
FRASE005 FRASER ADVANCED INFO SYSTEMS												
26001364	09/24/26	ADMIN COPIER										
1 ADMIN COPIER		\$384.11	01-400-740	E	Major Equipment Purchase/Lease	P 18947	09/24/26	09/24/26	09/25/26	598707953		N
26001365	09/24/26	POLICE COPIER										
1 POLICE COPIER		\$384.11	01-410-226	E	Copier Lease	P 18947	09/24/26	09/24/26	09/25/26	598707953		N
Vendor Total:		\$768.22										
GALLS010 GALLS, LLC												
26001385	09/29/26	UNIFORM - S CHAMBERS										
1 UNIFORM - S CHAMBERS		\$91.42	01-410-241	E	Uniforms/Vests	P 18970	09/29/26	09/29/26	09/29/26	036156189		N
26001386	09/29/26	UNIFORM - R LISCHKE										
1 UNIFORM - R LISCHKE		\$119.56	01-410-241	E	Uniforms/Vests	P 18970	09/29/26	09/29/26	09/29/26	036037022		N
26001387	09/29/26	UNIFORM - S CHAMBERS										
1 UNIFORM - S CHAMBERS		\$45.18	01-410-241	E	Uniforms/Vests	P 18970	09/29/26	09/29/26	09/29/26	036039700		N
Vendor Total:		\$256.16										
GEORG040 GEORGE ALLEN PORTABLE TOILETS												
26001357	09/24/26	PORTABLE TOILETS - NB PARK										
1 PORTABLE TOILETS - NB PARK		\$461.00	07-454-360	E	Utilities	P 18948	09/24/26	09/24/26	09/25/26	1256829		N
26001358	09/24/26	PORTABLE TOILETS - WB PARK										
1 PORTABLE TOILETS - WB PARK		\$233.00	07-454-360	E	Utilities	P 18948	09/24/26	09/24/26	09/25/26	1256830		N
26001359	09/24/26	PORTABLE TOILETS - VETERANS										
1 PORTABLE TOILETS - VETERANS		\$85.00	07-454-360	E	Utilities	P 18948	09/24/26	09/24/26	09/25/26	1256832		N
26001360	09/24/26	PORTABLE TOILETS - HIGHLANDS										
1 PORTABLE TOILETS - HIGHLANDS		\$85.00	07-454-360	E	Utilities	P 18948	09/24/26	09/24/26	09/25/26	1256833		N
Vendor Total:		\$864.00										
HARRY045 HARRY W BICKING												
26001417	09/29/26	FALL FEST FIRE POLICE										
1 FALL FEST FIRE POLICE		\$512.00	07-454-300	E	Program / Activity Supplies	P 18971	09/29/26	09/29/26	09/29/26	092226		N
Vendor Total:		\$512.00										
HILLT010 HILLTOWN FIRE CO. RELIEF ASSOC												

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type		First Enc Rcvd		Chk/Void	Invoice	1099 Excl
Item		Amount	Charge Account	Acct Type	Description	Stat/Chk	Date	Date	Date		
AGENDA											
HILLT010	HILLTOWN FIRE CO. RELIEF ASSOC			Account Continued							
26001414	09/29/26	FIRE RELIEF DISTRIBUTION 2026									
1 FIRE RELIEF DISTRIBUTION 2026		\$6,852.68	01-488-540	E	Fireman's Relief Distribution	P 18972	09/29/26	09/29/26	09/29/26	092426	N
Vendor Total:		\$6,852.68									
INTEG010	INTEGRATED TURF MANAGEMENT INC										
26001332	09/29/26	EARLY FALL IPM APP - NB PARK									
1 EARLY FALL IPM APP - NB PARK		\$2,508.00	07-454-312	E	Park - North Branch	P 18973	09/29/26	09/29/26	09/29/26	NBTPW26-3	N
26001333	09/29/26	EARLY FALL IPM APP - WB PARK									
1 EARLY FALL IPM APP - WB PARK		\$1,000.00	07-454-311	E	Park - West Branch	P 18973	09/29/26	09/29/26	09/29/26	NBTPW26-3	N
26001334	09/29/26	EARLY FALL IPM APP - VETS PARK									
1 EARLY FALL IPM APP - VETS PARK		\$754.50	07-454-317	E	Park - Veterans	P 18973	09/29/26	09/29/26	09/29/26	NBTPW26-3	N
26001335	09/29/26	EARLY FALL IPM APP - HIGHLANDS									
1 EARLY FALL IPM APP - HIGHLANDS		\$754.50	07-454-401	E	Park - Highland	P 18973	09/29/26	09/29/26	09/29/26	NBTPW26-3	N
Vendor Total:		\$5,017.00									
JENNI025	JENNIFER LYNN FRIDAY										
26001383	09/29/26	ZHB - 9/17/26									
1 ZHB - 9/17/26		\$440.00	01-414-141	E	Zoning Hearing Board Expenses	P 18974	09/29/26	09/29/26	09/29/26	006	N
26001384	09/29/26	ZHB 9/17/26 TRANSCRIPT DEPOSIT									
1 ZHB 9/17/26 TRANSCRIPT DEPOSIT		\$786.00	01-414-141	E	Zoning Hearing Board Expenses	P 18974	09/29/26	09/29/26	09/29/26	007	N
Vendor Total:		\$1,226.00									
JOHNL025	JOHN LAKE										
26001405	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE		\$512.00	07-454-300	E	Program / Activity Supplies	P 18975	09/29/26	09/29/26	09/29/26	092226	N
Vendor Total:		\$512.00									
JOHNNW005	JOHN W KALIX										
26001408	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE		\$512.00	07-454-300	E	Program / Activity Supplies	P 18976	09/29/26	09/29/26	09/29/26	092226	N
Vendor Total:		\$512.00									
KATHE005	KATHERINE PEFFALL										
26001322	09/17/26	UNIFORM ALLOWANCE REIMB									
1 UNIFORM ALLOWANCE REIMB		\$284.11	01-410-241	E	Uniforms/Vests	P 18932	09/17/26	09/17/26	09/17/26	091026	N
26001323	09/17/26	PARKING FEES REIMB									
1 PARKING FEES REIMB		\$66.47	01-410-181	E	Training & Meetings	P 18932	09/17/26	09/17/26	09/17/26	091026	N

Vendor #	Name											
P.O. #	PO Date	Description	Contract		PO Type							
Item #		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AGENDA												
KATHE005 KATHERINE PEFFALL Account Continued												
Vendor Total:		\$350.58										
KELLY005 KELLY R MCGOWAN												
26001406	09/29/26	FALL FEST FIRE POLICE										
1 FALL FEST FIRE POLICE		\$512.00	07-454-300	E	Program / Activity Supplies	P 18977	09/29/26	09/29/26	09/29/26	092226		N
Vendor Total:		\$512.00										
KEYST050 KEYSTONE MUNICIPAL SERVICES IN												
26001344	09/29/26	OUTSIDE INSPECTIONS										
1 OUTSIDE INSPECTIONS		\$4,995.00	01-413-122	E	Outside Inspections	P 18978	09/29/26	09/29/26	09/29/26	41069		N
26001437	10/06/26	OUTSIDE INSPECTIONS										
1 OUTSIDE INSPECTIONS		\$5,235.00	01-413-122	E	Outside Inspections	R	10/06/26	10/06/26		41118		N
Vendor Total:		\$10,230.00										
KIMGO005 KIM GOODWIN												
26001346	09/29/26	2026 TRAVEL/MILEAGE REIM										
1 2026 TRAVEL/MILEAGE REIM		\$28.28	01-400-330	E	Transportation	P 18979	09/29/26	09/29/26	09/29/26	091626		N
26001394	09/29/26	2026 TRAVEL/MILEAGE REIM										
1 2026 TRAVEL/MILEAGE REIMB		\$65.36	01-400-330	E	Transportation	P 18979	09/29/26	09/29/26	09/29/26	092126		N
26001395	09/29/26	FALL FEST REIMBURSEMENT										
1 FALL FEST REIMBURSEMENT		\$12.00	07-454-300	E	Program / Activity Supplies	P 18979	09/29/26	09/29/26	09/29/26	092126		N
Vendor Total:		\$105.64										
KRIST015 KRISTIN IVES												
26001434	10/06/26	REFUND WITHDRAWN ZHB VARIANCE										
1 REFUND WITHDRAWN ZHB VARIAN		\$800.00	01-361-340	R	Zoning Hearing Board Fees	R	10/06/26	10/06/26		092826		N
Vendor Total:		\$800.00										
KYLEM005 KYLE MILLIGAN												
26001355	09/24/26	2026 MEDICAL REIMBURSEMENT										
1 2026 MEDICAL REIMBURSEMENT		\$35.93	01-486-157	E	Health & Vision Reimbursements	P 18949	09/24/26	09/24/26	09/25/26	092126		N
Vendor Total:		\$35.93										
LANDI010 LANDIS BLOCK & CONCRETE												
26001351	09/29/26	DRAINAGE SUPPLIES										
1 DRAINAGE SUPPLIES		\$331.36	01-436-300	E	Repair Materials	P 18980	09/29/26	09/29/26	09/29/26	52499		N
Vendor Total:		\$331.36										

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
AGENDA											
LEGAL005		LEGAL & LIABILITY RISK MGMT									
26001401	09/29/26	TRAINING - T FORD									
1 TRAINING - T FORD	\$350.00	01-410-181	E	Training & Meetings	P 18981	09/29/26	09/29/26	09/29/26	262796	N	
Vendor Total:		\$350.00									
LINDA045		LINDA DAILEY									
26001407	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE	\$512.00	07-454-300	E	Program / Activity Supplies	P 18982	09/29/26	09/29/26	09/29/26	092226	N	
Vendor Total:		\$512.00									
LMGFA010		LMG FAMILY PRACTICE									
26001422	10/06/26	PRE-EMPLOYMENT SCREENINGS									
1 PRE-EMPLOYMENT SCREENINGS	\$190.00	01-400-300	E	General Administrative Expenses	R	10/06/26	10/06/26		091026	N	
Vendor Total:		\$190.00									
MARCW005		MARC WEILANDICS									
26001324	09/17/26	2026 MEDICAL REIMBURSEMENT									
1 2026 MEDICAL REIMBURSEMENT	\$95.00	01-486-157	E	Health & Vision Reimbursements	P 18933	09/17/26	09/17/26	09/17/26	091126	N	
Vendor Total:		\$95.00									
MASTE010		MASTERS TELECOM LLC									
26001328	09/17/26	SPECIALTY VOICE MAIL/FAX LINE									
1 SPECIALTY VOICE MAIL/FAX LINE	\$88.04	01-400-320	E	Communications	P 18934	09/17/26	09/17/26	09/17/26	88993	N	
Vendor Total:		\$88.04									
MICHA220		MICHAEL BOWIE									
26001342	09/17/26	2026 MEDICAL REIMBURSEMENT									
1 2026 MEDICAL REIMBURSEMENT	\$66.40	01-486-157	E	Health & Vision Reimbursements	P 18935	09/17/26	09/17/26	09/17/26	091626	N	
Vendor Total:		\$66.40									
MICHA210		MICHAEL KILROY									
26001423	10/01/26	2026 MEDICAL REIMBURSEMENT									
1 2026 MEDICAL REIMBURSEMENT	\$275.00	01-486-157	E	Health & Vision Reimbursements	P 19001	10/01/26	10/01/26	10/01/26	092826	N	
Vendor Total:		\$275.00									
MOTOR010		MOTOROLA SOLUTIONS INC.									
26001433	10/01/26	SERVICE RENEWALS (7)									
1 SERVICE RENEWALS (7)	\$924.00	18-410-751	E	Police Vehicles	P 19002	10/01/26	10/01/26	10/01/26	8230602403	N	

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
AGENDA											
MOTOR010	MOTOROLA SOLUTIONS INC.			Account Continued							
Vendor Total:		\$924.00									
NEILM005 NEIL M DOSSICK											
26001402	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE	\$512.00	07-454-300	E	Program / Activity Supplies	P 18983	09/29/26	09/29/26	09/29/26	092226	N	
Vendor Total:		\$512.00									
NICH0030 NICHOLAS POPCHUK JR											
26001404	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE	\$512.00	07-454-300	E	Program / Activity Supplies	P 18984	09/29/26	09/29/26	09/29/26	092226	N	
Vendor Total:		\$512.00									
NICKV005 NICK VALLA											
26001343	09/17/26	2026 MEDICAL REIMBURSEMENT									
1 2026 MEDICAL REIMBURSEMENT	\$182.86	01-486-157	E	Health & Vision Reimbursements	P 18936	09/17/26	09/17/26	09/17/26	091626	N	
26001356	09/29/26	VOLUNTEER DINNER REIMB									
1 VOLUNTEER DINNER REIMB	\$54.06	01-400-300	E	General Administrative Expenses	P 18985	09/29/26	09/29/26	09/29/26	092226	N	
Vendor Total:		\$236.92									
PAULF005 PAUL FERACO											
26001410	09/29/26	FALL FEST FIRE POLICE									
1 FALL FEST FIRE POLICE	\$256.00	07-454-300	E	Program / Activity Supplies	P 18986	09/29/26	09/29/26	09/29/26	092226	N	
Vendor Total:		\$256.00									
PRIMA005 PRIMARY ARMS LLC											
26001330	09/29/26	SUPPLIES									
1 SUPPLIES	\$173.80	01-410-240	E	Munitions Supplies	P 18987	09/29/26	09/29/26	09/29/26	INV-853701	N	
Vendor Total:		\$173.80									
PSATS020 PSATS											
26001381	09/29/26	2026 SE REGIONAL FORUM - CJ									
1 2026 SE REGIONAL FORUM - CJ	\$135.00	01-400-319	E	Training & Meetings	P 18988	09/29/26	09/29/26	09/29/26	INV-200159-C4P2	N	
26001382	09/29/26	2026 SE REGIONAL FORUM - BK									
1 2026 SE REGIONAL FORUM - BK	\$135.00	01-400-319	E	Training & Meetings	P 18988	09/29/26	09/29/26	09/29/26	INV-200158-Z5L1	N	
Vendor Total:		\$270.00									
REPUB005 REPUBLIC SERVICES #320											
26001361	09/24/26	TRASH SERVICES									

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item #		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AGENDA												
REPUB005		REPUBLIC SERVICES #320			Account Continued							
1	TRASH SERVICES	\$342.86	01-437-360	E	Utilities	P 18950	09/24/26	09/24/26	09/25/26	0320-004722589	N	
2	TRASH SERVICES	\$310.74	01-409-360	E	Utilities	P 18950	09/24/26	09/24/26	09/25/26	0320-004722589	N	
3	TRASH SERVICES	\$310.73	01-410-360	E	Utilities	P 18950	09/24/26	09/24/26	09/25/26	0320-004722589	N	
4	TRASH SERVICES	\$342.86	07-454-360	E	Utilities	P 18950	09/24/26	09/24/26	09/25/26	0320-004722589	N	
		\$1,307.19										
Vendor Total:		\$1,307.19										
RICHA105		RICHARD J EISENACHER										
26001345	09/29/26	NBT MOVIE NIGHT										
1	NBT MOVIE NIGHT	\$850.00	07-454-300	E	Program / Activity Supplies	P 18989	09/29/26	09/29/26	09/29/26	091526	N	
Vendor Total:		\$850.00										
RICHT010		RICHTER DRAFTING & OFFICE SUPP										
26001412	09/29/26	MOBILE SHRED - ADMIN										
1	MOBILE SHRED - ADMIN	\$240.00	01-400-210	E	Office Supplies	P 18990	09/29/26	09/29/26	09/29/26	IN-18797	N	
Vendor Total:		\$240.00										
RIGGI010		RIGGINS INC.										
26001348	09/17/26	DIESEL - PW										
1	DIESEL - PW	\$522.07	01-437-330	E	Fuel & Oil Equipment	P 18937	09/17/26	09/17/26	09/17/26	IN-051859	N	
26001352	09/24/26	FUEL - POLICE										
1	FUEL - POLICE	\$1,823.73	01-410-224	E	Fuel	P 18951	09/24/26	09/25/26	09/25/26	IN-052489	N	
26001354	09/24/26	FUEL - PW										
1	FUEL - PW	\$1,458.98	01-437-330	E	Fuel & Oil Equipment	P 18951	09/24/26	09/24/26	09/25/26	IN-052491	N	
26001419	10/01/26	DIESEL - PW										
1	DIESEL - PW	\$642.48	01-437-330	E	Fuel & Oil Equipment	P 19003	10/01/26	10/01/26	10/01/26	IN-052545	N	
26001420	10/01/26	DIESEL - PW										
1	DIESEL - PW	\$426.03	01-437-330	E	Fuel & Oil Equipment	P 19003	10/01/26	10/01/26	10/01/26	IN-053334	N	
Vendor Total:		\$4,873.29										
ROBER270		ROBERT E. LITTLE, INC.										
26001349	09/17/26	P&R GATOR PARTS										
1	P&R GATOR PARTS	\$1,285.48	01-437-300	E	Vehicle Repairs	P 18938	09/17/26	09/17/26	09/17/26	05-1294981	N	
2	P&R GATOR PARTS	\$347.34	01-437-300	E	Vehicle Repairs	P 18938	09/17/26	09/17/26	09/17/26	05-1295147	N	
		\$1,632.82										
Vendor Total:		\$1,632.82										

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AGENDA												
RYANL005		RYAN LISCHKE										
26001436	10/01/26	2026 MEDICAL REIMBURSEMENT										
1		2026 MEDICAL REIMBURSEMENT	\$353.34	01-486-157	E	Health & Vision Reimbursements	P 19004	10/01/26	10/01/26	10/01/26	100126	N
Vendor Total:		\$353.34										
SANDRA		SANDRA EZZO										
26001347	09/17/26	2026 MEDICAL REIMBURSEMENT										
1		2026 MEDICAL REIMBURSEMENT	\$118.39	01-486-157	E	Health & Vision Reimbursements	P 18939	09/17/26	09/17/26	09/17/26	091626	N
26001399	09/29/26	2026 TRAVEL/MILEAGE REIMB										
1		2026 TRAVEL/MILEAGE REIMB	\$517.16	01-400-330	E	Transportation	P 18991	09/29/26	09/29/26	09/29/26	092126	N
Vendor Total:		\$635.55										
SCOTT090		SCOTT JAMES JARVIE										
26001409	09/29/26	FALL FEST FIRE POLICE										
1		FALL FEST FIRE POLICE	\$480.00	07-454-300	E	Program / Activity Supplies	P 18992	09/29/26	09/29/26	09/29/26	092226	N
Vendor Total:		\$480.00										
SHAWN010		SHAWN MAGUIRE										
26001432	10/01/26	2026 MEDICAL REIMBURSEMENT										
1		2026 MEDICAL REIMBURSEMENT	\$689.87	01-486-157	E	Health & Vision Reimbursements	P 19005	10/01/26	10/01/26	10/01/26	093026	N
Vendor Total:		\$689.87										
SOSME005		SOSMETAL PRODUCTS INC.										
26001396	09/29/26	SHOP SUPPLIES										
1		SHOP SUPPLIES	\$53.39	01-438-460	E	General Expenses	P 18993	09/29/26	09/29/26	09/29/26	1622130	N
Vendor Total:		\$53.39										
STAND015		STANDARD DIGITAL LEASING										
26001366	09/24/26	ADMIN COPIER										
1		ADMIN COPIER	\$268.56	01-400-740	E	Major Equipment Purchase/Lease	P 18953	09/24/26	09/24/26	09/25/26	598707423	N
26001367	09/24/26	POLICE COPIER										
1		POLICE COPIER	\$268.57	01-410-226	E	Copier Lease	P 18953	09/24/26	09/24/26	09/25/26	598707423	N
Vendor Total:		\$537.13										
STAND010		STANDARD INSURANCE COMPANY										
26001363	09/24/26	LIFE/DISABILITY INSURANCE										
1		LIFE/DISABILITY INSURANCE-EXEC	\$261.65	01-400-150	E	Health & Life Insurance	P 18952	09/24/26	09/25/26	09/25/26	091426	N

Vendor #	Name												
P.O. #	PO Date	Description			Contract	PO Type							
Item		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
AGENDA													
STAND010		STANDARD INSURANCE COMPANY			Account Continued								
2 LIFE/DISABILITY INSURANCE-FIN.		\$209.17	01-402-150	E	Health & Life Insurance	P 18952	09/24/26	09/25/26	09/25/26	091426		N	
3 LIFE/DISABILITY INSURANCE - PD		\$2,358.86	01-410-151	E	Health & Life Insurance	P 18952	09/24/26	09/25/26	09/25/26	091426		N	
4 LIFE/DISABILITY INSURANCE-BLDG		\$93.15	01-413-151	E	Health & Life Insurance	P 18952	09/24/26	09/25/26	09/25/26	091426		N	
5 LIFE/DISABILITY INSURANCE - PW		\$582.50	01-430-151	E	Health & Life Insurance	P 18952	09/24/26	09/25/26	09/25/26	091426		N	
6 LIFE/DISABILITY INSURANCE -P&R		\$294.57	07-454-151	E	Health & Life Insurance	P 18952	09/24/26	09/25/26	09/25/26	091426		N	
		\$3,799.90											
Vendor Total:		\$3,799.90											
STAPL015		STAPLES											
26001438		10/06/26	OFFICE SUPPLIES										
1 OFFICE SUPPLIES		\$12.69	01-400-210	E	Office Supplies	R	10/06/26	10/06/26			6075567066		N
26001439		10/06/26	OFFICE SUPPLIES										
1 OFFICE SUPPLIES		\$23.76	07-454-301	E	EAC Expenses	R	10/06/26	10/06/26			6075567067		N
Vendor Total:		\$36.45											
SUSAN035		SUSAN GELB											
26001377		09/29/26	FALL FEST DECORATION REIM										
1 FALL FEST DECORATION REIM		\$78.40	07-454-300	E	Program / Activity Supplies	P 18994	09/29/26	09/29/26	09/29/26	092226		N	
Vendor Total:		\$78.40											
THOMA125		THOMAS FORD											
26001329		09/17/26	2026 MEDICAL REIMBURSEMENT										
1 2026 MEDICAL REIMBURSEMENT		\$90.00	01-486-157	E	Health & Vision Reimbursements	P 18940	09/17/26	09/17/26	09/17/26	091426		N	
Vendor Total:		\$90.00											
TRAIN005		TRAINING FORCE USA											
26001431		10/06/26	TRAINING - K PEFFALL										
1 TRAINING - K PEFFALL		\$227.00	01-410-181	E	Training & Meetings	R	10/06/26	10/06/26			1303		N
Vendor Total:		\$227.00											
TRAIS005		TRAISR, LLC											
26001327		09/17/26	JULY 2026 SUBSCRIPTION										
1 JULY 2026 SUBSCRIPTION		\$1,100.00	01-414-319	E	IT Hardware/Software/Licenses	P 18941	09/17/26	09/17/26	09/17/26	4747		N	
Vendor Total:		\$1,100.00											
TUSTI005		TUSTIN MECHANICAL SERVICES											
26001326		09/17/26	UNIT MAINTENANCE - POLICE										

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
AGENDA														
TUSTI005		TUSTIN MECHANICAL SERVICES			Account Continued									
1 UNIT MAINTENANCE - POLICE		\$709.79	01-409-370	E	Building Maintenance	P 18942	09/17/26	09/17/26	09/17/26	910070325	N			
Vendor Total:		\$709.79												
UNITE010		UNITED INSPECTION AGENCY INC.												
26001339		09/29/26	OUTSIDE INSPECTIONS											
1 OUTSIDE INSPECTIONS		\$125.00	01-413-122	E	Outside Inspections	P 18995	09/29/26	09/29/26	09/29/26	176550	N			
2 OUTSIDE INSPECTIONS		\$890.00	01-413-122	E	Outside Inspections	P 18995	09/29/26	09/29/26	09/29/26	176353	N			
		\$1,015.00												
26001380		09/29/26	OUTSIDE INSPECTIONS											
1 OUTSIDE INSPECTIONS		\$1,630.00	01-413-122	E	Outside Inspections	P 18995	09/29/26	09/29/26	09/29/26	176683	N			
Vendor Total:		\$2,645.00												
VERIZ010		VERIZON												
26001337		09/17/26	POLICE INTERNET											
1 POLICE INTERNET		\$289.59	01-410-320	E	Communications	P 18943	09/17/26	09/17/26	09/17/26	0001-17 090526	N			
26001362		09/24/26	FIOS SERVICES/EQUIP											
1 FIOS SERVICES/EQUIP		\$22.30	01-430-320	E	Communications	P 18954	09/24/26	09/24/26	09/25/26	0001-65 091226	N			
26001398		09/24/26	FIOS SERVICES/EQUIP											
1 FIOS SERVICES/EQUIP		\$178.08	01-430-320	E	Communications	P 18954	09/24/26	09/24/26	09/25/26	0001-97 091426	N			
Vendor Total:		\$489.97												
VERIZ050		VERIZON WIRELESS												
26001424		10/01/26	POLICE WIRELESS SERVICE											
1 POLICE WIRELESS SERVICE		\$670.44	01-410-320	E	Communications	P 19006	10/01/26	10/01/26	10/01/26	00002 091926	N			
26001425		10/01/26	PHONES - ADMIN											
1 PHONES - ADMIN		\$320.55	01-400-320	E	Communications	P 19006	10/01/26	10/01/26	10/01/26	00001 091926	N			
26001426		10/01/26	PHONES - POLICE											
1 PHONES - POLICE		\$689.36	01-410-320	E	Communications	P 19006	10/01/26	10/01/26	10/01/26	00002 091926	N			
26001427		10/01/26	PHONES - PW											
1 PHONES - PW		\$263.05	01-430-320	E	Communications	P 19006	10/01/26	10/01/26	10/01/26	00002 091926	N			
Vendor Total:		\$1,943.40												
WBHOM005		WB HOMES LAND ACQUISITIONS LP												
26001435		10/06/26	RETURN OF ESCROW											
1 RETURN OF ESCROW		\$4,320.00	90-414-600	E	Refund of Escrow	R	10/06/26	10/06/26		093026	N			
Tracking Id: 2026-PA-01 4595 County Line Road - WB Homes Inc														

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AGENDA											
WBHOM005		WB HOMES LAND ACQUISITIONS LP			Account Continued						
Vendor Total:		\$4,320.00									
WEHRU010		WEHRUNG'S									
26001341		09/29/26 MATERIALS									
1 MATERIALS		\$46.99	01-438-460	E	General Expenses	P 18996	09/29/26	09/29/26	09/29/26	30529	N
2 MATERIALS		\$103.80	01-438-460	E	General Expenses	P 18996	09/29/26	09/29/26	09/29/26	30335	N
3 MATERIALS		\$13.99	01-400-300	E	General Administrative Expenses	P 18996	09/29/26	09/29/26	09/29/26	30355	N
		\$164.78									
Vendor Total:		\$164.78									
WINDY010		WINDY KNOLL FARMS LLC									
26001378		09/29/26 PUMPKINS/STRAW FOR FALL FEST									
1 PUMPKINS/STRAW FOR FALL FEST		\$3,468.00	07-454-300	E	Program / Activity Supplies	P 18997	09/29/26	09/29/26	09/29/26	978858	N
Vendor Total:		\$3,468.00									
WITME010		WITMER PUBLIC SAFETY GROUP,INC									
26001388		09/29/26 UNIFORM									
1 UNIFORM		\$500.54	01-410-241	E	Uniforms/Vests	P 18998	09/29/26	09/29/26	09/29/26	INV955773	N
26001428		10/06/26 UNIFORM - R LISCHKE									
1 UNIFORM - R LISCHKE		\$151.00	01-410-319	E	Equipment Supplies	R	10/06/26	10/06/26		INV958794	N
26001429		10/06/26 UNIFORM - R LISCHKE									
1 UNIFORM - R LISCHKE		\$1,226.28	01-410-241	E	Uniforms/Vests	R	10/06/26	10/06/26		INV960885	N
Vendor Total:		\$1,877.82									
YCGIN005		YCG, INC.									
26001393		09/29/26 KUSTOM SIGNALS TRACKERS									
1 KUSTOM SIGNALS TRACKERS		\$413.50	01-410-223	E	Traffic Mgmt Supplies	P 18999	09/29/26	09/29/26	09/29/26	237622	N
Vendor Total:		\$413.50									
Total Purchase Orders: 118 Total P.O. Line Items: 139 Total List Amount: \$295,487.77 Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General	6-01	\$256,297.78	\$800.00	\$0.00	\$257,097.78
Parks & Recreation	6-07	\$28,853.49	\$0.00	\$0.00	\$28,853.49
Capital Equipment & Infrastructure	6-18	\$924.00	\$0.00	\$0.00	\$924.00
Escrow	6-90	\$8,612.50	\$0.00	\$0.00	\$8,612.50
Total Of All Funds:		\$294,687.77	\$800.00	\$0.00	\$295,487.77

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General	01	\$256,297.78	\$800.00	\$0.00	\$257,097.78
Parks & Recreation	07	\$28,853.49	\$0.00	\$0.00	\$28,853.49
Capital Equipment & Infrastructure	18	\$924.00	\$0.00	\$0.00	\$924.00
Escrow	90	\$8,612.50	\$0.00	\$0.00	\$8,612.50
Total Of All Funds:		\$294,687.77	\$800.00	\$0.00	\$295,487.77

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General	6-01	\$256,297.78	\$0.00	\$0.00	\$0.00	\$256,297.78
Paid	6-07	\$28,853.49	\$0.00	\$0.00	\$0.00	\$28,853.49
Capital Equipment & Infrastruc	6-18	\$924.00	\$0.00	\$0.00	\$0.00	\$924.00
Escrow	6-90	\$8,612.50	\$0.00	\$0.00	\$0.00	\$8,612.50
Total Of All Funds:		\$294,687.77	\$0.00	\$0.00	\$0.00	\$294,687.77



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

AGENDA

SUBJECT: **Municibid Sale: 2019 Ford F-150 Police Truck**

FROM: Ryan Cressman, Public Works Superintendent

TO: Board of Supervisors

DATE: September 23, 2026

BACKGROUND:

This memo is advising the Board of Supervisors the sale of a Township- Owned vehicle, 2019 Ford F-150 Police Truck, on Municibid. The pickup truck (Municibid Listing #85158036) was auctioned from September 1, 2026 to September 15, 2026, and will be sold to the highest bidder for the amount of \$14,400.00.

RECOMMENDED MOTION:

If the Board concurs, the motion would be to approve the consent agenda.



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Bucks County, Pennsylvania

Board of Supervisors

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Stephanie Shortall

AGENDA

SUBJECT: Consider a motion to approve a memorandum of agreement (MOA) outlining terms of a new collective bargaining agreement between New Britain Township and the New Britain Township Police Benevolent Association.

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: October 5, 2026

BACKGROUND

The five-year collective bargaining agreement (CBA) between the Township and the New Britain Township Police Benevolent Association (Association) is set to expire in December 2026. Efforts have been underway for several months to negotiate the terms of a new CBA. A tentative agreement has been reached for a new five-year CBA to take effect from January 2027 to December 2031. Before the Board of Supervisors is a memorandum of agreement (MOA) outlining the agreed upon changes to the existing CBA. Approving the MOA allows management to proceed with implementation while allowing ample time for legal counsel to outline specific contract language. The MOA has been reviewed by counsel.

The terms of the new CBA are consistent with other municipalities in similarly-sized communities in Bucks County. Additionally, several terms of agreement are reflective of current trends commonly found in police CBAs in the Philadelphia region and in Pennsylvania.

DISCUSSION

Key terms of agreement for the CBA include:

- 5% wage increases in 2027 over 2026 wage rates. 4% wage increases per year thereafter.
 - Base pay of a first-class patrol officer (PFC) in 2027 will be \$127,653.30 per year.
- Defined pay differentials between pay scale steps and senior positions in the bargaining unit.
 - Detectives, Corporals, and Sergeants are to be compensated at 102%, 104%, and 108% of the PFC rate, respectively.
- Addition of one (1) step to the pay scale for newly hired officers.
- Ability to officer higher compensation to new officers with past police experience.
- Increased Longevity Pay; increasing in steps every five years up to \$4,800 per year after 30 years.
- Additional controls on Tuition Incentive benefit.
- Transition to a high-deductible health plan (HDHP) with a Township-funded Health Savings Account (HSA); enhanced dental and vision insurance benefits.



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AGENDA

- Officer contributions to health insurance premiums.
- Incentive for officers to opt-out of Township insurance benefits.
- Elimination of select past practices and memorialization of select current practices.
- Additional language changes.

BUDGET IMPACT

The CBA is one the most financially consequential policy decisions made by the Board of Supervisors as it impacts costs comprising more than 50% of the General Fund budget. The total five-year additional cost of the CBA is projected to be approximately \$2,250,000. This is predominantly driven by wage increases compounding year over year.

Importantly, the modifications to insurance benefits will result in modest financial savings while simultaneously providing an enhanced employee benefit. Additionally, there are measures in place for the Township to save in additional ways such as contributions from police employees toward insurance premiums and an incentive to employees to opt out of the Township's insurance benefits. Insurance savings can be compounded if modifications are extended to non-police employee groups.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **"I move to authorize execution of a memorandum of agreement between New Britain Township and the New Britain Township Police Benevolent Association for a new five-year collective bargaining agreement beginning January 1, 2026, and concluding December 31, 2026, and further authorize the Township Manager to prepare a new collective bargaining agreement with the New Britain Township Police Benevolent Association reflective of the memorandum of agreement."**



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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Stephanie Shortall

AGENDA

SUBJECT: Purchase of a Replacement Police Vehicle

FROM: Chief Clowser

TO: Board of Supervisors

DATE: October 5, 2026

BACKGROUND

On August 30, 2026 one of our police vehicles was involved in a crash that resulted in the vehicle being totaled. The police department is now down a vehicle and in need of replacement.

Chapman Ford has a left over 2025 Ford Interceptor HYBRID SUV in stock and has provided a quote of \$44,476. Quote attached.

BUDGET IMPACT

No impact to budget.

The average cost of the totaled vehicle received from insurance is \$24,226. A police pick up was recently sold on Municibid for \$14,100, for a total of \$38,326.

The remaining \$6,150 is available in the Capital Budget as the police departments projected purchase of vehicles in 2026 is under budget by nearly \$18,000.

RECOMMENDED MOTION

I move to approve the purchase of the police vehicle from Chapman Ford for \$44,476.

AGENDA

2025 INTERCEPTOR INSURANCE REPLACEMENT UNIT

Prepared For: NEW BRITAIN TOWNSHIP

Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD



Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD ( Complete)

AGENDA

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50-State Emissions System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine (non-hybrid).

Transmission w/Driver Selectable Mode and Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

92-Amp/Hr 850CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

1500# Maximum Payload

GVWR: 6,840 lbs (3,103 kgs)

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion (li-Ion) Traction Battery 1.5 kWh Capacity

Exterior

Wheels w/Hub Covers

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29708, Data updated Sep 23, 2026 6:51:00 PM UTC

Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD ( Complete)

AGENDA

Exterior

Full-Size Spare Tire Mounted Inside Under Cargo

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights

Entertainment

Radio w/Seek-Scan, Clock and Speed Compensated Volume Control

Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack

4 Speakers

Integrated Roof Antenna

Wireless Phone Connectivity

1 LCD Monitor In The Front

Interior

8-Way Driver Seat

Passenger Seat

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Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD (Complete)

AGENDA

Interior

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Selective Service Internet Access
Remote Keyless Entry
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
Rear HVAC
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), 8-way power track passenger seat w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Fleet Telematics Modem Tracker System
Smart Device Integration
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

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Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD (Complete)

AGENDA

Interior

- Delayed Accessory Power
- Power Door Locks
- Driver Information Center
- Redundant Digital Speedometer
- Trip Computer
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Perimeter Alarm
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos Capability
- Reverse Sensing System Rear Parking Sensors
- BLIS (Blind Spot Information System) Blind Spot
- Pre-Collision Assist with Pedestrian Detection
- Rear Cross-Traffic Braking
- Collision Mitigation-Front
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Passenger Knee Airbag
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Back-Up Camera w/Washer

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Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD ( Complete)

AGENDA

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000



Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD (Complete)

AGENDA

Selected model and Options

MODEL				
CODE	MODEL	MSRP		
K8A	2025 Ford Police Interceptor Utility AWD	\$49,515.00		
COLORS				
CODE	DESCRIPTION			
UM	Agate Black			
ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99W	Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)	0.00 lbs	0.00 lbs	\$0.00
TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44B	Transmission: 10-Speed Automatic (STD)	0.00 lbs	0.00 lbs	\$0.00
OPTION PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	\$0.00
AXLE RATIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00
PRIMARY PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD ( Complete)

AGENDA

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), 8-way power track passenger seat w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
51R	Driver Only LED Bulb Spot Lamp (Unity)	0.00 lbs	0.00 lbs	\$400.00
59B	Keyed Alike - 1284x	0.00 lbs	0.00 lbs	\$50.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$80.00
87M	8" Rear Camera Image -inc: In upper lefthand quadrant of display, 1/4 size picture in picture	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$530.00



Vehicle: [Fleet] 2025 Ford Police Interceptor Utility (K8A) AWD (Complete)

AGENDA

Quote worksheet

		MSRP
Base Price		\$49,515.00
Dest Charge		\$1,595.00
Total Options		\$530.00
Subtotal		\$51,640.00
CHAPMAN COSTARS 013-E23-279 DISCOUNT		(\$2,858.00)
CHAPMAN ADDITIONAL LEFTOVER DISCOUNT		(\$4,306.00)
Subtotal Pre-Tax Adjustments		(\$7,164.00)
Less Customer Discount		\$0.00
Subtotal Discount		\$0.00
Trade-In		\$0.00
Subtotal Trade-In		\$0.00
Taxable Price		\$44,476.00
Sales Tax		\$0.00
Subtotal Taxes		\$0.00
Subtotal Post-Tax Adjustments		\$0.00
Total Sales Price		\$44,476.00

Dealer Signature / Date

Customer Signature / Date

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TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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

AGENDA

SUBJECT: Consider a motion to enact Ordinance #2026-04 adopting the current Uniform Construction Code (UCC) code series.

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: October 5, 2026

BACKGROUND

The Pennsylvania Uniform Construction Code (UCC) establishes statewide construction standards for building, residential, energy, mechanical, plumbing, electrical, accessibility, fire, and related code requirements. New Britain Township currently administers and enforces the UCC locally. Pennsylvania has updated the UCC to incorporate the 2021 International Code Council code series, as amended by the Pennsylvania UCC Review and Advisory Council.

DISCUSSION

The Board of Supervisors previously authorized advertisement of this ordinance on August 3rd. The ordinance was duly advertised by the Township Solicitor on September 25th in the *Intelligencer*.

BUDGET IMPACT

There is no direct budget impact associated with authorizing the drafting and advertisement of the ordinance, other than routine legal advertising and consultant review costs.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **“I move to enact Ordinance #2026-04 adopting the 2021 code series of the Pennsylvania Uniform Construction Code with amendments.”**

ORDINANCE NO. 2026-04

AGENDA

ORDINANCE OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP AMENDING CHAPTER 5 CODE ENFORCEMENT, PART 1 PENNSYLVANIA CONSTRUCTION CODE ACT ADOPTION THE MOST RECENT VERSIONS OF THE UNIFORM CONSTRUCTION CODE AS THE BUILDING CODES FOR NEW BRITAIN TOWNSHIP

WHEREAS, New Britain Township (“Township”) is empowered to enact Ordinances exercising its general and specific powers under Pennsylvania law pursuant to Section 1601(a) of the Second-Class Township Code; and

WHEREAS, the Township is permitted to regulate construction activities occurring within the Township pursuant to Section 1517 of the Second-Class Township Code; and

WHEREAS, pursuant to the Pennsylvania Construction Code Act, 35 P.S. § 7210.10 *et seq.*, municipalities are authorized to adopt the Uniform Construction Codes as the building codes within their respective jurisdictions; and

WHEREAS, pursuant to Ordinance No. 04-06-01, New Britain Township adopted the 2003 International Building Code, International Residential Code and International Plumbing Code; and

WHEREAS, the Board of Supervisors seeks to amend its Ordinance and adopt and enforce the most recent versions of these codes to protect the general health, safety and welfare of the Township;

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

Section 1. Amendment.

A. Section 5-102 is amended to include the following language:

As of October 5, 2026, Administration and enforcement of the Code within New Britain Township shall be through the 2021 editions of each of the codes.

B. Section 5-106 is amended to change the Code names to the International Building Code 2021, International Residential Code 2021 and International Plumbing Code 2021.

Section 2. Repealer.

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

Section 3. Severability.

AGENDA

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

Section 4. Effective Date.

This Ordinance shall become effective immediately after enactment.

ENACTED by the Board of Supervisors of New Britain Township this the ____ day of _____, 2026.

ATTEST:

NEW BRITAIN TOWNSHIP

Nick Valla,
Township Manager

Cynthia Jones, Chair

Bridget Kunakorn, Vice-Chair

MaryBeth McCabe, Esq.

Stephanie Shortall

William B. Jones, III



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

Cynthia M. Jones, Chair
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Stephanie Shortall

AGENDA

SUBJECT: Discussion of Data Center Ordinance

FROM: Nick Valla, Township Manager

TO: Board of Supervisors

DATE: October 5, 2026

BACKGROUND

On August 3, 2026, the Board of Supervisors adopted Resolution #2026-08, initiating the curative amendment process to address the New Britain Township's current insufficiency in defining the data center use. This formal process outlined in the [Pennsylvania Municipalities Planning Code \(MPC\)](#) allows municipalities a limited period of time to enact legislation to "cure" the zoning ordinance of the cited insufficiency. The Township has until January 11, 2027, to enact legislation.

According to state law, the Township must allow for all uses everywhere within the municipality. Failure to establish specific use regulations poses great risk to the Township.

Since August, Township staff and professionals have been preparing a draft ordinance for review by the New Britain Township Planning Commission on October 13.

In the interest in maximizing opportunities for transparency and engagement on this important topic, the purpose of this memo and discussion is to outline the decision points for consideration within this ordinance and for the Board of Supervisors to engage in broad discussion to prime further discussion by the Planning Commission.

No action is before the Board of Supervisors at this time.

DISCUSSION

A draft ordinance will be presented to the New Britain Township Planning Commission on October 13. The following areas are the decision points to be considered. Unless otherwise specifically defined under the data center use, other conventional regulations within the Zoning Ordinance would still apply to this use.



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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AGENDA

- Zoning District
- Authorization by conditional use and/or special exception
- Building set back distance from any property line
- Building set back distance from property lines abutting a residential use
- Building height
- Noise and vibration
- Public utilities and power generation
- Emergency access
- Parking
- Width of landscape buffer
- Screening and fencing (requirement and height)
- Hours of operation

Definitions of some of these categories can be found in the [Pennsylvania Municipalities Planning Code \(MPC\)](#).

TENATIVE SCHEDULE

Further development of the data center ordinance will take place at several public meetings in the next three months. Specifically, discussion will occur before the New Britain Township Planning Commission and New Britain Township Environmental Advisory Council prior to a recommendation being made to the Board of Supervisors for action. Residents interested in this topic are encouraged to monitor all agendas of the Planning Commission, Environmental Advisory Council, and Board of Supervisors between now and January 2027.

The next scheduled meeting for this topic to be discussed will be the October 13 meeting of the Planning Commission.



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

Board of Supervisors

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Bridget Kunakorn, Vice-Chair
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Stephanie Shortall

AGENDA

SUBJECT: Consider a motion to authorize application to the Pennsylvania Horticultural Society Trees for Watersheds grant program.

FROM: Alex Mullin, Assistant Township Manager

TO: Board of Supervisors

DATE: October 1, 2026

BACKGROUND

The Environmental Advisory Council (EAC), in partnership with the Neshaminy Watershed Association (NWA), is proposing to resubmit New Britain Township's application for the Pennsylvania Horticultural Society (PHS) Trees for Watersheds grant. The resubmission is due to the Bucks County Conservation District (BCCD) by the end of October.

The application will be substantially the same as the previous submission, with the proposed planting quantity revised to up to 150 trees. The project area will be identified as the North Branch Park Basin and adjacent area, allowing flexibility to determine final planting locations within and immediately surrounding the basin. The project will naturalize portions of the existing stormwater basin while maintaining its stormwater management function. Native, water-tolerant plantings will be used to address areas experiencing extended wet conditions and standing water and support water quality, infiltration, and stormwater management.

The project area may also include portions of the adjacent swale or gravel lot, as appropriate. Final planting locations will be coordinated with Township staff and project partners.

The Public Works Department will provide in-kind support for site preparation, including auguring planting holes and delivering bulk mulch. The EAC will coordinate volunteers for planting, mulching, and deer protection, while NWA will serve as fiscal sponsor and assist with grant administration and reporting.

BUDGET IMPACT

This is a grant-based application. If awarded, the Trees for Watersheds grant would reimburse 75% of eligible planting costs, with a required 25% match. Eligible in-kind contributions, including Township Public Works staff time and equipment support and volunteer labor, may be applied toward the required match.

RECOMMENDED MOTION

If the Board concurs, the motion would be: **"I motion to authorize application to the Pennsylvania Horticultural Society Trees for Watersheds grant program."**

NOTICE OF MEETING

AGENDA

NEW BRITAIN TOWNSHIP ZONING HEARING BOARD

Please take notice that the New Britain Township Zoning Hearing Board will hold a public hearing on Thursday, October 15, 2026 at 7:00 p.m. at the New Britain Township Municipal Building, 207 Park Avenue, Chalfont, PA to consider the following application for appeals and/or variances from the New Britain Township Zoning Ordinance:

Appeal # 2026-7 – Application of Granite Creek Properties LLC (“Applicant”) for the property located at 5 New Galena Road, New Britain Township, Bucks County, Pennsylvania, further identified as Tax Map Parcel Number 26-002-027. The property is in the VR Village Residential Zoning District. The applicant proposes the adaptive reuse of the building into 6 residential apartment units. The applicant seeks the following variances: 1) From Section 27-305.B.B6.b.1 of the zoning ordinance which requires a minimum tract area of 5,000 square feet per dwelling unit, to permit 6 dwelling units on a tract of 10,122 square feet where 30,000 square feet would otherwise be provided, and to permit lot area to be calculated to the existing legal right-of-way; 2) From Section 27-305.B.B6.b.3 of the zoning ordinance, which requires a 50 foot building setback from the ultimate right-of-way and a 30 foot setback between off-street parking and the building, to permit the existing building to remain where it extends approximately 16.5 feet into the ultimate right-of-way and to permit parking spaces zero (0) feet and 23 feet from the building; 3) From Section 27-305.B.B6.b.5 of the zoning ordinance, which requires 50 feet of separation between a multifamily building and any other principal building, to permit the existing separation of approximately 30 feet from the dwelling on the adjoining property to the south; 4) From Section 27-305.B.B6.b.6 of the zoning ordinance, which requires a minimum tract width of 100 feet at the ultimate right-of-way, to permit the existing tract width of 90.37 feet; 5) From Section 27-305.B.B6.b.7 of the zoning ordinance, which requires a 20 foot wide buffer yard with screening between a multifamily use and an abutting single-family detached dwelling, to permit a buffer yard of approximately 9 feet; 6) From Sections 27-1002.b and 27-1003.a of the zoning ordinance, which establish the performance standards applicable to a B6 Use, to permit the existing lot depth of approximately 83 feet where 150 feet is required, the existing building’s encroachment of approximately 16.5 feet into the ultimate-right-of-way where a 50 foot front yard is required, and the existing side yard of approximately 0.55 feet where 25 feet is required; 7) From Section 27-2901 and 27-2904.b.2 of the zoning ordinance, which prohibit any parking area or paved area within 10 feet of the ultimate right-of-way line or a property line, to permit the proposed parking spaces to be located on the northern property line and within the ultimate and legal rights-of-way of New Galena Road; and 8) From Section 27-2902.g of the zoning ordinance, which requires 2 parking spaces per dwelling unit plus 0.3 guest spaces per dwelling unit, to permit 12 parking spaces where 14 would otherwise be required.

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