



New Britain Township Board of Supervisors

Business Meeting

Monday, November 18, 2024

7:00 PM – Business Meeting

Agenda

1. Call to Order

2. Pledge of Allegiance

3. Chair Comments

- A. The board met in Executive Session before this meeting to discuss personnel and litigation matters.

4. Presentation/ Public Hearings/ Land Development

- A. North Penn Water Authority – Mike Filatrault
- B. Proposal for EAC Demonstration Pollinator Garden at North Branch Park
- C. Barry Road 4-Lot Subdivision – Sketch Plan
- D. Plumstead Christian School, Modular Units – Waiver of Land Development Request

5. Motion to Consider Consent Agenda

- A. Approve Minutes of November 4, 2024, Board of Supervisors Meeting.
- B. Approve Regular Bill List as Follows:
 - Dated November 13, 2024, In the amount of \$103,205.91
- C. Approve Prepaid Bill List as Follows:
 - Dated November 6, 2024, In the amount of \$23,058.34.
 - Dated November 13, 2024, In the amount of \$150,931.54.
- D. Approve Contractor's Application for Final Payment of Brittany Farms Streambank Stabilization Project in the amount of \$20,931.75.

6. Action Items

- A. Consider a motion to approve the NBT Administration and Police Station Mold Remediation and Restoration Vendor Recommendation
- B. 2025 Budget Review

7. Information Items

- A. Departmental Reports
- B. Engineer's Report
- C. Board of Supervisor's Comment

8. Public Comment

9. Announcements

- A. Fall Yard Waste Event Nov. 19th through Nov. 23rd.
- B. Park & Recreation Commission Meeting – Tuesday November 19th at 7pm.
- C. Veterans Committee Meeting – Wednesday November 20th at 6pm.
- D. Neshaminy Greenway Trail Ribbon Cutting Event – Thursday November 21st at 3pm.
- E. Canceled Zoning Hearing Board Meeting – Thursday November 21st at 7pm.
- F. Canceled Planning Commission Meeting – Tuesday November 26th at 7pm.
- G. Township Offices Closed – Thursday November 28th and Friday November 29th.
- H. Environmental Advisory Council Meeting – Wednesday December 4th at 7pm.

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, December 9th, 2024, 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.*



New Britain Township

Environmental Advisory Council

To: Daniel Fox, Township Manager
From: Environmental Advisory Council (EAC)
Re: Proposal for EAC Demonstration Pollinator Garden
Date: November 11, 2024

The EAC is proposing a demonstration pollinator garden approximately 8' by 16' in North Branch Park, located in an open area near the basketball courts (see red oval on attached map – not to scale). EAC members and community volunteers will prepare, plant, and tend the bed, including weeding and watering. We ask only that Public Works occasionally fill a rain barrel positioned by the bed and provide undyed mulch or leaf mulch. Plants will be donated. Ideally, educational signage will inform residents about the nature and purpose of the garden. The planting will be overseen by the EAC, Master Gardeners, and Master Watershed Stewards.

Purpose:

Our goal is twofold: 1) to educate New Britain Township residents, including children, about native plants and their importance to pollinator insects and stormwater control; and 2) to inspire residents to experiment with planting some of these native species on their own properties. As a bonus, the garden will beautify the area!

Location Specifics:

The garden location was selected by Ryan Cressman and Bill May as appropriate for this planting. It is along the walking trail, but not in an area of heavy foot traffic. We will continue to confer with Public Works and the Parks and Recreation Department about their desires and needs for the exact placement and shape of the garden. This location is visible from the Pavilion 1, and in the future we hope to hold educational sessions at the pavilion about native plants and the watershed based upon the plantings in the garden.

Timeline:

- Late fall/early winter: Place heavy cardboard over entire bed and cover with 3 to 4" of undyed wood mulch or leaf mulch. This method smothers underlying turf and weeds, softens the soil and helps restore its microbial health.
- April: begin to advertise the planting, possibly at the Easter bunny event, on the Township website and facebook page, and at various tabling opportunities. We will also contact leaders of baseball teams so they can inform their teams' families if they wish. The public is invited to participate.
- May: Collect the promised plant donations. Plant garden in late May. Install the donated rain barrel nearby. Volunteers will paint the rain barrel. Install signage.
- Summer: Volunteers will water as needed throughout the season and beyond.



New Britain Township

Environmental Advisory Council

Materials:

- Plants – Site appropriate native plant species will be selected. These will be herbaceous perennials as well as one or two small shrubs.
- Cardboard – donated by local businesses
- Mulch – we ask that the Township provide undyed mulch or leaf mulch from a source identified by the EAC.
- Rain Barrel – donated by a local business
- Signage – Approximately \$500. We are applying for a small grant to offset part of this cost.

Cost:

We request \$250 for miscellaneous expenses.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

August 27, 2024

File No. 2400815

Dave Conroy, Director of Planning & Zoning
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: Barry Road Subdivision, Sketch Plan Review 1
W.B. Homes, Inc., TMP# 26-001-106-004

Dear Dave:

Pursuant to your request, Gilmore & Associates, Inc. has completed a formal Sketch Plan review of the referenced plan below which focused on the Township's Zoning Ordinance and a cursory review of the Subdivision and Land Development Ordinance (SALDO). We offer the following comments for consideration by New Britain Township:

I. Submission

- A. Sketch Plan for WB Homes, Inc. of TMP# 26-001-106-004, as prepared by Holmes Cunningham Engineering, consisting of one (1) sheet, dated July 25, 2024.

II. General Information

The subject property is a 10-acre parcel located along the southwestern side of Barry Road (S.R. 1006), between New Galena Road and Railroad Avenue within the SR-2 Suburban Residential Zoning District. The property is bordered by detached single-family residential dwellings on all sides. The subject tract is vacant with woodlands and floodplain soils. The Applicant is proposing to subdivide the property into four (4) residential lots 2.1 to 2.5 acres with a shared road with a hammerhead turnaround. A single stormwater management facility is shown on the northern end of the site straddling two properties. Water and sewer service are not specified on the plan, however, we note that public water and sewer are near the site.

III. Review Comments

A. Zoning Ordinance

In addition to any comments that may be provided by the Township Zoning Officer, we have identified the following comments regarding the requirements and provisions of the current New Britain Township Zoning Ordinance:

1. §27-802.b – The following comments related to the dimensional requirements for lots in the SR-2 zoning district should be addressed:
 - a. The individual lot areas shall be calculated based on the lot area definition of §27-201. An existing 75-foot-wide gas transmission easement crosses through Lots 1 and 2 which shall be subtracted from the lot areas. The minimum 2-acre area shall be provided for each lot,
 - b. The minimum lot width is 200 feet. It does not appear that Lot 2 has the required 200-foot lot width at the building setback line. The lot width should be verified and dimensioned.

- c. The Preliminary Plans shall include a zoning table for the proposed lots with areas, setbacks, building coverage, and impervious coverage values. The preliminary plan shall indicate the total impervious proposed for each lot included in the stormwater design.
 - d. The building coverage and impervious coverage ratios shall be based on the ratio base site area which excludes areas covered by 100% protected natural resources. Riparian buffers are a 100% protected resource which shall be excluded from the ratio base site area §27-2402.h.
2. §27-1904.a.2 – The Floodplain Overlay District shall consist of areas subject to periodic flooding including Bowmansville-Knauers silt loam (Bo) floodplain soil. This area shall be identified as Floodplain Overlay District and no disturbance shall be proposed to this area unless otherwise approved. We note that the floodplain map does not show floodplain in this area, only floodplain soils.
 3. §27-2400.a & i – The website eMapPA shows a watercourse, Tributary 02903 to Neshaminy Creek on the northern portion of the site. This stream and the associated riparian buffer shall be shown on the plan in accordance with §27-2400.i.
 4. §27-2400.f.1 – No more than 20% of woodlands located upon a lot or site shall be altered, regraded, cleared, or built upon. The Resource Protection Land table shows no woodland disturbance. However, there appears to be an area of woodlands on Lot 2 to be removed for the construction of the proposed dwelling. This area of trees should be evaluated to determine if it meets the definition of woodlands and if so, the plans updated accordingly.
 5. §27-2400.i.4. – In cases where a major land development is proposed, replanting of the riparian corridor shall be required where there is little or no existing streamside vegetation in accordance with this section. As noted above, there appears to be a watercourse at the northern portion of the site. The preliminary plan shall show trees, shrubs and ground cover to meet the requirements specified in this section of the ordinance for the width of the riparian buffer if there is little or no vegetation in that area.
 6. §27-2401.c – Once calculated, Natural Resource Easements shall be proposed covering at least the minimum required natural resource protection land on each lot.

B. Subdivision and Land Development Ordinance (SALDO) Comments (Chapter 22)

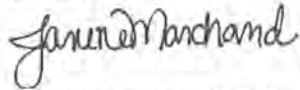
Although our office has not performed a comprehensive review of the SALDO, the following comments are provided for reference when preparing formal land development plans:

1. §22-401.8 – Neighbor notifications are required with the submission of a preliminary plan.
2. §22-406 – The Applicant shall coordinate with DEP on the Planning Module, and the Water and Sewer Authorities about public water and sewer services requirements. The Planning Module mailer shall be submitted with the preliminary plan application. We note that there's sewer in Barry Road and there's a waterline at the intersection of Barry Road and New Galena Road.
3. §22-502.B. – A property deed and/or original subdivision plan that created the lot, shall be provided with the preliminary plan submission to verify all boundary and property information for the Site Plan is accurate.
4. §22-703.4.C – Lot lines shall be drawn parallel, concentric, at right angles or radial to the street right-of-way line unless not feasible or undesirable due to existing, permanent, natural or man-made features. We would support a waiver from this section to allow the property lines be drawn to eliminate as many changes in horizontal direction as possible.
5. §22-704.1 – The proposed private street extends an existing paved stub road with two (2) existing residential driveways accessing it. Any existing access easements shall be provided indicating the terms of the agreement. A new access easement may be required.

6. §22-705.3.C & 712.6 – The subtract tract has approximately 100 feet of frontage along Barry Road, a PennDOT street, which is widened with curb. The Applicant proposes an increase in trips to the driveway from Barry Road (S.R. 1006) and utility connections. We defer to PennDOT regarding any permit and road improvement requirements.
 7. §22-705.3.E – Private streets shall be designed to the specifications of a local street. We offer the following comments related to the private street:
 - a. Local streets shall have a cartway width of 28 feet with curb and sidewalk. The Applicant is proposing a 20-foot wide cartway that extends from an existing paved 25-foot-wide stub road with no curb and sidewalk.
 - b. An HOA should own and maintain the proposed road in accordance with an HOA declaration approved by the Township Solicitor. We recommend the Applicant discuss shared ownership and maintenance responsibilities with the adjoining property owners accessing the existing stub.
 8. §22-705.8.C – Cul-de-sac streets shall be provided with a left side turnaround configuration at the closed end with a minimum paving radius of 50 feet. The Applicant proposes a hammerhead turnaround.
 9. §22-705.13.D. – Residential driveways shall have a minimum width of 12 feet. The proposed driveways appear to have a width of 10 feet.
 10. §22-706.1.A and 2.A. – Curbs and sidewalks shall be installed along each side of every proposed street in a subdivision and land development. No curb or sidewalk is proposed along the private access road.
 11. §22-710 – Fire lanes, emergency access, hydrant locations and circulation of emergency vehicles shall be reviewed and approved by the Fire Marshal.
 12. §22-713&714 – Street trees, parking lot landscaping, buffering, screens, and lighting shall be provided on the preliminary plans in accordance with this section.
 13. §22-715.2.C.(2). – Park and recreation land is required at a ratio of 2,500 square feet per new dwelling unit or 10,000 square feet. A fee-in-lieu of park and recreation at a rate of \$2,500 per dwelling unit or \$10,000.00 for 4 units may be provided in lieu of land at the Board's discretion.
- C. Stormwater Management Ordinance Comments (Chapter 26)
1. §26-121&122 – A stormwater report will be required to demonstrate the Township's stormwater requirements are met regarding plan requirements, volume control, and peak rate reduction requirements. We recommend that the stormwater facility be designed to accommodate a percentage of future impervious area for each individual property to accommodate adjustments to the footprint of the dwellings during plot plan review, patios, sheds, etc. This area should be documented on the Record Plan. The total earth disturbance for the proposed subdivision will exceed 1 acre in total and will require an NPDES Permit from DEP.
 2. §26-162.4.B – The conceptual stormwater management facility is located on both Lots 1 and 2, however, the facility will manage stormwater for the entire site. We recommend that each property include an individual stormwater facility to be owned and maintained by each individual property owner.
 3. The Stormwater BMP Maintenance Fee applies to all proposed BMPs installed in the Township to provide a financial guarantee for the timely installation, proper construction, and continued maintenance by the owner. The fee is \$0.25 for every square foot of net increase in impervious area and will be calculated once the layout is finalized.

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

Sincerely,



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

JM/tw

cc: Daniel Fox, Township Manager
Alexandra Mullin, Assistant to the Manager
Randy Teschner, Fire Marshall/Code Enforcement Officer
Ryan Cressman, Public Works Superintendent
Scott Holbert, Esquire, Flager & Associates
Chris Canavan/Justin Strahorn, W.B. Homes, Inc./Cavandish Acquisitions, LP
Rob Cunningham, P.E., Holmes Cunningham Engineering
John Larson, Executive Director, CNBTJSA
Daniel Preston, P.E., Executive Director, NPWA
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.



PLAN SUMMARY
 10.15 ACRES TOTAL TRACT AREA
 4 SINGLE FAMILY LOTS
 MIN. LOT SIZE: 2.0 ACRES
 FRONT YARD SETBACK: 50 FT
 SIDE YARD SETBACK: 25 FT
 REAR YARD SETBACK: 75 FT

NOTES:
 1. AERIAL IMAGERY OBTAINED FROM PASDA 2021 PEMA ORTHOMAGERY COLOR.

WB HOMES INC.
 TMP # 26-001-106-004
 BARRY ROAD
 NEW BRITAIN TOWNSHIP, BUCKS COUNTY, PA



HOLMES CUNNINGHAM LLC
 409 EAST BUTLER AVENUE
 UNIT 5
 DOYLESTOWN, PA 18901
 (215) 586-3330
 WWW.HCENGINEERING.NET











Kristin Holmes, P.E., LEED AP
Robert Cunningham, P.E., LEED AP

November 12, 2024

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

**RE: Waiver of Land Development
Plumstead Christian School
753 New Galena Road
HCE Project No.: 1897**

Dear Mr. Fox:

On behalf of the Plumstead Christian School, please accept the attached plan drawing for their property located at 753 New Galena Road. The school is proposing to construct two new modular buildings for the existing school on the property. The school is proposing the additional classrooms in an area of the property where an existing modular building already exists and in close proximity to the main school building. Along with the classrooms, minor site improvements including sidewalks and drainage facilities will be installed as part of this project. Due to the limited scope of the improvements and the reasons listed above, we are requesting a waiver of the land development process for this project. We respectfully request that the project be placed on an upcoming agenda to review the project and process this request.

If you have any questions or require additional information, please do not hesitate to contact us at 215-586-3330 or rob@hcengineering.net

Very truly yours,
Holmes Cunningham Engineering

A handwritten signature in black ink, appearing to read 'Robert Cunningham', written over a horizontal line.

Robert Cunningham, P.E.
Partner

cc: Plumstead Christian School
John Vanluvanee, Esq
Gilmore & Associates

O:\2058 - Plumstead Christian School\Outbound\NBT Waiver Letter 2024-11-01.docx



Kristin Holmes, P.E., LEED AP
Robert Cunningham, P.E., LEED AP

November 12, 2024

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

RE: Barry Road Subdivision – Sketch Plan Review #1
TMP#: 26-001-106-004
New Britain Township, Bucks County, PA
HCE Project No.: 2028

Dear Mr. Fox:

We are in receipt of a review letter for the above-referenced project. Below please find responses to each of the comments contained in this letter.

Review Letter from Gilmore & Associates, Inc. dated August 27, 2024.

A. Zoning Ordinance

In addition to any comments that may be provided by the Township Zoning Officer, we have identified the following comments regarding the requirements and provisions of the current New Britain Township Zoning Ordinance:

1. 27-802.b – The following comments related to the dimensional requirements for lots in the SR-2 zoning district should be addressed:
 - a. The individual lot areas shall be calculated based on the lot area definition of §27-201. An existing 75-foot-wide gas transmission easement crosses through Lots 1 and 2 which shall be subtracted from the lot areas. The minimum 2-acre area shall be provided for each lot.
Response: The plan will be revised to remove the gas easement area.
 - b. The minimum lot width is 200 feet. It does not appear that Lot 2 has the required 200-foot lot width at the building setback line. The lot width should be verified and dimensioned.
Response: Lot 2 will be adjusted to comply and dimensioned accordingly.
 - c. The Preliminary Plans shall include a zoning table for the proposed lots with areas, setbacks, building coverage, and impervious coverage values. The preliminary plan shall indicate the total impervious proposed for each lot included in the stormwater design.
Response: The preliminary plan will include the necessary zoning information.
 - d. The building coverage and impervious coverage ratios shall be based on the ratio base site area which excludes areas covered by 100% protected natural resources. Riparian buffers are a 100% protected resource which shall be excluded from the ratio base site area §27-2402.h.
Response: The coverages will be based on the ratio base site area.

2. §27-1904.a.2 – The Floodplain Overlay District shall consist of areas subject to periodic flooding including Bowmansville-Knauers silt loam (Bo) floodplain soil. This area shall be identified as Floodplain Overlay District and no disturbance shall be proposed to this area unless otherwise approved. We note that the floodplain map does not show floodplain in this area, only floodplain soils.

Response: No disturbance will be proposed within the floodplain overlay area.

3. §27-2400.a & i – The website eMapPA shows a watercourse, Tributary 02903 Neshaminy Creek on the northern portion of the site. This stream and the associated riparian buffer shall be shown on the plan in accordance with §27-2400.i.

Response: The plan will be revised to show the riparian corridor.

4. §27-2400.f.1 – No more than 20% of woodlands located upon a lot or site shall be altered, regraded, cleared, or built upon. The Resource Protection Land table shows no woodland disturbance. However, there appears to be an area of woodlands on Lot 2 to be removed for the construction of the proposed dwelling. This area of trees should be evaluated to determine if it meets the definition of woodlands and if so, the plans updated accordingly.

Response: The areas of trees will be evaluated during the preliminary plan preparation.

5. §27-2400.i.4 – In cases where a major land development is proposed, replanting of the riparian corridor shall be required where there is little or no existing streamside vegetation in accordance with this section. As note above, there appears to be a watercourse at the northern portion of the site. The preliminary plan shall show trees, shrubs and ground cover to meet the requirements specified in this section of the ordinance for the width of the riparian buffer if there is little or no vegetation in that area.

Response: The riparian buffer will be supplemented as required to comply.

6. §27-2401.c – Once calculated, Natural Resource Easements shall be proposed covering at least the minimum required natural resource protection land on each lot.

Response: Acknowledged. Will Comply.

B. Subdivision and Land Development Ordinance (SALDO) Comments (Chapter 22)

Although our office has not performed a comprehensive review of the SALDO, the following comments are provided for reference when preparing formal land development plans:

1. §22-401.8 – Neighbor notifications are required with the submission of a preliminary plan.

Response: Acknowledged. Will Comply.

2. §22-406 – The Applicant shall coordinate with DEP on the Planning Module, and the Water and Sewer Authorities about public water and sewer services requirements. The Planning Module mailer shall be submitted with the preliminary plan application. We note that there's sewer in Barry Road and there's a waterline at the intersection of Barry Road and New Galena Road.

Response: The water and sewer services will be coordinated with the appropriate agencies.

3. §22-502.B. – A property deed and/or original subdivision plan that created the lot, shall be provided with the preliminary plan submission to verify all boundary and property information for the Site Plan is accurate.

Response: The deed will be submitted at preliminary plan.

4. §22-703.4.C – Lot lines shall be drawn parallel, concentric, at right angles or radial to the street right-of-way line unless not feasible or undesirable due to existing, permanent, natural or manmade features. We would support a waiver from this section to allow the property lines be drawn to eliminate as many changes in horizontal direction as possible.

Response: A waiver will be requested with the preliminary plan submission.

5. §22-704.1 – The proposed private street extends an existing paved stub road with two (2) existing residential driveways accessing it. Any existing access easements shall be provided indicating the terms of the agreement. A new access easement may be required.

Response: The access easement will be coordinated with the neighbors.

6. §22-705.3.C & 712.6 – The subtract tract has approximately 100 feet of frontage along Barry Road, a PennDOT street, which is widened with curb. The Applicant proposes an increase in trips to the driveway from Barry Road (S.R. 1006) and utility connections. We defer to PennDOT regarding any permit and road improvement requirements.

Response: PennDOT will be consulted.

7. §22-705.3.E – Private streets shall be designed to the specifications of a local street. We offer the following comments related to the private street:

- a. Local streets shall have a cartway width of 28 feet with curb and sidewalk. The Applicant is proposing a 20-foot wide cartway that extends from an existing paved 25-foot-wide stub road with no curb and sidewalk.

Response: A waiver will be requested for the street width requirement.

- b. An HOA should own and maintain the proposed road in accordance with an HOA declaration approved by the Township Solicitor. We recommend the Applicant discuss shared ownership and maintenance responsibilities with the adjoining property owners accessing the existing stub.

Response: The road will be privately owned and maintained by the HOA and the details will be outlined in the approval documents..

8. §22-705.8.C – Cul-de-sac streets shall be provided with a left side turnaround configuration at the closed end with a minimum paving radius of 50 feet. The Applicant proposes a hammerhead turnaround.

Response: A waiver from the cul-de-sac standards will be requested.

9. §22-705.13.D. – Residential driveways shall have a minimum width of 12 feet. The proposed driveways appear to have a width of 10 feet.

Response: The driveways will be adjusted to comply with the 12-foot minimum.

10. §22-706.1.A and 2.A. – Curbs and sidewalks shall be installed along each side of every proposed street in a subdivision and land development. No curb or sidewalk is proposed along the private access road.

Response: A waiver from the curb and sidewalk requirements.

11. §22-710 – Fire lanes, emergency access, hydrant locations and circulation of emergency vehicles shall be reviewed and approved by the Fire Marshal.

Response: The plan will be submitted for review by the fire marshal as part of the land development review.

12. §22-713&714 – Street trees, parking lot landscaping, buffering, screens, and lighting shall be provided on the preliminary plans in accordance with this section.

Response: Acknowledged. Will Comply.

13. §22-715.2.C.(2). – Park and recreation land is required at a ratio of 2,500 square feet per new dwelling unit or 10,000 square feet. A fee-in-lieu of park and recreation at a rate of \$2,500 per dwelling unit or \$10,000.00 for 4 units may be provided in lieu of land at the Board's discretion.

Response: The applicant will request the fee-in-lieu option from the Board.

C. Stormwater Management Ordinance Comments (Chapter 26)

1. §26-121&122 – A stormwater report will be required to demonstrate the Township's stormwater requirements are met regarding plan requirements, volume control, and peak rate reduction requirements. We recommend that the stormwater facility be designed to accommodate a percentage of future impervious area for each individual property to accommodate adjustments to the footprint of the dwellings during plot plan review, patios, sheds, etc. This area should be documented on the Record Plan. The total earth disturbance for the proposed subdivision will exceed 1 acre in total and will require an NPDES Permit from DEP.

Response: Acknowledged. Will Comply. A NPDES permit will be obtained for the project.

2. §26-162.4.B – The conceptual stormwater management facility is located on both Lots 1 and 2, however, the facility will manage stormwater for the entire site. We recommend that each property include an individual stormwater facility to be owned and maintained by each individual property owner.

Response: The plan has been revised to include individual stormwater facilities for each lot.

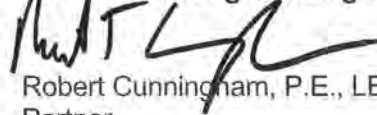
3. The Stormwater BMP Maintenance Fee applies to all proposed BMPs installed in the Township to provide a financial guarantee for the timely installation, proper construction, and continued maintenance by the owner. The fee is \$0.25 for every square foot of net increase in impervious area and will be calculated once the layout is finalized.

Response: Acknowledged. Will Comply.

If you have any questions or require additional information, please do not hesitate to contact us at 215-586-3330 or rob@hcengineering.net

Very truly yours,

Holmes Cunningham Engineering



Robert Cunningham, P.E., LEED AP
Partner

Cc: WB Homes; Gilmore & Associates
\\hccnas\office\2028 - WB Barry Road\Outbound\Twp Response Letter 2024-11-12.docx

PLUMSTEAD CHRISTIAN SCHOOL
 753 N. GAITHER RD.
 NEW BRITAIN TOWNSHIP, BUCKS COUNTY, PA

PA PE076424
ROBERT J. CUNNINGHAM, P.E.



DATE: 10/2/2024
 TIME: 1:00 PM
 SHEET: 1 of 3
 DRAWING: PLUMSTEAD CHRISTIAN SCHOOL
 DRAWING NO.: C1.0
 PROJECT: PLUMSTEAD CHRISTIAN SCHOOL

APPLICANT & OWNER:
PLUMSTEAD CHRISTIAN SCHOOL
 725 NEW GAITHER ROAD,
 CHAUDONT, PA 18914

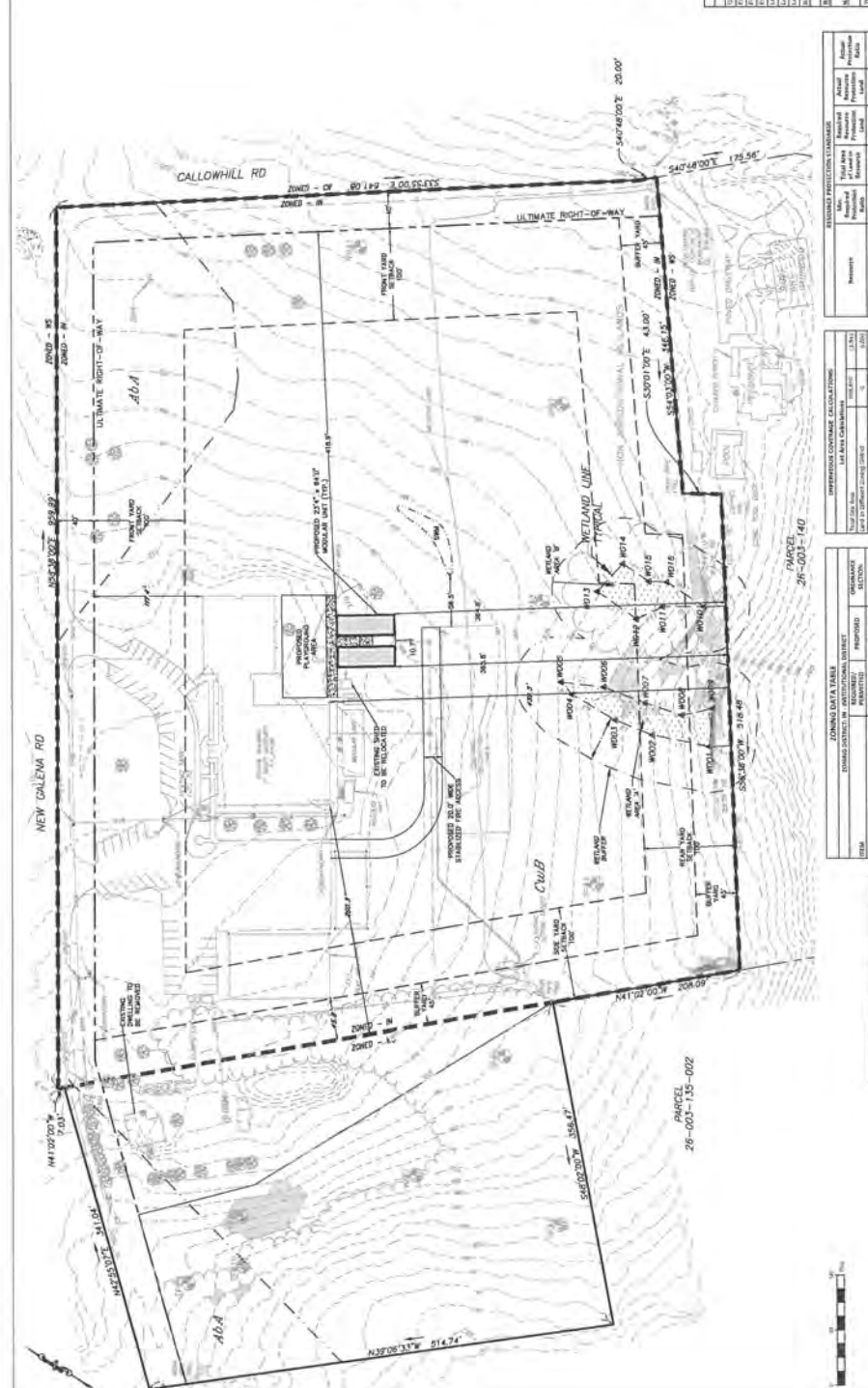
REVISIONS:
 Description
 Date



APPLICANT & OWNER:
PLUMSTEAD CHRISTIAN SCHOOL
 725 NEW GAITHER ROAD,
 CHAUDONT, PA 18914



SECTION NOTES:
 1. THIS PROJECT IS A MAINTENANCE AGREEMENT AND NOT A DEVELOPMENT PROJECT.
 2. THIS PROJECT IS A MAINTENANCE AGREEMENT AND NOT A DEVELOPMENT PROJECT.
 3. THIS PROJECT IS A MAINTENANCE AGREEMENT AND NOT A DEVELOPMENT PROJECT.
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 12. THIS PROJECT IS A MAINTENANCE AGREEMENT AND NOT A DEVELOPMENT PROJECT.



LEGEND
 PROPERTY LINE
 ZONING DISTRICT LINE
 EXISTING CONTOUR
 PROPOSED BUILDING
 PROPOSED SUBDIALS
 BUILDING SETBACK
 WOODLANDS MARGIN
 WOODLANDS LINE
 SOILS LINE
 WETLANDS
 STEP SLOPE: 6% - 15%
 STEP SLOPE: 15% - 25%
 STEP SLOPE: 25% +

RETAINED PROJECTIONS SUMMARY:
 Retained Area: 100.00 sq. ft.
 Deleted Area: 0.00 sq. ft.
 Total Area: 100.00 sq. ft.

INTERFERING CONSTRUCTION ELEMENTS:
 None.

ADVERSE DATA TABLE:
 No adverse data identified.

APPLICANT'S STATEMENT OF WORK:
 The applicant agrees to provide all necessary information and access to the site for the purpose of this project.

PROJECTS TO BE COMPLETED:
 Construction of the proposed building and site improvements.

APPROVED FOR THE BOARD:
 Date: 10/2/2024

APPROVED FOR THE TOWNSHIP:
 Date: 10/2/2024

APPROVED FOR THE COUNTY:
 Date: 10/2/2024

APPROVED FOR THE STATE:
 Date: 10/2/2024

APPROVED FOR THE FEDERAL:
 Date: 10/2/2024

APPROVED FOR THE LOCAL:
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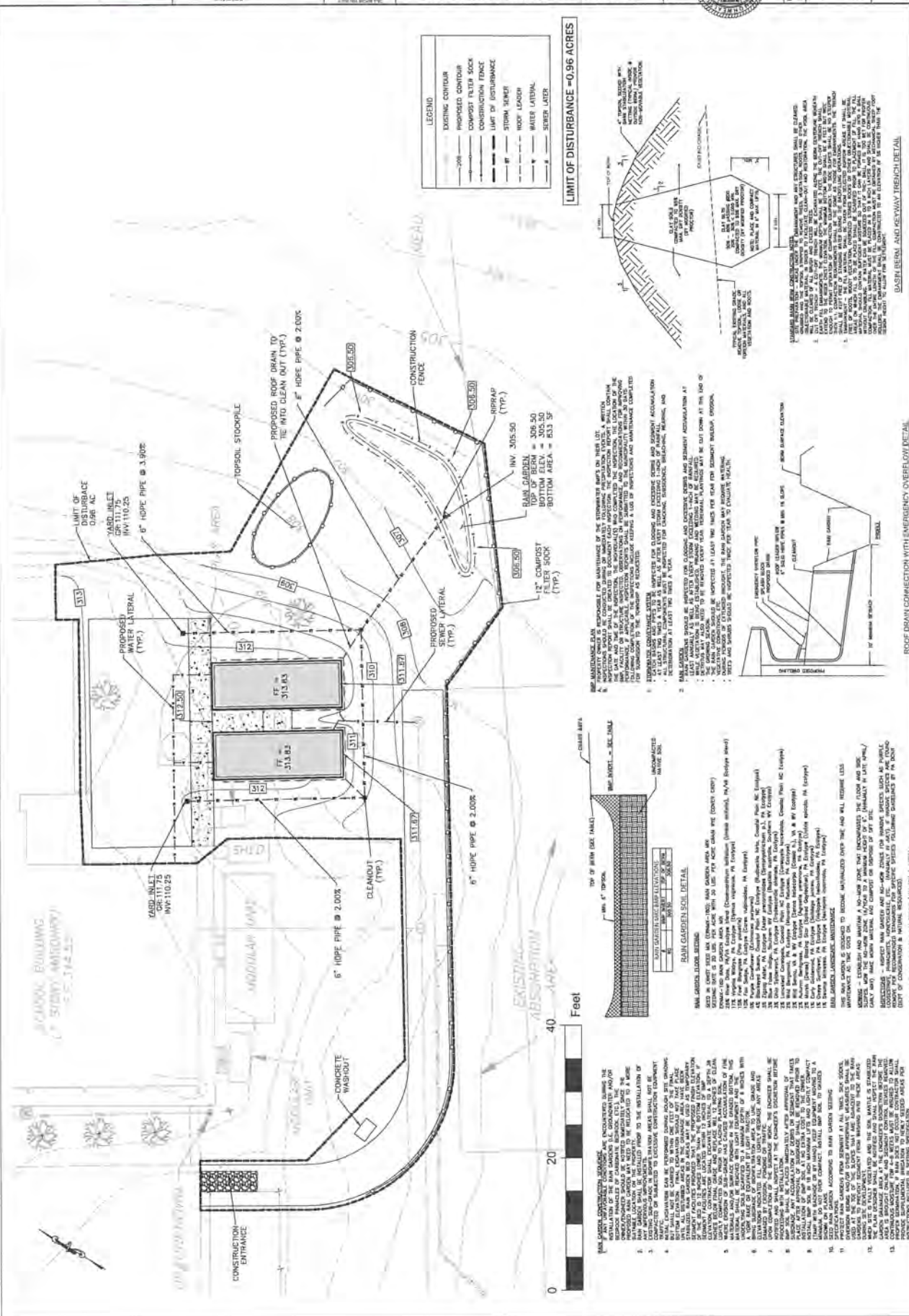
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 Date: 10/2/2024

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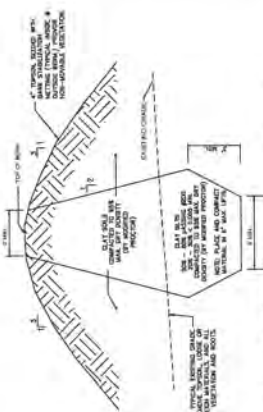
APPROVED FOR THE FEDERAL:
 Date: 10/2/2024



LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- COMPOST FILTER SOCK
- CONSTRUCTION FENCE
- LIMIT OF DISTURBANCE
- STORM SEWER
- ROOF LEADER
- WATER LATERAL
- SEWER LATER

LIMIT OF DISTURBANCE = 0.96 ACRES



RAIN GARDEN OVERFLOW DETAIL

STORMWATER SHALL BE COLLECTED INTO THE STORAGE PITS AND SHALL BE STORED UNTIL IT CAN BE RELEASED TO THE STORM SEWER SYSTEM. THE STORAGE PITS SHALL BE DESIGNED TO HOLD AT LEAST 100 GALLONS OF WATER PER SQUARE FOOT OF IMPERVIOUS SURFACE AREA. THE STORAGE PITS SHALL BE COVERED WITH A 2\"/>

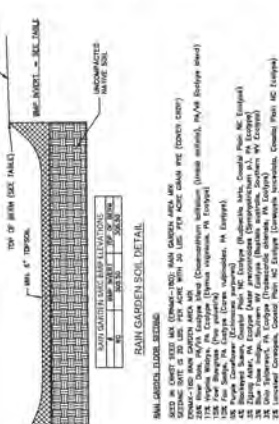


ROOF DRAIN CONNECTION WITH EMERGENCY OVERFLOW DETAIL

THE ROOF DRAIN SHALL BE INSTALLED WITH AN EMERGENCY OVERFLOW DETAIL. THE ROOF DRAIN SHALL BE DESIGNED TO HOLD AT LEAST 100 GALLONS OF WATER PER SQUARE FOOT OF IMPERVIOUS SURFACE AREA. THE ROOF DRAIN SHALL BE COVERED WITH A 2\"/>

RAIN GARDEN SOIL DETAIL

THE RAIN GARDEN SHALL BE INSTALLED WITH A 2\"/>



RAIN GARDEN SOIL DETAIL

THE RAIN GARDEN SHALL BE INSTALLED WITH A 2\"/>

1. ALL UTILITIES SHOWN ON THIS PLAN ARE BASED ON RECORD PLANS AND FIELD SURVEY. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR SHALL MAINTAIN THE EXISTING CONTOUR OF THE SITE TO THE MAXIMUM EXTENT POSSIBLE. ANY CHANGES TO THE CONTOUR SHALL BE APPROVED BY THE ENGINEER.
3. THE CONTRACTOR SHALL MAINTAIN THE EXISTING VEGETATION TO THE MAXIMUM EXTENT POSSIBLE. ANY REMOVAL OF VEGETATION SHALL BE APPROVED BY THE ENGINEER.
4. THE CONTRACTOR SHALL MAINTAIN THE EXISTING TOPSOIL STOCKPILE TO THE MAXIMUM EXTENT POSSIBLE. ANY REMOVAL OF TOPSOIL SHALL BE APPROVED BY THE ENGINEER.
5. THE CONTRACTOR SHALL MAINTAIN THE EXISTING CONSTRUCTION FENCE TO THE MAXIMUM EXTENT POSSIBLE. ANY REMOVAL OF FENCE SHALL BE APPROVED BY THE ENGINEER.
6. THE CONTRACTOR SHALL MAINTAIN THE EXISTING LIMIT OF DISTURBANCE TO THE MAXIMUM EXTENT POSSIBLE. ANY VIOLATION OF THE LIMIT OF DISTURBANCE SHALL BE APPROVED BY THE ENGINEER.
7. THE CONTRACTOR SHALL MAINTAIN THE EXISTING STORM SEWER TO THE MAXIMUM EXTENT POSSIBLE. ANY CHANGES TO THE STORM SEWER SHALL BE APPROVED BY THE ENGINEER.
8. THE CONTRACTOR SHALL MAINTAIN THE EXISTING ROOF LEADERS TO THE MAXIMUM EXTENT POSSIBLE. ANY CHANGES TO THE ROOF LEADERS SHALL BE APPROVED BY THE ENGINEER.
9. THE CONTRACTOR SHALL MAINTAIN THE EXISTING WATER LATERALS TO THE MAXIMUM EXTENT POSSIBLE. ANY CHANGES TO THE WATER LATERALS SHALL BE APPROVED BY THE ENGINEER.
10. THE CONTRACTOR SHALL MAINTAIN THE EXISTING SEWER LATERALS TO THE MAXIMUM EXTENT POSSIBLE. ANY CHANGES TO THE SEWER LATERALS SHALL BE APPROVED BY THE ENGINEER.
11. THE CONTRACTOR SHALL MAINTAIN THE EXISTING CONSTRUCTION ENTRANCE TO THE MAXIMUM EXTENT POSSIBLE. ANY CHANGES TO THE CONSTRUCTION ENTRANCE SHALL BE APPROVED BY THE ENGINEER.
12. THE CONTRACTOR SHALL MAINTAIN THE EXISTING CONSTRUCTION FENCE TO THE MAXIMUM EXTENT POSSIBLE. ANY REMOVAL OF FENCE SHALL BE APPROVED BY THE ENGINEER.
13. THE CONTRACTOR SHALL MAINTAIN THE EXISTING LIMIT OF DISTURBANCE TO THE MAXIMUM EXTENT POSSIBLE. ANY VIOLATION OF THE LIMIT OF DISTURBANCE SHALL BE APPROVED BY THE ENGINEER.

**BOARD OF SUPERVISORS
MEETING MINUTES
November 4, 2024**

The Board of Supervisors Meeting of New Britain Township was held on Monday, November 4, 2024, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

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

1. **Call to Order:** Cynthia Jones called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance:** Cynthia Jones led the Board and public in the Pledge of Allegiance.
3. **Chair Comments** Cynthia Jones stated that the Board met in Executive session, prior to this meeting, to discuss personnel matters and litigation items.
4. **Presentation/ Public Hearings/ Land Development**
 - A. Presentation of Commemorative Military Services Badges.

Chief Clowser presented badges to officers that have served in the Armed Forces in observance of Veterans Day. Chief Clowser wanted to recognize Corporal Mark Duncan, Corporal Rich Michie, and Officer Daniel Gonzalez for their military service with the presentation of badges to commemorate their Military Service. He explained that these badges may be worn on their uniforms during the month of November for Veteran's Day, Memorial Day, and dates that are significant to their respective branches of service.

Chief Clowser stated that Officer Maloney will be given his badge at a later date.

5. Motion to Consider Consent Agenda

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

- A. Approve Minutes of October 15, 2024, Budget Workshop #2 Meeting.
- B. Approve Minutes of October 21, 2024, Board of Supervisors Meeting.
- C. Approve Regular Bill List as Follows:
 - Dated October 30, 2024, In the amount of \$65,404.82.
- D. Approve Prepaid Bill List as Follows:
 - Dated October 23, 2024, In the amount of \$298,633.20.
 - Dated October 31, 2024, In the amount of \$14,432.84.
- E. Approve Land Development Escrow Release #3 (Final) for 324 Schoolhouse Road (Holy Properties, LLC) in the amount of \$87,702.00.
- F. Approve Zoning Permit Escrow Release #7 (Final) for 324 Schoolhouse Road (Holy Properties, LLC) in the amount of \$28,460.00.

There were no public comments.

All voted aye, motion carried 4-0.

6. Action Items

- A. Consider a motion to approve the Preliminary 2025 Budget.

Bill Jones motioned to approve the Preliminary Budget. Seconded by MaryBeth McCabe.

Dan Fox presented the 2025 Preliminary Budget to the Board.

There were no public comments.

All voted aye, motion carried 4-0.

7. Information Items

- A. Engineer's Report

Craig mentioned that he will be providing more detail on his next report, but he anticipates two upcoming presentations at the next BOS meeting. WB homes for a 4-lot subdivision and Plumstead Christian School.

B. Board of Supervisor's Comment

Stephanie Shortall encouraged everyone to go out and vote. She also thanked the Police Department for their Trunk-or-Treat event.

Bill Jones echoed the same sentiment.

MaryBeth McCabe encouraged all to vote and to be safe.

Bridget Kunakorn mentioned the Veterans Day Ceremony and thanked Chief Clowser for his military service. She also thanked the Police Department for their activity on Halloween and how happy they made the children in the Township.

Cynthia Jones reminded everyone about the current burn ban that's in effect and that all need to be mindful due to the current drought conditions.

8. Public Comment

9. Announcements

Township Offices Closed – Election Day – Tuesday November 5th
Environmental Advisory Council Meeting – Wednesday November 6th at 7:00pm.

Township Offices Closed – Veterans Day – Monday November 11th
Veterans Day Ceremony – Veterans Day – Monday November 11th at 11am.

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, November 18, 2024, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

10. Adjournment

MaryBeth McCabe moved, seconded by Bridget Kunakorn, to adjourn the meeting.

The Board unanimously adjourned the meeting at 7:33 pm.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Cynthia M. Jones, Chair

MaryBeth McCabe, Vice-Chair

William B. Jones, III, Member

Attest: _____
Dan Fox, Township Manager

Stephanie Shortall, Member

Bridget Kunakorn, Member



MEMO

TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: November 13, 2024, 2024
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated November 13, 2024, in the amount of \$103,205.91.

Attest: _____

Date: _____

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: KG1104RG to KG1104RG

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ANTHO050 ANTHONY MOZZONE											
	24001570	11/12/24	RETURN OF ESCROW								
	1		RETURN OF ESCROW	9,203.84	90-414-600	E REFUND OF ESCROW	R	11/12/24	11/12/24	111224	N
			Tracking Id: 2023-13133 224 CORNWALL DR - A&A MOZZONE/SYLVAN POOLS - POOL								
	Vendor Total:			9,203.84							
AUTOZ005 AutoZone, Inc.											
	24001554	10/31/24	PARTS 48-06								
	1		PARTS 48-06	258.99	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R	10/31/24	10/31/24	06203608804	N
	Vendor Total:			258.99							
BARRY010 BARRY ISETT & ASSOCIATES INC											
	24001584	11/12/24	EMERGENCY MGMT SERVICES								
	1		EMERGENCY MGMT SERVICES	500.00	01-415-100	E EMERGENCY MANAGEMENT ADMIN EXP	R	11/12/24	11/12/24	0194593	N
	Vendor Total:			500.00							
BEEBERG Bee Bergvall & Co											
	24001567	11/05/24	ACCOUNTING SERVICES								
	1		ACCOUNTING SERVICES	700.00	01-402-300	E PAYROLL SERVICES & ACCOUNTING	R	11/05/24	11/05/24	42211	N
	Vendor Total:			700.00							
BKSCT050 BKS CTY PLANNING COMMISSION											
	24001550	10/28/24	HHW PROGRAM 2024								
	1		HHW PROGRAM 2024	2,267.20	01-427-010	E SLID WASTE/HAZ WASTE COLLECTION	R	10/28/24	10/28/24	HHW-24-01-26	N
	Vendor Total:			2,267.20							

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
ESTAB005 ESTABLISHED TRAFFIC CONTROL						
24001553 11/04/24 STREET SIGNS						
1 STREET SIGNS	4,357.06 01-433-200 E STREET SIGNS	11/04/24 11/04/24	21947	N		
Vendor Total:	4,357.06					
EUREK010 EUREKA STONE QUARRY INC.						
24001556 10/31/24 PATCHING						
1 PATCHING	372.29 01-438-820 E PATCHING/CORE SAMPLES	10/31/24 10/31/24	634615	N		
Vendor Total:	372.29					
GALLS010 GALLS, LLC						
24001564 10/17/24 UNIFORM						
1 UNIFORM	186.99 01-410-241 E UNIFORMS/VESTS	10/17/24 10/17/24	029377508	N		
2 UNIFORM	43.07 01-410-241 E UNIFORMS/VESTS	10/17/24 10/17/24	029341800	N		
	230.06					
Vendor Total:	230.06					
GILMO010 GILMORE & ASSOCIATES INC.						
24001571 11/08/24 ENGINEERING EXPENSES						
1 ENGINEERING EXPENSES	646.50 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411790	N		
Tracking Id: 2024-13964 312 OLD LIMEKILN PIKE - M GOLD						
2 ENGINEERING EXPENSES	411.11 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411755	N		
Tracking Id: 16-0300-00 4373 COUNTY LINE NAPLIN SUBDIV&LAND DEVELOP						
3 ENGINEERING EXPENSES	570.00 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411756	N		
Tracking Id: 19-1400-00 ELAINES LANE - FOX LANE HOMES						
4 ENGINEERING EXPENSES	647.50 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411757	N		
Tracking Id: 15-0200-00 9 SELLERSVILLE RD - TECCE SUBDIVISION						
5 ENGINEERING EXPENSES	2,148.78 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411758	N		
Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV						
6 ENGINEERING EXPENSES	131.70 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411760	N		
Tracking Id: 16-1300-00 TOWNSHIP LN/WALTERS RD - MAR MAR BLDRS - 7 HOMES						
7 ENGINEERING EXPENSES	1,051.50 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411761	N		
Tracking Id: 17-1100-00 84 SCHOOLHOUSE - HALLMARK						
8 ENGINEERING EXPENSES	433.75 90-414-311 E ENGINEERING BILLED	11/08/24 11/08/24	PS-INV2411762	N		
Tracking Id: 18-0100-02 123 CREEK RD - LABROZZI						

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
GILMO010 GILMORE & ASSOCIATES INC.				Continued								
24001571	11/08/24		ENGINEERING EXPENSES			Continued						
9			ENGINEERING EXPENSES	582.75	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411763	N
			Tracking Id: 19-1600-00 98 RAILROAD AVE - RAILROAD 3 LLC/RONDEAU BROS LLC									
10			ENGINEERING EXPENSES	3,900.61	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411764	N
			Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METROPOLITAIN SERVICE GROUP									
11			ENGINEERING EXPENSES	123.75	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411765	N
			Tracking Id: 19-1200-00 409 W BUTLER COUNTY BUILDERS MIXED USE									
12			ENGINEERING EXPENSES	686.25	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411766	N
13			ENGINEERING EXPENSES	1,012.54	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411767	N
			Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVL/PRIME BLDRS BENNER SUBDIV									
14			ENGINEERING EXPENSES	1,357.50	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411769	N
			Tracking Id: 2023-13148 84 CURLEY MILL RD - A&L KILMENKO/SILVER OAK VLG									
15			ENGINEERING EXPENSES	175.00	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411770	N
			Tracking Id: 2022-12243 700 MANOR DR LOT 4 NBT CORPORATE CTR - JG PETRUCCI									
16			ENGINEERING EXPENSES	3,132.25	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411772	N
			Tracking Id: 2024-13470 COUNTY LINE - TOLL BROTHERS - BIRCH RUN									
17			ENGINEERING EXPENSES	1,593.24	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411773	N
			Tracking Id: 2022-12263 396 KING RD - CASADONTI-L&E,WELL,SECURITY GUARANTY									
18			ENGINEERING EXPENSES	432.50	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411774	N
			Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS									
19			ENGINEERING EXPENSES	165.00	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411775	N
			Tracking Id: 2022-12479 555 NEW GALENA RD - CICCONE - SWM,RW									
20			ENGINEERING EXPENSES	3,021.25	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411776	N
			Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN									
21			ENGINEERING EXPENSES	165.25	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411778	N
			Tracking Id: 2023-13345 5 PATRICIA CIRCLE - BRIAN&KELLY WATSON - POOL									
22			ENGINEERING EXPENSES	876.25	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411779	N
			Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN									
23			ENGINEERING EXPENSES	3,100.00	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411780	N
			Tracking Id: 2024-13604 4645 COUNTY LINE RD - HULTON CONTRACTING									
24			ENGINEERING EXPENSES	378.75	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411782	N
			Tracking Id: 2024-13909 153 WALTER RD - ALAN YUHAS/DICOLA									
25			ENGINEERING EXPENSES	602.50	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411783	N
			Tracking Id: 2024-32-Z BARRY ROAD W.B.HOMES/CAVENDISH ACQ									
26			ENGINEERING EXPENSES	252.50	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411784	N
			Tracking Id: 2024-13595 256 Ferry Rd - Joseph & Aileen Solana									
27			ENGINEERING EXPENSES	778.75	90-414-311	E ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411785	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	PO Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description			Charge Account	Acct Type	Description						Exc1
GILMO010 GILMORE & ASSOCIATES INC. Continued												
24001571 11/08/24 ENGINEERING EXPENSES Continued												
Tracking Id: 2024-51-Z 66 BARCLAY RD M E GROSSE												
28	ENGINEERING EXPENSES		325.00	90-414-311	E	ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411786	N
Tracking Id: 15-0900-00 ESTATES AT JULIUS FARM (MAURER TRACT) MUN JOB												
29	ENGINEERING EXPENSES		170.00	90-414-311	E	ENGINEERING BILLED	R	11/08/24	11/08/24		PS-INV2411787	N
Tracking Id: 16-1000-00 BARCLAY ROAD TOLL BROTHERS NEW BRITAIN WOODS												
30	ENGINEERING EXPENSES		995.00	04-414-310	E	ENGINEERING SERVICE	R	11/08/24	11/08/24		PS-INV2411759	N
31	ENGINEERING EXPENSES		5,892.50	01-414-313	E	ENGINEERING PLANNING/ZONING	R	11/08/24	11/08/24		PS-INV2411768	N
32	ENGINEERING EXPENSES		4,792.50	01-414-317	E	CODIFICATION/UPDATES	R	11/08/24	11/08/24		PS-INV2411771	N
33	ENGINEERING EXPENSES		2,594.32	35-439-320	E	HWY PROJECTS/STATE	R	11/08/24	11/08/24		PS-INV2411777	N
34	ENGINEERING EXPENSES		165.00	35-439-320	E	HWY PROJECTS/STATE	R	11/08/24	11/08/24		PS-INV2411781	N
35	ENGINEERING EXPENSES		762.50	01-436-367	E	NPDES COMPLIANCE	R	11/08/24	11/08/24		PS-INV2411788	N
36	ENGINEERING EXPENSES		743.75	01-408-100	E	GENERAL ENGINEERING	R	11/08/24	11/08/24		PS-INV2411789	N
37	ENGINEERING EXPENSES		5,370.00	01-408-100	E	GENERAL ENGINEERING	R	11/08/24	11/08/24		PS-INV2411791	N
			<u>50,188.05</u>									
Vendor Total:			50,188.05									
GORDO010 GORDON FLORIST INC.												
24001549 11/01/24 VETERANS DAY WREATH												
1	VETERANS DAY WREATH		181.95	07-454-318	E	VETERAN'S MEMORIAL	R	11/01/24	11/01/24		108425	N
Vendor Total:			181.95									
GUIDE010 GUIDEMARK INC.												
24001565 10/31/24 LINE PAINTING												
1	LINE PAINTING		17,506.82	01-433-210	E	LINE PAINTING	R	10/31/24	10/31/24		38739	N
Vendor Total:			17,506.82									
HOMED010 HOME DEPOT CREDIT SERVICES												
24001568 10/28/24 SUPPLIES												
1	SUPPLIES		30.55	01-400-210	E	MATERIALS/SUPPLIES	R	10/28/24	10/28/24		4011731	N
2	SUPPLIES		66.09	01-400-210	E	MATERIALS/SUPPLIES	R	10/28/24	10/28/24		2034339	N
3	SUPPLIES		67.57	07-454-319	E	GENERAL EXPENSES/SUPPLIES	R	10/28/24	10/28/24		1014001	N
4	SUPPLIES		25.24	07-454-319	E	GENERAL EXPENSES/SUPPLIES	R	10/28/24	10/28/24		1014068	N
5	SUPPLIES		16.60	07-454-319	E	GENERAL EXPENSES/SUPPLIES	R	10/28/24	10/28/24		8034722	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
HOMED010 HOME DEPOT CREDIT SERVICES									
	24001568 10/28/24 SUPPLIES	Continued							
	6 SUPPLIES		25.56	01-410-200	E OFFICE SUPPLIES	R	10/28/24	10/28/24	8034740 N
	7 SUPPLIES		11.96	07-454-319	E GENERAL EXPENSES/SUPPLIES	R	10/28/24	10/28/24	8034740 N
			243.57						
	Vendor Total:		243.57						
KEYBU005 KEY BUSINESS SOLUTIONS									
	24001560 11/06/24 POSTAGE METER								
	1 POSTAGE METER		15.00	01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE	R	11/06/24	11/06/24	34277 N
	Vendor Total:		15.00						
PENNP005 PENN POWER GROUP									
	24001547 10/28/24 GENERATOR SERVICE								
	1 GENERATOR SERVICE		1,530.21	01-430-370	E BUILDING MAINTENANCE	R	10/28/24	10/28/24	4665099 N
	24001586 11/05/24 GENERATOR SERVICE								
	1 GENERATOR SERVICE		1,854.00	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	11/05/24	11/05/24	4668163 N
	Vendor Total:		3,384.21						
SEALM010 PMG SM HOLDINGS LLC									
	24001557 11/01/24 QUIK JOINT PAILS								
	1 QUIK JOINT PAILS		159.50	01-433-210	E LINE PAINTING	R	11/01/24	11/01/24	INV2085891 N
	Vendor Total:		159.50						
POINT005 POINT EMBLEMS LLC									
	24001583 11/07/24 NB TWP PD COINS								
	1 NB TWP PD COINS		1,605.00	01-410-250	E GENERAL EXPENSE	R	11/07/24	11/07/24	17558 N
	Vendor Total:		1,605.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
	Item Description	Amount Charge Account Acct Type Description					
SERVI010 SERVICE TIRE TRUCK CENTERS							
24001552	10/28/24 TIRES PW 48-24						
	1 TIRES PW 48-24	386.45 01-437-300	E	VEHICLE REPAIRS	R	10/28/24 10/28/24	24-0701774-011 N
	Vendor Total:	386.45					
STAPL015 STAPLES							
24001558	10/31/24 OFFICE SUPPLIES						
	1 OFFICE SUPPLIES	69.24 01-400-210	E	MATERIALS/SUPPLIES	R	10/31/24 10/31/24	6015712894 N
	2 OFFICE SUPPLIES	126.17 01-400-210	E	MATERIALS/SUPPLIES	R	10/31/24 10/31/24	6015712895 N
		195.41					
	Vendor Total:	195.41					
TIFCO005 TIFCO INDUSTRIES							
24001585	10/29/24 DISPOSABLE EAR PLUGS						
	1 DISPOSABLE EAR PLUGS	360.55 01-438-460	E	GENERAL EXPENSE	R	10/29/24 10/29/24	72030361 N
	Vendor Total:	360.55					
WEHRU010 WEHRUNG'S							
24001561	10/31/24 MATERIALS						
	1 MATERIALS	33.59 01-438-460	E	GENERAL EXPENSE	R	10/31/24 10/31/24	26187 N
	2 MATERIALS	25.96 01-438-460	E	GENERAL EXPENSE	R	10/31/24 10/31/24	26312 N
		59.55					
	Vendor Total:	59.55					
WITME010 WITMER PUBLIC SAFETY GROUP, INC							
24001536	10/23/24 EQUIPMENT/SUPPLIES						
	1 EQUIPMENT/SUPPLIES	30.57 01-410-319	E	EQUIP SUPPLIES	R	10/23/24 10/23/24	INV561521 N
24001562	10/24/24 CERT TEAM						
	1 CERT TEAM	79.95 01-410-390	E	C.E.R.T. TEAM	R	10/24/24 10/24/24	INV561988 N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
WITME010 WITMER PUBLIC SAFETY GROUP,INC Continued									
	24001563 10/24/24 UNIFORM								
	1 UNIFORM		1,179.65 01-410-241	E UNIFORMS/VESTS	R	10/24/24	10/24/24	INV562049	N
Vendor Total:			1,290.17						

Total Purchase Orders: 30 Total P.O. Line Items: 77 Total List Amount: 103,205.91 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	56,253.45	0.00	56,253.45	0.00	0.00	56,253.45
LAND PRESERVATION FUND:	4-04	995.00	0.00	995.00	0.00	0.00	995.00
PARKS & RECREATION FUND:	4-07	303.32	0.00	303.32	0.00	0.00	303.32
LIQUID FUELS FUND:	4-35	2,759.32	0.00	2,759.32	0.00	0.00	2,759.32
ESCROW:	4-90	42,894.82	0.00	42,894.82	0.00	0.00	42,894.82
Total of All Funds:		<u>103,205.91</u>	<u>0.00</u>	<u>103,205.91</u>	<u>0.00</u>	<u>0.00</u>	<u>103,205.91</u>

Totals by Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	56,253.45	0.00	56,253.45	0.00	0.00	56,253.45
LAND PRESERVATION FUND:	04	995.00	0.00	995.00	0.00	0.00	995.00
PARKS & RECREATION FUND:	07	303.32	0.00	303.32	0.00	0.00	303.32
LIQUID FUELS FUND:	35	2,759.32	0.00	2,759.32	0.00	0.00	2,759.32
ESCROW:	90	42,894.82	0.00	42,894.82	0.00	0.00	42,894.82
Total of All Funds:		<u>103,205.91</u>	<u>0.00</u>	<u>103,205.91</u>	<u>0.00</u>	<u>0.00</u>	<u>103,205.91</u>

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

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	4-01	56,253.45	0.00	0.00	0.00	56,253.45
LAND PRESERVATION FUND:	4-04	995.00	0.00	0.00	0.00	995.00
PARKS & RECREATION FUND:	4-07	303.32	0.00	0.00	0.00	303.32
LIQUID FUELS FUND:	4-35	2,759.32	0.00	0.00	0.00	2,759.32
ESCROW:	4-90	42,894.82	0.00	0.00	0.00	42,894.82
Total of All Funds:		<u>103,205.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>103,205.91</u>



MEMO

TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: November 13, 2024
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated November 6, 2024, in the amount of \$23,058.34.

Attest: _____

Date: _____

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

Rcvd Batch Id Range: KG1104PD to KG1104PD

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item Description	Amount	Charge Account	Acct Type Description									
AQUAP010 AQUA PENNSYLVANIA												
24001532	10/31/24	FIRE HYDRANT RENTAL										
1 FIRE HYDRANT RENTAL	178.25	01-411-380	E FIRE HYDRANT RENTALS	R	10/31/24	10/31/24			1065967	103124	N	
2 FIRE HYDRANT RENTAL	59.42	01-411-380	E FIRE HYDRANT RENTALS	R	10/31/24	10/31/24			0416695	103124	N	
3 FIRE HYDRANT RENTAL	1,099.18	01-411-380	E FIRE HYDRANT RENTALS	R	10/31/24	10/31/24			0408962	103124	N	
	1,336.85											
Vendor Total:	1,336.85											
ARMOU010 ARMOUR & SONS ELECTRIC I												
24001544	10/29/24	TRAFFIC SIGNAL MAINTENANCE										
1 TRAFFIC SIGNAL MAINTENANCE	260.00	01-434-300	E STREET LIGHTING/GEN/NOT DISTRICT	R	10/29/24	10/29/24			910041396		N	
Vendor Total:	260.00											
DANIE050 DANIEL A. GONZALEZ												
24001537	11/05/24	2024 MEDICAL REIMBURSEMENT										
1 2024 MEDICAL REIMBURSEMENT	1,130.71	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	11/05/24	11/05/24			110524		N	
Vendor Total:	1,130.71											
DOYLE120 DOYLESTOWN WEB DESIGN LLC												
24001540	11/04/24	WEB SITE UPDATES										
1 WEB SITE UPDATES	360.00	01-400-302	E INFO TECH SERVICES	R	11/04/24	11/04/24			1087		N	
Vendor Total:	360.00											
FOXLANE Foxlane Homes at New Britain												
24001525	10/29/24	RETURN OF ESCROW										
1 RETURN OF ESCROW	3,000.00	90-414-600	E REFUND OF ESCROW	R	10/29/24	10/29/24			102924		N	
Tracking Id: 21-2700-00 565 NEW GALENA - FOXLANE HOMES - PUNCHLIST ITEMS												
2 RETURN OF ESCROW	3,000.00	90-414-600	E REFUND OF ESCROW	R	10/29/24	10/29/24			102924		N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
FOXLANE Foxlane Homes at New Britain Continued											
24001525	10/29/24		RETURN OF ESCROW	Continued							
Tracking Id: 21-2500-00 561 NEW GALENA RD - FOXLANE HOMES - LOT IMPR											
3			RETURN OF ESCROW	3,000.00	90-414-600	R	10/29/24	10/29/24		102924	N
Tracking Id: 21-2900-00 125 ELAINE'S PLACE - FOXLANE HOMES - PUNCHLIST											
4			RETURN OF ESCROW	3,000.00	90-414-600	R	10/29/24	10/29/24		102924	N
Tracking Id: 21-2400-00 555 NEW GALENA - FOXLANE HOOMES - PUNCHLIST											
				12,000.00							
Vendor Total:				12,000.00							
KIMG005 KIM GOODWIN											
24001538	11/06/24		2024 MEDICAL REIMBURSEMENT								
1			2024 MEDICAL REIMBURSEMENT	193.30	01-486-157	R	11/06/24	11/06/24		110624	N
Vendor Total:				193.30							
KRIST010 KRISTIN CARPENTER											
24001534	11/04/24		CPA CPE MEMBERSHIP REIMBURSE								
1			CPA CPE MEMBERSHIP REIMBURSE	188.50	01-400-300	R	11/04/24	11/04/24		110424	N
24001535	11/04/24		ASBPA REIMBURSEMENT								
1			ASBPA REIMBURSEMENT	106.00	01-400-300	R	11/04/24	11/04/24		110424	N
Vendor Total:				294.50							
MACMI010 MACMILLAN OIL COMPANY											
24001541	11/01/24		SHOP SUPPLIES								
1			SHOP SUPPLIES	83.25	01-437-300	R	11/01/24	11/01/24		1004425	N
Vendor Total:				83.25							
MASTE010 MASTERS TELECOM LLC											
24001529	11/01/24		SPECIALTY VOICE MAIL/FAX LINE								
1			SPECIALTY VOICE MAIL/FAX LINE	87.77	01-400-320	R	11/01/24	11/01/24		47130	N
Vendor Total:				87.77							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
MCCAL005 MCCALLION TEMPS, INC									
24001533	11/01/24 STAFFING SERVICES								
	1 STAFFING SERVICES		571.46	01-402-131		E SALARY/ADMIN ASST T.P.	R	11/01/24 11/01/24	11900 N
	Vendor Total:		571.46						
NORTH050 NORTH PENN WATER AUTHORIT									
24001526	10/21/24 WATER								
	1 WATER		75.74	01-437-360		E HEAT AND UTILITIES	R	10/21/24 10/21/24	531345 102124 N
	2 WATER		40.79	01-409-360		E UTILITIES	R	10/21/24 10/21/24	529905 102124 N
	3 WATER		40.79	01-410-360		E UTILITIES	R	10/21/24 10/21/24	529905 102124 N
	4 WATER		11.76	07-454-360		E UTILITIES	R	10/21/24 10/21/24	536600 102124 N
	5 WATER		23.72	07-454-360		E UTILITIES	R	10/21/24 10/21/24	529906 102124 N
			192.80						
24001527	10/21/24 WATER								
	1 WATER		15.18	01-437-360		E HEAT AND UTILITIES	R	10/21/24 10/21/24	507437 102124 N
	Vendor Total:		207.98						
PAULZ010 PAUL ZIELINSKI									
24001546	11/05/24 2024 MEDICAL REIMBURSEMENT								
	1 2024 MEDICAL REIMBURSEMENT		2,219.58	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	11/05/24 11/05/24	110524 N
	Vendor Total:		2,219.58						
ROBER270 ROBERT E. LITTLE, INC.									
24001530	10/31/24 PW/PR 997 MOWER								
	1 PW/PR 997 MOWER		34.43	01-437-300		E VEHICLE REPAIRS	R	10/31/24 10/31/24	05-1142113 N
	2 PW/PR 997 MOWER		30.88	01-437-300		E VEHICLE REPAIRS	R	10/31/24 10/31/24	05-1142093 N
			65.31						
	Vendor Total:		65.31						
SUSET005 SUSETTE DUBIN									
24001528	11/01/24 FACILITY CLEANING - ADMIN								
	1 FACILITY CLEANING - ADMIN		400.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	11/01/24 11/01/24	110124 N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUSET005 SUSETTE DUBIN												
Continued												
24001539	11/01/24		FACILITY CLEANING - PD									
			1 FACILITY CLEANING - PD	740.00	01-410-371	E CONTRACTED CLEANING	R	11/01/24	11/01/24		110124	N
Vendor Total:				1,140.00								
TUSTI005 TUSTIN MECHANICAL SERVICES												
24001542	11/01/24		SERVICES AGMT 11/1/24 -1/31/25									
			1 SERVICES AGMT 11/1/24 -1/31/25	1,624.00	01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	11/01/24	11/01/24		910049900	N
24001543	11/01/24		BOILER PM MAINTENANCE									
			1 BOILER PM MAINTENANCE	1,325.00	01-430-370	E BUILDING MAINTENANCE	R	11/01/24	11/01/24		910049897	N
Vendor Total:				2,949.00								
VERIZ010 VERIZON												
24001545	10/27/24		INTERNET									
			1 INTERNET	110.99	01-430-320	E COMMUNICATIONS/MAINT	R	10/27/24	10/27/24		0001-98 102724	N
Vendor Total:				110.99								
VERIZ050 VERIZON WIRELESS												
24001531	10/23/24		POLICE WIRELESS SERVICE									
			1 POLICE WIRELESS SERVICE	47.64	01-410-320	E COMMUNICATIONS	R	10/23/24	10/23/24		00001 102324	N
Vendor Total:				47.64								
<hr/> Total Purchase Orders: 21 Total P.O. Line Items: 31 Total List Amount: 23,058.34 Total Void Amount: 0.00 <hr/>												

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	11,022.86	0.00	11,022.86	0.00	0.00	11,022.86
PARKS & RECREATION FUND:	4-07	35.48	0.00	35.48	0.00	0.00	35.48
ESCROW:	4-90	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
Total of All Funds:		<u>23,058.34</u>	<u>0.00</u>	<u>23,058.34</u>	<u>0.00</u>	<u>0.00</u>	<u>23,058.34</u>

Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
GENERAL FUND:	01	11,022.86	0.00	11,022.86	0.00	0.00	11,022.86
PARKS & RECREATION FUND:	07	35.48	0.00	35.48	0.00	0.00	35.48
ESCROW:	90	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
Total of All Funds:		<u>23,058.34</u>	<u>0.00</u>	<u>23,058.34</u>	<u>0.00</u>	<u>0.00</u>	<u>23,058.34</u>

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

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	4-01	11,022.86	0.00	0.00	0.00	11,022.86
PARKS & RECREATION FUND:	4-07	35.48	0.00	0.00	0.00	35.48
ESCROW:	4-90	12,000.00	0.00	0.00	0.00	12,000.00
Total of All Funds:		<u>23,058.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>23,058.34</u>

MEMO



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: November 13, 2024
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated November 13, 2024, in the amount of \$150,931.54.

Attest: _____

Date: _____

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

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

Rcvd Batch Id Range: KG1112PD to KG1112PD

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DELA020 DEL VALL PROP & LIABILITY TRST											
24001578 10/01/24 PROPERTY & LIABILITY TRST											
	1		PROPERTY & LIABILITY TRST	11,510.05	01-400-352	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	2		PROPERTY & LIABILITY TRST	12,522.64	01-410-352	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	3		PROPERTY & LIABILITY TRST	164.51	01-413-352	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	4		PROPERTY & LIABILITY TRST	98.23	01-414-352	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	5		PROPERTY & LIABILITY TRST	954.50	01-430-352	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	6		PROPERTY & LIABILITY TRST	210.66	07-454-352	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	7		PROPERTY & LIABILITY TRST	193.99	01-413-351	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	8		PROPERTY & LIABILITY TRST	3,228.66	01-410-351	R	10/01/24	10/01/24		PREM24-NBRITT4	N
	9		PROPERTY & LIABILITY TRST	4,527.76	01-430-351	R	10/01/24	10/01/24		PREM24-NBRITT4	N
				33,411.00							
			Vendor Total:	33,411.00							

DELA040 DELAWARE VALLEY WORKERS' COMP											
24001579 10/01/24 WORKERS COMP INSURANCE											
	1		WORKERS COMP INSURANCE	119.91	01-400-354	R	10/01/24	10/01/24		WCPREM24-NBRIT4	N
	2		WORKERS COMP INSURANCE	15,082.82	01-410-354	R	10/01/24	10/01/24		WCPREM24-NBRIT4	N
	3		WORKERS COMP INSURANCE	145.05	01-411-100	R	10/01/24	10/01/24		WCPREM24-NBRIT4	N
	4		WORKERS COMP INSURANCE	84.01	01-414-354	R	10/01/24	10/01/24		WCPREM24-NBRIT4	N
	5		WORKERS COMP INSURANCE	8,057.21	01-430-354	R	10/01/24	10/01/24		WCPREM24-NBRIT4	N
				23,489.00							
			Vendor Total:	23,489.00							

HABER010 H.A. BERKHEIMER INC.											
24001574 10/31/24 COMMISSION FEE OCTOBER 2024											
	1		COMMISSION FEE OCTOBER 2024	1.62	04-403-370	R	10/31/24	10/31/24		OST 103124	N
			Vendor Total:	1.62							

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description	Amount Charge Account Acct Type Description						Excl
HOLYP005 HOLY PROPERTIES, LLC								
24001576	11/08/24 ESCROW RELEASE							
	1 ESCROW RELEASE	87,702.00 90-414-600	R	11/08/24	11/08/24		110824	N
	Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV							
	Vendor Total:	87,702.00						
KIMG0005 KIM GOODWIN								
24001581	11/12/24 2024 MEDICAL REIMBURSEMENT							
	1 2024 MEDICAL REIMBURSEMENT	80.88 01-486-157	R	11/12/24	11/12/24		111224	N
	Vendor Total:	80.88						
MCCAL005 MCCALLION TEMPS, INC								
24001580	11/08/24 STAFFING SERVICES							
	1 STAFFING SERVICES	550.80 01-402-131	R	11/08/24	11/08/24		11937	N
	Vendor Total:	550.80						
MICHA210 MICHAEL KILROY								
24001573	11/08/24 2024 MEDICAL REIMBURSEMENT							
	1 2024 MEDICAL REIMBURSEMENT	545.07 01-486-157	R	11/08/24	11/08/24		110824	N
	Vendor Total:	545.07						
PENNS020 PA ONE CALL SYSTEM, INC.								
24001575	10/31/24 PA ONE CALLS							
	1 PA ONE CALLS	158.45 01-438-460	R	10/31/24	10/31/24		0001074999	N
	Vendor Total:	158.45						
READY005 READY REFRESH BY NESTLE								
24001577	11/06/24 BOTTLED WATER							
	1 BOTTLED WATER	207.61 01-410-360	R	11/06/24	11/06/24		14K0436449664	N
	2 BOTTLED WATER	216.05 01-409-360	R	11/06/24	11/06/24		14K0436107759	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
READY005 READY REFRESH BY NESTLE											
	24001577	11/06/24	BOTTLED WATER	Continued							
			3 BOTTLED WATER	406.73	01-437-360	R	11/06/24	11/06/24		14K0436107767	N
				830.39							
			Vendor Total:	830.39							
RIGGI010 RIGGINS INC.											
	24001588	11/07/24	POLICE FUEL								
			1 POLICE FUEL	1,291.38	01-410-224	R	11/07/24	11/07/24		75135658	N
	24001589	11/07/24	PW FUEL								
			1 PW FUEL	886.67	01-437-330	R	11/07/24	11/07/24		75135659	N
	24001590	11/06/24	PW DIESEL								
			1 PW DIESEL	1,227.48	01-437-330	R	11/06/24	11/06/24		75135663	N
			Vendor Total:	3,405.53							
RYANL005 RYAN LISCHKE											
	24001572	11/08/24	2024 MEDICAL REIMBURSEMENT								
			1 2024 MEDICAL REIMBURSEMENT	300.67	01-486-157	R	11/08/24	11/08/24		110824	N
			Vendor Total:	300.67							
SHAWN010 SHAWN MAGUIRE											
	24001582	11/12/24	UNIFORM REIMBURSEMENT								
			1 UNIFORM REIMBURSEMENT	171.13	01-410-241	R	11/12/24	11/12/24		111224	N
			Vendor Total:	171.13							
TUSTI005 TUSTIN MECHANICAL SERVICES											
	24001587	11/04/24	WATER TREATMENT MAINT - PW								
			1 WATER TREATMENT MAINT - PW	285.00	01-430-370	R	11/04/24	11/04/24		930018343	N
			Vendor Total:	285.00							

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Total Purchase Orders:	15	Total P.O. Line Items:	29	Total List Amount:	150,931.54	Total Void Amount:	0.00				
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Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	63,017.26	0.00	63,017.26	0.00	0.00	63,017.26
LAND PRESERVATION FUND:	4-04	1.62	0.00	1.62	0.00	0.00	1.62
PARKS & RECREATION FUND:	4-07	210.66	0.00	210.66	0.00	0.00	210.66
ESCROW:	4-90	87,702.00	0.00	87,702.00	0.00	0.00	87,702.00
Total of All Funds:		<u>150,931.54</u>	<u>0.00</u>	<u>150,931.54</u>	<u>0.00</u>	<u>0.00</u>	<u>150,931.54</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	63,017.26	0.00	63,017.26	0.00	0.00	63,017.26
LAND PRESERVATION FUND:	04	1.62	0.00	1.62	0.00	0.00	1.62
PARKS & RECREATION FUND:	07	210.66	0.00	210.66	0.00	0.00	210.66
ESCROW:	90	87,702.00	0.00	87,702.00	0.00	0.00	87,702.00
Total of All Funds:		<u>150,931.54</u>	<u>0.00</u>	<u>150,931.54</u>	<u>0.00</u>	<u>0.00</u>	<u>150,931.54</u>

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

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	4-01	63,017.26	0.00	0.00	0.00	63,017.26
LAND PRESERVATION FUND:	4-04	1.62	0.00	0.00	0.00	1.62
PARKS & RECREATION FUND:	4-07	210.66	0.00	0.00	0.00	210.66
ESCROW:	4-90	87,702.00	0.00	0.00	0.00	87,702.00
Total of All Funds:		<u>150,931.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150,931.54</u>



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

November 14, 2024

File No. 60316103

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

Reference: NBT MS4 Project – Brittany Farms Streambank Stabilization
Application for Payment #3 - Final

Dear Dan:

Please find the Final Application for Payment #3 for the above-referenced project. Our office has reviewed the work item quantities requested and found them to be acceptable. This payment is for the completion of minor grading items, the planting of the remaining live stakes and the release of outstanding retainage as the project has reached substantial completion.

Accordingly, the Contractor has submitted the following items, originals of which are attached:

1. Maintenance Bond in the amount of **Twenty-Four Thousand Eight Hundred Three Dollars and Six Cents (\$24,803.06)**, equal to fifteen (15) percent of the completed contract amount, valid for eighteen (18) months, starting retroactively on November 8, 2024;
2. Consent of Surety to Final Payment
3. Contractor's Affidavit
4. Contractor's Release of Liens

We recommend Payment #3 be in the amount of Twenty Thousand, Nine Hundred Thirty-One Dollars and Seventy-Five Cents (\$20,931.75) to Nathan Davidheiser as indicated in the attached Application for Payment. Please include this on an upcoming meeting agenda for the Board of Supervisors consideration.

If you have any questions, please do not hesitate to call.

Sincerely,

Timothy Wallace, P.E.
Gilmore & Associates, Inc.
Township Engineers

TW

Enclosures: As referenced

cc: Alexandra Mullin, Executive Assistant
Ryan Cressman, Public Works Superintendent
Nathan Davidheiser, Davidheiser Construction Services, Inc.
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.
Brian Dusault, Construction Manager, Gilmore & Associates, Inc.

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

Contractor's Application for Payment No.

3 - FINAL

Application Period: 8/24/2024 to 11/08/2024		Application Date: 8/24/2024
To (Owner): New Britain Township	From (Contractor): Davidheiser Construction Services, Inc.	Via (Engineer): Gilmore & Associates, Inc.
Project: NBT MS4 Project Brittany Farm Streambank Stabilization	Contract: NBT MS4 Project Brittany Farm Streambank Stabilization	
Owner's Contract No.: 2024-01	Contractor's Project No.: BFST-1	Engineer's Project No.: 60316103

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$165,353.75
2. Field Quantity Adjustments.....	\$	\$1,370.00
3. Current Contract Price (Line 1 + 2).....	\$	\$166,723.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$166,723.75
5. RETAINAGE:		
a. 50% X _____ Work to be Completed	\$	_____
b. 10% X _____ Stored Material.....	\$	_____
c. Total Retainage (Line 5a + Line 5b).....	\$	_____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$166,723.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$145,792.00
8. AMOUNT DUE THIS APPLICATION.....	\$	\$20,931.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	_____

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Nathan Davidheiser* Date: 11/12/2024

Payment of: \$ _____ \$20,931.75
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 11/14/2024
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract): NBT MS4 ROJECT - BRITTANY FARMS STREAMBANK STABILIZATION						Application Number: 3-Final				
Application Period: 8/24/2024 to 11/08/2024						Application Date: 11/8/2024				
A			B	C	D	E	F			
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
	Restoration Area 1 - Redirective and Live Stakes									
	Clearing and Grubbing	1	\$4,200.00	\$4,200.00	1	\$4,200.00		\$4,200.00	100.0%	
	Rock Construction Entrance	1	\$12,500.00	\$12,500.00	1	\$12,500.00		\$12,500.00	100.0%	
	Water Filter Bag	1	\$450.00	\$450.00	1	\$450.00		\$450.00	100.0%	
	Sandbag Cofferdam	35	\$15.00	\$525.00	35	\$525.00		\$525.00	100.0%	
	Remove Existing Gabion Basket	1	\$450.00	\$450.00	1	\$450.00		\$450.00	100.0%	
	Earthwork - Slope Grading	280	\$25.00	\$7,000.00	280	\$7,000.00		\$7,000.00	100.0%	
	Longitudinal Peaked Stone Toe Protection	3	\$275.00	\$825.00	3	\$825.00		\$825.00	100.0%	
	Jute Fabric Matting with Live Stakes	311	\$18.00	\$5,598.00	311	\$5,598.00		\$5,598.00	100.0%	
	12" Coir Fiber Log, Biolog	415	\$30.00	\$12,450.00	415	\$12,450.00		\$12,450.00	100.0%	
	Rock Cross Vane 'A' and 'B', Class C Self-Launching	2	\$2,200.00	\$4,400.00	2	\$4,400.00		\$4,400.00	100.0%	
	Landscape Protection	275	\$5.00	\$1,375.00	275	\$1,375.00		\$1,375.00	100.0%	
	PennDOT Formula C	400	\$1.00	\$400.00	400	\$400.00		\$400.00	100.0%	
	Wetland Conservation Seed Mix Emmx-137	280	\$1.25	\$350.00	280	\$350.00		\$350.00	100.0%	
	Alternate 1 - Remove Dead/Damaged Trees	27	\$650.00	\$17,550.00	27	\$17,550.00		\$17,550.00	100.0%	
	Alternate 2 - Restoration Area 2 - Soil Wrap and Scour Protection									
	Clearing and Grubbing	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
	Longitudinal Peaked Stone Toe Protection, Class C Self-Launching	23	\$165.00	\$3,795.00	35	\$5,775.00		\$5,775.00	152.2%	
	Additional Live Stakes - 3' O.C.	175	\$15.00	\$2,625.00	175	\$2,625.00		\$2,625.00	100.0%	
	TRM Geotextile Soil Wrap Incl. Excavation	88	\$84.00	\$7,392.00	88	\$7,392.00		\$7,392.00	100.0%	
	Sandbag Cofferdam	83	\$15.00	\$1,245.00	83	\$1,245.00		\$1,245.00	100.0%	
	Water Filter Bag	1	\$450.00	\$450.00	1	\$450.00		\$450.00	100.0%	
	PennDOT Formula C	450	\$1.00	\$450.00	450	\$450.00		\$450.00	100.0%	
	* Field Quantity adjustment of 12 c.y. increase of Longitudinal Peaked Stone Toe Protection in Restoration Area 2									
Totals										See Page 4

Progress Estimate

Contractor's Application

For (contract): NBT MS4 ROJECT - BRITTANY FARMS STREAMBANK STABILIZATION						Application Number: 3-Final				
Application Period: 8/24/2024 to 11/08/2024						Application Date: 11/8/2024				
A				B	C	D	E	F		
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description									
	Alternate 3 - Restoration Area 3 - Step-Pool Drop with Overbank Clearing and Grubbing/ Remove Trees, Redi-Rock and Gabions	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
	Earthwork - Slope Grading	120	\$25.00	\$3,000.00	120	\$3,000.00		\$3,000.00	100.0%	
	Cross-Vane Stepped Pool, Class C Self-Launching	1	\$1,750.00	\$1,750.00	1	\$1,750.00		\$1,750.00	100.0%	
	Additional Live Stakes - 3' O.C.	136	\$15.00	\$2,040.00	136	\$2,040.00		\$2,040.00	100.0%	
	TRM Geotextile Soil Wrap, Incl. Excavation	134	\$84.00	\$11,256.00	134	\$11,256.00		\$11,256.00	100.0%	
	Sandbag Coffe Dam	40	\$15.00	\$600.00	40	\$600.00		\$600.00	100.0%	
	Water Filter Bag	1	\$450.00	\$450.00	1	\$450.00		\$450.00	100.0%	
	Landscape Protection	120	\$1.50	\$180.00	120	\$180.00		\$180.00	100.0%	
	PennDOT Formula C	395	\$1.00	\$395.00	395	\$395.00		\$395.00	100.0%	
	Alternate 3A - Sanitary Sewer Removal in Area 3									
	Remove Abandoned Sanitary Sewer Manhole	1	\$1,250.00	\$1,250.00	1	\$1,250.00		\$1,250.00	100.0%	
	Remove Abandoned Sanitary Sewer Pipe	122	\$5.00	\$610.00						
	Alternate 4 - Restoration Area 4 - Toe Protection and Live Stakes									
	Clearing and Grubbing	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
	Earthwork - Slope Grading	75	\$25.00	\$1,875.00	75	\$1,875.00		\$1,875.00	100.0%	
	Jute Fabric with Live Stakes	77	\$18.00	\$1,386.00	77	\$1,386.00		\$1,386.00	100.0%	
	12" Coir Fiber Log, Biolog	95	\$30.00	\$2,850.00	95	\$2,850.00		\$2,850.00	100.0%	
	Additional Live Stakes - 3' O.C.	32	\$15.00	\$480.00	32	\$480.00		\$480.00	100.0%	
	Sandbag Coffe Dsm	21	\$15.00	\$315.00	21	\$315.00		\$315.00	100.0%	
	Water Filter Bag	1	\$450.00	\$450.00	1	\$450.00		\$450.00	100.0%	
	Landscape Protection	80	\$1.50	\$120.00	80	\$120.00		\$120.00	100.0%	
	Wetland Conservation Seed Mix. Ermmx-137	75	\$1.25	\$93.75	75	\$93.75		\$93.75	100.0%	
	PennDOT Formula C	275	\$1.00	\$275.00	275	\$275.00		\$275.00	100.0%	
* Field Quantity adjustment to 0 LF total for Remove Abandoned Sanitary Sewer Pipe. Pipe was not disturbed and remained in place.										
Totals										See Page 4

Progress Estimate

Contractor's Application

For (contract): NBT MS4 ROJECT - BRITTANY FARMS STREAMBANK STABILIZATION						Application Number: 3-Final				
Application Period: 8/24/2024 to 11/08/2024						Application Date: 11/8/2024				
A				B	C	D	E	F		
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Alternate 5 - Restoration Area 5 - Toe Protection and Live Stakes										
	Clearing and Grubbing	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
	Earthwork - Slope Grading	70	\$25.00	\$1,750.00	70	\$1,750.00		\$1,750.00	100.0%	
	Jute Fabric with Live Stakes	55	\$18.00	\$990.00	55	\$990.00		\$990.00	100.0%	
	12" Coir Fiber Log, Biolog	75	\$30.00	\$2,250.00	75	\$2,250.00		\$2,250.00	100.0%	
	Additional Live Stakes - 3' O.C.	68	\$15.00	\$1,020.00	68	\$1,020.00		\$1,020.00	100.0%	
	Rock Cross Vane, Class C Self-Launching	1	\$2,200.00	\$2,200.00	1	\$2,200.00		\$2,200.00	100.0%	
	Sandbag Coffe Dam	26	\$15.00	\$390.00	26	\$390.00		\$390.00	100.0%	
	Water Filter Bag	1	\$450.00	\$450.00	1	\$450.00		\$450.00	100.0%	
	Landscape Protection	75	\$1.50	\$112.50	75	\$112.50		\$112.50	100.0%	
	Wetland Conservation Seed Mix Ermmx-137	70	\$1.25	\$87.50	70	\$87.50		\$87.50	100.0%	
	PennDOT Formula C	275	\$1.00	\$275.00	275	\$275.00		\$275.00	100.0%	
Alternate 6 - Restoration Area 6 - Toe Protection and Live Stakes										
	Clearing and Grubbing	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
	Earthwork - Slope Grading	380	\$25.00	\$9,500.00	380	\$9,500.00		\$9,500.00	100.0%	
	Jute Fabric with Live Stakes	281	\$18.00	\$5,058.00	281	\$5,058.00		\$5,058.00	100.0%	
	12" Coir Fiber Log, Biolog	305	\$30.00	\$9,150.00	305	\$9,150.00		\$9,150.00	100.0%	
	Landscape Protection	310	\$1.50	\$465.00	310	\$465.00		\$465.00	100.0%	
	Wetland Conservation Seed Mix Ermmx-137	380	\$1.25	\$475.00	380	\$475.00		\$475.00	100.0%	
	PennDOT Formula C	275	\$1.00	\$275.00	275	\$275.00		\$275.00	100.0%	
Totals						\$166,723.75		\$166,723.75	100.8%	

Stored Material Summary

Contractor's Application

For (contract): NBT MS4 Project Brittany Farm Streambank Stabilization						Application Number: 3-Final			
Application Period: 8/24/2024 to 11/08/2024						Application Date: 11/8/2024			
A Invoice No.	B Shop Drawing Transmittal No.	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
12254		Coir Logs (900 LF)	7/2024	\$6,840.00		\$6,840.00	7/2024	\$6,840.00	
12255		SC250 Matting for TRM Geotextile Soil Wrap	7/2024	\$1,332.00		\$1,332.00	7/2024	\$1,332.00	
Totals				\$8,172.00		\$8,172.00		\$8,172.00	

CONTRACTOR'S RELEASE OF LIENS

STATE OF Pennsylvania :
COUNTY OF Montgomery :

Before me, the undersigned, a Notary Public in and for said County and State personally appeared Davidheiser Construction Services (Individual/Partner/Duly Authorized Representative of Contractor), who being duly sworn according to law deposes and says that:

Davidheiser Construction Services 321 W 6th St, East Greenville PA 18041
(Contractor Name and Address)

on this day has received from New Britain Township, 207 Park Avenue, Chalfont, PA 18914 the sum of One Dollar (\$1.00) and other valuable considerations in full satisfaction and payment of all sums of money owed and payable to Davidheiser Construction Services (Contractor) arising out of the performance of the Work, including all approved change orders, under a Contract dated June 2024 associated with the Project, **Contract #2024-01, NBT MS4 Project - Brittany Farms Streambank Stabilization**, between New Britain Township and Davidheiser Construction Services (Contractor).

THEREFORE, Davidheiser Construction Services (Contractor), for myself/itself, and my/its heirs, executors, administrators, successors, and/or assigns), hereby release, quit-claim and forever discharge New Britain Township, its successors and assigns, of and from all claims and demands arising from or in connection with the aforementioned Contract.

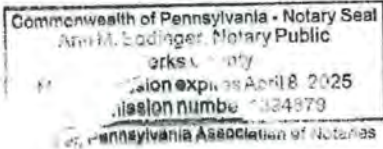
This Release is contingent upon receipt of the final payment of \$ 20,931.75.

CONTRACTOR

(Corp. Seal) Company: Davidheiser Construction Services
Signature: [Signature]
(Individual, Partner, or Duly Authorized Representative of Contractor)
Name: Nathan Davidheiser
Title: Owner/Operator

Sworn and subscribed before me this 18 day of November, 2024.

Ann M. Eddinger
Ann M Eddinger



Commonwealth of Pennsylvania - Notary Seal
Ann M. Eddinger, Notary Public
Berks County
My commission expires April 8, 2025
Commission number 1394879
Member, Pennsylvania Association of Notaries

CONTRACTOR'S AFFIDAVIT

STATE OF Pennsylvania :
COUNTY OF Montgomery :

Before me, the undersigned, a Notary Public in and for said County and State personally appeared Daudhese Construction Services (Individual/Partner/Duly Authorized Representative of Contractor), who being duly sworn according to law deposes and says that all labor, material, and outstanding claims and indebtedness of whatever nature arising out of the performance of the Work including all approved change orders under a Contract dated June, 2024, associated with the Project, **Contract #2024-01, NBT MS4 Project - Brittany Farms Streambank Stabilization**, being between **New Britain Township, 207 Park Avenue, Chalfont, PA 18914** and:

(Contractor, Name and Address)

have been satisfied and paid in full.

CONTRACTOR

(Corp. Seal)

Company: Daudhese Construction Services
Signature: [Signature]
(Individual, Partner or Duly Authorized Representative of Contractor)
Name: Nathan Daudhese
Title: Owner/Operator

Sworn and subscribed before me this
12 day of November, 2024

Ann M Eddinger
Ann M Eddinger

Commonwealth of Pennsylvania - Notary Seal
Ann M. Eddinger, Notary Public
Berks County
My commission expires April 8, 2025
Commission number 1394879
Member, Pennsylvania Association of Notaries

DOCUMENT 00 65 19.19

CONSENT OF SURETY TO FINAL PAYMENT

In accordance with the provisions of a Contract for the Work associated with the Project, Contract #2024-01, NBT MS4 Project - Brittany Farms Streambank Stabilization, between New Britain Township, 207 Park Avenue, Chalfont, PA 18914 and Davidheiser Construction Services 321 W 6th Street, East Greenville PA 18041

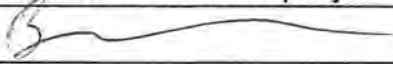
(Contractor Name and Address), NGM Insurance Company (Surety), surety on the

bond(s) of Davidheiser Construction Services (Contractor), after a careful examination of the books and records of Contractor or after receipt of an affidavit from Contractor, which examination or affidavit satisfies Surety that all claims for labor and materials have been satisfactorily settled, hereby approves of the final payment to Contractor, and by these presents witnesseth that payment to Contractor of the final estimate shall not relieve Surety of any of its obligations to New Britain Township as set forth in the Surety's Bond.

IN WITNESS WHEREOF, Surety has hereunto set its hand and seal this 8th day of November, 2024.

SURETY

(Corp. Seal)

Company: NGM Insurance Company
Signature: 
Name: Benjamin R. Pinkerton
Title: Attorney-in-Fact

NOTE: This statement, if executed by any person other than the President or Vice President of Surety, must be accompanied by a current and effective certificate showing authority conferred upon the person so signing to execute such instruments on behalf of Surety represented.



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint Benjamin R. Pinkerton, Jeffrey B. Cummings, Matthew J. Swanick-----

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

- 1. No one bond to exceed Five Million Dollars (\$5,000,000)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Assistant Secretary and its corporate seal to be hereto affixed this 24th day of August, 2023.

NGM INSURANCE COMPANY By:

[Handwritten signature of Lauren K. Powell]

Lauren K. Powell

Vice President, Corporate Secretary



State of Wisconsin, County of Dane.

On this 24th day of August, 2023, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 24th day of August, 2023.

[Handwritten signature of Notary]

My Commission Expires May 21, 2027



I, Andrew Rose, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this 8th day of November, 2024.

[Handwritten signature of Andrew Rose]

Andrew Rose, Vice President

WARNING: Any unauthorized reproduction or alteration of this document is prohibited. TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281. TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437.



New Britain Township

Public Works

TO: Board of Supervisors and Dan Fox, Township Manager
FROM: Ryan Cressman, Public Works Superintendent
DATE: November 7, 2024
RE: NBT Administration and Police Station Mold Remediation and Restoration

New Britain Township received its annual risk assessment from DVHT in May 2024. As part of the assessment, DVHT recommended the Township have an Air Quality Test completed at the Administration and the Police Station. Upon completion of the Air Quality Testing in August 2024, it was strongly recommended that the Township have mold remediation and restoration completed throughout the Administration and Police Buildings.

New Britain Township contacted multiple vendors: Serv Pro, Paul Davis Restoration, INX Technologies, Mold Detection & Remediation Specialists, and Belfor Property Restoration.

- **Serv Pro:** \$306,000 - \$391,000 – Will perform all remediation, HVAC system and duct cleaning, and restoration.
- **Paul Davis Restoration:** \$113,263.64 – Will perform all remediation, HVAC system and duct cleaning, and restoration.
- **Mold Detection & Remediation Specialists:** \$20,995 – **Will not** perform HVAC system and duct cleaning or restoration.
- **INX Technologies:** \$27,170 – **Will not** perform restoration of entire building.
- **Belfor Property Restoration:** Did Not Respond.

Staff Recommendation:

To proceed with **Paul Davis Restoration** for the mold remediation, HVAC system and duct cleaning, and restoration of all ceiling tiles throughout building. Paul Davis Restoration completed thorough inspections of all aspects of the building including the HVAC System.



Paul Davis

Paul Davis Restoration
2990 Bergey Rd
Hatfield, PA 19440
(484)273-7867
PaulDavisMontgomeryBerks.com
Tax ID: 84-2616404

Insured: New Britain Township PD
Property: 207 Park Ave
Chalfont, PA 18914

Home: (215) 822-3698

Claim Rep.: Joseph Ciamaichela
Company: Paul Davis
Business: 2990 Bergey Rd
Hatfield, PA 19440

Business: (215) 534-2670
E-mail: JOE.C@PAULDAVIS.COM

Estimator: Joseph Ciamaichela
Company: Paul Davis
Business: 2990 Bergey Rd
Hatfield, PA 19440

Business: (215) 534-2670
E-mail: JOE.C@PAULDAVIS.COM

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 9/27/2024 3:12 PM

Price List: PAPHX_24PHPH_24
Restoration/Service/Remodel
Estimate: NEW_BRITAIN_TWN

Paul Davis Restoration
 2990 Bergey Rd
 Hatfield, PA 19440
 (484)273-7867
 PaulDavisMontgomeryBerks.com
 Tax ID: 84-2616404

NEW_BRITAIN_TWN

Main Level

Server room	Height: 8'
DESCRIPTION	QTY
Ceiling:	
1. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
216. Clean suspended ceiling grid	24.00 SF
Cleaning:	
3. HEPA Vacuuming - Light - (PER SF)	520.25 SF
Equipment:	
217. Air mover (per 24 hour period) - No monitoring	2.00 EA

Office 1	Height: 8'
DESCRIPTION	QTY
Ceiling:	
191. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
192. Clean suspended ceiling grid	24.00 SF
Cleaning:	
193. HEPA Vacuuming - Light - (PER SF)	564.28 SF
Equipment:	
194. Air mover (per 24 hour period) - No monitoring	1.00 EA

Office 2	Height: 8'
DESCRIPTION	QTY
Ceiling:	
159. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
160. Clean suspended ceiling grid	24.00 SF
Cleaning:	
161. HEPA Vacuuming - Light - (PER SF)	475.17 SF
Equipment:	
162. Air mover (per 24 hour period) - No monitoring	1.00 EA

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Office 3	Height: 8'
DESCRIPTION	QTY
Ceiling:	
245. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
246. Clean suspended ceiling grid	24.00 SF
Cleaning:	
247. HEPA Vacuuming - Light - (PER SF)	470.71 SF
Equipment:	
248. Air mover (per 24 hour period) - No monitoring	1.00 EA

Office 4	Height: 8'
DESCRIPTION	QTY
Ceiling:	
239. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
240. Clean suspended ceiling grid	24.00 SF
Cleaning:	
241. HEPA Vacuuming - Light - (PER SF)	470.71 SF
Equipment:	
242. Air mover (per 24 hour period) - No monitoring	1.00 EA

Main Office Area	Height: 8'
DESCRIPTION	QTY
Ceiling:	
220. Remove wet suspended ceiling tile and bag for disposal	144.00 SF
221. Clean suspended ceiling grid	144.00 SF
Cleaning:	
222. HEPA Vacuuming - Light - (PER SF)	3,181.17 SF
Equipment:	

Conference Room	Height: 8'
DESCRIPTION	QTY
Ceiling:	
177. Remove wet suspended ceiling tile and bag for disposal	88.00 SF
178. Clean suspended ceiling grid	88.00 SF
Cleaning:	
179. HEPA Vacuuming - Light - (PER SF)	715.50 SF

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CONTINUED - Conference Room

DESCRIPTION	QTY
Equipment:	
180. Air mover (per 24 hour period) - No monitoring	2.00 EA
Misc:	
183. Protect contents - Cover with plastic	100.00 SF

Hall Between Conference	Height: 8'
DESCRIPTION	QTY
Cleaning:	
149. HEPA Vacuuming - Light - (PER SF)	155.25 SF

Utility Room	Height: 8'
DESCRIPTION	QTY
Ceiling:	
165. Remove wet suspended ceiling tile and bag for disposal	8.00 SF
166. Clean suspended ceiling grid	8.00 SF
Cleaning:	
167. HEPA Vacuuming - Light - (PER SF)	133.50 SF

Hallway	Height: 8'
DESCRIPTION	QTY
Cleaning:	
155. HEPA Vacuuming - Light - (PER SF)	329.72 SF

Bathroom 1	Height: 8'
DESCRIPTION	QTY
Ceiling:	
197. Remove wet suspended ceiling tile and bag for disposal	16.00 SF
198. Clean suspended ceiling grid	16.00 SF
Cleaning:	

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CONTINUED - Bathroom 1

DESCRIPTION	QTY
199. HEPA Vacuuming - Light - (PER SF)	235.89 SF

Bathroom 2	Height: 8'
DESCRIPTION	QTY
Ceiling:	
203. Remove wet suspended ceiling tile and bag for disposal	16.00 SF
204. Clean suspended ceiling grid	16.00 SF
Cleaning:	
205. HEPA Vacuuming - Light - (PER SF)	243.22 SF

Large Conference	Height: 8'
DESCRIPTION	QTY
Ceiling:	
184. Remove wet suspended ceiling tile and bag for disposal	112.00 SF
185. Clean suspended ceiling grid	112.00 SF
Walls:	
8. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	20.00 LF
Cleaning:	
186. HEPA Vacuuming - Light - (PER SF)	2,266.72 SF
Equipment:	
187. Air mover (per 24 hour period) - No monitoring	5.00 EA
Misc.	
190. Contents - move out then reset - Extra large room	1.00 EA

Lobby	Height: 12'
DESCRIPTION	QTY
Ceiling:	
171. Remove wet suspended ceiling tile and bag for disposal	64.00 SF
172. Clean suspended ceiling grid	64.00 SF
Cleaning:	
173. HEPA Vacuuming - Light - (PER SF)	2,405.64 SF
Equipment:	

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CONTINUED - Lobby

DESCRIPTION	QTY
174. Air mover (per 24 hour period) - No monitoring	1.00 EA
277. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. 1 700 CFM unit for estimated 6 days	6.00 DA
278. Negative air fan/Air scrubber (24 hr period) - No monit. 1 500 CFM unit for estimated 6 days	6.00 DA
279. Add for HEPA filter (for negative air exhaust fan)	1.00 EA
280. Add for HEPA filter (for canister/backpack vacuums)	1.00 EA
Misc.	
36. Additional cost for high wall or ceiling - 11' to 14' 12' high ceilings	727.57 SF
37. Protect contents - Cover with plastic Cover and protect fixtures and Contents	250.00 SF

Office 5	Height: 8'
DESCRIPTION	QTY
Ceiling:	
269. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
270. Clean suspended ceiling grid	24.00 SF
Cleaning:	
271. HEPA Vacuuming - Light - (PER SF)	584.40 SF
Equipment:	
272. Air mover (per 24 hour period) - No monitoring	1.00 EA

Office 6	Height: 8'
DESCRIPTION	QTY
Ceiling:	
263. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
264. Clean suspended ceiling grid	24.00 SF
Cleaning:	
265. HEPA Vacuuming - Light - (PER SF)	594.69 SF
Equipment:	
266. Air mover (per 24 hour period) - No monitoring	1.00 EA
Misc.	
267. Containment Barrier/Airlock/Decon. Chamber	421.33 SF
268. Peel & seal zipper - heavy duty	1.00 EA

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File Room	Height: 8'
DESCRIPTION	QTY
Ceiling:	
209. Remove wet suspended ceiling tile and bag for disposal	48.00 SF
210. Clean suspended ceiling grid	48.00 SF
Cleaning:	
211. HEPA Vacuuming - Light - (PER SF)	527.10 SF
Misc.	
215. Protect contents - Cover with plastic	360.00 SF

Lobby Office	Height: 12'
DESCRIPTION	QTY
Ceiling:	
226. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
227. Clean suspended ceiling grid	24.00 SF
Cleaning:	
228. HEPA Vacuuming - Light - (PER SF)	831.98 SF
Equipment:	
229. Air mover (per 24 hour period) - No monitoring	1.00 EA
Misc.	
232. Protect contents - Cover with plastic	100.00 SF

Ladies Lobby Bathroom	Height: 12'
DESCRIPTION	QTY
Ceiling:	
257. Remove wet suspended ceiling tile and bag for disposal	72.00 SF
258. Clean suspended ceiling grid	72.00 SF
Cleaning:	
259. HEPA Vacuuming - Light - (PER SF)	988.50 SF

Men's Lobby Bathroom	Height: 12'
DESCRIPTION	QTY
Ceiling:	
233. Remove wet suspended ceiling tile and bag for disposal	32.00 SF
234. Clean suspended ceiling grid	32.00 SF
Cleaning:	

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CONTINUED - Men's Lobby Bathroom

DESCRIPTION	QTY
235. HEPA Vacuuming - Light - (PER SF)	938.58 SF
Equipment:	
236. Air mover (per 24 hour period) - No monitoring	1.00 EA

Police Dept

Mens Bathroom	Height: 8'
DESCRIPTION	QTY
Ceiling:	
117. Remove wet suspended ceiling tile and bag for disposal	32.00 SF
118. Clean suspended ceiling grid	32.00 SF
Cleaning:	
119. HEPA Vacuuming - Light - (PER SF)	691.25 SF
Equipment:	
120. Air mover (per 24 hour period) - No monitoring	2.00 EA

Server Room	Height: 8'
DESCRIPTION	QTY
Ceiling:	
79. Remove wet suspended ceiling tile and bag for disposal	32.00 SF
80. Clean suspended ceiling grid	32.00 SF
Cleaning:	
81. HEPA Vacuuming - Light - (PER SF)	589.34 SF
Equipment:	
82. Air mover (per 24 hour period) - No monitoring	1.00 EA

Kitchen 2 / Hall	Height: 8'
DESCRIPTION	QTY
Ceiling:	
107. Remove wet suspended ceiling tile and bag for disposal	40.00 SF
108. Clean suspended ceiling grid	40.00 SF

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CONTINUED - Kitchen 2 / Hall

DESCRIPTION	QTY
Cleaning:	
109. HEPA Vacuuming - Light - (PER SF)	977.34 SF
Equipment:	
110. Air mover (per 24 hour period) - No monitoring	2.00 EA

Jail Cell**Height: 8'**

DESCRIPTION	QTY
Cleaning:	
70. HEPA Vacuuming - Light - (PER SF)	292.99 SF

File Room**Height: 8'**

DESCRIPTION	QTY
Ceiling:	
123. Remove wet suspended ceiling tile and bag for disposal	12.00 SF
124. Clean suspended ceiling grid	12.00 SF
Cleaning:	
125. HEPA Vacuuming - Light - (PER SF)	75.32 SF

Jail Cell 2**Height: 8'**

DESCRIPTION	QTY
Cleaning:	
137. HEPA Vacuuming - Light - (PER SF)	256.76 SF

PD Main office Area**Height: 8'**

DESCRIPTION	QTY
Ceiling:	
11. Remove wet suspended ceiling tile and bag for disposal Full Ceiling	112.00 SF
12. Clean suspended ceiling grid	112.00 SF

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CONTINUED - PD Main office Area

DESCRIPTION	QTY
Cleaning:	
74. HEPA Vacuuming - Light - (PER SF)	670.90 SF
Equipment:	
75. Air mover (per 24 hour period) - No monitoring	5.00 EA
Misc.	
76. Containment Barrier/Airlock/Decon. Chamber	40.00 SF
77. Peel & seal zipper - heavy duty	1.00 EA

DESCRIPTION	QTY	Height: 8'
Kitchen		
Ceiling:		
129. Remove wet suspended ceiling tile and bag for disposal	16.00 SF	
130. Clean suspended ceiling grid	16.00 SF	
Cleaning:		
131. HEPA Vacuuming - Light - (PER SF)	504.76 SF	
Equipment:		
132. Air mover (per 24 hour period) - No monitoring	1.00 EA	

DESCRIPTION	QTY	Height: 8'
Locker Room Men PD		
Ceiling:		
95. Remove wet suspended ceiling tile and bag for disposal	32.00 SF	
96. Clean suspended ceiling grid	32.00 SF	
Walls:		
10. Tear out wet drywall, cleanup, bag - Cat 3	48.00 SF	
Cleaning:		
97. HEPA Vacuuming - Light - (PER SF)	1,515.57 SF	
Equipment:		
98. Air mover (per 24 hour period) - No monitoring	4.00 EA	
Misc.		
99. Containment Barrier/Airlock/Decon. Chamber	841.33 SF	
100. Peel & seal zipper - heavy duty	1.00 EA	

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Evidence Room	Height: 8'
DESCRIPTION	QTY

Cleaning:

50. HEPA Vacuuming - Light - (PER SF)	689.89 SF
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Interrogation Room	Height: 8'
DESCRIPTION	QTY

Ceiling:

101. Remove wet suspended ceiling tile and bag for disposal	48.00 SF
102. Clean suspended ceiling grid	48.00 SF

Cleaning:

103. HEPA Vacuuming - Light - (PER SF)	393.71 SF
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Equipment:

104. Air mover (per 24 hour period) - No monitoring	1.00 EA
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Ladies Locker Room	Height: 8'
DESCRIPTION	QTY

Ceiling:

89. Remove wet suspended ceiling tile and bag for disposal	8.00 SF
90. Clean suspended ceiling grid	8.00 SF

Cleaning:

91. HEPA Vacuuming - Light - (PER SF)	371.00 SF
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Equipment:

92. Air mover (per 24 hour period) - No monitoring	1.00 EA
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Office 5 PD	Height: 8'
DESCRIPTION	QTY

Ceiling:

46. Remove wet suspended ceiling tile and bag for disposal	56.00 SF
47. Clean suspended ceiling grid	56.00 SF

Cleaning:

45. HEPA Vacuuming - Light - (PER SF)	620.93 SF
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Equipment:

44. Air mover (per 24 hour period) - No monitoring	1.00 EA
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Misc.

20. Containment Barrier/Airlock/Decon. Chamber	40.00 SF
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CONTINUED - Office 5 PD

DESCRIPTION	QTY
21. Peel & seal zipper - heavy duty	1.00 EA

Office 4 PD	Height: 8'
DESCRIPTION	QTY
Ceiling:	
85. Remove wet suspended ceiling tile and bag for disposal	32.00 SF
86. Clean suspended ceiling grid	32.00 SF
Cleaning:	
87. HEPA Vacuuming - Light - (PER SF)	462.33 SF
Equipment:	
88. Air mover (per 24 hour period) - No monitoring	1.00 EA
Misc.	
18. Containment Barrier/Airlock/Decon. Chamber	360.00 SF
22. Peel & seal zipper - heavy duty	1.00 EA

Office 3 PD	Height: 8'
DESCRIPTION	QTY
Ceiling:	
113. Remove wet suspended ceiling tile and bag for disposal	24.00 SF
114. Clean suspended ceiling grid	24.00 SF
Cleaning:	
115. HEPA Vacuuming - Light - (PER SF)	449.67 SF
Equipment:	
116. Air mover (per 24 hour period) - No monitoring	1.00 EA
Misc.	
19. Containment Barrier/Airlock/Decon. Chamber	40.00 SF
23. Peel & seal zipper - heavy duty	1.00 EA

Office 2 PD	Height: 8'
DESCRIPTION	QTY
Cleaning:	
56. HEPA Vacuuming - Light - (PER SF)	474.87 SF

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CONTINUED - Office 2 PD

DESCRIPTION	QTY
Equipment:	
57. Air mover (per 24 hour period) - No monitoring	1.00 EA
Misc.	
16. Containment Barrier/Airlock/Decon. Chamber	40.00 SF
24. Peel & seal zipper - heavy duty	1.00 EA

Office 1 PD	Height: 8'
DESCRIPTION	QTY
Ceiling:	
64. Remove wet suspended ceiling tile and bag for disposal	32.00 SF
65. Clean suspended ceiling grid	32.00 SF
Cleaning:	
66. HEPA Vacuuming - Light - (PER SF)	576.51 SF
Equipment:	
67. Air mover (per 24 hour period) - No monitoring	1.00 EA
Misc.	
15. Containment Barrier/Airlock/Decon. Chamber	40.00 SF
25. Peel & seal zipper - heavy duty	1.00 EA

PD Lobby	Height: 8'
DESCRIPTION	QTY
Ceiling:	
274. Remove wet suspended ceiling tile and bag for disposal	32.00 SF
275. Clean suspended ceiling grid	32.00 SF
Cleaning:	
143. HEPA Vacuuming - Light - (PER SF)	444.00 SF

Conference Room	Height: 8'
DESCRIPTION	QTY
Ceiling:	
58. Remove wet suspended ceiling tile and bag for disposal	40.00 SF
59. Clean suspended ceiling grid	40.00 SF

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CONTINUED - Conference Room

DESCRIPTION	QTY
Cleaning:	
60. HEPA Vacuuming - Light - (PER SF)	671.51 SF
Equipment:	
61. Air mover (per 24 hour period) - No monitoring	2.00 EA
Misc.	
62. Containment Barrier/Airlock/Decon. Chamber	40.00 SF
63. Peel & seal zipper - heavy duty	1.00 EA

General

DESCRIPTION	QTY
27. Equipment setup, take down, and monitoring (hourly charge) 2 hours per day for estimated 6 days total	12.00 HR
28. Dumpster load - Approx. 20 yards, 4 tons of debris Offsite Dumpster	1.00 EA
39. Add for personal protective equipment (hazardous cleanup) 2 suits per tech x 5 techs per day for 6 days	60.00 EA
40. Respirator - Full face - multi-purpose resp. (per day) 1 per tech x 5 techs per day x 6 days	30.00 DA
41. Respirator cartridge - HEPA only (per pair) 1 per tech x 5 techs per day x 6 days	30.00 EA
273. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. Set in Police department	24.00 DA
4 700 CFM units for estimated 6 days	
276. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. Set in Township building	36.00 DA
6 700 CFM units for estimated 6 days - does not include main lobby.	
281. Add for HEPA filter (for negative air exhaust fan)	12.00 EA
282. Add for HEPA filter (for canister/backpack vacuums)	4.00 EA

Grand Total

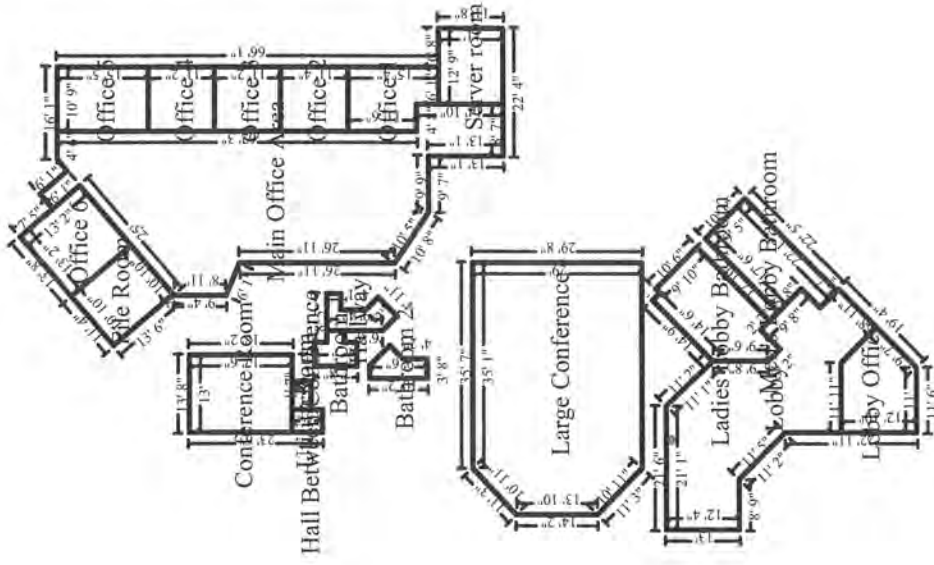
\$38,668.72

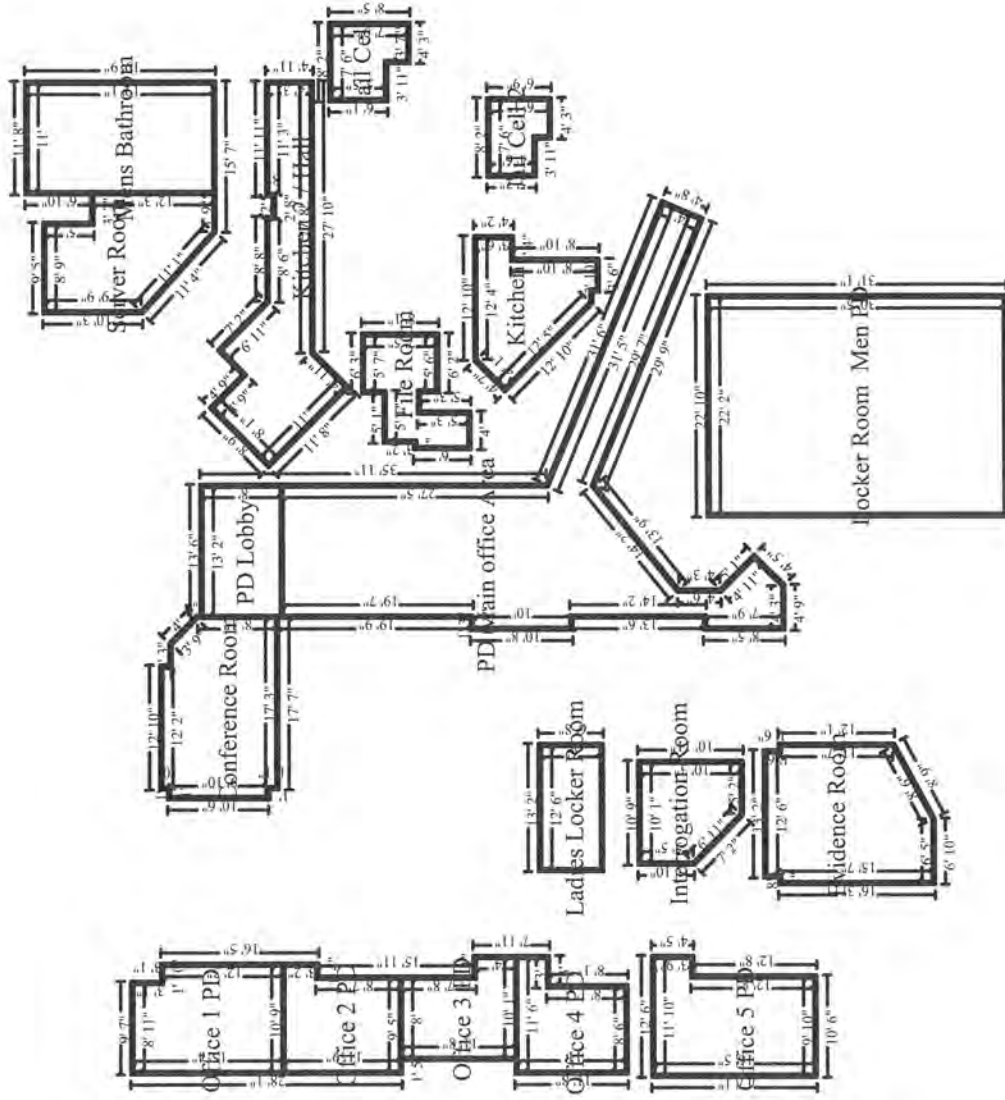
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Joseph Ciamaichela

Grand Total Areas:

20,247.16	SF Walls	9,039.08	SF Ceiling	29,286.24	SF Walls and Ceiling
9,039.08	SF Floor	1,004.34	SY Flooring	2,370.71	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	2,370.71	LF Ceil. Perimeter
9,039.08	Floor Area	9,741.26	Total Area	20,247.16	Interior Wall Area
17,332.82	Exterior Wall Area	1,829.10	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		





Climac Corporation

HVAC Contractors

1775 Stout Drive - Suite D, Warminster, Pa 18974
215 674 4390 Fax 215 957 0474

Proposal

October 2, 2024

Submitted to:

New Britain Township
207 Park Avenue
New Britain, PA 18914

Job Name and Location

Ceiling Diffuser Replacement/ Service RTUs
207 Park Avenue
New Britain, PA 18914

Climac Corporation is pleased to submit our HVAC proposal for the above referenced project. The proposed scope of work includes the following:

➤ New diffuser installation

- Replace existing supply air diffusers with Titus model TMS diffusers
 - 360° air throw pattern
 - Insulated on top side to prevent formation of condensation
 - Lengthen existing branch ducts as necessary to connect directly to new diffusers

Price for above: \$1,888.00 per (10) diffusers

➤ Service package rooftop equipment

- Chemically clean evaporator coils
- Replace air filters
- Check static pressure in supply and return section of each unit
- Adjust economizer minimum position to reduce outside air intake
- Recheck static pressure
- Check programmed airflow settings for all heating/cooling stages

Price for above: \$1,270.00

(A total price will be provided upon authorization of the initial price structure for replacement of the existing ceiling diffusers)

Submitted by: Mike Beans

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and accepted. You are authorized to do the work as specified. Payment will be made upon completion of work.

Date: _____

Signature for Acceptance: _____

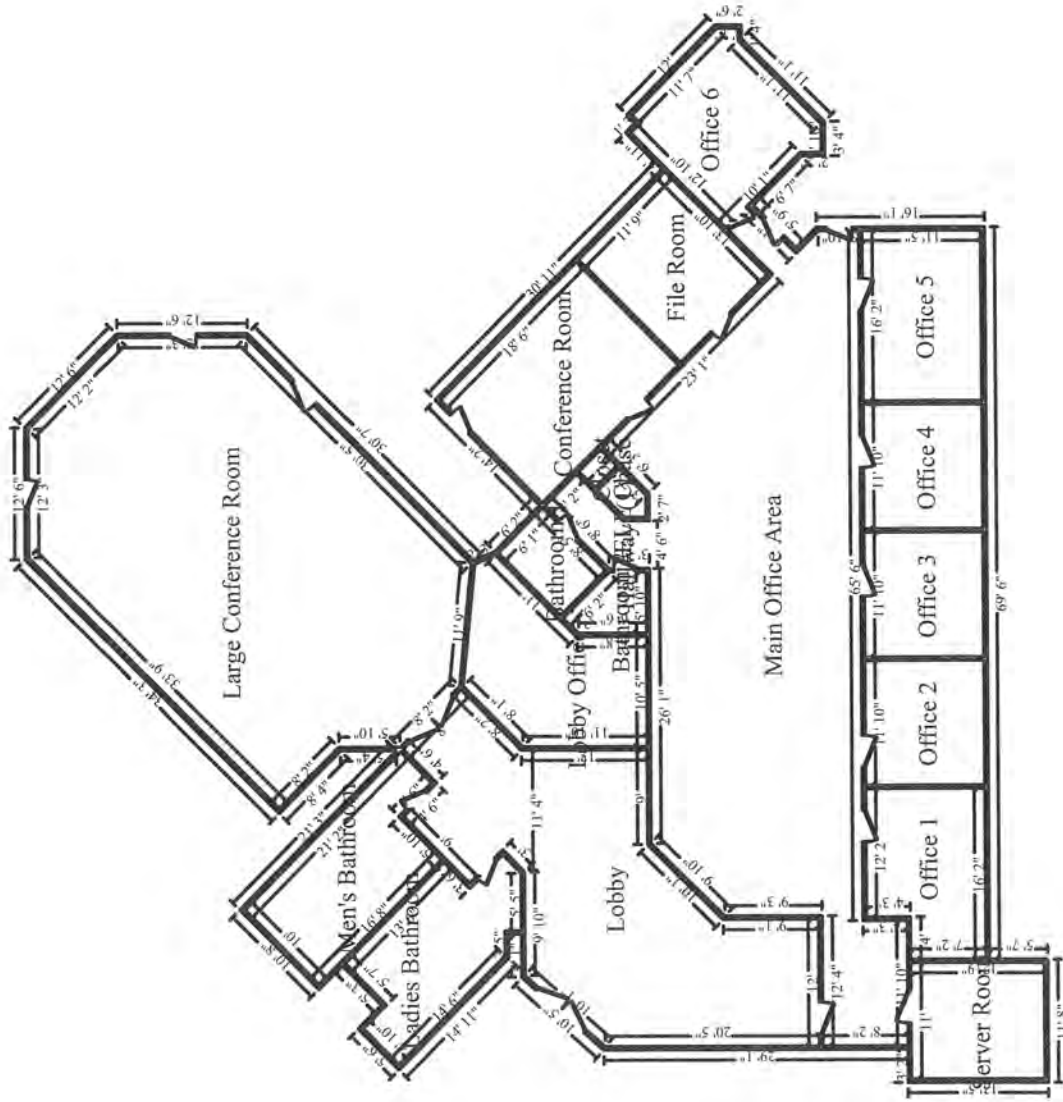


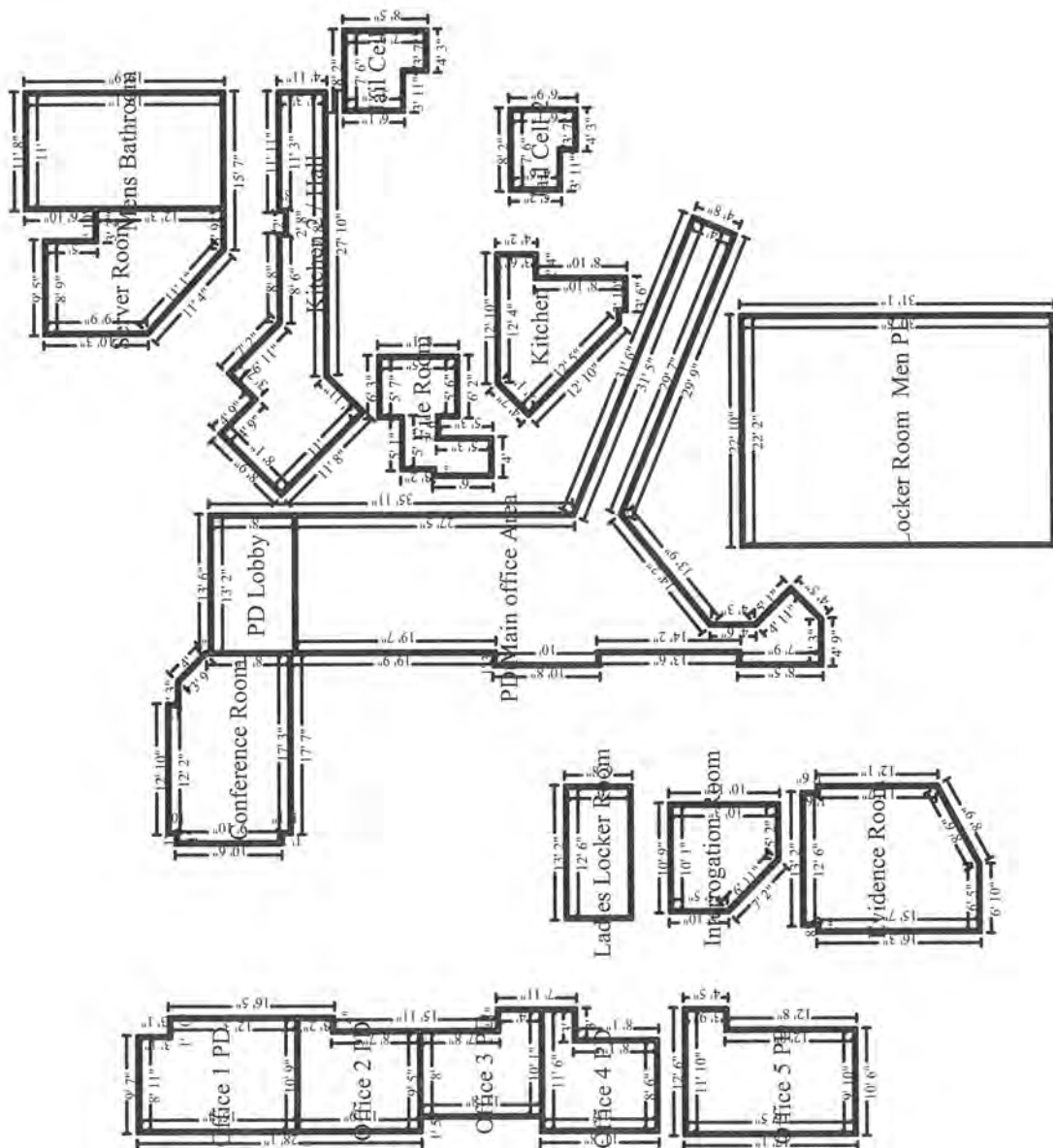
Paul Davis

Paul Davis Restoration
2990 Bergey Rd
Hatfield, PA 19440
(484)273-7867
PaulDavisMontgomeryBerks.com
Tax ID: 84-2616404

Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	54,000.07	75.59%
GENERAL DEMOLITION	3,530.04	4.94%
O&P Items Subtotal	57,530.11	80.53%
Material Sales Tax	2,000.75	2.80%
Overhead	5,953.03	8.33%
Profit	5,953.03	8.33%
Total	71,436.92	100.00%







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Insured: New Britain Township PD
Property: 207 Park Ave
Chalfont , PA 18914

Home: (215) 822-3698

Claim Rep.: Joseph Ciamaichela
Company: Paul Davis
Business: 2990 Bergey Rd
Hatfield , PA 19440

Business: (215) 534-2670
E-mail: JOE.C@PAULDAVIS.COM

Estimator: Joseph Ciamaichela
Company: Paul Davis
Business: 2990 Bergey Rd
Hatfield , PA 19440

Business: (215) 534-2670
E-mail: JOE.C@PAULDAVIS.COM

Claim Number:

Policy Number:

Type of Loss:

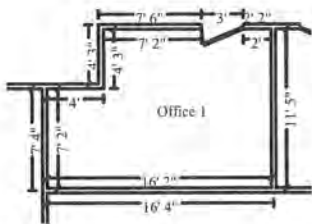
Date of Loss:
Date Inspected:

Date Received:
Date Entered: 9/27/2024 3:12 PM

Price List: PAPHX_24PHPH_24
Restoration/Service/Remodel
Estimate: NEW_BRITAIN_TWN-1

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NEW_BRITAIN_TWN-1
Township Building



Office 1

Height: 9'

476.50 SF Walls
644.07 SF Walls & Ceiling
18.62 SY Flooring
55.17 LF Ceil. Perimeter

167.57 SF Ceiling
167.57 SF Floor
52.17 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into MAIN_OFFICE_**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
20. Remove Suspended ceiling tile - Premium grade - 2' x 4'	143.57 SF	0.34	0.00	0.00	9.76	58.57
21. Suspended ceiling tile - Premium grade - 2' x 4'	167.57 SF	0.00	5.81	44.74	203.66	1,221.98
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
22. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 1				44.74	242.04	1,452.29



Office 2

Height: 9'

398.50 SF Walls
533.60 SF Walls & Ceiling
15.01 SY Flooring
46.50 LF Ceil. Perimeter

135.10 SF Ceiling
135.10 SF Floor
43.50 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into MAIN_OFFICE_**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
11. Remove Suspended ceiling tile - Premium grade - 2' x 4'	111.10 SF	0.34	0.00	0.00	7.56	45.33
12. Suspended ceiling tile - Premium grade - 2' x 4'	135.10 SF	0.00	5.81	36.07	164.20	985.20
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						

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CONTINUED - Office 2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
13. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 2				36.07	200.38	1,202.27



Office 3

Height: 9'

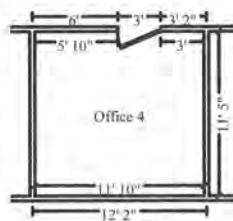
398.50 SF Walls	135.10 SF Ceiling
533.60 SF Walls & Ceiling	135.10 SF Floor
15.01 SY Flooring	43.50 LF Floor Perimeter
46.50 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into MAIN_OFFICE_

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
8. Remove Suspended ceiling tile - Premium grade - 2' x 4'	111.10 SF	0.34	0.00	0.00	7.56	45.33
9. Suspended ceiling tile - Premium grade - 2' x 4'	135.10 SF	0.00	5.81	36.07	164.20	985.20
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
10. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 3				36.07	200.38	1,202.27



Office 4

Height: 9'

398.50 SF Walls	135.10 SF Ceiling
533.60 SF Walls & Ceiling	135.10 SF Floor
15.01 SY Flooring	43.50 LF Floor Perimeter
46.50 LF Ceil. Perimeter	

Door

3' X 6' 8"

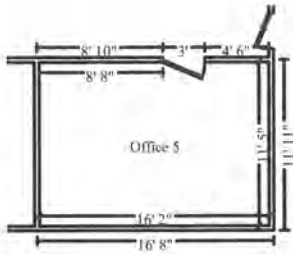
Opens into MAIN_OFFICE_

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
NEW_BRITAIN_TWN-1					10/14/2024	Page: 3

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CONTINUED - Office 4

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
14. Remove Suspended ceiling tile - Premium grade - 2' x 4'	111.10 SF	0.34	0.00	0.00	7.56	45.33
15. Suspended ceiling tile - Premium grade - 2' x 4'	135.10 SF	0.00	5.81	36.07	164.20	985.20
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
16. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 4				36.07	200.38	1,202.27



Office 5

Height: 9'

476.50 SF Walls	184.57 SF Ceiling
661.07 SF Walls & Ceiling	184.57 SF Floor
20.51 SY Flooring	52.17 LF Floor Perimeter
55.17 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into MAIN_OFFICE_

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
17. Remove Suspended ceiling tile - Premium grade - 2' x 4'	160.57 SF	0.34	0.00	0.00	10.92	65.51
18. Suspended ceiling tile - Premium grade - 2' x 4'	184.57 SF	0.00	5.81	49.28	224.34	1,345.97
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
19. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 5				49.28	263.88	1,583.22

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Office 6

Height: 9'

487.15 SF Walls	189.09 SF Ceiling
676.25 SF Walls & Ceiling	189.09 SF Floor
21.01 SY Flooring	53.48 LF Floor Perimeter
55.98 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into MAIN_OFFICE_

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
26. Remove Suspended ceiling tile - Premium grade - 2' x 4'	165.09 SF	0.34	0.00	0.00	11.22	67.35
27. Suspended ceiling tile - Premium grade - 2' x 4'	189.09 SF	0.00	5.81	50.49	229.82	1,378.92
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
28. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 6				50.49	269.66	1,618.01



File Room

Height: 9'

444.41 SF Walls	162.99 SF Ceiling
607.40 SF Walls & Ceiling	162.99 SF Floor
18.11 SY Flooring	48.73 LF Floor Perimeter
51.23 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into MAIN_OFFICE_

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
23. Remove Suspended ceiling tile - Premium grade - 2' x 4'	114.99 SF	0.34	0.00	0.00	7.82	46.92
24. Suspended ceiling tile - Premium grade - 2' x 4'	162.99 SF	0.00	5.81	43.52	198.10	1,188.59
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
25. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74

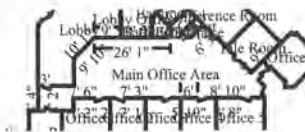
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CONTINUED - File Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: File Room				43.52	234.54	1,407.25

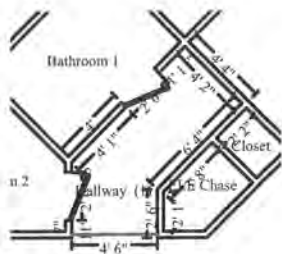
Main Office Area

Height: 12' 6"



2,289.85 SF Walls	1,293.80 SF Ceiling
3,583.64 SF Walls & Ceiling	1,293.80 SF Floor
143.76 SY Flooring	167.55 LF Floor Perimeter
201.05 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into LOBBY2
Door	3' X 6' 8"	Opens into SERVER_ROOM2
Door	3' X 6' 8"	Opens into OFFICE_1
Door	3' X 6' 8"	Opens into OFFICE_2
Door	3' X 6' 8"	Opens into OFFICE_3
Door	3' X 6' 8"	Opens into OFFICE_4
Door	3' X 6' 8"	Opens into OFFICE_5
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into OFFICE_6
Door	2' 6" X 6' 8"	Opens into FILE_ROOM
Door	2' 6" X 6' 8"	Opens into CONFERENCE_R



Subroom: Hallway (1)

Height: 12' 6"

284.81 SF Walls	44.91 SF Ceiling
329.72 SF Walls & Ceiling	44.91 SF Floor
4.99 SY Flooring	20.45 LF Floor Perimeter
25.45 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into BATHROOM_2
Missing Wall	4' 6 5/16" X 12' 6"	Opens into MAIN_OFFICE_
Door	2' 6" X 6' 8"	Opens into BATHROOM_1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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CONTINUED - Main Office Area

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
3. Remove Suspended ceiling tile - Premium grade - 2' x 4'	1,194.71 SF	0.34	0.00	0.00	81.24	487.44
1. Suspended ceiling tile - Premium grade - 2' x 4'	1,338.71 SF	0.00	5.81	357.44	1,627.06	9,762.41
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
4. Acoustical Treatments Installer - per hour	8.00 HR	0.00	143.12	0.00	229.00	1,373.96
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Misc.						
Totals: Main Office Area				357.44	1,937.30	11,623.81



Conference Room

Height: 9'

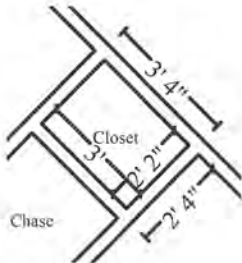
548.71 SF Walls	255.95 SF Ceiling
804.65 SF Walls & Ceiling	255.95 SF Floor
28.44 SY Flooring	59.67 LF Floor Perimeter
64.67 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into Exterior**

Door 2' 6" X 6' 8" **Opens into MAIN_OFFICE_**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
29. Remove Suspended ceiling tile - Premium grade - 2' x 4'	167.95 SF	0.34	0.00	0.00	11.42	68.52
30. Suspended ceiling tile - Premium grade - 2' x 4'	255.95 SF	0.00	5.81	68.34	311.08	1,866.49
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
31. Acoustical Treatments Installer - per hour	2.00 HR	0.00	143.12	0.00	57.24	343.48
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Conference Room				68.34	379.74	2,278.49

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Closet

Height: 9'

93.04 SF Walls	6.53 SF Ceiling
99.57 SF Walls & Ceiling	6.53 SF Floor
0.73 SY Flooring	10.34 LF Floor Perimeter
10.34 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
44. Remove Suspended ceiling tile - Premium grade - 2' x 4'	6.53 SF	0.34	0.00	0.00	0.44	2.66
45. Suspended ceiling tile - Premium grade - 2' x 4'	6.53 SF	0.00	5.81	1.74	7.92	47.60
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
46. Acoustical Treatments Installer - per hour	0.15 HR	0.00	143.12	0.00	4.30	25.77
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Closet				1.74	12.66	76.03



Bathroom 1

Height: 9'

244.04 SF Walls	51.08 SF Ceiling
295.12 SF Walls & Ceiling	51.08 SF Floor
5.68 SY Flooring	26.47 LF Floor Perimeter
28.97 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
41. Remove Suspended ceiling tile - Premium grade - 2' x 4'	35.08 SF	0.34	0.00	0.00	2.38	14.31
42. Suspended ceiling tile - Premium grade - 2' x 4'	51.08 SF	0.00	5.81	13.64	62.08	372.49
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
43. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						

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CONTINUED - Bathroom 1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Bathroom 1				13.64	93.08	558.54



Bathroom 2

Height: 9'

200.47 SF Walls	35.65 SF Ceiling
236.12 SF Walls & Ceiling	35.65 SF Floor
3.96 SY Flooring	21.63 LF Floor Perimeter
24.13 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into HALLWAY**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
47. Remove Suspended ceiling tile - Premium grade - 2' x 4'	19.65 SF	0.34	0.00	0.00	1.34	8.02
48. Suspended ceiling tile - Premium grade - 2' x 4'	35.65 SF	0.00	5.81	9.52	43.32	259.97
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
49. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Bathroom 2				9.52	73.28	439.73



Large Conference Room

Height: 9'

1,119.65 SF Walls	1,222.97 SF Ceiling
2,342.62 SF Walls & Ceiling	1,222.97 SF Floor
135.89 SY Flooring	120.78 LF Floor Perimeter
134.78 LF Ceil. Perimeter	

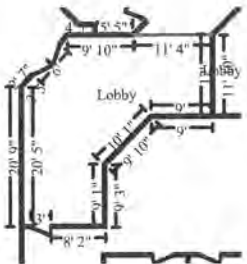
Door 2' 6" X 6' 8" **Opens into Exterior**
Door 2' 6" X 6' 8" **Opens into Exterior**
Door 6' X 6' 8" **Opens into ROOM11**
Door 3' X 6' 8" **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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CONTINUED - Large Conference Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
5. Remove Suspended ceiling tile - Premium grade - 2' x 4'	1,110.97 SF	0.34	0.00	0.00	75.54	453.27
6. Suspended ceiling tile - Premium grade - 2' x 4'	1,222.97 SF	0.00	5.81	326.53	1,486.40	8,918.39
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
7. Acoustical Treatments Installer - per hour	4.00 HR	0.00	143.12	0.00	114.50	686.98
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Large Conference Room				326.53	1,676.44	10,058.64



Lobby

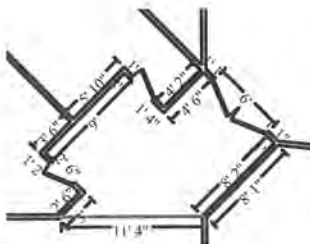
Height: 12' 6"

1,136.32 SF Walls	526.95 SF Ceiling
1,663.27 SF Walls & Ceiling	526.95 SF Floor
58.55 SY Flooring	83.52 LF Floor Perimeter
103.88 LF Ceil. Perimeter	

Door
 Door

3' X 6' 8"
 6' X 6' 8"

Opens into MAIN_OFFICE_
 Opens into Exterior



Subroom: Room11 (1)

Height: 9'

300.49 SF Walls	137.75 SF Ceiling
438.24 SF Walls & Ceiling	137.75 SF Floor
15.31 SY Flooring	30.54 LF Floor Perimeter
41.54 LF Ceil. Perimeter	

Door
 Door
 Door
 Missing Wall

6' X 6' 8"
 2' 6" X 6' 8"
 2' 6" X 6' 8"
 11' 4 5/16" X 9'

Opens into LARGE_CONFER
 Opens into MENS_BATHRO
 Opens into LADIES_BATHR
 Opens into LOBBY2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						

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CONTINUED - Lobby

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
32. Remove Suspended ceiling tile - Premium grade - 2' x 4'	600.70 SF	0.34	0.00	0.00	40.84	245.08
33. Suspended ceiling tile - Premium grade - 2' x 4'	664.70 SF	0.00	5.81	177.48	807.88	4,847.27
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
34. Acoustical Treatments Installer - per hour	8.00 HR	0.00	143.12	0.00	229.00	1,373.96
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Lobby				177.48	1,077.72	6,466.31



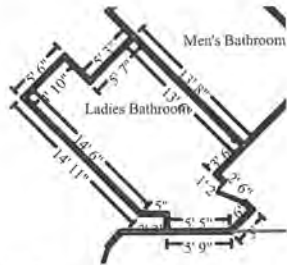
Lobby Office

Height: 9'

556.49 SF Walls	212.72 SF Ceiling
769.20 SF Walls & Ceiling	212.72 SF Floor
23.64 SY Flooring	61.83 LF Floor Perimeter
61.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
50. Remove Suspended ceiling tile - Premium grade - 2' x 4'	188.72 SF	0.34	0.00	0.00	12.84	77.00
51. Suspended ceiling tile - Premium grade - 2' x 4'	212.72 SF	0.00	5.81	56.80	258.54	1,551.24
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
52. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Lobby Office				56.80	300.00	1,799.98

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Ladies Bathroom

Height: 9'

536.96 SF Walls	174.91 SF Ceiling
711.86 SF Walls & Ceiling	174.91 SF Floor
19.43 SY Flooring	59.01 LF Floor Perimeter
61.51 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into ROOM11

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
38. Remove Suspended ceiling tile - Premium grade - 2' x 4'	102.91 SF	0.34	0.00	0.00	7.00	41.99
39. Suspended ceiling tile - Premium grade - 2' x 4'	174.91 SF	0.00	5.81	46.70	212.58	1,275.51
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
40. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Ladies Bathroom				46.70	248.20	1,489.24



Men's Bathroom

Height: 9'

544.15 SF Walls	185.44 SF Ceiling
729.59 SF Walls & Ceiling	185.44 SF Floor
20.60 SY Flooring	59.81 LF Floor Perimeter
62.31 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into ROOM11

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
35. Remove Suspended ceiling tile - Premium grade - 2' x 4'	153.44 SF	0.34	0.00	0.00	10.44	62.61
36. Suspended ceiling tile - Premium grade - 2' x 4'	185.44 SF	0.00	5.81	49.51	225.38	1,352.30
Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.						
37. Acoustical Treatments Installer - per hour	8.00 HR	0.00	143.12	0.00	229.00	1,373.96

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CONTINUED - Men's Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
<u>High Ceiling</u>						
Totals: Men's Bathroom				49.51	464.82	2,788.87
Total: Township Building				1,403.94	7,874.50	47,247.22



Server Room

Height: 9'

407.50 SF Walls	140.25 SF Ceiling
547.75 SF Walls & Ceiling	140.25 SF Floor
15.58 SY Flooring	44.50 LF Floor Perimeter
47.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Door 3' X 6' 8" Opens into MAIN_OFFICE_						
<u>Ceiling:</u>						
53. Remove Suspended ceiling tile - Premium grade - 2' x 4'	116.25 SF	0.34	0.00	0.00	7.90	47.43
54. Suspended ceiling tile - Premium grade - 2' x 4' Commercial Grade - Recessed, insulated, with appropriate fire resistance rating.	140.25 SF	0.00	5.81	37.45	170.48	1,022.78
55. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Server Room				37.45	207.00	1,241.95

General Township Building

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
56. Haul debris - per pickup truck load - including dump fees	2.00 EA	260.76	0.00	0.00	104.30	625.82
Haul off remaining ceiling tiles and debris.						
Totals: General Township Building				0.00	104.30	625.82

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Police Department



Mens Bathroom

Height: 8'

481.33 SF Walls	209.92 SF Ceiling
691.25 SF Walls & Ceiling	209.92 SF Floor
23.32 SY Flooring	60.17 LF Floor Perimeter
60.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
140. Remove Suspended ceiling tile - High grade - 2' x 4'	177.92 SF	0.34	0.00	0.00	12.10	72.59
141. Suspended ceiling tile - High grade - 2' x 4'	209.92 SF	0.00	4.23	36.15	184.84	1,108.95
Commercial Grade - Appropriate fire resistance rating.						
142. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Mens Bathroom				36.15	225.56	1,353.28



Server Room

Height: 8'

430.10 SF Walls	159.24 SF Ceiling
589.34 SF Walls & Ceiling	159.24 SF Floor
17.69 SY Flooring	53.76 LF Floor Perimeter
53.76 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
143. Remove Suspended ceiling tile - High grade - 2' x 4'	127.24 SF	0.34	0.00	0.00	8.66	51.92
144. Suspended ceiling tile - High grade - 2' x 4'	159.24 SF	0.00	4.23	27.42	140.20	841.21
Commercial Grade - Appropriate fire resistance rating.						
145. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						

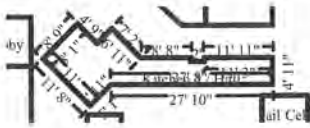
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CONTINUED - Server Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Server Room				27.42	177.48	1,064.87

Kitchen 2 / Hall

Height: 8'



759.37 SF Walls	217.97 SF Ceiling
977.34 SF Walls & Ceiling	217.97 SF Floor
24.22 SY Flooring	94.92 LF Floor Perimeter
94.92 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
146. Remove Suspended ceiling tile - High grade - 2' x 4'	177.97 SF	0.34	0.00	0.00	12.10	72.61
147. Suspended ceiling tile - High grade - 2' x 4'	217.97 SF	0.00	4.23	37.53	191.90	1,151.44
Commercial Grade - Appropriate fire resistance rating.						
148. Acoustical Treatments Installer - per hour	2.00 HR	0.00	143.12	0.00	57.24	343.48
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Kitchen 2 / Hall				37.53	261.24	1,567.53



File Room

Height: 8'

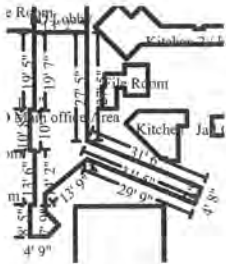
384.00 SF Walls	75.32 SF Ceiling
459.32 SF Walls & Ceiling	75.32 SF Floor
8.37 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
149. Remove Suspended ceiling tile - High grade - 2' x 4'	63.32 SF	0.34	0.00	0.00	4.30	25.83
150. Suspended ceiling tile - High grade - 2' x 4'	75.32 SF	0.00	4.23	12.97	66.32	397.89
Commercial Grade - Appropriate fire resistance rating.						

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CONTINUED - File Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
151. Acoustical Treatments Installer - per hour Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.	1.00 HR	0.00	143.12	0.00	28.62	171.74
Totals: File Room				12.97	99.24	595.46

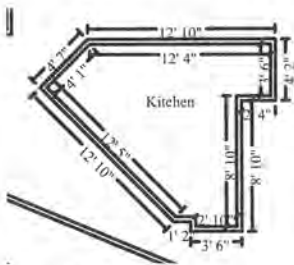


PD Main office Area

Height: 8'

1,540.65 SF Walls	670.90 SF Ceiling
2,211.54 SF Walls & Ceiling	670.90 SF Floor
74.54 SY Flooring	192.58 LF Floor Perimeter
192.58 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
152. Remove Suspended ceiling tile - High grade - 2' x 4'	558.90 SF	0.34	0.00	0.00	38.00	228.03
153. Suspended ceiling tile - High grade - 2' x 4'	670.90 SF	0.00	4.23	115.53	590.68	3,544.12
Commercial Grade - Appropriate fire resistance rating.						
154. Acoustical Treatments Installer - per hour Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.	4.00 HR	0.00	143.12	0.00	114.50	686.98
Totals: PD Main office Area				115.53	743.18	4,459.13



Kitchen

Height: 8'

386.65 SF Walls	118.11 SF Ceiling
504.76 SF Walls & Ceiling	118.11 SF Floor
13.12 SY Flooring	48.33 LF Floor Perimeter
48.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						

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CONTINUED - Kitchen

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
155. Remove Suspended ceiling tile - High grade - 2' x 4'	102.11 SF	0.34	0.00	0.00	6.94	41.66
156. Suspended ceiling tile - High grade - 2' x 4'	118.11 SF	0.00	4.23	20.34	103.98	623.93
Commercial Grade - Appropriate fire resistance rating.						
157. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Kitchen				20.34	139.54	837.33



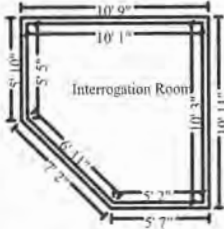
Locker Room Men PD

Height: 8'

841.33 SF Walls	674.24 SF Ceiling
1,515.57 SF Walls & Ceiling	674.24 SF Floor
74.92 SY Flooring	105.17 LF Floor Perimeter
105.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
158. Remove Suspended ceiling tile - High grade - 2' x 4'	642.24 SF	0.34	0.00	0.00	43.68	262.04
159. Suspended ceiling tile - High grade - 2' x 4'	674.24 SF	0.00	4.23	116.10	593.62	3,561.76
Commercial Grade - Appropriate fire resistance rating.						
160. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Locker Room Men PD				116.10	665.92	3,995.54

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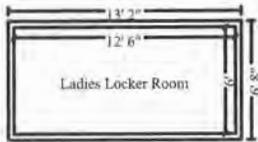


Interrogation Room

Height: 8'

302.37 SF Walls	91.34 SF Ceiling
393.71 SF Walls & Ceiling	91.34 SF Floor
10.15 SY Flooring	37.80 LF Floor Perimeter
37.80 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
164. Remove Suspended ceiling tile - High grade - 2' x 4'	43.34 SF	0.34	0.00	0.00	2.94	17.68
165. Suspended ceiling tile - High grade - 2' x 4' Commercial Grade - Appropriate fire resistance rating.	91.34 SF	0.00	4.23	15.73	80.42	482.52
166. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Interrogation Room				15.73	111.98	671.94



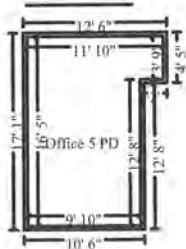
Ladies Locker Room

Height: 8'

296.00 SF Walls	75.00 SF Ceiling
371.00 SF Walls & Ceiling	75.00 SF Floor
8.33 SY Flooring	37.00 LF Floor Perimeter
37.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
167. Remove Suspended ceiling tile - High grade - 2' x 4'	67.00 SF	0.34	0.00	0.00	4.56	27.34
168. Suspended ceiling tile - High grade - 2' x 4' Commercial Grade - Appropriate fire resistance rating.	75.00 SF	0.00	4.23	12.92	66.04	396.21
169. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Ladies Locker Room				12.92	99.22	595.29

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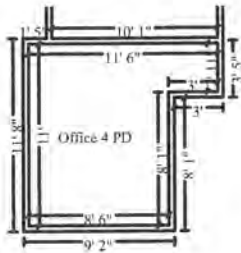


Office 5 PD

Height: 8'

452.00 SF Walls	168.93 SF Ceiling
620.93 SF Walls & Ceiling	168.93 SF Floor
18.77 SY Flooring	56.50 LF Floor Perimeter
56.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
170. Remove Suspended ceiling tile - High grade - 2' x 4'	112.93 SF	0.34	0.00	0.00	7.68	46.08
171. Suspended ceiling tile - High grade - 2' x 4'	168.93 SF	0.00	4.23	29.09	148.74	892.40
Commercial Grade - Appropriate fire resistance rating.						
172. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 5 PD				29.09	185.04	1,110.22



Office 4 PD

Height: 8'

360.00 SF Walls	102.33 SF Ceiling
462.33 SF Walls & Ceiling	102.33 SF Floor
11.37 SY Flooring	45.00 LF Floor Perimeter
45.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
173. Remove Suspended ceiling tile - High grade - 2' x 4'	70.33 SF	0.34	0.00	0.00	4.78	28.69
174. Suspended ceiling tile - High grade - 2' x 4'	102.33 SF	0.00	4.23	17.62	90.10	540.58
Commercial Grade - Appropriate fire resistance rating.						
175. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 4 PD				17.62	123.50	741.01

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Office 3 PD

Height: 8'

348.00 SF Walls	101.67 SF Ceiling
449.67 SF Walls & Ceiling	101.67 SF Floor
11.30 SY Flooring	43.50 LF Floor Perimeter
43.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
176. Remove Suspended ceiling tile - High grade - 2' x 4'	77.67 SF	0.34	0.00	0.00	5.28	31.69
177. Suspended ceiling tile - High grade - 2' x 4'	101.67 SF	0.00	4.23	17.51	89.52	537.09
Commercial Grade - Appropriate fire resistance rating.						
178. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 3 PD				17.51	123.42	740.52



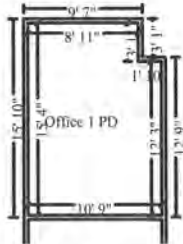
Office 2 PD

Height: 8'

360.00 SF Walls	114.87 SF Ceiling
474.87 SF Walls & Ceiling	114.87 SF Floor
12.76 SY Flooring	45.00 LF Floor Perimeter
45.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
179. Remove Suspended ceiling tile - High grade - 2' x 4'	114.87 SF	0.34	0.00	0.00	7.82	46.88
180. Suspended ceiling tile - High grade - 2' x 4'	114.87 SF	0.00	4.23	19.78	101.14	606.82
Commercial Grade - Appropriate fire resistance rating.						
181. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 2 PD				19.78	137.58	825.44

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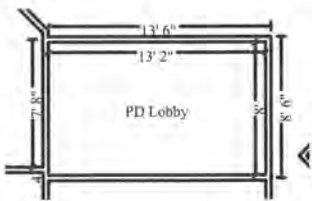


Office 1 PD

Height: 8'

417.33 SF Walls	159.18 SF Ceiling
576.51 SF Walls & Ceiling	159.18 SF Floor
17.69 SY Flooring	52.17 LF Floor Perimeter
52.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
182. Remove Suspended ceiling tile - High grade - 2' x 4'	127.18 SF	0.34	0.00	0.00	8.64	51.88
183. Suspended ceiling tile - High grade - 2' x 4' Commercial Grade - Appropriate fire resistance rating.	159.18 SF	0.00	4.23	27.41	140.14	840.88
184. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Office 1 PD				27.41	177.40	1,064.50



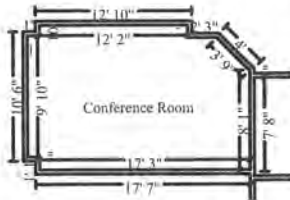
PD Lobby

Height: 8'

338.67 SF Walls	105.33 SF Ceiling
444.00 SF Walls & Ceiling	105.33 SF Floor
11.70 SY Flooring	42.33 LF Floor Perimeter
42.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
185. Remove Suspended ceiling tile - High grade - 2' x 4'	73.33 SF	0.34	0.00	0.00	4.98	29.91
186. Suspended ceiling tile - High grade - 2' x 4' Commercial Grade - Appropriate fire resistance rating.	105.33 SF	0.00	4.23	18.14	92.74	556.43
187. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: PD Lobby				18.14	126.34	758.08

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Conference Room

Height: 8'

467.57 SF Walls	203.94 SF Ceiling
671.51 SF Walls & Ceiling	203.94 SF Floor
22.66 SY Flooring	58.45 LF Floor Perimeter
58.45 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Ceiling:						
188. Remove Suspended ceiling tile - High grade - 2' x 4'	163.94 SF	0.34	0.00	0.00	11.14	66.88
189. Suspended ceiling tile - High grade - 2' x 4' Commercial Grade - Appropriate fire resistance rating.	203.94 SF	0.00	4.23	35.12	179.56	1,077.35
190. Acoustical Treatments Installer - per hour	1.00 HR	0.00	143.12	0.00	28.62	171.74
Additional labor to cut and recesses tiles as needed for lights, sprinklers, and angled walls.						
Totals: Conference Room				35.12	219.32	1,315.97
Total: Police Department				559.36	3,615.96	21,696.11

General Police Department

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
139. Haul debris - per pickup truck load - including dump fees	2.00 EA	260.76	0.00	0.00	104.30	625.82
Haul off remaining ceiling tiles and debris.						
Totals: General Police Department				0.00	104.30	625.82
Line Item Totals: NEW_BRITAIN_TWN-1				2,000.75	11,906.06	71,436.92

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Grand Total Areas:

20,554.58 SF Walls	8,967.28 SF Ceiling	29,521.86 SF Walls and Ceiling
8,967.28 SF Floor	996.36 SY Flooring	2,254.65 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,376.51 LF Ceil. Perimeter
8,967.28 Floor Area	9,615.29 Total Area	20,554.58 Interior Wall Area
14,069.93 Exterior Wall Area	1,506.86 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Paul Davis

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Summary for Dwelling

Line Item Total	57,530.11
Material Sales Tax	2,000.75
Subtotal	59,530.86
Overhead	5,953.03
Profit	5,953.03
Replacement Cost Value	\$71,436.92
Net Claim	\$71,436.92

Joseph Ciamaichela



Paul Davis

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (6%)	Cleaning Mtl Tax (6%)	Cleaning Sales Tax (6%)	Clothing Acc Tax (6%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)	Dryclean/Laun dry Tax (6%)
Line Items									
	5,953.03	5,953.03	2,000.75	0.00	0.00	0.00	0.00	0.00	0.00
Total	5,953.03	5,953.03	2,000.75	0.00	0.00	0.00	0.00	0.00	0.00

Paul Davis Restoration
 2990 Bergey Rd
 Hatfield, PA 19440
 (484)273-7867
 PaulDavisMontgomeryBerks.com
 Tax ID: 84-2616404

Recap by Room

Estimate: NEW_BRITAIN_TWN-1

Area: Township Building

Office 1	1,165.51	2.03%
Office 2	965.82	1.68%
Office 3	965.82	1.68%
Office 4	965.82	1.68%
Office 5	1,270.06	2.21%
Office 6	1,297.86	2.26%
File Room	1,129.19	1.96%
Main Office Area	9,329.07	16.22%
Conference Room	1,830.41	3.18%
Closet	61.63	0.11%
Bathroom 1	451.82	0.79%
Bathroom 2	356.93	0.62%
Large Conference Room	8,055.67	14.00%
Lobby	5,211.11	9.06%
Lobby Office	1,443.18	2.51%
Ladies Bathroom	1,194.34	2.08%
Men's Bathroom	2,274.54	3.95%

Area Subtotal: Township Building	37,968.78	66.00%
Server Room	997.50	1.73%
General Township Building	521.52	0.91%

Area: Police Department

Mens Bathroom	1,091.57	1.90%
Server Room	859.97	1.49%
Kitchen 2 / Hall	1,268.76	2.21%
File Room	483.25	0.84%
PD Main office Area	3,600.42	6.26%
Kitchen	677.45	1.18%
Locker Room Men PD	3,213.52	5.59%
Interrogation Room	544.23	0.95%
Ladies Locker Room	483.15	0.84%
Office 5 PD	896.09	1.56%
Office 4 PD	599.89	1.04%
Office 3 PD	599.59	1.04%
Office 2 PD	668.08	1.16%
Office 1 PD	859.69	1.49%
PD Lobby	613.60	1.07%
Conference Room	1,061.53	1.85%

Paul Davis

Paul Davis Restoration
2990 Bergey Rd
Hatfield, PA 19440
(484)273-7867
PaulDavisMontgomeryBerks.com
Tax ID: 84-2616404

Area Subtotal: Police Department	17,520.79	30.45%
General Police Department	521.52	0.91%
<hr/>	<hr/>	<hr/>
Subtotal of Areas	57,530.11	100.00%
<hr/>	<hr/>	<hr/>
Total	57,530.11	100.00%

11/04/24

Resolution 2024-XX : PRELIMINARY BUDGET

**NEW BRITAIN TOWNSHIP
2025 BUDGET**

MILLAGE INFORMATION

2025 Millage Rate		
	16	
One Mill =		183,500
Avg Assessmnt 2024 =		39,488
Avg NBT Tax Bill =		631.81
Residential	4,157	89.46%
Comm/Ind/Inst	179	3.85%
Farm/OS/Vac	311	6.69%
Exempt	102	

PER \$1 EARNED INCOME (EIT)
 RATE 0.5% General Fund 0.125% Open Space

FUND	2025 MILLAGE RATE
GENERAL PURPOSES	8.25
FIRE PROTECTION PURPOSES	1.25
AMBULANCE PROTECTION PURPOSES	0.50
PARKS AND RECREATION	2.25
CAPITAL EQUIPMENT	1.00
CAPITAL PROJECTS	1.00
PUBLIC WORKS BUILDING	1.25
HIGHWAY EQUIPMENT PURPOSES	0.50
TOTAL	16

YEAR	MILLAGE HISTORY
2019	12.0625
2020	13.0625
2021	13.0625
2022	13.0625
2023	14.5
2024	14.5
2025	16

11/04/24

Resolution 2024-XX : PRELIMINARY BUDGET

NEW BRITAIN TOWNSHIP 2025 BUDGET

	GENERAL	STREET LIGHT	FIRE/EMS	OPEN SPACE	PARK & REC	GENERAL RESERVE	CAPITAL IMPRV & EQUIP	DEBT SERVICE	HWY EQUIPMENT	LIQUID FUELS	2025 BUDGET PRELIM TOTAL	2024 BUDGET ADOPTED TOTAL
	01	02	03	04	07	15	18	20	30	35		
REVENUE												
ALL SOURCES	6,602,007	42,550	437,706	917,000	404,671	1,000	179,032	403,772	90,116	404,305	9,482,159	9,768,487
EXPENDITURE												
DEPARTMENT												
LEGISLATIVE/EXECUTIVE/FINANCE:	1,264,508	-	-	-	-	-	95,000	-	-	-	1,359,508	1,586,387
TAX COLLECTION:	69,621	2,691	1,650	13,000	-	-	-	-	-	-	86,962	42,466
POLICE:	3,357,373	-	-	-	-	-	234,000	-	-	-	3,591,373	3,385,113
FIRE:	184,594	-	344,590	-	-	-	-	-	-	-	529,184	514,540
EMS:	30,000	-	88,766	-	-	-	-	-	-	-	118,766	114,524
INSPECTION SERVICES:	373,097	-	-	-	-	-	-	-	-	-	373,097	382,789
PLANNING & ZONING:	471,149	-	-	75,000	-	-	-	-	-	-	546,149	449,040
SPECIAL SERVICES:	17,000	-	-	-	-	-	-	-	-	-	17,000	26,000
HIGHWAY GENERAL SERVICES:	1,050,280	-	-	-	-	-	275,000	-	-	630,000	1,955,280	2,164,861
STREET LIGHTING DISTRICTS:	-	10,000	-	-	-	-	-	-	-	-	10,000	10,000
PARKS:	-	-	-	-	464,521	-	372,000	-	-	-	836,521	1,737,799
CONSERVATION:	-	-	-	50,000	-	-	-	-	-	-	50,000	150,000
ST LT LOAN PRINCIPAL	-	-	-	-	-	-	-	-	-	-	-	4,327
STREET LIGHT LOAN INTEREST	-	-	-	-	-	-	-	-	-	-	-	552
GON SERIES 2020 (BRIDGE REPAIR):	-	-	-	-	-	-	-	363,514	-	-	363,514	363,512
GON SERIES 2005 (PW BLDG):	-	-	-	-	-	-	-	42,941	-	-	42,941	42,941
EMPLOYER PAID BENEFITS:	272,970	-	-	-	-	-	-	-	-	-	272,970	229,177
TOTAL EXPENDITURES	7,090,592	12,691	435,006	138,000	464,521	-	976,000	406,455	-	630,000	10,153,265	11,204,028
EXCESS/(DEFICIT)	(488,585)	29,859	2,700	779,000	(59,850)	1,000	(796,968)	(2,683)	90,116	(225,695)	(671,106)	(853,628)
TRANSFER:	-	-	-	-	(372,000)	-	537,000	-	(165,000)	-	-	-
FUND BALANCE												
ESTIMATED BEGINNING CASH BALANCE	1,343,556	132,153	148,207	4,220,040	1,017,434	1,715,975	1,463,085	965,651	222,130	458,574	11,686,805	
FUND BALANCE AS OF 12/31/2025	854,971	162,012	150,907	4,999,040	585,584	1,716,975	1,203,117	962,968	147,246	232,879	11,015,699	
RESERVE FOR CAPITAL					312,969		1,153,117		147,246		1,613,332	
RESERVE FOR DEBT SERVICE								962,968			962,968	
MINIMUM RESERVE						1,716,975					1,716,975	
RESTRICTED FOR PURPOSE		162,012	150,207	5,672,987	272,615					232,879	6,490,700	
FUND BALANCE AVAILABLE FOR OPERATIONS	854,971	-	-	-	-	-	-	-	-	-	854,971	

11/04/24

Resolution 2024-XX : PRELIMINARY BUDGET

NEW BRITAIN TOWNSHIP									
2025 BUDGET									
GENERAL	STREET LIGHTS	FIRE/EMS	OPEN SPACE	PARK&REC	GENERAL RESERVE	CAP EQP&IMPRV	DEBT SERVICE	HWY EQUIP	LIQUID FUELS
01	02	03	04	07	15	18	20	30	35

Township Total	Township Total
Funds	Funds
2025	2024

REVENUE	ACCOUNT #	DESCRIPTION	GENERAL	STREET LIGHTS	FIRE/EMS	OPEN SPACE	PARK&REC	GENERAL RESERVE	CAP EQP&IMPRV	DEBT SERVICE	HWY EQUIP	LIQUID FUELS	Township Total	Township Total
			01	02	03	04	07	15	18	20	30	35	Funds	Funds
													2025	2024
	301-10	REAL ESTATE CURRENT YEAR	1,476,964	-	311,556	-	400,571	-	178,032	400,572	89,016	-	2,856,711	2,581,461
	301-20	REAL ESTATE-PRIOR YEAR	4,000	-	750	-	500	-	-	1,000	50	-	6,300	6,300
	301-40	REAL ESTATE - DELINQUENT	20,000	-	200	-	-	-	-	-	-	-	20,200	20,200
	301-60	REAL ESTATE - INTERIM	12,000	-	200	-	100	-	-	200	50	-	12,550	2,500
	310-21	EARNED INCOME TAX	3,483,000	-	-	817,000	-	-	-	-	-	-	4,300,000	4,156,250
	310-22	LST TAXES	130,000	-	123,000	-	-	-	-	-	-	-	253,000	260,000
	310-10	TRANSFER TAXES	510,000	-	-	-	-	-	-	-	-	-	510,000	500,000
	321-80	CABLE TV FRANCHISE FEE	230,000	-	-	-	-	-	-	-	-	-	230,000	240,000
	331-10	FINES, LICENSE, & PERMITS	35,500	-	-	-	-	-	-	-	-	-	35,500	33,100
	341-00	INTEREST INCOME	50,000	5,000	2,000	100,000	2,000	1,000	1,000	2,000	1,000	1,000	165,000	476,550
	342-10	FARMLAND LEASES	1,500	-	-	-	-	-	-	-	-	-	1,500	-
	342-11	CELL TOWER LEASE/N. BRANCH	26,000	-	-	-	-	-	-	-	-	-	26,000	26,000
	342-12	BLDG RENT & WB CELL TOWER	-	-	-	-	-	-	-	-	-	-	-	12,000
	355-01	FEDERAL ENTITLEMENTS TO GOVERN UNITS	-	-	-	-	-	-	-	-	-	-	-	-
	355-02	RECYCLING GRANT	23,000	-	-	-	-	-	-	-	-	-	23,000	26,000
	355-03	PUBLIC UTILITY TAXES	4,500	-	-	-	-	-	-	-	-	-	4,500	-
	355-04	STATE FUEL TAX REVENUE SHARING	-	-	-	-	-	-	-	-	-	403,305	403,305	405,856
	355-05	STATE AID PENSION PLANS	104,173	-	-	-	-	-	-	-	-	-	104,173	100,000
	355-06	FOREIGN FIRE INSURANCE	108,370	-	-	-	-	-	-	-	-	-	108,370	86,000
	355-07	FEMA/PEMA AID	-	-	-	-	-	-	-	-	-	-	-	69,000
	355-08	ALL OTHER GRANTS	-	-	-	-	-	-	-	-	-	-	-	365,000
	361-30	ZONING SUBDIVISION FILING FEES	10,000	-	-	-	-	-	-	-	-	-	10,000	2,000
	361-31	ZONING PERMITS	12,000	-	-	-	-	-	-	-	-	-	12,000	10,000
	361-32	ZONING HEARING BOARD	10,000	-	-	-	-	-	-	-	-	-	10,000	10,000
	355-14	OVERTIME REIMBURSEABLES	30,000	-	-	-	-	-	-	-	-	-	30,000	40,000
	355-15	POLICE & ACCIDENT REPORTS	13,000	-	-	-	-	-	-	-	-	-	13,000	13,000
	355-16	BUILDING PERMITS	125,000	-	-	-	-	-	-	-	-	-	125,000	100,000
	355-17	ELECTRICAL PERMITS	50,000	-	-	-	-	-	-	-	-	-	50,000	40,000
	355-18	PLUMBING/MECHANICAL PERMITS	60,000	-	-	-	-	-	-	-	-	-	60,000	50,000
	355-19	OCCUPANCY PERMITS - NEW CONST	10,000	-	-	-	-	-	-	-	-	-	10,000	1,500
	355-20	OCCUPANCY - RESALES	20,000	-	-	-	-	-	-	-	-	-	20,000	20,000
	355-21	FIRE SAFETY INSPECTIONS	500	-	-	-	-	-	-	-	-	-	500	500
	355-22	WELL PERMITS	500	-	-	-	-	-	-	-	-	-	500	500
	355-23	PA UCC STATE FEE/PERMITS	2,000	-	-	-	-	-	-	-	-	-	2,000	2,000
	380-00	MISCELLANEOUS	40,000	-	-	-	-	-	-	-	-	-	40,000	55,220
	383-00	STREET LIGHT ASSESSMENTS	-	37,550	-	-	-	-	-	-	-	-	37,550	37,550
	387-01	VETERAN'S MEMORIAL	-	-	-	-	1,500	-	-	-	-	-	1,500	10,000
TOTAL REVENUES			6,602,007	42,550	437,706	917,000	404,671	1,000	179,032	403,772	90,116	404,305	9,482,159	9,758,487

EXPENDITURE	ACCOUNT #	DESCRIPTION											Township Total	Township Total
			GENERAL 01	STREET LIGHTS 02	FIRE/EMS 03	OPEN SPACE 04	PARK&REC 07	GENERAL RESERVE 15	CAP EQ&IMPRV 18	DEBT SERVICE 20	HWY EQUIP 30	LIQUID FUELS 35	Funds 2025	Funds 2024
LEGISLATIVE/EXECUTIVE/FINANCE:														
	400-11	SALARY	16,250										16,250	16,250
	400-15	MEDICAL/DENTAL/LIFE/RX INSURANCE	136,981										136,981	135,847
	400-16	FICA/MEDICARE	20,667										20,667	19,328
	400-16	UNEMPLOYMENT	3,026										3,026	3,026
	400-21	MATERIALS/SUPPLIES	10,000										10,000	14,000
	400-30	GENERAL ADMIN EXPENSE	30,500										30,500	35,000
	400-32	COMMUNICATIONS	12,000										12,000	10,000
	400-33	VEHICLE EXPENSE	1,800										1,800	1,000
	400-34	ADVERTISING/PRINTING	15,000										15,000	12,000
	400-35	LIABILITY/PROPERTY INSURANCE	48,496										48,496	46,040
	400-35	WORKERS COMPENSATION	713										713	383
	400-74	MAJOR EQUIPMENT LEASE/PURCHASE	4,000	-	-	-	-	-	25,000	-	-	-	29,000	4,000
	400-73	COMPUTER HARDWARE/SOFTWARE/LICENSES	93,600	-	-	-	-	-	70,000	-	-	-	163,600	65,000
	400-18	EDUCATION/TRAINING	10,000										10,000	-
	401-12	SALARY	253,901										253,901	236,407
	402-13	SALARY	184,600										184,600	125,000
	402-16	FICA/MEDICARE	14,122										14,122	9,563
	402-30	OUTSIDE SERVICES	12,600										12,600	10,000
	402-31	APPOINTED AUDITOR	25,000										25,000	30,000
	402-35	BONDING/SURETY	1,660										1,660	5,000
	404-31	LEGAL EXPENSE	55,000										55,000	50,000
	405-14	SALARY	-										-	164,288
	405-15	MEDICAL/DENTAL/LIFE/RX INSURANCE	-										-	116,053
	405-16	FICA/MEDICARE	152,772										152,772	143,202
	408-31	ENGINEERING SERVICES	60,000										60,000	40,000
	409-36	UTILITIES	20,000										20,000	20,000
	409-37	BUILDING MAINTENANCE	35,000										35,000	275,000
LEGISLATIVE/EXECUTIVE/FINANCE TOTAL:			1,217,688	-	-	-	-	-	95,000	-	-	-		-
TAX COLLECTION:														
	403-11	SALARY	22,500	2,691	-	-	-	-	-	-	-	-	25,191	25,191
	403-16	FICA/MEDICARE	1,721										1,721	1,721
	403-31	REIMBUSEABLE EXPENSES	2,400										2,400	2,400
	403-37	TAX COLLECTOR FEE	43,000	-	1,650	13,000	-	-	-	-	-	-	57,650	13,154
TAX COLLECTION TOTAL			69,621	2,691	1,650	13,000	-	-	-	-	-	-		

EXPENDITURE	ACCOUNT #	DESCRIPTION											Township Total	Township Total
			GENERAL 01	STREET LIGHTS 02	FIRE/EMS 03	OPEN SPACE 04	PARK&REC 07	GENERAL RESERVE 15	CAP EQP&IMPRV 18	DEBT SERVICE 20	HWY EQUIP 30	LIQUID FUELS 35	Funds 2025	Funds 2024
POLICE:														
	410-12	SALARY	149,743										149,743	136,486
	410-13	ACCRUED TIME EXPENSE	215,000										215,000	215,000
	410-13	SALARY	1,939,967										1,939,967	1,782,376
	410-14	SALARY	58,620										58,620	90,277
	410-15	MEDICAL/DENTAL/RX/LIFE INSURANCE	559,325										559,325	545,910
	410-16	FICA/MEDICARE	13,737										13,737	13,217
	410-16	SALARY	13,693										13,693	12,782
	410-16	UNEMPLOYMENT	-										-	3,026
	410-18	EDUCATION/TRAINING	12,000										12,000	10,000
	410-20	OFFICE SUPPLIES	2,000										2,000	1,500
	410-21	COMPUTERS SUPPLIES	15,000										15,000	49,000
	410-22	FUELS/OIL	30,000										30,000	30,000
	410-22	TRAFFIC COUNTER	12,000										12,000	3,500
	410-22	EQUIPMENT RENTALS&LEASES	2,500										2,500	2,500
	410-24	EQUIP SUPPLIES	6,000										6,000	6,000
	410-24	FIREARMS & SUPPLIES	12,000										12,000	12,000
	410-24	UNIFORM EXPENSE	25,000										25,000	16,000
	410-25	GENERAL ADMIN EXPENSE	4,000										4,000	3,000
	410-26	COMMUNITY POLICING SERVICES & SUPPLIES	7,500										7,500	2,500
	410-31	LEGAL EXPENSE	22,000										22,000	15,000
	410-32	COMMUNICATIONS	20,000										20,000	20,000
	410-34	PRINTING	2,000										2,000	1,500
	410-35	LIABILITY/PROPERTY INSURANCE	66,367										66,367	63,006
	410-35	WORKERS COMPENSATION	58,121										58,121	56,733
	410-36	UTILITIES	20,000										20,000	20,000
	410-37	VEHICLE REPAIRS	10,000										10,000	14,000
	410-39	C.E.R.T. TEAM	5,000										5,000	5,000
	410-42	PUBLICATIONS/SUBSCRIPTIONS	2,500										2,500	2,500
	410-44	UNIFORM CLEANING	12,800										12,800	12,800
	410-75	EQUIPMENT PURCHASES	47,000	-	-	-	-	-	-	74,000	-	-	121,000	41,000
	410-75	MAJOR EQUIPMENT PURCHASE	-	-	-	-	-	-	-	160,000	-	-	160,000	175,000
	410-76	BUILDING MAINTENANCE	10,000										10,000	20,000
	410-76	DNA CONSORTIUM	3,500										3,500	3,500
POLICE TOTAL			3,357,373	-	-	-	-	-	-	234,000	-	-		
FIRE:														
	411-22	FUELS/OIL	7,500										7,500	7,500
	411-23	RECRUITMENT/RETENTION INCENTIVE	15,000										15,000	15,000
	411-35	WORKERS COMPENSATION	20,224										20,224	20,000
	411-38	FIRE HYDRANT RENTALS	33,500										33,500	33,500
	411-50	LST CONTRIBUTION	-	-	123,000	-	-	-	-	-	-	-	123,000	130,000
	411-50	CONTRIBUTIONS	-	-	221,590	-	-	-	-	-	-	-	221,590	222,540
	411-54	FIREMEN'S RELIEF DISTRIBUTION	108,370										108,370	86,000
FIRE TOTAL			184,594	-	344,590	-	-	-	-	-	-	-		
EMS:														
	412-10	WORKERS COMPENSATION	-										-	508
	412-22	FUELS/OIL	15,000										15,000	10,000
	412-24	CONTRIBUTION CAPITAL	15,000										15,000	15,000
	412-50	CONTRIBUTIONS	-	-	88,766	-	-	-	-	-	-	-	88,766	89,016
EMS TOTAL			30,000	-	88,766	-	-	-	-	-	-	-		

EXPENDITURE	ACCOUNT #	DESCRIPTION											Township Total	Township Total
			GENERAL 01	STREET LIGHTS 02	FIRE/EMS 03	OPEN SPACE 04	PARK&REC 07	GENERAL RESERVE 15	CAP EQP&IMPRV 18	DEBT SERVICE 20	HWY EQUIP 30	LIQUID FUELS 35	Funds 2025	Funds 2024
INSPECTION SERVICES:														
	413-12	SALARY	179,568										179,568	172,767
	413-12	OUTSIDE SERVICES	25,000										25,000	25,000
	413-15	MEDICAL/DENTAL/RX/LIFE/INSURANCE	66,392										66,392	59,405
	413-16	FICA/MEDICARE	98,127										98,127	46,183
	413-33	VEHICLE EXPENSE	500										500	76,000
	413-35	LIABILITY/PROPERTY INSURANCE	1,510										1,510	1,434
	413-35	WORKERS COMPENSATION	-										-	-
	413-75	STATE PASS THRU FEE	2,000										2,000	2,000
INSPECTION SERVICES TOTAL			373,097	-	-	-	-	-	-	-	-	-		
PLANNING & ZONING:														
	414-14	SALARY	173,031										173,031	103,500
	414-14	OUTSIDE SERVICES	3,000			20,000							23,000	3,000
	414-15	MEDICAL/DENTAL/RX/LIFE INSURANCE	-										-	-
	414-16	FICA/MEDICARE	209,308										209,308	216,829
	414-31	COMPUTER SOFTWARE AND SERVICES	20,000										20,000	-
	414-31	ENGINEERING SERVICES	25,000			50,000							75,000	65,000
	414-31	LEGAL EXPENSE	40,000										40,000	55,000
	414-35	LIABILITY/PROPERTY INSURANCE	414										414	393
	414-35	WORKERS COMPENSATION	396										396	318
	414-45	APPRAISALS	-			5,000							5,000	5,000
PLANNING & ZONING TOTAL			471,149	-	-	75,000	-	-	-	-	-	-		
SPECIAL SERVICES:														
	415-10	EMERGENCY MANAGEMENT ADMIN EXP	12,000										12,000	20,000
	427-01	SLID WASTE/HAZ WASTE COLLECTION	5,000										5,000	6,000
STREET LIGHTING DISTRICTS:														
	434-36	UTILITIES	-	10,000									10,000	10,000
STREET LIGHTING DISTRICTS AND SPECIAL SERVICES TOTAL			17,000	10,000	-	-	-	-	-	-	-	-		

ACCOUNT #	DESCRIPTION	GENERAL	STREET LIGHTS	FIRE/EMS	OPEN SPACE	PARK&REC	GENERAL RESERVE	CAP EQP&IMPRV	DEBT SERVICE	HWY EQUIP	LIQUID FUELS	Township Total	Township Total
		01	02	03	04	07	15	18	20	30	35	Funds 2025	Funds 2024
EXPENDITURE													
HIGHWAY GENERAL SERVICES:													
430-12	SALARY	108,566										108,566	96,390
430-13	SALARY	1,500										1,500	5,000
430-14	SALARY	420,669										420,669	477,529
430-15	MEDICAL/DENTAL/RX/LIFE INSURANCE	-										-	-
430-16	FICA/MEDICARE	5,750										5,750	5,750
430-24	UNIFORM EXPENSE	10,000										10,000	10,000
430-32	COMMUNICATIONS	15,000										15,000	10,000
430-32	RADIO REPAIRS	1,000										1,000	1,000
430-35	LIABILITY/PROPERTY INSURANCE	23,099										23,099	21,929
430-35	WORKERS COMPENSATION	33,596										33,596	26,763
430-37	BUILDING MAINTENANCE	20,000										20,000	40,000
432-22	SALT/CINDERS-SNOW REMOVAL	-	-	-	-	-	-	-	-	-	40,000	40,000	100,000
432-22	SNOW REMOVAL/CONTRACTORS	40,000	-	-	-	-	-	-	-	-	40,000	80,000	40,000
432-31	SNOW REMOVAL-OT PUBLIC WKS	-										-	10,000
433-20	STREET SIGNS	10,000										10,000	20,000
433-21	LINE PAINTING	30,000										30,000	30,000
433-31	TRAFFIC SIGNAL MAINTENANCE	20,000										20,000	30,000
433-36	TRAFFIC SIGNAL ELECTRIC	4,000										4,000	4,000
435-30	STREET LIGHTING/GEN/NOT DISTRICT	7,100										7,100	9,000
436-30	STORM SEWERS & DRAINS	30,000										30,000	30,000
436-36	NPDES COMPLIANCE	25,000	-	-	-	-	-	110,000	-	-	-	135,000	30,000
436-40	DIRT & DEBRIS REMOVAL	10,000										10,000	10,000
437-30	VEHICLE REPAIRS	50,000										50,000	35,000
437-33	FUELS/OIL	40,000										40,000	30,000
437-36	UTILITIES	30,000										30,000	20,000
437-74	CAPITAL EXPENSE/SURPLUS EQUIP	-										-	137,500
438-26	MINOR EQUIPMENT	5,000										5,000	5,000
438-46	GENERAL ADMIN EXPENSE	20,000										20,000	20,000
438-71	MAJOR EQUIPMENT PURCHASE	-	-	-	-	-	-	165,000	-	-	-	165,000	290,000
438-80	EQUIPMENT RENTALS&LEASES	5,000										5,000	5,000
438-82	PATCHING/CORE SAMPLES	10,000										10,000	10,000
438-83	ROADWAY CURB SIDEWALK	20,000										20,000	-
439-32	HWY PROJECTS/STATE	-	-	-	-	-	-	-	-	-	550,000	550,000	550,000
439-32	PAVING/MILLING/RECYCLING	50,000										50,000	50,000
439-33	DART TRANSPORTATION CONTRIBUTION	5,000										5,000	5,000
HIGHWAY GENERAL SERVICES TOTAL		1,050,280	-	-	-	-	-	275,000	-	-	630,000		

EXPENDITURE	ACCOUNT #	DESCRIPTION											Township Total	Township Total	
			GENERAL 01	STREET LIGHTS 02	FIRE/EMS 03	OPEN SPACE 04	PARK&REC 07	GENERAL RESERVE 15	CAP EQP&IMPRV 18	DEBT SERVICE 20	HWY EQUIP 30	LIQUID FUELS 35	Funds 2025	Funds 2024	
PARKS:															
	454-14	SALARY	-	-	-	-	258,785	-	-	-	-	-	258,785	252,199	
	454-15	MEDICAL/DENTAL/RX/LIFE INSURANCE	-	-	-	-	81,219	-	-	-	-	-	81,219	81,120	
	454-16	FICA/MEDICARE	-	-	-	-	-	-	-	-	-	-	-	-	
	454-18	EDUCATION/TRAINING	-	-	-	-	-	-	-	-	-	-	-	4,000	
	454-30	ACTIVITIES/PROGRAMS	-	-	-	-	37,000	-	-	-	-	-	37,000	37,000	
	454-31	ENGINEERING SERVICES	-	-	-	-	-	-	-	-	-	-	-	95,000	
	454-31	GENERAL ADMIN EXPENSE	-	-	-	-	4,000	-	-	-	-	-	4,000	10,000	
	454-35	LIABILITY/PROPERTY INSURANCE	-	-	-	-	917	-	-	-	-	-	917	843	
	454-36	UTILITIES	-	-	-	-	20,000	-	-	-	-	-	20,000	20,000	
	454-40	FACILITIES MAINTENANCE	-	-	-	-	-	-	-	-	-	-	-	146,500	
	454-40	W.B. PARK EXPENSE	-	-	-	-	7,100	-	-	-	-	-	-	5,000	
	454-40	NORTH BRANCH PARK EXP	-	-	-	-	7,100	-	-	-	-	-	-	242,500	
	454-40	COTTON PARK EXPENSE	-	-	-	-	7,100	-	-	-	-	-	-	-	
	454-40	VETERAN'S PARK	-	-	-	-	7,100	-	-	-	-	-	-	-	
	454-40	NESHAMINY GREENWAY TRAILS	-	-	-	-	7,100	-	-	-	-	-	-	598,637	
	454-40	HIGHLAND PARK	-	-	-	-	7,100	-	-	-	-	-	-	-	
	454-70	CAPITAL EQUIPMENT PURCHASES	-	-	-	-	-	-	-	110,000	-	-	110,000	225,000	
	454-71	PARK INFRASTRUCTURE IMPROVEMENTS	-	-	-	-	-	-	-	262,000	-	-	-	-	
	455-30	TREE MAINTENANCE	-	-	-	-	20,000	-	-	-	-	-	20,000	20,000	
CONSERVATION															
	470-20	FACILITIES MAINTENANCE	-	-	-	50,000	-	-	-	-	-	-	50,000	150,000	
PARKS AND RECREATION TOTAL			-	-	-	50,000	464,521	-	-	372,000	-	-			
ST LT LOAN PRINCIPAL															
	471-10	DEBT SERVICE-PRINCIPAL	-	-	-	-	-	-	-	-	-	-	-	4,327	
GON SERIES 2005 (PW BLDG):															
	471-10	DEBT SERVICE-PRINCIPAL	-	-	-	-	-	-	-	40,000	-	-	40,000	40,000	
GON SERIES 2020 (BRIDGE REPAIR):															
	471-10	DEBT SERVICE-PRINCIPAL	-	-	-	-	-	-	-	327,000	-	-	327,000	327,000	
STREET LIGHT LOAN INTEREST															
	472-10	DEBT SERVICE-INTEREST	-	-	-	-	-	-	-	-	-	-	-	552	
GON SERIES 2005 (PW BLDG):															
	472-10	DEBT SERVICE-INTEREST	-	-	-	-	-	-	-	2,941	-	-	2,941	2,941	
GON SERIES 2020 (BRIDGE REPAIR):															
	472-10	DEBT SERVICE-INTEREST	-	-	-	-	-	-	-	36,514	-	-	36,514	36,512	
DEBT SERVICE TOTAL			-	-	-	-	-	-	-	406,455	-	-			
EMPLOYER PAID BENEFITS:															
	481-31	MISC. TAXES	-	-	-	-	-	-	-	-	-	-	-	5,600	
	487-50	457 MATCHING	38,000	-	-	-	-	-	-	-	-	-	38,000	36,000	
	483-51	MMO PENSION PAYMENT	104,173	-	-	-	-	-	-	-	-	-	104,173	62,284	
	486-15	REIMBURSEMENTS	55,000	-	-	-	-	-	-	-	-	-	55,000	50,000	
	487-16	ACCRUED TIME EXPENSE	50,000	-	-	-	-	-	-	-	-	-	50,000	50,000	
	487-16	FICA/MEDICARE	19,797	-	-	-	-	-	-	-	-	-	19,797	19,293	
	487-19	REIMBURSEMENTS	6,000	-	-	-	-	-	-	-	-	-	6,000	6,000	
EMPLOYER PAID BENEFITS TOTAL			272,970	-	-	-	-	-	-	-	-	-			
TOTAL EXPENDITURES			7,043,772	12,691	435,006	138,000	464,521	-	-	976,000	406,455	-	630,000	9,809,945	11,212,124

11/04/24

Resolution 2024-XX : PRELIMINARY BUDGET

NEW BRITAIN TOWNSHIP CAPITAL PLAN 2025			
Department	Account Code	Request	Cost
Administration			
	18-400-731	Finance Budget Software	\$ 35,000
	18-400-731	Large Meeting Room Technology Upgrade	\$ 35,000
	18-400-741	Large Meeting Room Cosmetic Upgrade	\$ 25,000
Department Total			\$ 95,000
Police			
	18-410-750	Portable Police Radio	\$ 7,000
	18-410-750	Two Wheel Load Weigher Scales for Replacement	\$ 12,000
	18-410-751	Message Board/Surveillance Trailer	\$ 55,000
	18-410-751	Administrative Vehicle – Chief (Replaces 48-10)	\$ 70,000
	18-410-751	Traffic Truck Based Patrol Vehicle (Replaces 48-08)	\$ 90,000
Department Total			\$ 234,000
Public Works			
	18-436-367	NPDES Compliance	\$ 110,000
	18-438-710	Asphalt Hotbox	\$ 75,000
	18-438-710	Skid Steer Track Replacement	\$ 7,500
	18-438-710	Side Tilt Bucket	\$ 20,000
	18-438-710	Replace Frame Rails on Dump Truck	\$ 62,500
Department Total			\$ 275,000
Parks & Rec			
	18-454-700	Two EXMARK 72 Inch Diesel Mowers	\$ 45,000
	18-454-700	One EXMARK 144 Inch Diesel Mower	\$ 65,000
	18-454-710	NB Park: Rear Parking Lot Stone	\$ 30,000
	18-454-710	NB Park: Tot Lot Replacement	\$ 100,000
	18-454-710	Highlands Park: Fence Replacement	\$ 12,000
	18-454-710	Highlands Park Pavilion Roof Repair	\$ 20,000
	18-454-710	Pheasant Run Trail	\$ 100,000
Department Total			\$ 372,000
GRAND TOTAL			\$ 976,000



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2024

MONTH: OCTOBER

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 the New Britain Walk Development.

The mowing of all parks and open spaces was reduced significantly through October due to the continuous period of low precipitation levels, but the process of leaf collection at North Branch has begun.

The PnR Department has been able to assist the Public Works Department on several different paving projects throughout the Township.

Special Projects / Other:

The Park and Recreation Department was able to bring the basketball court to completion with the final steps of sealing and painting the courts, along with the installation of parking blocks in the lined parking area adjacent to the courts. Pictures below show the final stages and completion of the basketball Courts.



Completed Court



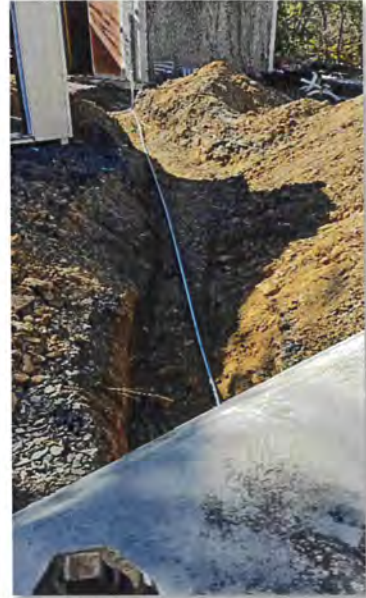
Adjacent Parking Area with Lines and Blocks



New Britain Township

Parks & Recreation

The Parks and Recreation Department received delivery of the new storage shed and dug a trench for electric supply to the new shed and for future electricity to the off-road fuel tank on-site. The trench was then immediately backfilled.



Delivery and installation of new shed

Trench with Conduit

The Parks and Recreation Department installed one new trash can receptacle and Mutt Mitt Dispenser at the parking lot of the Greenway along with beginning the replacement process of the new receptacles at North Branch Park. Pictures are included below.



Greenway Trail



Playground at North Branch



Field six



Field Five



New Britain Township

Parks & Recreation

All installed receptacles are bolted down to a concrete pad that was installed by the Parks and Recreation Crew.

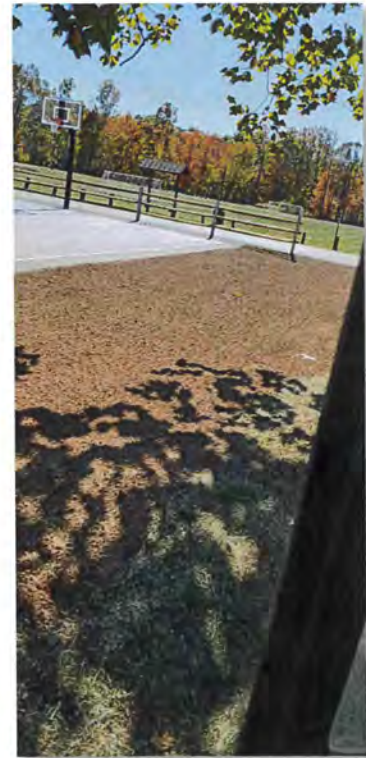
The paving of the walking trail at North Branch Park was completed. There are significant areas of drop off along the trails edge all around the trail and basketball court. The Parks and Recreation Crew began re-grading and feathering in the edges to make a smooth transition from the blacktop surface to the grass areas. This will be an ongoing process; the entire trail and the areas around the basketball court will be done to ensure there are no tripping hazards. Pictures below are some examples of the process.



Initial Edge / Dropoff After Paving



Beginning of Regrade



Completion of Regrade

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



New Britain Township

Parks & Recreation

Ballfield Maintenance:

The Parks and Recreation Department is grooming all the softball and baseball fields at North Branch Park on an as-needed basis and wetting down as needed as fall leagues are still active.

Parks and Recreation Daily Hours:

Township Property Maintenance:	340	Hrs.
Ballfield Maintenance:	14	Hrs.
Other/ Special Projects:	102	Hrs.



New Britain Township

Public Works

Departmental Report

Year: 2024

Month: October

Road Maintenance: 184 Hrs.

- Hot patched various roadways throughout the Township.
- Scratched/ leveled sections of Schoolhouse Road between Trewigtown Rd. and Railroad Ave. that were deteriorating.
- Scratched Walter Rd. from Sunset Ave. to the curve.
- Scratched and Overlaid Barclay Rd. from New Galena Rd. to Haines Court.



Walter Rd. Scratched



Barclay Rd. Scratched and Paved

Drainage: 93 Hrs.

- Checked all storm sewer systems as needed.
- Began leaf blowing ditches on open roads: Zones 1, 2, and 3.

Street Signs: 81 Hrs.

- Installed signage that were knocked down by motorists.
- Public Works worked with the Police dept. to install speed boards on Schoolhouse Road between Circle Dr. and Airy Ave. and Highlands Dr. in the school zone.
- All parking stalls were painted at North Branch Park, West Branch Park, and Veterans' Park.
- Guidemark completed all Line Painting and Thermo work throughout the Township.



New Britain Township

Public Works

Township Property Maintenance: 332 Hrs.

- Public Works continued re-grading and stabilizing edges of the Neshaminy Greenway trail at the Coleman Property.

Equipment Maintenance: 71 Hrs.

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

Other: 78 Hrs.

- Miscellaneous tasks were completed, running vehicles to outside vendors, picking up parts/ supplies, etc.
- New Britain Township accepted donations for hurricane relief: Public Works loaded three (3) trucks and delivered them to Calvary Church in Chalfont.





New Britain Township Police Department



Monthly Report

October 2024

Current Goals and Objectives:

Objective 1: 10 % decrease in accidents as compared to 2023

Objective 2: Become PLEAC Accredited

Objective 3: Implement In Car Camera Systems

Objective 4: Increase community engagement activity

Result of Goals and Objectives:

Objective 1: PennDOT traffic study for New Galena and Sellersville Roads

Objective 2: Accreditation approved by commission.

Objective 3: In Car Camera systems installed and fully functional.

Objective 4: Two officers completed CIT training. Department is 100% CIT trained.

Significant Events:

Completed:

- 502 Calls For Service/390 Directed Patrols/118 Vehicle Stops
- Coffee with a Cop (Bagel Barn) - October 4th 8-10am
- Trunk or Treat (New Seasons) - October 25th (Over 200 attendees)
- Drug Take Back (Headquarters & Giant) - October 26th (251 lbs. collected)
- Halloween Candy Distribution

Upcoming:

- Making Spirits Bright - Holiday Gift Giving Program
- Co-Responder program
- Victim Services Unit
-
-



New Britain Township Police Department



Monthly Report

October 2024

Performance Statistics:

Part 1 Crimes	28 Day		
	2024	2023	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	1	0	#DIV/0!
Burglary	1	0	#DIV/0!
Theft	3	5	-40.00%
Auto Theft	2	0	#DIV/0!
Arson	0	0	N/A
Totals	7	5	40.00%

Part 2 Crimes	28 Day		
	2024	2023	% of Change
Assault (Non-Aggravated) / Harassment	1	3	-66.67%
Fraud	1	2	-50.00%
Vandalism / Criminal Mischief	1	1	N/A
Disorderly Conduct	0	0	N/A
Drug Violations	0	1	-100.00%
Driving Under the Influence	0	3	-100.00%
Public Drunkenness	0	0	N/A
Weapons Offenses	1	0	#DIV/0!
All Other Offenses (Except Traffic Related)	2	0	#DIV/0!
Totals	6	10	-40.00%

Motor Vehicle Accidents	28 Day		
	2024	2023	% of Change
Non-Reportable	13	14	-7.14%
Reportable	8	3	166.67%
Fatal	0	0	N/A
Totals	21	17	23.53%



New Britain Township Police Department



Monthly Report

October 2024

Performance Statistics:

Part 1 Crimes	Year to Date		
	2024	2023	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	1	0	#DIV/0!
Burglary	2	0	#DIV/0!
Theft	42	46	-8.70%
Auto Theft	3	3	N/A
Arson	0	0	N/A
Totals	48	49	-2.04%

Part 2 Crimes	Year to Date		
	2024	2023	% of Change
Assault (Non-Aggravated) / Harassment	15	19	-21.05%
Fraud	21	28	-25.00%
Vandalism / Criminal Mischief	9	8	12.50%
Disorderly Conduct	2	0	#DIV/0!
Drug Violations	8	9	-11.11%
Driving Under the Influence	18	15	20.00%
Public Drunkenness	3	1	200.00%
Weapons Offenses	2	1	100.00%
All Other Offenses (Except Traffic Related)	20	0	#DIV/0!
Totals	98	81	20.99%

Motor Vehicle Accidents	Year to Date		
	2024	2023	% of Change
Non-Reportable	118	114	3.51%
Reportable	81	58	39.66%
Fatal	0	0	N/A
Totals	199	172	15.70%

New Britain Township

207 Park Avenue

Chalfont, PA 18914

Phone: 215-822-1391



Permit List 10/01/2024 to 10/31/2024

Inps. Date	Permit #	Application Type	Inspection Type	Inps. Time	Owner Name	Site Address
10/17/2024	2022-12746	Residential	Residential Occupancy Inspection	12:00 AM	ALAN & BONNIE	111 HARRISON FORGE CT
10/30/2024	2023-13455	Residential	Residential Occupancy Inspection	12:00 AM	JOHN PIGNATELLI	5 KATHRYN RD
10/23/2024	2023-13455	Residential	Residential Occupancy Inspection	10:00 AM	JOHN PIGNATELLI	5 KATHRYN RD
10/23/2024	2024-13704	Residential	Residential Occupancy Inspection	1:00 PM	MICHAEL	754 N LIMEKILN PIKE
10/22/2024	2024-195-UO	Residential	Residential Occupancy Inspection	9:30 AM	HERITAGE PROPERTY RENTALS	121 VILLAGE WAY
10/7/2024	2024-212-UO	Residential	Residential Occupancy Inspection	1:00 PM	BURROUGHS, JEFFREY P	114 BATES DR
10/2/2024	2024-213-UO	Residential	Residential Occupancy Inspection	9:30 AM	HE, ZHENPING & LU, SHIYAN	349 W BOULDER DR
10/9/2024	2024-213-UO	Residential	Residential Occupancy Inspection	9:30 AM	HE, ZHENPING & LU, SHIYAN	349 W BOULDER DR
10/2/2024	2024-215-UO	Residential	Residential Occupancy Inspection	10:00 AM	WARD, JAMES D JR	205 MOHEGAN ST
10/1/2024	2024-216-UO	Residential	Residential Occupancy Inspection	10:00 AM	BUCKS COUNTY HOUSING GROUP	1910 SWAMP RD UNIT 5
10/14/2024	2024-220-UO	Residential	Residential Occupancy Inspection	1:00 PM	MULLIGAN, JOHN P SR & SUSAN D	118 CEDAR HILL RD
10/8/2024	2024-220-UO	Residential	Residential Occupancy Inspection	9:30 AM	MULLIGAN, JOHN P SR & SUSAN D	118 CEDAR HILL RD
10/15/2024	2024-221-UO	Residential	Residential Occupancy Inspection	9:30 AM	BUCKS COUNTY HOUSING GROUP	1910 SWAMP RD UNIT 8
10/21/2024	2024-223-UO	Residential	Residential Occupancy Inspection	1:00 PM	BARNYOCK, JOSEPH P & GLORIA J	127 HAMPSHIRE DR
10/28/2024	2024-224-UO	Residential	Residential Occupancy Inspection	2:00 PM	HESS, JAMES L & CAROL E	126 TREWIGTOWN RD
10/15/2024	2024-224-UO	Residential	Residential Occupancy Inspection	10:00 AM	HESS, JAMES L & CAROL E	126 TREWIGTOWN RD
10/22/2024	2024-224-UO	Residential	Residential Occupancy Inspection	11:30 AM	HESS, JAMES L & CAROL E	126 TREWIGTOWN RD
10/16/2024	2024-225-UO	Residential	Residential Occupancy Inspection	9:30 AM	MADISON NEW BRITAIN	715 ANTHEM WAY
10/16/2024	2024-225-UO	Residential	Residential Occupancy Inspection	12:00 AM	MADISON NEW BRITAIN	715 ANTHEM WAY
10/16/2024	2024-226-UO	Residential	Residential Occupancy Inspection	10:00 AM	MADISON NEW BRITAIN	1015 ANTHEM WAY
10/16/2024	2024-227-UO	Residential	Residential Occupancy Inspection	10:30 AM	GIAMMARCO, TONINO & RANDYE	116 GLENNBROOK CT
10/23/2024	2024-227-UO	Residential	Residential Occupancy Inspection	9:30 AM	GIAMMARCO, TONINO & RANDYE	116 GLENNBROOK CT
10/16/2024	2024-228-UO	Residential	Residential Occupancy Inspection	11:00 AM	REGA CHALFONT	5201 GREY FRIARS TERRACE
10/16/2024	2024-229-UO	Residential	Residential Occupancy Inspection	11:30 AM	REGA CHALFONT	8201 GREY FRIARS TERRACE
10/28/2024	2024-230-UO	Residential	Residential Occupancy Inspection	1:00 PM	HERITAGE PROPERTY RENTALS	200 VILLAGE WAY
10/22/2024	2024-231-UO	Residential	Residential Occupancy Inspection	10:30 AM	HERITAGE PROPERTY MANAGEMENT	204 VILLAGE WAY
10/22/2024	2024-232-UO	Residential	Residential Occupancy Inspection	11:00 AM	HERITAGE PROPERTY RENTALS	212 VILLAGE WAY
10/29/2024	2024-233-UO	Residential	Residential Occupancy Inspection	9:30 AM	HOELSCHER, ROBERT J	652 CHATHAM CT
10/21/2024	2024-233-UO	Residential	Residential Occupancy Inspection	1:30 PM	HOELSCHER, ROBERT J	652 CHATHAM CT
10/28/2024	2024-235-UO	Residential	Residential Occupancy Inspection	1:30 PM	BENNER, VIRGINIA A	4 VALLEY DR

10/29/2024	2024-236-UO	Residential	Residential Occupancy Inspection	12:30 PM	SACCHETTA, BRIAN R & AMY E	317 W BOULDER DR
10/29/2024	2024-237-UO	Residential	Residential Occupancy Inspection	10:30 AM	WILLIAMS, PAUL A & NANCY M	103 SUGAR BUSH CT
10/30/2024	2024-238-UO	Residential	Residential Occupancy Inspection	9:30 AM	IRONSTONE MOVALIA INVESTMENTS LLC	754 N LIMEKILN PIKE
10/30/2024	2024-239-UO	Residential	Residential Occupancy Inspection	10:30 AM	IRONSTONE MOVALIA INVESTMENTS LLC	746 NORTH LIMEKILN PIKE
10/30/2024	2024-240-UO	Residential	Residential Occupancy Inspection	10:00 AM	IRONSTONE MOVALIA INVESTMENTS LLC	746 NORTH LIMEKILN PIKE
10/31/2024	2024-241-UO	Residential	Residential Occupancy Inspection	12:00 AM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 105
10/31/2024	2024-242-UO	Residential	Residential Occupancy Inspection	12:00 AM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 324

Total Inspections: 37