

BOARD OF SUPERVISORS REGULAR MEETING
MONDAY, AUGUST 11, 2025 | 7:00 P.M.

Agenda

1) Call to Order, Pledge of Allegiance

2) Roll Call

Mike Ksiazek, Chair	☐
Bernadette Hannah, Vice Chair	☐
Dawn Quirple, Secretary	☐
Dana Kane	☐
Amy Strouse	☐

3) Upcoming Meetings

- a) Next Board of Supervisors Meeting – Monday, September 8, 2025, at 7:00 p.m.
- b) Capital Planning Workshop – Monday, August 18, 2025, at 5:30 p.m. at the Raymond Mongillo Community Center, 2140 Trenton Road, Levittown, PA 19056.

4) Special Items

- a) Summer Recreation Program Charity Carwash presentation benefiting the Fostering Hope PA.

5) Public Comment – Non Agenda Items

6) Consent Agenda Items

- a) Consideration of authorizing payment of August 11, 2025, Bills List in the amount of \$2,419,959.00.
- b) Consideration of approving the July 14, 2025, Minutes of the Public Meeting of the Middletown Township Board of Supervisors.
- c) Consideration of approving Change Order #1 for the North Flowers Mill Drainage Project in the amount of negative \$11,620.00 for reduced quantities.
- d) Consideration of approving Payment Certificate #1 (final) for the North Flowers Mill Drainage Project in the amount of \$103,186.40 to James D. Morrissey, Inc.

7) Consideration of authorizing a contract with Armour & Sons Electric for purchase and installation of a rectangular rapid flashing beacon (RRFB) pedestrian signal at the intersection of Langhorne-Yardley Road and Maple Point Drive.

8) Update from Township Manager Eden Ratliff.

9) Other Business.

10) Adjournment.

Fund Summary

Fund	Payment Amount
01 - General Fund	1,500,083.10
02 - Street Lighting Tax Fund	31,787.79
03 - Fire Protection	57,269.66
04 - Parks & Recreation	81,627.65
05 - Ambulance and Rescue	1,221.44
07 - Fire Hydrant Tax Fund	15,364.94
09 - Sanitation Fund	434,921.76
11 - Farm Fund	855.99
23 - Debt Service	10,783.98
30 - Capital Reserve	235,300.21
35 - Highway Aid	17,166.53
73 - Escrow Fund	33,575.95
Grand Total:	2,419,959.00



Middletown Township - Bucks County, PA

Middletown Township BOS Bills Listing

By Fund

Payment Dates 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Fund: 01 - General Fund					
Vendor: ACTIVE - ACTIVE CHEMICAL					
ACTIVE CHEMICAL	96604	08/12/2025	June Water Treatment Service		105.00
ACTIVE CHEMICAL	96674	08/12/2025	July Water Treatment Service		105.00
Vendor ACTIVE - ACTIVE CHEMICAL Total:					210.00
Vendor: AFLAC - AFLAC					
AFLAC	INV0033308	07/21/2025	Employee Deduction		240.78
AFLAC	INV0033309	07/21/2025	Employee Deduction - Pre-Tax		176.06
AFLAC	INV0033375	07/21/2025	Employee Deduction		240.78
AFLAC	INV0033376	07/21/2025	Employee Deduction - Pre-Tax		176.06
Vendor AFLAC - AFLAC Total:					833.68
Vendor: XPARKER - AILEEN PARKER					
AILEEN PARKER	INV0033534	08/12/2025	Employee Meal Allowance-Tr...		385.00
AILEEN PARKER	INV0033534	08/12/2025	Employee Lyft Reimburse-Trng...		83.75
AILEEN PARKER	INV0033534	08/12/2025	Employee Airfare Reimburse-T...		565.47
Vendor XPARKER - AILEEN PARKER Total:					1,034.22
Vendor: AMAZON - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13RD-XCR1-YDM1	07/25/2025	FM-Office Supplies		80.46
AMAZON CAPITAL SERVICES	1JJ7-YVVF-HPDL	07/25/2025	Pol-Office Supplies		166.74
AMAZON CAPITAL SERVICES	1LNP-GRGP-9WTP	07/25/2025	Fin-Office Supplies		9.49
AMAZON CAPITAL SERVICES	1QWD-RLTH-M74L	07/25/2025	Pol-Supplies-Safariland Univer...		78.36
AMAZON CAPITAL SERVICES	1TX7-7GKF-WYGM	07/25/2025	Pol-Supplies-National Night O...		111.10
AMAZON CAPITAL SERVICES	19H9-LGD7-QYPQ	08/12/2025	Pol-Supplies-Hand Towel Rolls		209.88
AMAZON CAPITAL SERVICES	1CWH-FPT3-HWJX	08/12/2025	IT-I Phone Cases-Screen Prot/...		55.24
AMAZON CAPITAL SERVICES	1FKJ-VPQH-1V4X	08/12/2025	Pol-Office Supplies		33.14
AMAZON CAPITAL SERVICES	1GYM-RRDH-9P6J	08/12/2025	IT-I Phone Cases-Screen Prot/...		318.44
AMAZON CAPITAL SERVICES	1HGV-LHCL-GKY9	08/12/2025	IT-Surveillance System APC Re...		698.00
AMAZON CAPITAL SERVICES	1HKK-G9J6-RL9L	08/12/2025	IT-Pol-Cradlepoint Power Cable		157.60
AMAZON CAPITAL SERVICES	1HP6-CYLQ-HYGC	08/12/2025	IT-I Phone Cases-Screen Prot/...		82.94
AMAZON CAPITAL SERVICES	1KFN-TRTC-HV7Y	08/12/2025	DPW-Parts-Police Vehicle Bulbs		95.96
AMAZON CAPITAL SERVICES	1KL6-6C9T-GYYW	08/12/2025	Pol-Supplies-Raffle Tix/Nation...		9.49
AMAZON CAPITAL SERVICES	1KM6-JPFT-9F9Y	08/12/2025	Pol-Office Supplies		91.13
AMAZON CAPITAL SERVICES	1PXT-MK6D-R77G	08/12/2025	FM-Office Supplies		82.20
AMAZON CAPITAL SERVICES	1QY9-CX44-4CJ6	08/12/2025	Returned-Pol-Supplies/Clorox...		-34.86
AMAZON CAPITAL SERVICES	1T3C-TL33-PFRF	08/12/2025	IT-DPW-Netgear Unmanaged ...		69.99
AMAZON CAPITAL SERVICES	1T3C-TL33-PND1	08/12/2025	IT-Label Maker Tape		26.49
AMAZON CAPITAL SERVICES	1VKY-PGRW-4RNT	08/12/2025	Pol-Supplies/Clorox Wipes		35.34
AMAZON CAPITAL SERVICES	1X4C-1MN4-X7F1	08/12/2025	Pol-Supplies/Water Filter Cartr..		382.23
Vendor AMAZON - AMAZON CAPITAL SERVICES Total:					2,759.36
Vendor: XANDER - ANDERSON, GERI					
ANDERSON, GERI	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XANDER - ANDERSON, GERI Total:					50.00
Vendor: ARMOUR - ARMOUR & SONS ELECTRIC					
ARMOUR & SONS ELECTRIC	910045292	08/12/2025	Traffic Light Repair-Reimb-Full...		270.00
Vendor ARMOUR - ARMOUR & SONS ELECTRIC Total:					270.00
Vendor: AISI - ASSOCIATED IMAGING SOLUTIONS INC					
ASSOCIATED IMAGING SOLUT...	INV540257	08/12/2025	July Adm Monthly Copier Mai...		275.93
ASSOCIATED IMAGING SOLUT...	INV540257	08/12/2025	July Pol Monthly Copier Maint...		190.87
ASSOCIATED IMAGING SOLUT...	INV540257	08/12/2025	July B&Z Monthly Copier Main...		240.17
ASSOCIATED IMAGING SOLUT...	INV540257	08/12/2025	July DPW Monthly Copier Mai...		72.25
Vendor AISI - ASSOCIATED IMAGING SOLUTIONS INC Total:					779.22

Middletown Township BOS Bills Listing

Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: BCLAW - B C LAW LIBRARY					
B C LAW LIBRARY	INV0033540	08/11/2025	Filing Fees-Ordinance #25-02, ...		40.00
Vendor BCLAW - B C LAW LIBRARY Total:					40.00
Vendor: XBALEN - BALENT, JOHN					
BALENT, JOHN	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XBALEN - BALENT, JOHN Total:					50.00
Vendor: BERGEY - BERGEY'S					
BERGEY'S	395170B	08/11/2025	Veh Maint Mat'l & Sup		15.18
BERGEY'S	395189B	08/11/2025	Veh Maint Mat'l & Sup		185.15
Vendor BERGEY - BERGEY'S Total:					200.33
Vendor: BILLBR - BILL BROWN & COMPANY INC.					
BILL BROWN & COMPANY INC.	402849	08/11/2025	B&Z-Printing-Fee Schedules		812.50
Vendor BILLBR - BILL BROWN & COMPANY INC. Total:					812.50
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Sewr Chg-1119 W/B Rd-S...		52.69
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Vehicle Computer Air Ca...		270.06
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	File Lien-CGSJ/BC Prothonotary		86.01
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Cable/MMC (PRI) Phone Lines...		424.33
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	HD Services-DPW Lunchroom ...		10.51
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	EM-Adm-Cable Service/Xfinity...		99.26
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	DPW-Local/Long Distance Serv..		178.64
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Cable/Phone Line Service-M...		276.37
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	DPW-Gas/Diesel Pump-6/25/...		75.68
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Cable Enterprse Ethernet Serv...		1,407.13
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Water/Sewer Charge-M...		186.79
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Vehicle Computer Air Ca...		4,299.18
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	July Phone Charges-7/1/25-7/...		445.63
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Vehicle Computer Air Ca...		162.60
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Vehicle Computer Air Ca...		1,007.81
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Adm-Purchase Tumblers w/Lo...		3,500.00
Vendor BMO - BMO FINANCIAL SERVICES Total:					12,482.69
Vendor: NATELE - BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES, INC					
BUREAU VERITAS NATIONAL E...	INV0033524	08/12/2025	Admin Building Elevator Inspe...		200.66
Vendor NATELE - BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES, INC Total:					200.66
Vendor: CALLVEND - CALLAGHAN VENDING SERVICES					
CALLAGHAN VENDING SERVIC...	8071	08/11/2025	P&R-Adm/Coffee Supplies		133.90
Vendor CALLVEND - CALLAGHAN VENDING SERVICES Total:					133.90
Vendor: CARQUEST - CARQUEST OF LANGHORNE					
CARQUEST OF LANGHORNE	15373-146705	07/24/2025	Returned-Veh Maint Mat'l & ...		-0.01
CARQUEST OF LANGHORNE	15373-146706	07/24/2025	Returned-Veh Maint Mat'l & ...		-237.50
CARQUEST OF LANGHORNE	15373-146847	07/24/2025	Veh Maint Mat'l & Sup		22.10
CARQUEST OF LANGHORNE	15373-146940	07/24/2025	Veh Maint Mat'l & Sup		133.08
CARQUEST OF LANGHORNE	15373-147123	07/24/2025	Veh Maint Mat'l & Sup		230.34
CARQUEST OF LANGHORNE	15373-147143	07/24/2025	Veh Maint Mat'l & Sup		47.12
CARQUEST OF LANGHORNE	15373-147211	07/24/2025	Veh Maint Mat'l & Sup		54.00
CARQUEST OF LANGHORNE	15373-147214	07/24/2025	Veh Maint Mat'l & Sup		9.74
CARQUEST OF LANGHORNE	15373-147532	07/24/2025	Veh Maint Mat'l & Sup		411.14
CARQUEST OF LANGHORNE	15373-147619	08/11/2025	Veh Maint Mat'l & Sup		7.72
CARQUEST OF LANGHORNE	15373-147745	08/11/2025	Veh Maint Mat'l & Sup		72.04
CARQUEST OF LANGHORNE	15373-147791	08/11/2025	Veh Maint Mat'l & Sup		12.30
CARQUEST OF LANGHORNE	15373-147912	08/11/2025	Veh Maint Mat'l & Sup		174.85
CARQUEST OF LANGHORNE	15373-147972	08/11/2025	Veh Maint Mat'l & Sup		220.46
CARQUEST OF LANGHORNE	15373-148020	08/11/2025	Returned-Veh Maint Mat'l & ...		-22.00
CARQUEST OF LANGHORNE	15373-148065	08/11/2025	Returned-Veh Maint Mat'l & ...		-205.59
CARQUEST OF LANGHORNE	15373-148267	08/11/2025	Veh Maint Mat'l & Sup		73.98
CARQUEST OF LANGHORNE	15373-148293	08/11/2025	Veh Maint Mat'l & Sup		79.63
CARQUEST OF LANGHORNE	15373-148316	08/11/2025	Veh Maint Mat'l & Sup		326.22
CARQUEST OF LANGHORNE	15373-148333	08/11/2025	Veh Maint Mat'l & Sup		482.49

Middletown Township BOS Bills Listing
Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
CARQUEST OF LANGHORNE	15373-148346	08/11/2025	Veh Maint Mat'l & Sup		75.09
CARQUEST OF LANGHORNE	15373-148364	08/11/2025	Returned-Veh Maint Mat'l & ...		-63.00
CARQUEST OF LANGHORNE	15373-148382	08/11/2025	Veh Maint Mat'l & Sup		208.10
CARQUEST OF LANGHORNE	15373-148418	08/11/2025	Veh Maint Mat'l & Sup		84.70
CARQUEST OF LANGHORNE	15373-148503	08/11/2025	Veh Maint Mat'l & Sup		42.83
CARQUEST OF LANGHORNE	15373-148662	08/11/2025	Veh Maint Mat'l & Sup		104.28
CARQUEST OF LANGHORNE	15373-148832	08/11/2025	Veh Maint Mat'l & Sup		60.59
CARQUEST OF LANGHORNE	15373-149145	08/11/2025	Veh Maint Mat'l & Sup		10.18
CARQUEST OF LANGHORNE	15373-149282	08/11/2025	Veh Maint Mat'l & Sup		126.12
Vendor CARQUEST - CARQUEST OF LANGHORNE Total:					2,541.00
Vendor: XSMELTZ - CATHERINE SMELTZ					
CATHERINE SMELTZ	25 7-Cell	07/25/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XSMELTZ - CATHERINE SMELTZ Total:					50.00
Vendor: XMEGEED - CHADY MEGEED					
CHADY MEGEED	INV0033538	08/12/2025	Employee Mileage Reimburse...		204.20
CHADY MEGEED	INV0033538	08/12/2025	Employee Mileage Reimburse...		119.56
Vendor XMEGEED - CHADY MEGEED Total:					323.76
Vendor: CITYPHITR - CITY OF PHILADELPHIA					
CITY OF PHILADELPHIA	26099541	08/11/2025	Pol-Registration-K9 In-Service ...		500.00
Vendor CITYPHITR - CITY OF PHILADELPHIA Total:					500.00
Vendor: CLEAN - CLEANWISE SUPPLIES COMPANY					
CLEANWISE SUPPLIES COMPA...	9672	07/25/2025	P&R-Janitorial Supplies/Adm ...		1,134.23
Vendor CLEAN - CLEANWISE SUPPLIES COMPANY Total:					1,134.23
Vendor: COMERICA - COMERICA					
COMERICA	INV0033390	07/17/2025	Non-Uniform Pension Contrib...		144.56
COMERICA	INV0033391	07/17/2025	Non-Uniform Pension Contrib...		8,415.31
COMERICA	INV0033392	07/17/2025	Police Pension Contribution		15,763.02
COMERICA	INV0033393	07/17/2025	Police Pension Contribution ...		600.26
COMERICA	INV0033482	07/31/2025	Non-Uniform Pension Contrib...		144.56
COMERICA	INV0033483	07/31/2025	Non-Uniform Pension Contrib...		8,511.39
COMERICA	INV0033484	07/31/2025	Police Pension Contribution		16,542.45
COMERICA	INV0033485	07/31/2025	Police Pension Contribution ...		600.26
Vendor COMERICA - COMERICA Total:					50,721.81
Vendor: COOPEREL - COOPER ELECTRIC					
COOPER ELECTRIC	S059210737.001	08/11/2025	DPW-Electrical Supplies/Admi...		231.34
Vendor COOPEREL - COOPER ELECTRIC Total:					231.34
Vendor: XHEYDUK - DANIEL HEYDUK					
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Parking Reimburse...		390.00
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Airfare Reimburse-T...		386.96
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Car Rent Reimburse...		372.56
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Mileage Reimburse...		96.60
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Bag Check Reimb-T...		70.00
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Lodging Reimburse...		1,167.35
DANIEL HEYDUK	INV0033532	08/12/2025	Employee Meal Allowance-Tr...		300.00
Vendor XHEYDUK - DANIEL HEYDUK Total:					2,783.47
Vendor: DELAGE - DE LAGE LANDEN					
DE LAGE LANDEN	590951492	07/25/2025	July Adm Monthly Copier Leas...		607.20
DE LAGE LANDEN	590951492	07/25/2025	July Pol Monthly Copier Lease...		331.20
DE LAGE LANDEN	590951492	07/25/2025	July B&Z Monthly Copier Lease..		255.73
Vendor DELAGE - DE LAGE LANDEN Total:					1,194.13
Vendor: DELVHTR - DELAWARE VALLEY HEALTH TRUST					
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		11,057.87
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		6,570.67
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		1,926.54
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		156,413.16
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		15,491.83
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		11,078.12

Middletown Township BOS Bills Listing

Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		40,137.57
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		30,396.99
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		6,946.87
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		6,570.04
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		1,926.35
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		140,432.91
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		6,216.27
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		4,132.99
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		11,077.04
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		40,133.67
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		33,638.07
Vendor DELVHTR - DELAWARE VALLEY HEALTH TRUST Total:					524,146.96
Vendor: DELAVA - DELAWARE VALLEY WORKERS					
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL2	07/25/2025	2025 Q2-Workers Compensati...		106,021.25
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL3	08/12/2025	2025 Q3-Workers Compensati...		106,021.25
Vendor DELAVA - DELAWARE VALLEY WORKERS Total:					212,042.50
Vendor: DENNEY - DENNEY ELECTRIC SUPPLY/NESH					
DENNEY ELECTRIC SUPPLY/NE...	S102439766.001	07/24/2025	DPW-Pol-Electrical Supplies		2.77
Vendor DENNEY - DENNEY ELECTRIC SUPPLY/NESH Total:					2.77
Vendor: DIKUN - DIKUN, PAUL M.					
DIKUN, PAUL M.	INV0033434	07/24/2025	Pol-Pre-Employment Assessm...		420.00
Vendor DIKUN - DIKUN, PAUL M. Total:					420.00
Vendor: XHARRIS - DON HARRIS					
DON HARRIS	25 4-Cell	08/11/2025	25 4-Cell Phone Reimburseme...		50.00
DON HARRIS	25 5-Cell	08/11/2025	25 5-Cell Phone Reimburseme...		50.00
DON HARRIS	25 6-Cell	08/11/2025	25 6-Cell Phone Reimburseme...		50.00
DON HARRIS	25 7-Cell	08/11/2025	25 7-Cell Phone Reimburseme...		50.00
DON HARRIS	INV0033535	08/11/2025	Employee Reimburse-Chief's ...		18.48
DON HARRIS	INV0033535	08/11/2025	Employee Reimb-Chief's Meet...		28.73
Vendor XHARRIS - DON HARRIS Total:					247.21
Vendor: EASTNA - EASTERN WAREHOUSE DISTRIBUTORS					
EASTERN WAREHOUSE DISTRI...	1IV1186969	07/25/2025	Veh Maint Mat'l & Sup		128.22
EASTERN WAREHOUSE DISTRI...	1IV1189634	07/25/2025	Veh Maint Mat'l & Sup		181.08
EASTERN WAREHOUSE DISTRI...	1CN203999	08/12/2025	Returned-Veh Maint Mat'l & ...		-64.11
EASTERN WAREHOUSE DISTRI...	1IV1186960	08/12/2025	Veh Maint Mat'l & Sup		64.11
EASTERN WAREHOUSE DISTRI...	1IV1191663	08/12/2025	Veh Maint Mat'l & Sup		271.56
EASTERN WAREHOUSE DISTRI...	1IV1193723	08/12/2025	Veh Maint Mat'l & Sup		84.09
EASTERN WAREHOUSE DISTRI...	1IV1193825	08/12/2025	Veh Maint Mat'l & Sup		462.34
Vendor EASTNA - EASTERN WAREHOUSE DISTRIBUTORS Total:					1,127.29
Vendor: ELANCORP - ELAN CORPORATE					
ELAN CORPORATE	INV0033468	07/29/2025	IT-Card Used in Error-Pd Back ...		32.64
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Meeting-Valla & Hannah...		64.80
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Public Mgmt Subscriptio...		63.60
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Dais Name Plates/Bank ...		56.66
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Ratliff-Casey Meeting/M...		50.04
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Register 2025 Conferenc...		1,025.00
ELAN CORPORATE	INV0033468	07/29/2025	ID-CID Cloud Back Up/Wasabi		7.23
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Software for Pickleball/C...		151.00
ELAN CORPORATE	INV0033468	07/29/2025	IT-Laptop Bag/JT Serv & Suppl...		71.50
ELAN CORPORATE	INV0033468	07/29/2025	IT-Parking Fee-Expo/Atlantic C...		20.00
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Michniewicz Retirement G...		27.48
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Michniewicz Retirement G...		48.60
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Sunglasses-Honor Guards/...		618.61
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Printing-"Save A Life" Busi...		292.54
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Michniewicz Retirement G...		13.78
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Supplies-Range/Brownells		57.20
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Monthly Conference Calli...		19.99
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Uniform Tie Bars-Collar Br...		232.99

Middletown Township BOS Bills Listing

Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Equipment-Magazine Spa...		55.59
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Equipment-Magazine Spa...		55.59
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Equipment-Magazine Spa...		55.59
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Equipment-Magazine Spa...		55.59
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Monthly Services-CID/Ga...		9.99
ELAN CORPORATE	INV0033468	07/29/2025	IT-Pol-Monthly Substation Ph...		8.27
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Michniewicz Retirement/...		38.36
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Trng-Hotel Room/Wyndh...		135.42
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Michniewicz Retirement/...		24.37
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Michniewicz Retirement G...		112.89
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Trng-Wrnts-Affidavits Writ...		150.00
ELAN CORPORATE	INV0033468	07/29/2025	B&Z-Inspection/Permit Stamp...		63.63
ELAN CORPORATE	INV0033468	07/29/2025	B&Z-Staff Apparel/Land's End		522.63
ELAN CORPORATE	INV0033468	07/29/2025	B&Z-Inspectors Badge and Wal..		186.19
ELAN CORPORATE	INV0033468	07/29/2025	Fin-Toll Charges-DPW/NJ E-Z ...		3.00
ELAN CORPORATE	INV0033468	07/29/2025	DPW-Parking Fee-Police Expo...		10.00
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Gasoline-6/27/25-...		68.00
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Gasoline-7/1/25-L...		51.00
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Gasoline-6/6/25-L...		19.00
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Gasoline-6/8/25-S...		58.50
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Gasoline-6/14/25-...		53.35
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Car Wash-6/6/25-...		16.00
ELAN CORPORATE	INV0033468	07/29/2025	Pol-Vehicle Car Wash-7/1/25-...		12.00
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Staff Event-Martin Show...		60.74
ELAN CORPORATE	INV0033468	07/29/2025	Adm-Retirement Gift-Michni...		106.95
Vendor ELANCORP - ELAN CORPORATE Total:					4,786.31
Vendor: XPASH - ELISHA PASHLEY					
ELISHA PASHLEY	25 4-Cell	08/11/2025	25 4-Cell Phone Reimburseme...		50.00
ELISHA PASHLEY	25 5-Cell	08/11/2025	25 5-Cell Phone Reimburseme...		50.00
ELISHA PASHLEY	25 6-Cell	08/11/2025	25 6-Cell Phone Reimburseme...		50.00
ELISHA PASHLEY	25 7-Cell	08/11/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XPASH - ELISHA PASHLEY Total:					200.00
Vendor: MILANO - ELIZABETH D. MILANO					
ELIZABETH D. MILANO	2025026	07/25/2025	ZHB-Stenographic Services M...		175.00
ELIZABETH D. MILANO	2025029	08/12/2025	ZHB-Stenographic Services-M...		235.00
Vendor MILANO - ELIZABETH D. MILANO Total:					410.00
Vendor: XLAWSON - ELIZABETH LAWSON					
ELIZABETH LAWSON	25 7-Cell	07/25/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XLAWSON - ELIZABETH LAWSON Total:					50.00
Vendor: XOLSEN - ERIC OLSEN					
ERIC OLSEN	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XOLSEN - ERIC OLSEN Total:					50.00
Vendor: XFEENE - FEENEY, PETE					
FEENEY, PETE	INV0033436	07/25/2025	Emp Reimburse-Food for Pers...		77.99
Vendor XFEENE - FEENEY, PETE Total:					77.99
Vendor: FINNPL - Finn Plumbing					
Finn Plumbing	INV0033437	07/25/2025	DPW-Repair Check Valve-Nort...		275.00
Finn Plumbing	INV0033438	07/25/2025	DPW-Pol-Install Sink/Kitchen		2,074.00
Vendor FINNPL - Finn Plumbing Total:					2,349.00
Vendor: FLEXBEN - FLEXIBLE BENEFIT ADMINISTRATORS, INC					
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		22.73
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		14.65
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		0.51
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		229.27
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		36.36
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		71.71
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		121.71

Middletown Township BOS Bills Listing

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		3.01
Vendor FLEXBEN - FLEXIBLE BENEFIT ADMINISTRATORS, INC Total:					499.95
Vendor: XFORMA - FORMAN, STEPHEN E					
FORMAN, STEPHEN E	25 5-Cell	08/11/2025	25 5-Cell Phone Reimburseme...		50.00
FORMAN, STEPHEN E	25 6-Cell	08/11/2025	25 6-Cell Phone Reimburseme...		50.00
FORMAN, STEPHEN E	25 7-Cell	08/11/2025	25 7-Cell Phone Reimburseme...		50.00
FORMAN, STEPHEN E	INV0033528	08/11/2025	Employee Meal Allowance-Fir...		15.00
FORMAN, STEPHEN E	INV0033528	08/11/2025	Employee Meal Allowance-D...		15.00
FORMAN, STEPHEN E	INV0033528	08/11/2025	Employee Meal Allowance-Pol...		15.00
FORMAN, STEPHEN E	INV0033528	08/11/2025	Employee Meal Allowance-FB...		40.00
FORMAN, STEPHEN E	INV0033528	08/11/2025	Employee Reimb-Lodging-FBI...		270.84
FORMAN, STEPHEN E	INV0033528	08/11/2025	Employee Reimb-Parking-FBI...		3.70
Vendor XFORMA - FORMAN, STEPHEN E Total:					509.54
Vendor: FREDB - FRED BEANS FORD KIA					
FRED BEANS FORD KIA	263609L	08/11/2025	Veh Maint Mat'l & Sup		79.48
FRED BEANS FORD KIA	263610L	08/11/2025	Veh Maint Mat'l & Sup		1.52
Vendor FREDB - FRED BEANS FORD KIA Total:					81.00
Vendor: XGARTEN - GARTENMAYER, ERIC					
GARTENMAYER, ERIC	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
GARTENMAYER, ERIC	INV0033547	08/12/2025	Employee Clothing Allowance...		28.00
GARTENMAYER, ERIC	INV0033547	08/12/2025	Employee Clothing Allowance...		111.94
GARTENMAYER, ERIC	INV0033547	08/12/2025	Employee Clothing Allowance...		19.97
GARTENMAYER, ERIC	INV0033547	08/12/2025	Employee Clothing Allowance...		28.00
GARTENMAYER, ERIC	INV0033547	08/12/2025	Employee Clothing Allowance...		49.97
GARTENMAYER, ERIC	INV0033547	08/12/2025	Employee Clothing Allowance...		125.99
Vendor XGARTEN - GARTENMAYER, ERIC Total:					413.87
Vendor: BARKER - GENEVIEVE M. BARKER					
GENEVIEVE M. BARKER	INV0185	07/25/2025	July-Adm/Pol/DPW Cleaning S...		800.00
GENEVIEVE M. BARKER	INV0185	07/25/2025	July-Adm/Pol/DPW Cleaning S...		2,570.00
GENEVIEVE M. BARKER	INV0185	07/25/2025	July-Adm/Pol/DPW Cleaning S...		300.00
Vendor BARKER - GENEVIEVE M. BARKER Total:					3,670.00
Vendor: XGONZ - GONZALEZ, MICHAEL					
GONZALEZ, MICHAEL	25 7-Cell	08/11/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XGONZ - GONZALEZ, MICHAEL Total:					50.00
Vendor: GOODYE - GOODYEAR TIRE & AUTO CTR					
GOODYEAR TIRE & AUTO CTR	0000053826	08/11/2025	DPW-Pol-Tires-#44-19		286.08
Vendor GOODYE - GOODYEAR TIRE & AUTO CTR Total:					286.08
Vendor: GOVCON - GOVCONNECTION INC					
GOVCONNECTION INC	76656838	07/25/2025	Pol-Office Supplies-Toner		171.75
GOVCONNECTION INC	76709335	08/12/2025	Pol-Office Supplies/Toner		369.82
Vendor GOVCON - GOVCONNECTION INC Total:					541.57
Vendor: GRANICUS - GRANICUS					
GRANICUS	210421	07/25/2025	July Monthly Streaming/EASE ...		343.47
Vendor GRANICUS - GRANICUS Total:					343.47
Vendor: XHATHA - HATHAWAY, GERALD					
HATHAWAY, GERALD	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XHATHA - HATHAWAY, GERALD Total:					50.00
Vendor: HILLW - HILL WALLACK LLP					
HILL WALLACK LLP	812554	07/25/2025	June-Legal-Labor Counsel-HR...		2,220.00
HILL WALLACK LLP	812562	07/25/2025	June-Legal-Special Counsel-S...		1,962.20
HILL WALLACK LLP	812569	07/25/2025	June-Legal-Labor Counsel		572.50
Vendor HILLW - HILL WALLACK LLP Total:					4,754.70
Vendor: XHOAG - HOAGLAND, SCOTT					
HOAGLAND, SCOTT	25 7-Cell	07/25/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XHOAG - HOAGLAND, SCOTT Total:					50.00

Middletown Township BOS Bills Listing
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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: INDEPA - INDEP ASSOC MIDDTWP DPW					
INDEP ASSOC MIDDTWP DPW	INV0033381	07/21/2025	DPW Union Dues		420.00
Vendor INDEPA - INDEP ASSOC MIDDTWP DPW Total:					420.00
Vendor: INSPIRA HSA - INSPIRA HSA					
INSPIRA HSA	INV0033382	07/17/2025	HSA Employee Contribution		1,606.89
INSPIRA HSA	INV0033474	07/31/2025	HSA Employee Contribution		1,606.89
Vendor INSPIRA HSA - INSPIRA HSA Total:					3,213.78
Vendor: IRS - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0033432	07/17/2025	Federal Income Tax Withhel		100,070.65
INTERNAL REVENUE SERVICE	INV0033432	07/17/2025	Social Security Tax		33,635.18
INTERNAL REVENUE SERVICE	INV0033432	07/17/2025	Medicare Tax		21,210.66
INTERNAL REVENUE SERVICE	INV0033520	07/31/2025	Federal Income Tax Withhel		81,834.87
INTERNAL REVENUE SERVICE	INV0033520	07/31/2025	Social Security Tax		33,551.48
INTERNAL REVENUE SERVICE	INV0033520	07/31/2025	Medicare Tax		18,492.32
Vendor IRS - INTERNAL REVENUE SERVICE Total:					288,795.16
Vendor: JLORBE - J LORBER COMPANY					
J LORBER COMPANY	S100687386.001	08/11/2025	DPW-Wall Hydrant/Old Garage		229.67
Vendor JLORBE - J LORBER COMPANY Total:					229.67
Vendor: XDIEGEL - JOHN R DIEGEL					
JOHN R DIEGEL	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XDIEGEL - JOHN R DIEGEL Total:					50.00
Vendor: YOUNGJON - JON YOUNG					
JON YOUNG	INV0033548	08/11/2025	B&Z-Refund-ZHB Appeal #25-...		750.00
Vendor YOUNGJON - JON YOUNG Total:					750.00
Vendor: XANDJOS - JOSHUA ANDREWS					
JOSHUA ANDREWS	INV0033527	08/12/2025	Employee Uniform/Equip Allo...		134.95
JOSHUA ANDREWS	INV0033527	08/12/2025	Employee Uniform/Equip Allo...		261.58
Vendor XANDJOS - JOSHUA ANDREWS Total:					396.53
Vendor: XJUDGE - JUDGE, JOSEPH					
JUDGE, JOSEPH	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XJUDGE - JUDGE, JOSEPH Total:					50.00
Vendor: XREECE - JUDY REECE					
JUDY REECE	25 1-Cell	07/25/2025	25 1-Cell Phone Reimburseme...		50.00
JUDY REECE	25 2-Cell	07/25/2025	25 2-Cell Phone Reimburseme...		50.00
JUDY REECE	25 3-Cell	07/25/2025	25 3-Cell Phone Reimburseme...		50.00
JUDY REECE	25 4-Cell	07/25/2025	25 4-Cell Phone Reimburseme...		50.00
JUDY REECE	25 5-Cell	07/25/2025	25 5-Cell Phone Reimburseme...		50.00
JUDY REECE	25 6-Cell	07/25/2025	25 6-Cell Phone Reimburseme...		50.00
JUDY REECE	25 7-Cell	07/25/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XREECE - JUDY REECE Total:					350.00
Vendor: SOOBYK - KARLA SOOBY					
KARLA SOOBY	INV0033537	08/11/2025	B&Z-Refund-ZHB Appeal #25-...		250.00
Vendor SOOBYK - KARLA SOOBY Total:					250.00
Vendor: XKAVAN - KAVANA, DAVID					
KAVANA, DAVID	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XKAVAN - KAVANA, DAVID Total:					50.00
Vendor: KEYMUN - KEYSTONE MUNICIPAL SVS					
KEYSTONE MUNICIPAL SVS	39291	07/25/2025	Building Code Official Services		2,962.50
KEYSTONE MUNICIPAL SVS	39373	08/12/2025	Building Code Official Services		3,112.50
Vendor KEYMUN - KEYSTONE MUNICIPAL SVS Total:					6,075.00
Vendor: Kilkenney - KILKENNY LAW, LLC					
KILKENNY LAW, LLC	17543	08/12/2025	July-General Legal Services/Z...		9,301.55
Vendor Kilkenney - KILKENNY LAW, LLC Total:					9,301.55
Vendor: KPKDEV - KPK DEVELOPMENT CO LP					
KPK DEVELOPMENT CO LP	221	08/11/2025	DPW-Dumping Fees/Asphalt		210.00
Vendor KPKDEV - KPK DEVELOPMENT CO LP Total:					210.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: KTrade - Ktrade					
Ktrade	INV0033377	07/17/2025	BWM 457		538.69
Ktrade	INV0033378	07/17/2025	BWM 457		18,389.65
Ktrade	INV0033379	07/17/2025	BWM 457 Loan pymt		841.86
Ktrade	INV0033470	07/31/2025	BWM 457		567.38
Ktrade	INV0033471	07/31/2025	BWM 457		4,689.66
Ktrade	INV0033472	07/31/2025	BWM 457 Loan pymt		841.86
Vendor KTrade - Ktrade Total:					25,869.10
Vendor: XKUMBA - KUMBAT, JOHN					
KUMBAT, JOHN	25 7-Cell	08/11/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XKUMBA - KUMBAT, JOHN Total:					50.00
Vendor: LBCCC - LBCCC					
LBCCC	68167	07/24/2025	2025 Annual Membership Dues		350.00
Vendor LBCCC - LBCCC Total:					350.00
Vendor: XLEONH - LEONHAUSER, DEREK					
LEONHAUSER, DEREK	INV0033529	08/11/2025	Employee Uniform/Equip Allo...		317.99
Vendor XLEONH - LEONHAUSER, DEREK Total:					317.99
Vendor: LOWCOST - LOW COST EXHAUST					
LOW COST EXHAUST	47064	08/11/2025	DPW-Pol-Repairs-#44-09		349.00
Vendor LOWCOST - LOW COST EXHAUST Total:					349.00
Vendor: LOWES - LOWES					
LOWES	INV0033448	07/25/2025	Bldg Mat'l & Sup/Adm-Pol		8,099.45
LOWES	INV0033448	07/25/2025	DPW- Mat'l & Sup/Garage		39.68
LOWES	INV0033448	07/25/2025	Pol-Mat'l & Sup/Mounting Su...		44.79
Vendor LOWES - LOWES Total:					8,183.92
Vendor: XPASHL - MATTHEW PASHLEY					
MATTHEW PASHLEY	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XPASHL - MATTHEW PASHLEY Total:					50.00
Vendor: MCDON - MCDONALD UNIFORMS					
MCDONALD UNIFORMS	247413	07/24/2025	FM-Uniforms/Fisher		149.98
MCDONALD UNIFORMS	244457	08/11/2025	SWAT Ballistic Vest		5,811.58
MCDONALD UNIFORMS	247277	08/11/2025	Pol-Uniform/Equip Allowance...		745.10
MCDONALD UNIFORMS	247278-80	08/11/2025	Returned-Pol-Uniforms/Twp-...		-114.29
MCDONALD UNIFORMS	247609	08/11/2025	Pol-Uniform/Equip Allowance...		110.69
MCDONALD UNIFORMS	247609-01	08/11/2025	Pol-Uniform/Equip Allowance...		87.29
MCDONALD UNIFORMS	247722	08/11/2025	Pol-Uniforms/Twp-Zanino		203.35
MCDONALD UNIFORMS	247853	08/11/2025	Pol-Uniforms/Twp-SWAT-Hats		156.54
MCDONALD UNIFORMS	247870	08/11/2025	Pol-Uniform/Equip Allowance...		68.39
MCDONALD UNIFORMS	248131	08/11/2025	Pol-Uniform/Equip Allowance...		95.38
MCDONALD UNIFORMS	248154	08/11/2025	Pol-Uniforms/Twp-Brady		139.50
MCDONALD UNIFORMS	248155	08/11/2025	Pol-Uniform/Equip Allowance...		43.20
MCDONALD UNIFORMS	248336	08/11/2025	Pol-Uniform/Equip Allowance...		156.58
Vendor MCDON - MCDONALD UNIFORMS Total:					7,653.29
Vendor: METROE - METRO ELEVATOR CO, INC					
METRO ELEVATOR CO, INC	128728	08/12/2025	July Monthly Maintenance Co...		149.35
Vendor METROE - METRO ELEVATOR CO, INC Total:					149.35
Vendor: MTPBA - MIDD TWP PBA					
MIDD TWP PBA	INV0033394	07/17/2025	Police Pension Dues		1,350.00
MIDD TWP PBA	INV0033486	07/31/2025	Police Pension Dues		1,350.00
Vendor MTPBA - MIDD TWP PBA Total:					2,700.00
Vendor: MISSION - MISSION SQUARE RETIREM'T TRUST457 301774					
MISSION SQUARE RETIREM'T ...	INV0033383	07/17/2025	ICMA 457 - Uniform		27,169.52
MISSION SQUARE RETIREM'T ...	INV0033384	07/17/2025	457 ICMA		1,257.20
MISSION SQUARE RETIREM'T ...	INV0033385	07/17/2025	ICMA 457% - Uniform		4,428.32
MISSION SQUARE RETIREM'T ...	INV0033386	07/17/2025	ICMA Employer Contribution		1,460.14
MISSION SQUARE RETIREM'T ...	INV0033389	07/17/2025	ICMA- RC 457 Loan pymt		2,699.35
MISSION SQUARE RETIREM'T ...	INV0033475	07/31/2025	ICMA 457 - Uniform		27,519.52

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
MISSION SQUARE RETIREM'T ...	INV0033476	07/31/2025	457 ICMA		1,257.20
MISSION SQUARE RETIREM'T ...	INV0033477	07/31/2025	ICMA 457% - Uniform		4,549.53
MISSION SQUARE RETIREM'T ...	INV0033478	07/31/2025	ICMA Employer Contribution		1,460.14
MISSION SQUARE RETIREM'T ...	INV0033481	07/31/2025	ICMA- RC 457 Loan pymt		2,699.35
Vendor MISSION - MISSION SQUARE RETIREM'T TRUST457 301774 Total:					74,500.27
Vendor: NESHAM - NESHAMINY SCHOOL DIST					
NESHAMINY SCHOOL DIST	AC 2024-25-030	07/24/2025	2025 2nd Qtr Collection/Amu...		1,250.00
Vendor NESHAM - NESHAMINY SCHOOL DIST Total:					1,250.00
Vendor: NEWTOWNPR - NEWTOWN PRINTING CORP					
NEWTOWN PRINTING CORP	19145	08/11/2025	FM-Printing-T-Shirts		230.00
Vendor NEWTOWNPR - NEWTOWN PRINTING CORP Total:					230.00
Vendor: XPLANI - NICHOLAS PLATENECKY					
NICHOLAS PLATENECKY	INV0033533	08/12/2025	Employee Lodging Reimburse-...		1,463.22
NICHOLAS PLATENECKY	INV0033533	08/12/2025	Employee Car Rental Reimb-T...		485.62
NICHOLAS PLATENECKY	INV0033533	08/12/2025	Employee Toll Reimburse-Trng..		12.00
NICHOLAS PLATENECKY	INV0033533	08/12/2025	Employee Airfare Reimburse-T...		427.92
NICHOLAS PLATENECKY	INV0033533	08/12/2025	Employee Meal Allowance-Tr...		300.00
NICHOLAS PLATENECKY	INV0033533	08/12/2025	Employee Mileage Reimburse...		62.46
Vendor XPLANI - NICHOLAS PLATENECKY Total:					2,751.22
Vendor: CONCEN - OCCUPATIONAL HEALTH CENTER OF THE SOUTHWEST					
OCCUPATIONAL HEALTH CEN...	518143016	07/24/2025	Pol-Pre-Employment Testing...		524.00
OCCUPATIONAL HEALTH CEN...	518215061	08/11/2025	Pol-Pre-Employment Testing/F..		638.00
Vendor CONCEN - OCCUPATIONAL HEALTH CENTER OF THE SOUTHWEST Total:					1,162.00
Vendor: XOWAR - OWARZANI, NICK					
OWARZANI, NICK	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XOWAR - OWARZANI, NICK Total:					50.00
Vendor: PAGRAAT - PA ASSOC of AUTOMOTIVE TRADES					
PA ASSOC of AUTOMOTIVE T...	20974	07/24/2025	3rd Qtr Certs & Training/Mec...		85.00
Vendor PAGRAAT - PA ASSOC of AUTOMOTIVE TRADES Total:					85.00
Vendor: PASCD - PA SCDU-ACH					
PA SCDU-ACH	INV0033380	07/17/2025	Support Payment		2,491.56
PA SCDU-ACH	INV0033473	07/31/2025	Support Payment		2,491.56
Vendor PASCD - PA SCDU-ACH Total:					4,983.12
Vendor: PASTATE W/H - PA State Withholding					
PA State Withholding	INV0033433	07/17/2025	State Withholding Tax		21,821.29
PA State Withholding	INV0033521	07/31/2025	State Withholding Tax		19,253.40
Vendor PASTATE W/H - PA State Withholding Total:					41,074.69
Vendor: PDQPR - PDQ PRINTING					
PDQ PRINTING	13192	07/24/2025	Printing Business Cards-Ratliff...		36.25
Vendor PDQPR - PDQ PRINTING Total:					36.25
Vendor: P105 - PECO ENERGY					
PECO ENERGY	INV0033459	07/24/2025	Electric Service-Brine Building...		51.61
Vendor P105 - PECO ENERGY Total:					51.61
Vendor: P110 - PECO ENERGY					
PECO ENERGY	INV0033456	07/24/2025	Electric Serv-Beechwood Ave S..		47.27
Vendor P110 - PECO ENERGY Total:					47.27
Vendor: P120 - PECO ENERGY					
PECO ENERGY	INV0033545	08/05/2025	Electric Srv-3 Municipal Way-...		12,483.49
Vendor P120 - PECO ENERGY Total:					12,483.49
Vendor: P126 - PECO ENERGY					
PECO ENERGY	INV0033457	07/24/2025	Electric Services-Veterans Hig...		1,180.31
Vendor P126 - PECO ENERGY Total:					1,180.31
Vendor: P160 - PECO ENERGY					
PECO ENERGY	INV0033466	07/24/2025	Electric Srv-1741 L/Y Rd-Gara...		66.32
Vendor P160 - PECO ENERGY Total:					66.32

Middletown Township BOS Bills Listing

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: P210 - PECO ENERGY					
PECO ENERGY	INV0033454	07/24/2025	Electric Services-Traffic Lights-...		720.44
Vendor P210 - PECO ENERGY Total:					720.44
Vendor: PENNVPR - PENN VALLEY PRINT AND DESIGN					
PENN VALLEY PRINT AND DES...	22883	08/11/2025	Pol-Printing-Animal Control D...		210.00
Vendor PENNVPR - PENN VALLEY PRINT AND DESIGN Total:					210.00
Vendor: PENNON - PENNONI ASSOCIATES INC					
PENNONI ASSOCIATES INC	1284944	08/11/2025	General Representation		1,035.00
PENNONI ASSOCIATES INC	1284951	08/11/2025	Various Intersection APS		16,286.75
Vendor PENNON - PENNONI ASSOCIATES INC Total:					17,321.75
Vendor: XPLATE - PLATENECKY, KEVIN					
PLATENECKY, KEVIN	INV0033435	07/24/2025	Employee Meal Allowance-Tri...		75.00
Vendor XPLATE - PLATENECKY, KEVIN Total:					75.00
Vendor: PREMTEC - PREMIER TECHNOLOGY SOLUTIONS, LLC					
PREMIER TECHNOLOGY SOLUT..	11651	08/11/2025	IT-Data Cloud Storage & Cyber...		2,130.00
PREMIER TECHNOLOGY SOLUT..	11651.	08/11/2025	IT-July Disaster Recovery/Proj...		2,960.00
PREMIER TECHNOLOGY SOLUT..	11652	08/11/2025	Cyber Sercurity Platinum Servi...		41,328.00
PREMIER TECHNOLOGY SOLUT..	11653	08/11/2025	IT-Annual Proofpoint Anti Viru...		5,760.00
PREMIER TECHNOLOGY SOLUT..	11654	08/11/2025	IT-Cloud to Cloud Backup & St...		5,760.00
Vendor PREMTEC - PREMIER TECHNOLOGY SOLUTIONS, LLC Total:					57,938.00
Vendor: REEDMAN - REEDMAN-TOLL AUTO WORLD					
REEDMAN-TOLL AUTO WORLD	169919C	07/24/2025	DPW-Pol-Parts/Seat Belt Buck...		129.60
REEDMAN-TOLL AUTO WORLD	169959C	07/24/2025	DPW-Pol-Parts		55.97
REEDMAN-TOLL AUTO WORLD	CM158176B	07/24/2025	Returned-DPW-Pol-Parts-#44-...		-36.21
REEDMAN-TOLL AUTO WORLD	561316C1	08/11/2025	DPW-Pol-Repairs-Seatbelt Iss...		257.50
Vendor REEDMAN - REEDMAN-TOLL AUTO WORLD Total:					406.86
Vendor: REMING - REMINGTON & VERNICK ENGINEERS					
REMINGTON & VERNICK ENGI...	PBMT501-8	07/25/2025	Pool Review-856 Strawberry L...		282.00
REMINGTON & VERNICK ENGI...	PBMT543-2	07/25/2025	Pool Review-630 Atkinson Lan...		702.50
REMINGTON & VERNICK ENGI...	PBMT555-3	07/25/2025	Pool Review-2 Hardy Road-#2...		310.00
REMINGTON & VERNICK ENGI...	PBMT564-3	07/25/2025	Pool Review-119 Fairway Driv...		170.50
REMINGTON & VERNICK ENGI...	PBMT565-4	07/25/2025	Pool Review-6 Red Rose Way-...		546.00
REMINGTON & VERNICK ENGI...	PBMT566-4	07/25/2025	Pool Review-149 Roberts Ave-...		470.00
REMINGTON & VERNICK ENGI...	PBMT572-4	07/25/2025	Pool Review-47 Queen Lily Ro...		235.00
REMINGTON & VERNICK ENGI...	PBMTT081-28	07/25/2025	Survey Services for Locations ...		1,252.00
REMINGTON & VERNICK ENGI...	PBMTT096-38	07/25/2025	Water & Sewer Capacity Revi...		790.00
REMINGTON & VERNICK ENGI...	PBMTT116-11	07/25/2025	Stormwater Assessment & An...		4,014.20
REMINGTON & VERNICK ENGI...	PBMTT118-6	07/25/2025	2025 General Engineering		6,765.30
Vendor REMING - REMINGTON & VERNICK ENGINEERS Total:					15,537.50
Vendor: XSOMMER - RICHARD SOMMER					
RICHARD SOMMER	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XSOMMER - RICHARD SOMMER Total:					50.00
Vendor: XROACHG - ROACH, ROBERT GLENN					
ROACH, ROBERT GLENN	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
ROACH, ROBERT GLENN	INV0033523	08/12/2025	2025 Clothing Allowance Rei...		19.96
ROACH, ROBERT GLENN	INV0033523	08/12/2025	2025 Clothing Allowance Rei...		90.00
ROACH, ROBERT GLENN	INV0033523	08/12/2025	2025 Clothing Allowance Rei...		215.12
Vendor XROACHG - ROACH, ROBERT GLENN Total:					375.08
Vendor: XREECEROB - ROBERT REECE					
ROBERT REECE	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
ROBERT REECE	INV0033522	08/12/2025	Employee Reimbursement-CD...		127.50
Vendor XREECEROB - ROBERT REECE Total:					177.50
Vendor: XROBIS - ROBISON, MELISSA					
ROBISON, MELISSA	25 6-Cell	08/12/2025	25 6-Cell Phone Reimburseme...		50.00
ROBISON, MELISSA	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
ROBISON, MELISSA	INV0033530	08/12/2025	Employee Airport Park-DARE T...		45.00
ROBISON, MELISSA	INV0033530	08/12/2025	Employee Meal Allow-DARE T...		125.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
ROBISON, MELISSA	INV0033530	08/12/2025	Employee Airfare-DARE Trng ...		858.67
ROBISON, MELISSA	INV0033530	08/12/2025	Employee Register-DARE Trng...		525.00
ROBISON, MELISSA	INV0033530	08/12/2025	Employee Lodging-DARE Trng ...		560.43
Vendor XROBIS - ROBISON, MELISSA Total:					2,214.10
Vendor: XRUSSE - RUSSELL, CHRISTOPHER					
RUSSELL, CHRISTOPHER	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XRUSSE - RUSSELL, CHRISTOPHER Total:					50.00
Vendor: SKDTRYON - S.K.D. TRYON'S INC					
S.K.D. TRYON'S INC	2025237B	08/12/2025	DPW-Pol-Lightbar Pre Exempt...		750.00
S.K.D. TRYON'S INC	20252548	08/12/2025	DPW-Parts-Tablet & Keyboard...		305.00
Vendor SKDTRYON - S.K.D. TRYON'S INC Total:					1,055.00
Vendor: XSCHOE - SCHOELL, STEVE					
SCHOELL, STEVE	INV0033439	07/25/2025	Employee Reimbursement/CD...		157.50
Vendor XSCHOE - SCHOELL, STEVE Total:					157.50
Vendor: SCRAPP - SCRAPPY'S AUTO SERVICE INC					
SCRAPPY'S AUTO SERVICE INC	119890	07/25/2025	DPW-B&Z-Vehicle Alignment		240.00
SCRAPPY'S AUTO SERVICE INC	88626	07/25/2025	DPW-Pol-Towing Services-#44...		75.00
SCRAPPY'S AUTO SERVICE INC	88434	08/12/2025	DPW-Pol-Towing Services-#44...		95.00
Vendor SCRAPP - SCRAPPY'S AUTO SERVICE INC Total:					410.00
Vendor: SIMON - SIMON'S GARAGE & AUTO BODY					
SIMON'S GARAGE & AUTO BO...	7182	08/11/2025	DPW-Pol-Towing Services		90.00
Vendor SIMON - SIMON'S GARAGE & AUTO BODY Total:					90.00
Vendor: XSIMPS - SIMPSON, KARL					
SIMPSON, KARL	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XSIMPS - SIMPSON, KARL Total:					50.00
Vendor: SIRCHI - SIRCHIE ACQUISITION COMPANY					
SIRCHIE ACQUISITION COMP...	0702063-IN	08/12/2025	Pol-Supplies-Evidence Bags		617.68
SIRCHIE ACQUISITION COMP...	0703080-IN	08/12/2025	Pol-Supplies-Hemp and CBD D...		204.82
Vendor SIRCHI - SIRCHIE ACQUISITION COMPANY Total:					822.50
Vendor: SOUTHL - SOUTHLAND INDUSTRIES,					
SOUTHLAND INDUSTRIES,	959604354	07/25/2025	2nd Qtr-DPW-HVAC Service C...		4,064.50
SOUTHLAND INDUSTRIES,	959604355	07/25/2025	2nd Qtr-Adm-HVAC Service C...		9,070.00
SOUTHLAND INDUSTRIES,	959604493	08/12/2025	DPW-Repairs-Chiller Issues/A...		767.97
Vendor SOUTHL - SOUTHLAND INDUSTRIES, Total:					13,902.47
Vendor: STAPLE - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	6036523543	07/24/2025	Adm-Office Supplies		322.41
STAPLES ADVANTAGE	6036839133	08/11/2025	Pol-Office Supplies		604.77
STAPLES ADVANTAGE	6037079875	08/11/2025	Pol-Office Supplies		457.80
STAPLES ADVANTAGE	6037219953	08/11/2025	Pol-Office Supplies		536.93
STAPLES ADVANTAGE	6037520563	08/11/2025	Adm-Office Supplies		77.68
Vendor STAPLE - STAPLES ADVANTAGE Total:					1,999.59
Vendor: STATENJ - STATE OF NEW JERSEY					
STATE OF NEW JERSEY	INV0033431	07/17/2025	NJ State Withholding		335.86
STATE OF NEW JERSEY	INV0033519	07/31/2025	NJ State Withholding		334.86
Vendor STATENJ - STATE OF NEW JERSEY Total:					670.72
Vendor: SSI - SUPPRESSION SYSTEMS, INC					
SUPPRESSION SYSTEMS, INC	517550	07/25/2025	FM-Preventative Maint Inspec...		620.00
Vendor SSI - SUPPRESSION SYSTEMS, INC Total:					620.00
Vendor: SYMETRA - SYMETRA INSURANCE					
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		67.95
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		238.82
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		170.71
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		54.00
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		2,684.95
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		745.50
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		163.35

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		351.97
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		108.00
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		105.01
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		271.22
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		108.00
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		3.80
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		4.33
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		1,069.68
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		297.00
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		-40.48
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		44.30
Vendor SYMETRA - SYMETRA INSURANCE Total:					6,448.11
Vendor: TEAMS - TEAMSTERS LOCAL 107					
TEAMSTERS LOCAL 107	INV0033327	07/21/2025	Teamsters Dues - FT		1,101.50
TEAMSTERS LOCAL 107	INV0033328	07/21/2025	Teamsters Initiation Fee		150.00
TEAMSTERS LOCAL 107	INV0033329	07/21/2025	Teamsters Dues - PT		168.00
TEAMSTERS LOCAL 107	INV0033395	07/21/2025	Teamsters Dues - FT		1,101.50
TEAMSTERS LOCAL 107	INV0033396	07/21/2025	Teamsters Initiation Fee		150.00
TEAMSTERS LOCAL 107	INV0033397	07/21/2025	Teamsters Dues - PT		168.00
Vendor TEAMS - TEAMSTERS LOCAL 107 Total:					2,839.00
Vendor: TIFCO - TIFCO INDUSTRIES, INC					
TIFCO INDUSTRIES, INC	72107371	08/12/2025	DPW-Parts-Stock/Shop		318.13
Vendor TIFCO - TIFCO INDUSTRIES, INC Total:					318.13
Vendor: TIMBROWN - TIMOTHY J. BROWN					
TIMOTHY J. BROWN	INV0033444	07/25/2025	Legal-Cancellation Fee-Hearin...		1,200.00
Vendor TIMBROWN - TIMOTHY J. BROWN Total:					1,200.00
Vendor: TMOBILE - T-MOBILE USA, INC					
T-MOBILE USA, INC	9610638939	07/25/2025	Pol-Special Investigations-#44...		50.00
Vendor TMOBILE - T-MOBILE USA, INC Total:					50.00
Vendor: TRAISR - TRAISR, INC					
TRAISR, INC	3587	07/25/2025	B&Z-Permit Software Fee-May...		2,250.00
TRAISR, INC	3666	07/25/2025	B&Z-Permit Software Fee-June...		2,250.00
Vendor TRAISR - TRAISR, INC Total:					4,500.00
Vendor: TRIHAMP - TRI-HAMPTON RESCUESQUAD					
TRI-HAMPTON RESCUESQUAD	2025-015	07/24/2025	Pol-Training-(6) IFAK Kits		947.94
Vendor TRIHAMP - TRI-HAMPTON RESCUESQUAD Total:					947.94
Vendor: XMORTY - TYLER MORRISON					
TYLER MORRISON	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XMORTY - TYLER MORRISON Total:					50.00
Vendor: XSTANL - TYLER STANLEY					
TYLER STANLEY	INV0033526	08/12/2025	Employee Mileage Reimb-Tact...		215.88
TYLER STANLEY	INV0033526	08/12/2025	Employee Meal Allowance-Tac...		30.00
TYLER STANLEY	INV0033531	08/12/2025	Employee Uniform/Equip Allo...		424.75
Vendor XSTANL - TYLER STANLEY Total:					670.63
Vendor: UNITEDIN - UNITED INSPECTION AGENCY INC					
UNITED INSPECTION AGENCY ...	165643	07/25/2025	Electrical Inspections/Reviews		16,350.00
UNITED INSPECTION AGENCY ...	166005	08/12/2025	Electrical Inspections/Reviews		7,365.00
Vendor UNITEDIN - UNITED INSPECTION AGENCY INC Total:					23,715.00
Vendor: US PUB - US PUBLIC SAFETY GROUP, INC					
US PUBLIC SAFETY GROUP, INC	11286	08/11/2025	Wallet Badge \$4498 - S. Andr...		200.00
US PUBLIC SAFETY GROUP, INC	11286	08/11/2025	Badge #s - 44105, 44131, 441...		1,200.00
Vendor US PUB - US PUBLIC SAFETY GROUP, INC Total:					1,400.00
Vendor: VANTROTH - VANTAGE PT TRNSFR AGENTS 70571					
VANTAGE PT TRNSFR AGENTS...	INV0033387	07/17/2025	ICMA Roth IRA %		39.74
VANTAGE PT TRNSFR AGENTS...	INV0033388	07/17/2025	ICMA Roth IRA		4,475.23
VANTAGE PT TRNSFR AGENTS...	INV0033479	07/31/2025	ICMA Roth IRA %		45.95

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
VANTAGE PT TRNSFR AGENTS...	INV0033480	07/31/2025	ICMA Roth IRA		4,475.23
Vendor VANTROTH - VANTAGE PT TRNSFR AGENTS 70571 Total:					9,036.15
Vendor: XWELSH - WELSH, ALAN					
WELSH, ALAN	25 1-Cell	08/12/2025	25 1-Cell Phone Reimburseme...		50.00
WELSH, ALAN	25 2-Cell	08/12/2025	25 2-Cell Phone Reimburseme...		50.00
WELSH, ALAN	25 3-Cell	08/12/2025	25 3-Cell Phone Reimburseme...		50.00
WELSH, ALAN	25 4-Cell	08/12/2025	25 4-Cell Phone Reimburseme...		50.00
WELSH, ALAN	25 5-Cell	08/12/2025	25 5-Cell Phone Reimburseme...		50.00
WELSH, ALAN	25 6-Cell	08/12/2025	25 6-Cell Phone Reimburseme...		50.00
WELSH, ALAN	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
WELSH, ALAN	INV0033536	08/12/2025	Employee Reimburse-Training...		50.86
Vendor XWELSH - WELSH, ALAN Total:					400.86
Vendor: XWHITT - WHITTAKER, WILLIAM					
WHITTAKER, WILLIAM	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XWHITT - WHITTAKER, WILLIAM Total:					50.00
Vendor: WITMER - WITMER PUBLIC SAFETY GROUP					
WITMER PUBLIC SAFETY GRO...	INV715265	07/25/2025	Pol-Taser Cartridge Pouches		157.95
WITMER PUBLIC SAFETY GRO...	INV715299	07/25/2025	Pol-Belt Loop Concealment Ho...		754.85
WITMER PUBLIC SAFETY GRO...	INV718428	08/12/2025	Pol-Uniforms for Academy/Za...		53.38
Vendor WITMER - WITMER PUBLIC SAFETY GROUP Total:					966.18
Vendor: YPERS - Y-PERS INC.					
Y-PERS INC.	0207300-IN	07/24/2025	DPW-Rags/Shop		170.24
Y-PERS INC.	0207418-IN	07/24/2025	DPW-Gloves/Shop		204.45
Vendor YPERS - Y-PERS INC. Total:					374.69
Fund 01 - General Fund Total:					1,500,083.10
Fund: 02 - Street Lighting Tax Fund					
Vendor: CARQUEST - CARQUEST OF LANGHORNE					
CARQUEST OF LANGHORNE	15373-148923	08/11/2025	Veh Maint Mat'l & Sup		20.02
Vendor CARQUEST - CARQUEST OF LANGHORNE Total:					20.02
Vendor: DELAVA - DELAWARE VALLEY WORKERS					
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL2	07/25/2025	2025 Q2-Workers Compensati...		2,193.74
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL3	08/12/2025	2025 Q3-Workers Compensati...		2,193.74
Vendor DELAVA - DELAWARE VALLEY WORKERS Total:					4,387.48
Vendor: FREDB - FRED BEANS FORD KIA					
FRED BEANS FORD KIA	263636L	08/11/2025	Veh Maint Mat'l & Sup		36.72
Vendor FREDB - FRED BEANS FORD KIA Total:					36.72
Vendor: LOWES - LOWES					
LOWES	INV0033448	07/25/2025	DPW-Equipment-Street Lights		37.98
Vendor LOWES - LOWES Total:					37.98
Vendor: P200 - PECO ENERGY					
PECO ENERGY	INV0033451	07/24/2025	Electric Services-Street Lights-...		23,446.61
Vendor P200 - PECO ENERGY Total:					23,446.61
Vendor: TURTLE - TURTLE & HUGHES, INC					
TURTLE & HUGHES, INC	6681058-00	07/25/2025	DPW-Electrical Supplies/Street..		74.92
TURTLE & HUGHES, INC	6788349-01	07/25/2025	DPW-Electrical Supplies/Street..		2,691.00
TURTLE & HUGHES, INC	6893132-00	08/12/2025	DPW-Electrical Supplies/Street..		506.26
TURTLE & HUGHES, INC	6893535-00	08/12/2025	DPW-Electrical Supplies/Street..		586.80
Vendor TURTLE - TURTLE & HUGHES, INC Total:					3,858.98
Fund 02 - Street Lighting Tax Fund Total:					31,787.79
Fund: 03 - Fire Protection					
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Wtr Chg-1741 L/Y Rd-Unit..		26.69
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Vehicle Computer Air Ca...		360.09
Vendor BMO - BMO FINANCIAL SERVICES Total:					386.78

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: DELVHTR - DELAWARE VALLEY HEALTH TRUST					
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		11,357.33
Vendor DELVHTR - DELAWARE VALLEY HEALTH TRUST Total:					11,357.33
Vendor: DELAVA - DELAWARE VALLEY WORKERS					
DELAWARE VALLEY WORKERS	WCPREM25-MIDDLE2	07/25/2025	2025 Q2-Workers Compensati...		22,319.52
DELAWARE VALLEY WORKERS	WCPREM25-MIDDLE3	08/12/2025	2025 Q3-Workers Compensati...		22,319.52
Vendor DELAVA - DELAWARE VALLEY WORKERS Total:					44,639.04
Vendor: ELANCORP - ELAN CORPORATE					
ELAN CORPORATE	INV0033468	07/29/2025	FM-Toner & Cartridges-ID Ma...		300.00
Vendor ELANCORP - ELAN CORPORATE Total:					300.00
Vendor: SYMETRA - SYMETRA INSURANCE					
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		303.01
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		283.50
Vendor SYMETRA - SYMETRA INSURANCE Total:					586.51
Fund 03 - Fire Protection Total:					57,269.66
Fund: 04 - Parks & Recreation					
Vendor: MILLERA - ADAM MILLER					
ADAM MILLER	INV0033442	07/25/2025	P&R-Instructor Fees-Pickleball...		880.00
Vendor MILLERA - ADAM MILLER Total:					880.00
Vendor: AMAZON - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	134H-GPQL-DGMT	07/25/2025	P&R-Supplies-Summer Rec Pr...		32.00
AMAZON CAPITAL SERVICES	1KCQ-RNX3-MHC4	07/25/2025	P&R-Supplies-Summer Rec Pr...		263.60
AMAZON CAPITAL SERVICES	1XCX-QGJD-PLKP	07/25/2025	DPW-Parts-Belts-Push Mowers		16.00
AMAZON CAPITAL SERVICES	11R7-W7H7-6MJM	08/12/2025	P&R-Supplies-Summer Rec Pr...		8.88
AMAZON CAPITAL SERVICES	19MQ-LX6P-4FDV	08/12/2025	P&R-Supplies-Summer Rec Pr...		40.18
AMAZON CAPITAL SERVICES	1DNT-Q7TQ-64WL	08/12/2025	P&R-Supplies-Summer Rec P...		17.99
AMAZON CAPITAL SERVICES	1FKC-DMR6-GQNT	08/12/2025	P&R-Supplies-Summer Rec Pr...		11.59
AMAZON CAPITAL SERVICES	1NLT-LN1C-7TPY	08/12/2025	P&R-Supplies-Summer Rec Pr...		21.30
Vendor AMAZON - AMAZON CAPITAL SERVICES Total:					411.54
Vendor: BENSLAWN - BENSALEM LAWN EQUIPMENT					
BENSALEM LAWN EQUIPMENT	83481	08/12/2025	DPW-P&R-Parts-Blades/Zero ...		305.99
Vendor BENSLAWN - BENSALEM LAWN EQUIPMENT Total:					305.99
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Vehicle Computer Air Ca...		240.06
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	July-P&R-WIFI-Comm Park-7/...		269.00
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May W/S Charge-MCP Stand-5...		58.55
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Sewr Charge-Periwinkle L...		52.69
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Water/Sewer Charge-MC...		148.32
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Water/Sewer Charges-Si...		65.88
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May W/S Charge-2600 L/Y Rd...		188.46
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Water Charge-Jones Park...		26.69
Vendor BMO - BMO FINANCIAL SERVICES Total:					1,049.65
Vendor: BRITT - BRITTON INDUSTRIES					
BRITTON INDUSTRIES	1301790-IN	07/24/2025	DPW-P&R-Dumping Fees		140.62
BRITTON INDUSTRIES	1308843-IN	08/11/2025	DPW-P&R-Dumping Fees-Logs		87.49
BRITTON INDUSTRIES	1308865-IN	08/11/2025	DPW-P&R-Dumping Fees-Logs		41.96
Vendor BRITT - BRITTON INDUSTRIES Total:					270.07
Vendor: CARQUEST - CARQUEST OF LANGHORNE					
CARQUEST OF LANGHORNE	15373-148278	08/11/2025	Veh Maint Mat'l & Sup		64.45
CARQUEST OF LANGHORNE	15373-149236	08/11/2025	Veh Maint Mat'l & Sup		14.60
Vendor CARQUEST - CARQUEST OF LANGHORNE Total:					79.05
Vendor: CHERRY2 - CHERRY VALLEY TRACTOR SALES					
CHERRY VALLEY TRACTOR SAL...	42709D	08/12/2025	DPW-P&R-Parts/Tractor		809.13
Vendor CHERRY2 - CHERRY VALLEY TRACTOR SALES Total:					809.13
Vendor: CLEAN - CLEANWISE SUPPLIES COMPANY					
CLEANWISE SUPPLIES COMPA...	9717	07/25/2025	P&R-Janitorial Supplies/Parks ...		302.01

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
CLEANWISE SUPPLIES COMPA...	9718	07/25/2025	P&R-Janitorial Supplies/Trent...		613.97
Vendor CLEAN - CLEANWISE SUPPLIES COMPANY Total:					915.98
Vendor: COOPEREL - COOPER ELECTRIC					
COOPER ELECTRIC	S058360838.004	08/11/2025	Returned-DPW-P&R-Electrical...		-54.41
Vendor COOPEREL - COOPER ELECTRIC Total:					-54.41
Vendor: DELVHTR - DELAWARE VALLEY HEALTH TRUST					
DELAWARE VALLEY HEALTH T...	29613	08/12/2025	July Health Insurance-7/1/25-...		6,029.19
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		4,810.10
Vendor DELVHTR - DELAWARE VALLEY HEALTH TRUST Total:					10,839.29
Vendor: DELAVA - DELAWARE VALLEY WORKERS					
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL2	07/25/2025	2025 Q2-Workers Compensati...		10,246.88
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL3	08/12/2025	2025 Q3-Workers Compensati...		10,246.88
Vendor DELAVA - DELAWARE VALLEY WORKERS Total:					20,493.76
Vendor: ELANCORP - ELAN CORPORATE					
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		8.00
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		59.80
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		2.69
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		71.76
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Camp Trip-Tickets-Summ...		110.00
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		3.60
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		17.99
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		23.94
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Camp Trip-Summer Rec P...		699.00
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		14.72
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		12.00
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		3.98
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies/Summer Rec Pr...		9.53
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Camp Trip-Summer Rec P...		964.62
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Summer Rec Pr...		2.99
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Camp Trip-Summer Rec P...		750.00
ELAN CORPORATE	INV0033468	07/29/2025	P&R-Supplies-Refrigerant-Bar...		389.29
Vendor ELANCORP - ELAN CORPORATE Total:					3,143.91
Vendor: FUNZILLA - FAIRLESS FUN, LLC					
FAIRLESS FUN, LLC	INV0033440	07/24/2025	P&R-Summer Rec Field Trip-7...		5,280.00
Vendor FUNZILLA - FAIRLESS FUN, LLC Total:					5,280.00
Vendor: FERGUS - FERGUSON ENTERPRISES					
FERGUSON ENTERPRISES	3035766	07/25/2025	DPW-P&R-Parts/A/C Unit @Ba...		4.62
Vendor FERGUS - FERGUSON ENTERPRISES Total:					4.62
Vendor: FINNPL - Finn Plumbing					
Finn Plumbing	INV0033539	08/12/2025	DPW-P&R-Clean Out Grease T...		350.00
Vendor FINNPL - Finn Plumbing Total:					350.00
Vendor: CLIMBZONE - FIVESTAR CLIMBZONE, LLC					
FIVESTAR CLIMBZONE, LLC	106768932	08/12/2025	P&R-Balance Due-Summer Rec...		1,896.00
Vendor CLIMBZONE - FIVESTAR CLIMBZONE, LLC Total:					1,896.00
Vendor: FLEXBEN - FLEXIBLE BENEFIT ADMINISTRATORS, INC					
FLEXIBLE BENEFIT ADMINISTR...	212655	07/24/2025	June Monthly Fees		5.05
Vendor FLEXBEN - FLEXIBLE BENEFIT ADMINISTRATORS, INC Total:					5.05
Vendor: GEOALL2 - GEORGE ALLEN					
GEORGE ALLEN	I239163	07/24/2025	P&R-Portable Restrooms-Jone...		191.00
GEORGE ALLEN	I239393	07/24/2025	P&R-Portable Rstrm-FF Pk-Pop...		271.00
GEORGE ALLEN	I239564	07/24/2025	P&R-Portable Restrooms-Co...		89.00
GEORGE ALLEN	I240362	08/11/2025	P&R-Portable Restrooms-Jone...		191.00
Vendor GEOALL2 - GEORGE ALLEN Total:					742.00
Vendor: GOODAI - GOOD AIR CONDITIONING & HEATING					
GOOD AIR CONDITIONING & ...	37493916	07/25/2025	P&R-HVAC Service Call/Senior...		112.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
GOOD AIR CONDITIONING & ...	31391558	08/12/2025	P&R-HVAC Repairs/Senior Cen...		236.02
Vendor GOODAI - GOOD AIR CONDITIONING & HEATING Total:					348.02
Vendor: HOMEDE - HOME DEPOT CREDIT SERVICES					
HOME DEPOT CREDIT SERVICES	INV0033449	07/24/2025	Materials/Supplies		90.83
Vendor HOMEDE - HOME DEPOT CREDIT SERVICES Total:					90.83
Vendor: HUMBLEH - HUMBLE HEARTS CPR INC					
HUMBLE HEARTS CPR INC	INV0033441	07/25/2025	P&R-Instructor Fees-Lifesaver...		475.00
Vendor HUMBLEH - HUMBLE HEARTS CPR INC Total:					475.00
Vendor: INTTURF - INTEGRATED TURF MANAGEMENT					
INTEGRATED TURF MANAGE...	MTTPR25-5	07/24/2025	Vegetation-Various Loc		-0.01
INTEGRATED TURF MANAGE...	MTTPR25-5	07/24/2025	2025 Vegetation Management...		2,085.01
INTEGRATED TURF MANAGE...	MTTPR25-6	07/24/2025	2025 Vegetation Management...		185.01
INTEGRATED TURF MANAGE...	MTTPR25-6	07/24/2025	Vegetation Management-Sim...		-0.01
INTEGRATED TURF MANAGE...	MTTPR25-7	07/24/2025	Vegetation Mgmnt-Various Loc		-0.01
INTEGRATED TURF MANAGE...	MTTPR25-7	07/24/2025	2025 Vegetation Management...		685.01
Vendor INTTURF - INTEGRATED TURF MANAGEMENT Total:					2,955.00
Vendor: JLORBE - J LORBER COMPANY					
J LORBER COMPANY	S100687677.001	08/11/2025	DPW-P&R-Cartridge for Flash...		41.46
Vendor JLORBE - J LORBER COMPANY Total:					41.46
Vendor: JASCO - JASCO CLEANING INC					
JASCO CLEANING INC	202507	07/25/2025	July-Cleaning Services/Park Bui..		1,710.00
Vendor JASCO - JASCO CLEANING INC Total:					1,710.00
Vendor: XKLIMO - KLIMOWICZ, MICHAEL P					
KLIMOWICZ, MICHAEL P	25 7-Cell	08/11/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XKLIMO - KLIMOWICZ, MICHAEL P Total:					50.00
Vendor: LECKS - LECKS EXTERMINATING, LLC					
LECKS EXTERMINATING, LLC	61935347	07/24/2025	P&R-Termite Job/Spring Valley..		1,600.00
LECKS EXTERMINATING, LLC	61936543	07/24/2025	P&R-Pest Control Service Agre...		60.00
Vendor LECKS - LECKS EXTERMINATING, LLC Total:					1,660.00
Vendor: LOWES - LOWES					
LOWES	INV0033448	07/25/2025	P&R-Mat'l & Sup/Trailer Repai...		74.72
LOWES	INV0033448	07/25/2025	P&R-Mat'l & Sup/Parks, Barn ...		862.28
Vendor LOWES - LOWES Total:					937.00
Vendor: MINDYSDEN - MINDY S. JANSON					
MINDY S. JANSON	143	07/25/2025	P&R-Instructor Fees-Planting ...		100.00
MINDY S. JANSON	145	07/25/2025	P&R-Instructor Fees-Holy Mol...		60.00
Vendor MINDYSDEN - MINDY S. JANSON Total:					160.00
Vendor: MONTAGE - MONTAGE ENTERPRISES, INC					
MONTAGE ENTERPRISES, INC	119324	08/12/2025	DPW-P&R-Parts/Blue Tractor		862.89
MONTAGE ENTERPRISES, INC	C119528	08/12/2025	Returned-DPW-P&R-Parts/Blu...		-850.05
Vendor MONTAGE - MONTAGE ENTERPRISES, INC Total:					12.84
Vendor: KEESLER - NITA KEESLER					
NITA KEESLER	INV0033541	08/12/2025	Instructor Fees-Yoga-7/10/25-...		145.60
Vendor KEESLER - NITA KEESLER Total:					145.60
Vendor: NORTHE - NORTHEAST FENCE & IRON WORKS, INC					
NORTHEAST FENCE & IRON ...	19798	07/25/2025	DPW-P&R-Replacement Fence...		4,526.00
Vendor NORTHE - NORTHEAST FENCE & IRON WORKS, INC Total:					4,526.00
Vendor: PRPS - PA RECREATION/PARKS SOCIETY					
PA RECREATION/PARKS SOCIE...	5737	07/24/2025	P&R-2025 TMI Webinar: Main...		10.00
PA RECREATION/PARKS SOCIE...	5791	07/24/2025	P&R-2025 Fall CPRE With Me ...		250.00
Vendor PRPS - PA RECREATION/PARKS SOCIETY Total:					260.00
Vendor: PDQPR - PDQ PRINTING					
PDQ PRINTING	13192	07/24/2025	Printing Business Cards-Ratliff...		25.75
Vendor PDQPR - PDQ PRINTING Total:					25.75

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: P10 - PECO ENERGY					
PECO ENERGY	INV0033458	07/24/2025	Electric Srv-MAA Field #3-6/10...		607.45
				Vendor P10 - PECO ENERGY Total:	607.45
Vendor: P145 - PECO ENERGY					
PECO ENERGY	INV0033453	07/24/2025	Electric Srv-Poplar Park Tennis...		130.80
				Vendor P145 - PECO ENERGY Total:	130.80
Vendor: P15 - PECO ENERGY					
PECO ENERGY	INV0033452	07/24/2025	Electric Srv-MAA Softball Field...		135.99
				Vendor P15 - PECO ENERGY Total:	135.99
Vendor: P165 - PECO ENERGY					
PECO ENERGY	INV0033462	07/24/2025	Electric Services-Jones Park-6/...		52.36
				Vendor P165 - PECO ENERGY Total:	52.36
Vendor: P170 - PECO ENERGY					
PECO ENERGY	INV0033464	07/24/2025	Electric Srv-Walnut St-SVF-Re...		289.18
				Vendor P170 - PECO ENERGY Total:	289.18
Vendor: P20 - PECO ENERGY					
PECO ENERGY	INV0033549	08/11/2025	Electric Services-Simmons Par...		34.54
				Vendor P20 - PECO ENERGY Total:	34.54
Vendor: P25 - PECO ENERGY					
PECO ENERGY	INV0033550	08/11/2025	Electric Serv-Simmons Park Re...		58.93
				Vendor P25 - PECO ENERGY Total:	58.93
Vendor: P26 - PECO ENERGY					
PECO ENERGY	INV0033463	07/24/2025	Electric Serv-Simmons Pk Ball ...		350.70
				Vendor P26 - PECO ENERGY Total:	350.70
Vendor: P30 - PECO ENERGY					
PECO ENERGY	INV0033542	08/05/2025	Electric Services-MCP-Front-6...		2,286.17
				Vendor P30 - PECO ENERGY Total:	2,286.17
Vendor: P35 - PECO ENERGY					
PECO ENERGY	INV0033543	08/05/2025	Electric Services-MCP-Rear-6/...		2,849.87
				Vendor P35 - PECO ENERGY Total:	2,849.87
Vendor: P40 - PECO ENERGY					
PECO ENERGY	INV0033461	07/24/2025	Electric Services-Poplar Park L...		155.87
				Vendor P40 - PECO ENERGY Total:	155.87
Vendor: P45 - PECO ENERGY					
PECO ENERGY	INV0033450	07/24/2025	Electric Serv-MAA Field #1-Sh...		232.68
				Vendor P45 - PECO ENERGY Total:	232.68
Vendor: P55 - PECO ENERGY					
PECO ENERGY	INV0033544	08/05/2025	Electric Srv-Trenton Rd-Comm...		2,131.62
				Vendor P55 - PECO ENERGY Total:	2,131.62
Vendor: P60 - PECO ENERGY					
PECO ENERGY	INV0033455	07/24/2025	Electric Srv-Trenton Rd-Clubhs...		91.49
				Vendor P60 - PECO ENERGY Total:	91.49
Vendor: P65 - PECO ENERGY					
PECO ENERGY	INV0033460	07/24/2025	Electric Srv-698 Hulml/LSW H...		266.02
				Vendor P65 - PECO ENERGY Total:	266.02
Vendor: PENNHA - PENNDEL HARDWARE					
PENNDEL HARDWARE	308664	08/11/2025	DPW-P&R-Nuts & Bolts/Side A...		2.56
				Vendor PENNHA - PENNDEL HARDWARE Total:	2.56
Vendor: PENHYD - PENNDEL HYDRAULIC SALES					
PENNDEL HYDRAULIC SALES	79862	08/11/2025	DPW-P&R-Parts/Sideboom Tr...		184.08
				Vendor PENHYD - PENNDEL HYDRAULIC SALES Total:	184.08
Vendor: RAMPUP - RAMP UP LLC					
RAMP UP LLC	1020	07/25/2025	P&R-Instructor Fees-Skateboa...		1,008.00
				Vendor RAMPUP - RAMP UP LLC Total:	1,008.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: RDTOTAL - RD'S TOTAL LAWN					
RD'S TOTAL LAWN	30848	07/25/2025	Landscaping Services		195.00
Vendor RDTOTAL - RD'S TOTAL LAWN Total:					195.00
Vendor: XROACH - ROACH, KEITH A					
ROACH, KEITH A	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XROACH - ROACH, KEITH A Total:					50.00
Vendor: LITTLES - ROBERT E. LITTLE, INC					
ROBERT E. LITTLE, INC	04-1200055	08/12/2025	DPW-P&R-Parts-Blades/Zero ...		216.45
ROBERT E. LITTLE, INC	04-1200853	08/12/2025	DPW-P&R-Parts-Throttle Kit/Z...		92.80
ROBERT E. LITTLE, INC	04-1200858	08/12/2025	DPW-P&R-Parts-Blades/Mower		92.61
Vendor LITTLES - ROBERT E. LITTLE, INC Total:					401.86
Vendor: XSCHOE - SCHOELL, STEVE					
SCHOELL, STEVE	25 7-Cell	08/12/2025	25 7-Cell Phone Reimburseme...		50.00
Vendor XSCHOE - SCHOELL, STEVE Total:					50.00
Vendor: SESAME - SESAME PLACE					
SESAME PLACE	INV0033467	07/24/2025	Sesame Tickets for Camp		1,726.30
SESAME PLACE	INV0033467	07/24/2025	Sesame Place Admission- Su...		2,114.20
Vendor SESAME - SESAME PLACE Total:					3,840.50
Vendor: SHADY - SHADY BROOK FARM MARKETS, INC					
SHADY BROOK FARM MARKET... T01-0957083		07/24/2025	DPW-P&R-Dumping Fees		25.00
SHADY BROOK FARM MARKET... T01-0957086		07/24/2025	DPW-P&R-Dumping Fees		25.00
SHADY BROOK FARM MARKET... T01-0959761		07/24/2025	DPW-P&R-Mulch/Admin Build...		99.80
SHADY BROOK FARM MARKET... T01-0959800		07/24/2025	DPW-P&R-Mulch/Admin Build...		49.90
SHADY BROOK FARM MARKET... T01-0963948		08/11/2025	DPW-P&R-Dumping Fees		25.00
SHADY BROOK FARM MARKET... T01-0966205		08/11/2025	DPW-P&R-Dumping Fees		25.00
Vendor SHADY - SHADY BROOK FARM MARKETS, INC Total:					249.70
Vendor: SHOOT - SHOOTING STAR ARCHERY ACADEMY					
SHOOTING STAR ARCHERY AC... 000203		08/11/2025	P&R-Archery Camp-7/14/25-7...		600.00
Vendor SHOOT - SHOOTING STAR ARCHERY ACADEMY Total:					600.00
Vendor: SYMETRA - SYMETRA INSURANCE					
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		60.75
SYMETRA INSURANCE	A154524	08/12/2025	Aug 2025-Disability and Life In...		194.42
Vendor SYMETRA - SYMETRA INSURANCE Total:					255.17
Vendor: USPSTL - U S POSTMASTER-LANGHORNE					
U S POSTMASTER-LANGHORNE	INV0033443	07/24/2025	P&R-Postage-Fall 2025 Progr...		4,297.98
Vendor USPSTL - U S POSTMASTER-LANGHORNE Total:					4,297.98
Fund 04 - Parks & Recreation Total:					81,627.65
Fund: 05 - Ambulance and Rescue					
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May Wtr Chg-1741 L/Y Rd-Unit..		32.58
Vendor BMO - BMO FINANCIAL SERVICES Total:					32.58
Vendor: DELAVA - DELAWARE VALLEY WORKERS					
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL2	07/25/2025	2025 Q2-Workers Compensati...		594.43
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL3	08/12/2025	2025 Q3-Workers Compensati...		594.43
Vendor DELAVA - DELAWARE VALLEY WORKERS Total:					1,188.86
Fund 05 - Ambulance and Rescue Total:					1,221.44
Fund: 07 - Fire Hydrant Tax Fund					
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June-Fire Hydrants-Zimmerm...		34.33
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June-Fire Hydrants-1937 W Li...		59.15
Vendor BMO - BMO FINANCIAL SERVICES Total:					93.48
Vendor: LBCJMA - L B C JOINT MUNICIPAL AUTHORITY					
L B C JOINT MUNICIPAL AUTH...	INV0033447	07/24/2025	2nd Qtr Fire Hydrants-Levitto...		7,334.96
Vendor LBCJMA - L B C JOINT MUNICIPAL AUTHORITY Total:					7,334.96

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Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: NEWART - NEWTOWN ARTESIAN WATER CO					
NEWTOWN ARTESIAN WATER...	INV0033445	07/25/2025	2nd Qtr Fire Hydrant-FP-003-...		7,834.75
NEWTOWN ARTESIAN WATER...	INV0033446	07/25/2025	2nd Qtr Fire Hydrant-FP-144 H...		101.75
Vendor NEWART - NEWTOWN ARTESIAN WATER CO Total:					7,936.50
Fund 07 - Fire Hydrant Tax Fund Total:					15,364.94
Fund: 09 - Sanitation Fund					
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Lien Filings-Variou/BC Protho...		258.02
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Satisfy Lien-Fitts/BC Prothono...		11.25
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	Satisfy Liens-Van Osten/BC Pr...		109.81
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	June Residential Trash Collecti...		433,012.80
Vendor BMO - BMO FINANCIAL SERVICES Total:					433,391.88
Vendor: DELVHTR - DELAWARE VALLEY HEALTH TRUST					
DELAWARE VALLEY HEALTH T...	29713	08/12/2025	August Health Insurance-8/1/...		1,218.52
Vendor DELVHTR - DELAWARE VALLEY HEALTH TRUST Total:					1,218.52
Vendor: DELAVA - DELAWARE VALLEY WORKERS					
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL2	07/25/2025	2025 Q2-Workers Compensati...		155.68
DELAWARE VALLEY WORKERS	WCPREM25-MIDDL3	08/12/2025	2025 Q3-Workers Compensati...		155.68
Vendor DELAVA - DELAWARE VALLEY WORKERS Total:					311.36
Fund 09 - Sanitation Fund Total:					434,921.76
Fund: 11 - Farm Fund					
Vendor: BMO - BMO FINANCIAL SERVICES					
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May W/S Chg-1125 W/B Rd-Re...		92.81
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May W/S Chg-1121 W/B Rd-St...		504.48
BMO FINANCIAL SERVICES	INV0033546	08/06/2025	May W/S Chg-97 Styer Lane-R...		131.88
Vendor BMO - BMO FINANCIAL SERVICES Total:					729.17
Vendor: P140 - PECO ENERGY					
PECO ENERGY	INV0033465	07/24/2025	Electric Srv-1125 W/B Rd-Rei...		126.82
Vendor P140 - PECO ENERGY Total:					126.82
Fund 11 - Farm Fund Total:					855.99
Fund: 23 - Debt Service					
Vendor: UNIVES - UNIVEST BANK					
UNIVEST BANK	INV0033525	08/01/2025	Loan Payment/Streetlight Pro...		9,877.79
UNIVEST BANK	INV0033525	08/01/2025	Loan Payment/Streetlight Pro...		906.19
Vendor UNIVES - UNIVEST BANK Total:					10,783.98
Fund 23 - Debt Service Total:					10,783.98
Fund: 30 - Capital Reserve					
Vendor: ATLCON - ATLANTIC CONCRETE PRODUCTS INC					
ATLANTIC CONCRETE PRODU...	46981	07/24/2025	Replacement CTops w/ Grate		9,500.00
Vendor ATLCON - ATLANTIC CONCRETE PRODUCTS INC Total:					9,500.00
Vendor: AXONENT - AXON ENTERPRISES					
AXON ENTERPRISES	INUS361651	08/12/2025	Axon Fleet 3 - ALPR License (3...		28,933.20
AXON ENTERPRISES	INUS361807	08/12/2025	Body Worn Camera Multi-Bay...		1,238.13
AXON ENTERPRISES	INUS361807	08/12/2025	Body Worn Camera TAP Bund...		10,038.58
AXON ENTERPRISES	INUS361807	08/12/2025	Axon Evidence - Storage - Unl...		8,112.24
AXON ENTERPRISES	INUS361807	08/12/2025	Pro License Bundle (5)		1,062.38
AXON ENTERPRISES	INUS361807	08/12/2025	Basic License Bundle (56)		4,462.34
Vendor AXONENT - AXON ENTERPRISES Total:					53,846.87
Vendor: FREDBFOR - FRED BEANS FORD LINCOLN MITSUBUSHI ISUZU					
FRED BEANS FORD LINCOLN M...	D30479	08/11/2025	2023 Dodge Charger Pursuit V...		32,884.00
FRED BEANS FORD LINCOLN M...	F50487	08/11/2025	2025 Ford Explorer - VIN#1F...		40,211.00
Vendor FREDBFOR - FRED BEANS FORD LINCOLN MITSUBUSHI ISUZU Total:					73,095.00
Vendor: MILLEN - MILLENNIUM STRATEGIES, LLC					
MILLENNIUM STRATEGIES, LLC	19434	07/24/2025	July Grant Writing Services		3,500.00
Vendor MILLEN - MILLENNIUM STRATEGIES, LLC Total:					3,500.00

Middletown Township BOS Bills Listing
Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
Vendor: PENNON - PENNONI ASSOCIATES INC					
PENNONI ASSOCIATES INC	1284948	08/11/2025	Maple Point Pedestrian Crossi...		4,389.00
Vendor PENNON - PENNONI ASSOCIATES INC Total:					4,389.00
Vendor: REMING - REMINGTON & VERNICK ENGINEERS					
REMYNGTON & VERNICK ENGI...	PBMTT086-31	07/25/2025	Langhorne Gables II Drainage ...		4,506.90
REMYNGTON & VERNICK ENGI...	PBMTT101-30	07/25/2025	Reetz Ave Culvert Replacement		16,127.90
REMYNGTON & VERNICK ENGI...	PBMTT1115-16	07/25/2025	2024 CDBG Grant-ADA Ramps...		171.90
REMYNGTON & VERNICK ENGI...	PBMTT112-14	07/25/2025	DPW Drainage Projects Suppo...		1,440.00
REMYNGTON & VERNICK ENGI...	PBMTT119-3	07/25/2025	2025 CDBG Grant-ADA Ramps...		11,075.50
REMYNGTON & VERNICK ENGI...	PBMTT121-6	07/25/2025	North Flowers Mill Drainage		6,735.38
REMYNGTON & VERNICK ENGI...	PBMTT122-5	07/25/2025	2025 MS4 Program		4,176.50
Vendor REMING - REMINGTON & VERNICK ENGINEERS Total:					44,234.08
Vendor: SKDTRYON - S.K.D. TRYON'S INC					
S.K.D. TRYON'S INC	2025215B	08/12/2025	Upfit K9 Vehicle		13,291.54
S.K.D. TRYON'S INC	2025247B	08/12/2025	Upfitting New 2025 Ford Explo..		9,747.22
Vendor SKDTRYON - S.K.D. TRYON'S INC Total:					23,038.76
Vendor: SIMONE - SIMONE COLLINS, INC					
SIMONE COLLINS, INC	15534	07/25/2025	Comp Parks & Open Space		0.01
SIMONE COLLINS, INC	15534	07/25/2025	Comprehensive Parks, Recreat...		11,556.49
Vendor SIMONE - SIMONE COLLINS, INC Total:					11,556.50
Vendor: SNAPBK - SNAP ON TOOLS					
SNAP ON TOOLS	070125185053	07/24/2025	DPW-Equip-Coolant Machine		3,735.00
Vendor SNAPBK - SNAP ON TOOLS Total:					3,735.00
Vendor: STOCK - STOCKER TREE SERVICE & LANDSCAPING					
STOCKER TREE SERVICE & LA...	271222	07/24/2025	DPW-Storm Damage-Tree Re...		3,250.00
STOCKER TREE SERVICE & LA...	271230	07/24/2025	DPW-Storm Damage-Tree Re...		1,250.00
STOCKER TREE SERVICE & LA...	271940	08/11/2025	DPW-Tree Removal/9 Deep Da...		3,250.00
Vendor STOCK - STOCKER TREE SERVICE & LANDSCAPING Total:					7,750.00
Vendor: WITMER - WITMER PUBLIC SAFETY GROUP					
WITMER PUBLIC SAFETY GRO...	INV711194	07/25/2025	FM-Fire Helmet		465.00
WITMER PUBLIC SAFETY GRO...	INV718263	08/12/2025	FM-Fire Helmet Front Shields		190.00
Vendor WITMER - WITMER PUBLIC SAFETY GROUP Total:					655.00
Fund 30 - Capital Reserve Total:					235,300.21
Fund: 35 - Highway Aid					
Vendor: ALLEGTR - ALLEGIANCE TRUCKS, LLC					
ALLEGIANCE TRUCKS, LLC	X311030420.01	08/12/2025	Returned-Veh Maint Mat'l & ...		-118.75
ALLEGIANCE TRUCKS, LLC	X311037474.01	08/12/2025	DPW-Parts-Pedal, Accelerator...		551.50
ALLEGIANCE TRUCKS, LLC	X311037984.01	08/12/2025	DPW-Repairs-#22-33		1,718.82
ALLEGIANCE TRUCKS, LLC	X311038097.01	08/12/2025	Veh Maint Mat'l & Sup		44.69
ALLEGIANCE TRUCKS, LLC	X311038153.01	08/12/2025	Veh Maint Mat'l & Sup		4.78
Vendor ALLEGTR - ALLEGIANCE TRUCKS, LLC Total:					2,201.04
Vendor: AMAZON - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1YDJ-Q7RJ-3FTF	07/25/2025	DPW-Parts-Throttle-#22-33		28.99
Vendor AMAZON - AMAZON CAPITAL SERVICES Total:					28.99
Vendor: ARMOUR - ARMOUR & SONS ELECTRIC					
ARMOUR & SONS ELECTRIC	910044158	07/25/2025	Traffic Light Repair		177.50
ARMOUR & SONS ELECTRIC	910045007	07/25/2025	Traffic Light Repair		135.00
ARMOUR & SONS ELECTRIC	910045009	07/25/2025	Traffic Light Repair		413.80
ARMOUR & SONS ELECTRIC	910045035	07/25/2025	PA One Call Mark Out		150.00
ARMOUR & SONS ELECTRIC	910045076	07/25/2025	June Monthly Traffic Signal Ma..		1,181.25
ARMOUR & SONS ELECTRIC	910045240	08/12/2025	Install Rhythm Camera		567.50
ARMOUR & SONS ELECTRIC	910045294	08/12/2025	Traffic Light Repair		67.50
ARMOUR & SONS ELECTRIC	910045295	08/12/2025	Traffic Light Repair		135.00
ARMOUR & SONS ELECTRIC	910045386	08/12/2025	Traffic Light Repair		325.05
Vendor ARMOUR - ARMOUR & SONS ELECTRIC Total:					3,152.60
Vendor: CARQUEST - CARQUEST OF LANGHORNE					
CARQUEST OF LANGHORNE	15373-147069	07/24/2025	Veh Maint Mat'l & Sup		62.69

Middletown Township BOS Bills Listing

Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
CARQUEST OF LANGHORNE	15373-147485	07/24/2025	Veh Maint Mat'l & Sup		49.98
CARQUEST OF LANGHORNE	15373-148130	08/11/2025	Veh Maint Mat'l & Sup		65.82
CARQUEST OF LANGHORNE	15373-148715	08/11/2025	Veh Maint Mat'l & Sup		555.42
CARQUEST OF LANGHORNE	15373-148723	08/11/2025	Veh Maint Mat'l & Sup		147.31
CARQUEST OF LANGHORNE	15373-148994	08/11/2025	Veh Maint Mat'l & Sup		11.25
Vendor CARQUEST - CARQUEST OF LANGHORNE Total:					892.47
Vendor: EASTNA - EASTERN WAREHOUSE DISTRIBUTORS					
EASTERN WAREHOUSE DISTRI...	1CN197881	07/25/2025	Returned-Veh Maint Mat'l & ...		-271.56
Vendor EASTNA - EASTERN WAREHOUSE DISTRIBUTORS Total:					-271.56
Vendor: EUREKA - EUREKA STONE QUARRY INC					
EUREKA STONE QUARRY INC	670069	07/24/2025	DPW-Cold Patch		759.00
EUREKA STONE QUARRY INC	670641	07/24/2025	DPW-Cold Patch		421.66
EUREKA STONE QUARRY INC	657828	08/11/2025	DPW-Hot Asphalt		195.56
Vendor EUREKA - EUREKA STONE QUARRY INC Total:					1,376.22
Vendor: FOLEYINC - FOLEY, INC					
FOLEY, INC	INV0605831	07/24/2025	DPW-Parts/Backhoe		125.18
Vendor FOLEYINC - FOLEY, INC Total:					125.18
Vendor: FREDB - FRED BEANS FORD KIA					
FRED BEANS FORD KIA	263935L	08/11/2025	Veh Maint Mat'l & Sup		91.30
Vendor FREDB - FRED BEANS FORD KIA Total:					91.30
Vendor: GOODYE - GOODYEAR TIRE & AUTO CTR					
GOODYEAR TIRE & AUTO CTR	0000053478	08/11/2025	DPW-Tires/Hotbox		261.04
Vendor GOODYE - GOODYEAR TIRE & AUTO CTR Total:					261.04
Vendor: LOWES - LOWES					
LOWES	INV0033448	07/25/2025	DPW-Mat'l & Sup/Signs		13.84
LOWES	INV0033448	07/25/2025	DPW-Mat'l & Sup/Drainage Pr...		19.84
Vendor LOWES - LOWES Total:					33.68
Vendor: NATHIGHW - NATIONAL HIGHWAY PRODUCTS					
NATIONAL HIGHWAY PRODUC...	PS-INV126140	07/25/2025	Sign Material		6,637.50
Vendor NATHIGHW - NATIONAL HIGHWAY PRODUCTS Total:					6,637.50
Vendor: PAMUNIC - PA MUNICIPAL, INC					
PA MUNICIPAL, INC	6230182	07/25/2025	DPW-Parts-Plow		21.20
Vendor PAMUNIC - PA MUNICIPAL, INC Total:					21.20
Vendor: PAONE - PA ONE CALL SYSTEM, INC					
PA ONE CALL SYSTEM, INC	0001110522	07/24/2025	Monthly Terminal Messages		317.98
Vendor PAONE - PA ONE CALL SYSTEM, INC Total:					317.98
Vendor: P210 - PECO ENERGY					
PECO ENERGY	INV0033454	07/24/2025	Electric Services-Traffic Lights-...		79.59
Vendor P210 - PECO ENERGY Total:					79.59
Vendor: PENHYD - PENNDEL HYDRAULIC SALES					
PENNDEL HYDRAULIC SALES	79835	07/24/2025	DPW-Parts-Sidearm Tractor		144.32
Vendor PENHYD - PENNDEL HYDRAULIC SALES Total:					144.32
Vendor: REMING - REMINGTON & VERNICK ENGINEERS					
REMINGTON & VERNICK ENGI...	PBMT120-6	07/25/2025	2025 Road Program		1,873.60
Vendor REMING - REMINGTON & VERNICK ENGINEERS Total:					1,873.60
Vendor: SERVIC - SERVICE TIRE TRUCK CENTER					
SERVICE TIRE TRUCK CENTER	25-0927872-004	07/24/2025	DPW-Tire-Side Arm Tractor		201.38
Vendor SERVIC - SERVICE TIRE TRUCK CENTER Total:					201.38
Fund 35 - Highway Aid Total:					17,166.53
Fund: 73 - Escrow Fund					
Vendor: MILANO - ELIZABETH D. MILANO					
ELIZABETH D. MILANO	2025027	08/12/2025	ZHB-Stenographic Services-...		175.00
Vendor MILANO - ELIZABETH D. MILANO Total:					175.00
Vendor: PENNON - PENNONI ASSOCIATES INC					
PENNONI ASSOCIATES INC	1284945	08/11/2025	Orchard Tract-#18-8		675.00

Middletown Township BOS Bills Listing
Payment Dates: 07/16/2025 - 08/12/2025

Vendor Name	Payable Number	Payment Date	Description (Item)	(None)	Amount
PENNONI ASSOCIATES INC	1284946	08/11/2025	213 Industrial/Foxfield-#22-5		921.00
PENNONI ASSOCIATES INC	1284949	08/11/2025	WB Homes-1492 W/B Rd-#24-9		218.00
PENNONI ASSOCIATES INC	1284950	08/11/2025	Woods Meadowbrook Apt Bui...		1,468.20
Vendor PENNON - PENNONI ASSOCIATES INC Total:					3,282.20

Vendor: REMING - REMINGTON & VERNICK ENGINEERS

REMITINGTON & VERNICK ENGI...	PBMTP255-46	07/25/2025	Stone Farm-Toll Brothers-#15...		7,637.25
REMITINGTON & VERNICK ENGI...	PBMTP271-17	07/25/2025	US Home Properties-Orchard ...		480.00
REMITINGTON & VERNICK ENGI...	PBMTP334-49	07/25/2025	Oxford Valley Mall Redevelo...		969.00
REMITINGTON & VERNICK ENGI...	PBMTP410-48	07/25/2025	Neshaminy School Dist-Maple...		511.00
REMITINGTON & VERNICK ENGI...	PBMTP419-27	07/25/2025	Nesh High School Athletic Facil...		1,542.00
REMITINGTON & VERNICK ENGI...	PBMTP426-30	07/25/2025	CFT Plaza-2029 Lincoln Highw...		1,777.00
REMITINGTON & VERNICK ENGI...	PBMTP431-13	07/25/2025	Daniel Leach & David Cary-750...		320.00
REMITINGTON & VERNICK ENGI...	PBMTP445-36	07/25/2025	213 Industrial/Foxfield-1600 E...		367.40
REMITINGTON & VERNICK ENGI...	PBMTP483-18	07/25/2025	Wilkinson-Chick-Fil-A-1440 Lin...		4,405.58
REMITINGTON & VERNICK ENGI...	PBMTP494-4	07/25/2025	RJC Investments-956 Ralph Av...		160.00
REMITINGTON & VERNICK ENGI...	PBMTP513-11	07/25/2025	Paramount Plaza-2424 Linc H...		80.00
REMITINGTON & VERNICK ENGI...	PBMTP526-7	07/25/2025	MaGerk's Pub-25 Summit Sq S...		282.00
REMITINGTON & VERNICK ENGI...	PBMTP527-8	07/25/2025	WB Ridge Assoc-1700 W/B Rd...		160.00
REMITINGTON & VERNICK ENGI...	PBMTP546-6	07/25/2025	Property Perfection-Quincy A...		333.76
REMITINGTON & VERNICK ENGI...	PBMTP560-7	07/25/2025	Farm's Edge at Shadybrook-#...		800.00
REMITINGTON & VERNICK ENGI...	PBMTP568-5	07/25/2025	Feldman-1411 Highland Ave-R...		400.00
REMITINGTON & VERNICK ENGI...	PBMTP573-4	07/25/2025	Jacoboski-Lot Grading-1162 C...		160.00
REMITINGTON & VERNICK ENGI...	PBMTP575-3	07/25/2025	Thomas Snyder-517 Deer Dr-G...		1,613.56
REMITINGTON & VERNICK ENGI...	PBMTP576-3	07/25/2025	Russo Acquisitions-Elm Ave-#...		800.00
REMITINGTON & VERNICK ENGI...	PBMTP579-3	07/25/2025	Mensch-331 Valley Road-#25-...		790.00
REMITINGTON & VERNICK ENGI...	PBMTP580-3	07/25/2025	Woods Meadowbrook Apt Bui...		965.60
REMITINGTON & VERNICK ENGI...	PBMTP581-2	07/25/2025	Korman Commercial Propertie...		844.60
REMITINGTON & VERNICK ENGI...	PBMTP582-2	07/25/2025	2151 Cabot Blvd W-Parking-Lo...		1,100.00
REMITINGTON & VERNICK ENGI...	PBMTP583-2	07/25/2025	JP Morgan-Chase Bank-Gradin...		780.00
REMITINGTON & VERNICK ENGI...	PBMTP584-2	07/25/2025	Swope-385 Cottonwood Drive...		800.00
REMITINGTON & VERNICK ENGI...	PBMTP585-1	07/25/2025	1001 Playwicki St-Lot Grading...		1,260.00
REMITINGTON & VERNICK ENGI...	PBMTP586-1	07/25/2025	311 Veterans Highway-Lot Gr...		780.00
Vendor REMING - REMINGTON & VERNICK ENGINEERS Total:					30,118.75
Fund 73 - Escrow Fund Total:					33,575.95
Grand Total:					2,419,959.00

BOARD OF SUPERVISORS REGULAR MEETING

MONDAY, JULY 14, 2025 | 7:00 P.M.

1) Call to Order, Pledge of Allegiance

Mr. Ksiazek called the meeting to order at 7:01 p.m.

2) Roll Call

After the Pledge of Allegiance, Ms. Hannah called roll. Supervisors Ksiazek, Hannah, Kane, and Strouse were in attendance. Also present were Township Manager Eden Ratliff, Assistant Township Manager Nick Valla, Solicitor James Esposito, Township Engineer Isaac Kessler, Chief Joseph Bartorilla, Director of Building and Zoning, Jim Ennis, Director of Public Works Eric Gartenmayer, and Director of Finance, Laura Hucklebridge. Ms. Quirple attended virtually.

3) Upcoming Meetings

- a) Next Board of Supervisors Meeting – Monday, August 11, 2025, at 7:00 p.m.

4) Special Items

- a) Proclamation Designating July as Parks & Recreation Month

Ms. Strouse read the Proclamation aloud.

- b) Proclamation Designating July as Disability Pride Month

Ms. Hannah read the Proclamation aloud.

- c) Project Blue Envelope Presentation

Chief Joe Bartorilla announced the launch of Project Blue Envelope, a voluntary initiative by the Middletown Township Police Department to improve communication between law enforcement and individuals with autism during traffic stops. The program provides drivers on the autism spectrum with a marked blue envelope containing essential documents and communication tips, aiming to create safer and more predictable interactions.

Middletown joins other Police departments from around the region in adopting the program, which addresses the unique challenges individuals with autism may face in high-stress encounters.

Chief Bartorilla recognized Sergeant Matt Kroiss and Officer Melissa Robinson for leading the project, Vice Chairperson Bernardete Hannah for her support, and District Attorney Jennifer Schorn for championing countywide adoption. The program launches immediately and will be promoted on social media throughout the week.

Ms. Hannah expressed her deep appreciation for the launch of Project Blue Envelope, noting how meaningful the initiative is to her personally as a family member of someone with autism. She also thanked the Middletown Township Police Department for being proactive when she inquired about the program and shared her sincere gratitude for their responsiveness and support.

5) Public Comment – Non-Agenda Items

Lance Sagers, 98 Queen Lily Road, expressed concern that overdevelopment in Middletown Township has led to school overcrowding and rising taxes. He cited a recent increase of about 1,000 students over five years, attributing it to families moving into the area. While acknowledging frustration over a 4.7% school tax increase, he blames the Township for approving growth that strains school resources.

William Plunkett, 2001 W. Lincoln Highway, questioned the stormwater fee on his commercial property, citing runoff from nearby federal infrastructure and a quarry beyond his control. He explained that erosion forces him to add gravel to maintain the land and feels he shouldn't be charged for runoff he can't manage.

Mr. Ksiazek responded that he couldn't speak to the specifics without reviewing the property details but explained that the fee is part of a larger stormwater management effort, with a newly forming committee tasked with identifying and addressing problem areas township wide.

Isaac Kessler, Township Engineer, noted that the property owner did reach out to the Township regarding the stormwater fee. He explained that for non-residential properties, the stormwater fee is tiered and capped at \$6,000 based on impervious coverage, as defined by Township ordinance. Mr. Kessler added that the Township has been reviewing the property in question.

6) Consent Agenda Items

- a) Consideration of authorizing payment of July 14, 2025, Bills List in the amount of 2,971,487.83.
- b) Consideration of approving the June 9, 2025, Minutes of the Public Meeting of Middletown Township Board of Supervisors.

Action: Ms. Hannah made a motion to approve the consent agenda items, seconded by Ms. Kane. A motion carried by a vote of 5-0.

7) Public Hearing for petition on behalf of Richard J. Nuttall Jr. and Leigh Anne Nuttall for Middletown Township to vacate paper street known as Arch Street (formally Ash Avenue), Tax Map Parcels #22-012-342 and 22-012-492.

Jim Esposito, Township Solicitor, opened the public hearing for petition on behalf of Richard J. Nuttall Jr. and Leigh Anne Nuttall for Middletown Township to vacate paper street known as Arch

Street (formally Ash Avenue), Tax Map Parcels #22-012-342 and 22-012-492. He noted that the petitioner is Richard and Leigh Anne Nuttall.

Mr. Esposito stated that the hearing was properly advertised in the *Bucks County Courier Times* on July 1 and July 6, 2025, and that all adjoining property owners were notified in writing by the Township 10 days prior. He then submitted exhibits into the record.

Russ Sacco, Esquire, on behalf of the Applicants, provided an overview of the petition requested.

Mr. Esposito informed the Board that he reviewed the deeds attached to the petition, along with the plans and the prior ordinance that vacated the northern portion of the paper street. He confirmed that the information aligns with Mr. Sacco's explanation.

Mr. Ksiazek questioned the Board whether there were any questions for Mr. Sacco or if they would like Mr. Nuttall to have sworn in. There were none.

Action: Mr. Ksiazek made a motion to approve the petition of Richard and Leigh Anne Nuttall and adopt the ordinance to vacate a portion of the paper street known as Arch Avenue, that abuts TMP#s 22-012-492 and 22-012-342, pursuant the Plan exhibits attached to the petition, seconded by Ms. Strouse. A motion carried by a vote of 5-0.

8) Consideration of Petition on behalf of ELU DeLuca SB Middletown LLC, to rezone TMP#22-031-024 to AQC (Aged Qualified Community) Zoning District and Consideration of Preliminary Subdivision and Land Development Approval for Farm's Edge Development.

Ed Murphy, Attorney for the Applicant updated progress, explaining that the Applicant is petitioning for a Zoning Change/Text Amendment to allow for Land Development of approximately 50 acres of farmland on the Shady Brook property into active adult units, with a clubhouse and other community amenities. Existing Zoning is RA-1 Residence Agricultural, Proposed is AQC – Age Qualified Community District.

Joe Morrissey, Developer for the Applicant, presented updated plans for the Farm's Edge at Shadybrook active adult community, following their initial presentation in May. He noted that this plan has been revised based on extensive input from Township staff, nearby residents, and the Board of Supervisors.

Mr. Morrissey explained that notable changes include a reduction in the number of units from 150 to 129; expanded buffers to preserve privacy; and 21.4 acres of open space—roughly 40% of the site. He added that stormwater management was enhanced with naturalized ponds and reduced impervious coverage.

He shared that the development offers significant fiscal benefits, including an estimated \$1.8 million in annual Real Estate Tax revenue (shared by the County, School District, and Township) and one-time revenue of from the Real Estate Transfer Tax in the amount of \$630,000. Traffic impacts are minimal, and the developer has committed up to \$200,000 toward a pedestrian connection from

the Silver Lake neighborhood to Middletown Community Park. He added that homes will be energy-efficient and align with Middletown's Climate Action Plan.

Mr. Morrisey noted that specific concerns from neighboring residents are being addressed through landscaping, runoff mitigation, and trail adjustments. His presentation concluded with a request for preliminary plan approval, noting that a separate process with Lower Makefield will be required for the Township Line Road access.

Megan White, 297 Chilton Place, opposed the Farm's Edge development due to its high density, proximity to her home, and safety concerns with the proposed emergency access and trail. She urged the Board to prioritize residents' long-term quality of life over financial gain. The developer noted alternative access options are being considered and expressed openness to continued community input.

Ted Verbleski, 209 Chilton Road, appreciated the developer's outreach but remains concerned about the project's high density near existing homes, especially a large unit directly behind his property. He opposed emergency access through Silver Lake and trail connections, citing safety and parking issues. He urged rerouting emergency access to Township Line Road and reconsidering the placement of dense housing near established residences.

Joe Morrisey acknowledged Mr. Verbleski's concerns and recognized their property is among the most impacted by the proposed development. He explained that previous versions of the plan included more homes near the wooded buffer, which were removed in response to community feedback, and that site constraints limit further changes. While the unit behind the Verbleskis is currently 262 feet away, he is open to shifting it or narrowing its width slightly during final engineering, and committed to early landscaping to enhance screening and reduce visual impact.

Tom Morelli, 203 Chilton Place, supported moving the emergency access away from Silver Lake for safety and said he's willing to forgo a trail if it concerns neighbors. He backed a formal path to the community park and praised the developer's responsiveness. He also raised concerns about stormwater runoff and hazardous trees from the neighboring Lichtenstein property.

Ryan Ryiki, of 285 Chilton Place, expressed full support for Megan White's earlier comments, stating they have discussed the development extensively and share the same concerns. His remarks aimed to formally align with and reinforce her position.

Mr. Ksiazek explained that since the property is zoned RA-1 for single-family homes, the zoning decision is between that "by-right" option and the proposed age-restricted carriage homes. He highlighted that the age-restricted proposal preserves more open space and adds no students.

Ms. Kane appreciated the ongoing dialogue with the developer but remained concerned about approving 129 homes without guarantees for preserving Shady Brook Farm. She emphasized her commitment to open space and hoped for a balanced compromise like the Stone Farm project that combined development with conservation.

Mr. Ksiazek confirmed that the Fleming family plans to remain on the property, continue living in their homes, and maintain Shady Brook Farm and its angertainment operations in some capacity.

Ms. Strouse remained quiet to hear residents' thoughtful feedback and was encouraged by how informed and aligned the community seemed. He appreciated separating the preliminary and final votes, noting that remaining concerns are minor and manageable. He thanked the developer for working with residents and expressed optimism that the plan will benefit the Township.

Ms. Hannah emphasized the need to address stormwater runoff and preserve views for nearby residents, opposed the emergency access road due to safety concerns, and hoped the developer would continue refining the plan. The developer noted steps have already been taken to address these issues and expressed confidence they can be resolved.

Action: Ms. Strouse made a motion to grant the Zoning Change/Text Amendment and Preliminary Land Development Plan approval for the Farm's Edge at Shady Brook, 927 Stony Hill Road, S/LD #24-10, with the following conditions:

- 1. Applicant shall comply in full with all requirements of the Middletown Township subdivision and land development ordinance and the Middletown Township zoning ordinance, unless relief was granted by the body having jurisdiction.***
- 2. Any remaining review comments shall be addressed in full.***
- 3. Emergency access road to be addressed at Chilton Place with Fire and Emergency Services.***
- 4. The roadway, traffic, and signal improvements approved by Lower Makefield Township.***

Seconded by Mr. Ksiazek. A motion carried by a vote of 4-1 with Ms. Kane opposed.

Mr. Ksiazek thanked all the residents who came out to provide public comments.

9) Discussion of Chicken Ordinance.

Jim Ennis, Director of Building and Zoning provided an overview of the current Township regulations regarding the keeping of chickens, noting that they are currently classified as an agricultural use and therefore only permitted in low-density residential and agricultural zoning districts—specifically Residence Agriculture (RA) RA-1, RA-2, and RA-3—with a minimum lot size requirement of five acres.

He explained that over the past few years, particularly since the pandemic, there has been growing interest from residents in keeping backyard or recreational chickens. However, he also emphasized that the Township receives a significant number of complaints related to chickens, indicating that community opinion on the matter is divided.

Mr. Ennis shared that he, along with the Township Solicitor's office, reviewed how other

municipalities handle similar requests. Based on that review, he offered several recommendations: first, if changes were to be considered, chickens should remain limited to the RA districts due to their lower density and larger lot sizes; second, if the Board of Supervisors were to allow chickens in higher-density R-1 and R-2 districts, it should be done through a special exception process before the Zoning Hearing Board, rather than through a traditional variance, to allow for case-specific conditions.

He also cautioned that permitting chickens more broadly would place additional burdens on Township staff related to enforcement, permitting, and potential annual inspections. He concluded by encouraging the Board of Supervisors to carefully consider whether such a change is necessary and in the best interest of the community before taking any action.

Mr. Ksiazek acknowledged that a great deal of information had been presented and suggested that the best course of action would be to give everyone time to consider it before making any decisions.

He then asked if anyone had any questions or comments they wished to share that evening.

Ms. Hannah questioned whether other communities have implemented a zoning process for permitting backyard chickens, and if so, what that process typically looks like.

Mr. Ennis explained that he did not research whether other municipalities use a special exception process for chickens, focusing instead on lot sizes, setbacks, and related requirements. He noted that some allow chickens by right if certain standards are met. However, he recommended a special exception process for R-1 and R-2 districts, as it allows for neighbor input and case-by-case review by the Zoning Hearing Board.

Mr. Strouse suggested revisiting a past memo comparing local chicken ordinances, noting that some denser townships allow chickens more freely. He expressed concern about overloading the Zoning Hearing Board and recommended exploring a simpler, paper-based process with neighbor notification and clear standards as an alternative.

Mr. Esposito said Northampton and Falls Townships are more lenient with chickens, allowing them on smaller lots with conditions. However, most townships similar to Middletown still require a five-acre minimum.

Ms. Kane questioned if the Township had spoken with Falls or Northampton to learn about their experiences and insights regarding their chicken ordinances.

Mr. Ennis stated that he has not yet spoken with Falls or Northampton regarding enforcement or practical issues, especially Northampton, which has a very lenient and flexible ordinance.

Mr. Ksiazek thanked Mr. Ennis and noted that this discussion will be continued for sure.

10) Consideration of enacting Ordinance #25-04 Stormwater Advisory Committee.

Nick Valla, Assistant Township Manager, shared that, as discussed at the June 9th Board of Supervisors meeting, the Board had advertised an ordinance to establish a permanent Stormwater Advisory Committee. He noted that this follows the work of the previous ad hoc committee, which recommended both the stormwater fee and the creation of a permanent body to handle related issues.

He explained that the Stormwater Advisory Committee would serve as a point of contact for resident feedback, play a formal role in the stormwater fee appeal process, and provide long-term oversight and guidance on stormwater improvements funded by the fee.

Mr. Valla explained that the Committee would consist of five (5) members appointed to staggered three (3)-year terms who are permitted to serve on other advisory boards and commissions of the Township. He added that the ordinance proposes a five-member board with staggered three-year terms, with initial appointments set to expire in 2025, 2026, and 2027.

Action: Ms. Strouse moved to enact Ordinance 25-04 Stormwater Advisory Committee, seconded by Ms. Hannah. A motion carried by a vote of 5-0.

11) Consideration of appointing members to the Stormwater Advisory Committee.

Mr. Ksiazek moved to appoint Joe Fitch for a 1-year term (expiring 12/31/2025), seconded by Ms. Kane. A motion carried by a vote of 5-0.

Mr. Ksiazek moved to appoint Russ Hartman for a 2-year term (expiring 12/31/2026), seconded by Ms. Kane. A motion carried by a vote of 5-0.

Mr. Ksiazek moved to appoint Chris Haughey for a 2-year term (expiring 12/31/2026), seconded by Ms. Hannah. A motion carried by a vote of 5-0.

Mr. Ksiazek moved to appoint John Pflaumer for 3-year terms (expiring 12/31/2027), seconded by Ms. Strouse. A motion carried by a vote of 5-0.

Mr. Ksiazek moved to appoint Andrew McAloon for 3-year terms (expiring 12/31/2027), seconded by Ms. Quirple. A motion carried by a vote of 5-0.

Mr. Ksiazek provided an overview of each appointee's professional background and their knowledge related to stormwater impacts.

Mr. Ksiazek congratulated and thanked those appointed to the Stormwater Advisory Committee and expressed appreciation to everyone who applied.

Ms. Quirple said she was impressed by the strong pool of applicants, noted the difficulty in

making selections, and encouraged those not chosen to stay involved and consider future opportunities.

12) Consideration of entering into a new Collective Bargaining Agreement with the Middletown Township Crossing Guards Association.

Mr. Valla explained that before the Board of Supervisors there was a new 4-year Collective Bargaining Agreement (CBA) with the Crossing Guards Association, replacing the current expiring contract. He noted that the guards are Township employees, but their wages are shared equally with the Neshaminy School District.

Mr. Valla explained that the new agreement includes a 4% annual wage increase and minor language changes with no significant monetary impact. He concluded that the total projected cost of the contract is \$32,000 over four years, to be split evenly with the school district.

Action: Ms. Strouse moved to approve the Collective Bargaining Agreement between Middletown Township and the Crossing Guards Association for a term of January 1, 2026, to December 31, 2029, seconded by Miss Kane. A motion carried by a vote of 5-0.

13) Consideration of awarding Fuel Bid.

Eric Gartenmayer, Director of Public Works, reported that the Township has long participated in the Bucks County Consortium. In May 2025, the Township submitted its fuel bid participation request before the deadline. Bids were opened on May 22, 2025, via PennBid, and results were shared with participating municipalities. Each township is responsible for awarding bids individually.

Action: Ms. Strouse move to award the 2025-2026 Fuel Consortium contract to Petroleum Traders Corp., of Fort Wayne, IN for unleaded gasoline with an estimated amount of \$270,000 and low sulfur diesel with an estimated amount of \$85,000. "Ports Petroleum., of Wooster, OH for heating fuel with an estimated amount of \$25,000, on an as needed basis, seconded by Ms. Hannah. A motion carried by a vote of 5-0.

14) Consideration of authorizing purchase and installation of access systems for Community Park.

Patrick Graham, Assistant Director of Parks & Recreation, reported that the department is continuing its security upgrades to the Middletown Park System, which began with the Community Park Barn in 2024. He noted that for 2025, the department recommends installing access control measures at the concession stands and storage garage at Community Park. Adding that camera installation will be deferred to 2026 to allow for evaluation of emerging technologies and to manage capital spending.

Mr. Graham noted that the work will be completed by EAW Security, a COSTARS vendor that handled the Barn project. He explained that the cost of this project will be \$50,458.59 and is budgeted in the township's 2025 Capital Improvement Plan.

Ms. Strouse asked whether splitting the project and purchasing the security system this year would lock the Township into specific hardware for the cameras in 2026, or if there would still be flexibility in selecting future equipment.

Mr. Graham clarified that the current purchase is just for door access and doesn't lock in future camera hardware. They're exploring new options, like solar-powered cameras to avoid trenching. The installation will also extend internet to the concession stands and garage to support future cameras.

Action: Ms. Strouse move to execute an agreement with EAW Security for the purchase & installation of access control systems at Middletown Community Park totaling \$50,458.59, seconded by Ms. Hannah. A motion carried by a vote of 5-0.

15) Consideration of authorizing purchase of a Drug Prevention/Mobile Community Outreach Vehicle.

Chief Bartorilla requested authorization to purchase a vehicle for use as a Drug Prevention and Mobile Community Outreach Unit. He noted the vehicle will be assigned to D.A.R.E. and Community Relations Officer Melissa Robison, and will support year-round outreach, overdose prevention, and public education efforts. He added that the vehicle will carry Narcan, drug disposal bags, and educational resources, and serve as a mobile base for the D.A.R.E. program.

He explained that the requested purchase of the 2023 Dodge Charger costs \$53,196 (including upfitting) and will be fully funded by the Township's opioid settlement grant, leaving a balance of about \$70,000 for future initiatives.

Action: Mr. Ksiazek move to authorize the Police Department to proceed with the purchase and upfitting of a Drug Prevention and Mobile Community Outreach Vehicle, with all costs funded through the Township's opioid settlement fund grant, seconded by Ms. Strouse. A motion carried by a vote of 5-0.

16) Consideration of authorizing purchase of a Police Motorcycle.

Captain Pete Feeney requested authorization to purchase a 2025 Harley Davidson Police Motorcycle, equipped with full lighting and markings, to replace a 2017 model that has been in service since 2016.

He noted that the Motorcycle Unit started with four 2017 bikes, two of which remain in service—one needing replacement due to mileage and use, while the other remains serviceable for another year or two. Adding that the replacement cost is \$24,494.71 after trade-in, and the purchase will be made through Stars and Stripes Harley-Davidson.

He added that approval of this purchase will ensure the Department maintains a safe, reliable, and effective motorcycle patrol presence throughout the community.

Action: Ms. Strouse made a motion to authorize the Police Department to proceed with the purchase of a fully outfitted 2025 Harley Davidson Road King, police motorcycle from Stars & Stripes Harley Davidson in the amount of \$27,494.71, seconded by Ms. Hannah. A motion carried by a vote of 5-0.

17) Q2 Financial Report.

Laura Hucklebridge, Director of Finance, presented the internal Q2 2025 financials, including a budget-to-actual analysis for all Operating Funds and a comparison to prior year results. For the General Fund, she highlighted a graph of historical revenue and expense trends and the current fund balance. She also reviewed a summary of funding, expenditures, and fund balance for the Capital Fund, as well as year-to-date performance of the Investment Fund.

Mr. Ksiazek thanked Mr. Hucklebridge for her report to the Board.

18) Other Business.

Mr. Esposito announced that the Board of Supervisors held an executive session prior to this meeting discussing ongoing personnel and litigation matters.

Mr. Ratliff expressed his appreciation for the warm welcome and support from Township staff during his first week. He noted that he is pleased to be settling in and looks forward to working together in the future.

19) Adjournment.

Ms. Strouse moved to adjourn the public meeting of the Middletown Township Board of Supervisors' public meeting at 8:52 p.m., seconded by Ms. Kane. Motion carried by a vote of 5-0.



**REMINGTON
& VERNICK
ENGINEERS**

Lower Makefield Corporate Center, North Campus
1010 Stony Hill Road, Suite 175, Yardley, PA 19067
O: (267) 394-4500
F: (267) 394-4501

July 30, 2025

Mr. Eden Ratliff
Township Manager
Middletown Township
3 Municipal Way
Langhorne, PA 19047

**RE: Change Order #1
North Flowers Mill Road Drainage Project
Middletown Township
3 Municipal Way
Langhorne, PA 19047
RVE File #PBMTT121**

Dear Eden:

Remington & Vernick Engineers (RVE) has enclosed two (2) copies of Change Order #1 for the above-referenced project.

The reason for this change is to balance original plan quantities to equal actual field-measured quantities for work performed by James D. Morrissey, Inc. The change reflects a negative value of \$11,620.00 to the contract. Upon approval of this change order, the revised contract value will be \$103,186.40.

Once the change order is approved, please have both copies of the change order signed by the proper officers. Please return one (1) signed copy to our office for further distribution and retain one (1) signed copy for your file.

Should you have any questions please feel free to contact our office at 267-394-4500.

Sincerely,
REMINGTON & VERNICK ENGINEERS

By

Isaac Kessler, P.E. Senior Associate
Township Engineer
Bucks County Office Manager

IK/mt

Enclosures

cc: Nick Valla, Middletown Township, Assistant Township Manager
Christopher J. Fazio, P.E., C.M.E., Executive Vice President
Dominic Cundari, P.E., Project Manager
Raymond Ruczynski, Jr., Manager of Construction Inspection Services

CHANGE ORDER #1**North Flowers Mill Road Drainage Improvements
PBM TT121
July 23, 2025**

OWNER: Middletown Township
3 Municipal Way
Langhorne, PA 19047

CONTRACTOR: James D. Morrissey
9119 Frankford Ave.
Philadelphia, PA 19114

Reason for Change: Adjust original contract quantities to equal actual field measured quantities.

The time provided for completion of the contract is increased by 0 calendar days.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS	None			\$0.00	\$0.00
					\$0.00
REDUCTIONS					
4R	Furnish and Install 12" HDPE Pipe, Including Trench, Backfill and Restoration	-6	LF	\$92.00	(\$552.00)
5R	Furnish and Install 12" RCP Pipe, Including Trench, Backfill and Restoration	-14	LF	\$110.00	(\$1,540.00)
10R	Permanent Pavement Restoration	-25	SY	\$109.00	(\$2,725.00)
12R	Sawcut and Reinstall Belgian Block Curb	-1.6	LF	\$216.00	(\$345.60)
13R	Install Belgian Block Curb Taper	-2	LF	\$216.00	(\$432.00)
15R	Allowance (Required Fixed Bid Amount of \$2,500)	-1	AL	\$2,500.00	(\$2,500.00)
104R	Furnish and Install 15" RCP Pipe, Including Trench, Backfill and Restoration	-1	LF	\$420.00	(\$420.00)
106R	Concrete Curb Restoration	-9	LF	\$124.00	(\$1,116.00)
107R	Permanent Pavement Restoration	-5	SY	\$148.00	(\$740.00)
108R	Remove and Reinstall Guiderail, If Necessary	-25	LF	\$50.00	(\$1,250.00)
					(\$11,620.60)
SUPPLEMENTALS	None			\$0.00	\$0.00
					\$0.00

CHANGE ORDER #1

**North Flowers Mill Road Drainage Improvements
PBMTT121
July 23, 2025**

OWNER: Middletown Township
3 Municipal Way
Langhorne, PA 19047

CONTRACTOR: James D. Morrissey
9119 Frankford Ave.
Philadelphia, PA 19114

ORIGINAL CONTRACT AMOUNT: \$114,807.00

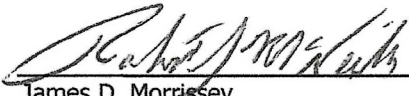
EXTRAS: \$0.00

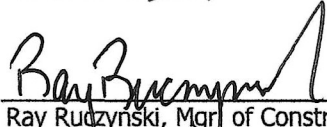
REDUCTIONS: (\$11,620.60)

SUPPLEMENTALS / NET CHANGE ORDER: \$0.00 **(\$11,620.60)**

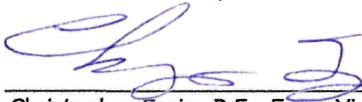
ADJUSTED CONTRACT AMOUNT BASED ON:
Change Order #1 **\$103,186.40**

ACCEPTED BY:

 7-25-25
James D. Morrissey Date

 07/28/2025
Ray Ruzynski, Mgr of Construction Insp. Date

RECOMMENDED BY:

 7-28-2025
Christopher Fazio, P.E., Exec. Vice President Date

APPROVED BY:

Middletown Township Date



**REMINGTON
& VERNICK
ENGINEERS**

Lower Makefield Corporate Center, North Campus
1010 Stony Hill Road, Suite 175, Yardley, PA 19067
O: (267) 394-4500
F: (267) 394-4501

July 30, 2025

Mr. Eden Ratliff
Township Manager
Middletown Township
3 Municipal Way
Langhorne, PA 19047

**RE: Payment Certificate #1 -Final
North Flowers Mill Road Drainage Project
Middletown Township
3 Municipal Way
Langhorne, PA 19047
RVE File #PBMTT121**

Dear Eden:

Remington & Vernick Engineers (RVE), on behalf of Middletown Township, has reviewed a request by James D. Morrissey, Inc. seeking a release of financial security held for the completion of required site improvements at the above-referenced project.

Based upon our inspection of the work completed, RVE recommends that Middletown Township release the amount of **\$103,186.40** to the developer from the financial security held for the completion of required site improvements at the development. The amount reflects the total contract value after acceptance of Change Order #1. After this release, the total amount of financial security remaining is **zero**.

Enclosed, a Declaration of Completion has been provided along with a detailed breakdown to facilitate the release of financial security. Please review these materials and process for release.

Should you have any questions please feel free to contact our office at 267-394-4500.

Sincerely,
REMINGTON & VERNICK ENGINEERS
By

Isaac Kessler, P.E., Senior Associate
Township Engineer
Bucks County Office Manager

Enclosure

cc: Nick Valla, Middletown Township, Assistant Township Manager
Dominic Cundari, P.E., Project Manager
Christopher J. Fazio, P.E., C.M.E., Executive Vice President
Raymond Ruczynski, Jr., Manager of Construction Inspection Services

**DECLARATION OF COMPLETION
FINANCIAL SECURITY RELEASE NO. 1 - FINAL**

Municipality: Middletown Township
Development: North Flowers Mill Drainage Improvements
Developer: James D. Morrissey, Inc.
Date: July 30, 2025

We, the undersigned, hereby declare a portion of the work provided for in a certain agreement between Middletown Township and the Developer relative to the required site improvements at the Development have been completed to the extent of **\$103,186.40**. This Declaration authorizes the Middletown Township to release the amount of **\$103,186.40** to the order of the Developer.

This release of funds hereby authorized shall not be construed as acceptance of the work by Middletown Township. Middletown Township reserves the right to re-inspect the work and to require the Developer to correct any and all defects and deficiencies.



7-28-2025

Christopher J. Fazio, P.E., C.M.E.
Executive Vice President

Date

Eden Ratliff
Township Manager

Date

Payment Certificate No. 1 - Final

Project Name: North Flowers Mill Road Drainage
Improvements

Project Number: PBMTT121

Application Date: 7/23/2025

Owner
Middletown Township
3 Municipal Way
Langhorne, PA 19047

Contractor
James D. Morrissey
9119 Frankford Ave.
Philadelphia, PA 19114

No.	Description	QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 1	Amount Complete Cert. 1	Total QTY Complete	Total Amount Payable
1	Mobilization (Max. \$5,000)	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00	1	\$5,000.00
2	Maintenance and Protection of Traffic	1	LS	\$16,000.00	\$16,000.00	1	\$16,000.00	1	\$16,000.00
3	Temporary Erosion and Sediment Controls	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00	1	\$2,000.00
4	Furnish and Install 12" HDPE Pipe, Including Trench, Backfill and Restoration	50	LF	\$92.00	\$4,600.00	44	\$4,048.00	44	\$4,048.00
4R	CO#1	-6	LF	\$92.00	(\$552.00)				
5	Furnish and Install 12" RCP Pipe, Including Trench, Backfill and Restoration	175	LF	\$110.00	\$19,250.00	161	\$17,710.00	161	\$17,710.00
5R	CO#1	-14	LF	\$110.00	(\$1,540.00)				
6	Furnish and Install 24"x24" Inlet Drain, Including Grate	1	EA	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00
7	Furnish and Install Type M Inlet, Standard Box	2	EA	\$3,300.00	\$6,600.00	2	\$6,600.00	2	\$6,600.00
8	Furnish and Install Type C Inlet, Standard Box	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00	1	\$3,500.00
9	Connection to Existing Type M Inlet	1	EA	\$3,200.00	\$3,200.00	1	\$3,200.00	1	\$3,200.00
10	Permanent Pavement Restoration	150	SY	\$109.00	\$16,350.00	125	\$13,625.00	125	\$13,625.00
10R	CO#1	-25	SY	\$109.00	(\$2,725.00)				

11	Site Grading, Seed and Topsoil	1	LS	\$2,680.00	\$2,680.00	1	\$2,680.00	1	\$2,680.00
12	Sawcut and Reinstall Belgian Block Curb	25	LF	\$216.00	\$5,400.00	23.4	\$5,054.40	23.4	\$5,054.40
12R	CO#1	-1.6	LF	\$216.00	(\$345.60)				
13	Install Belgian Block Curb Taper	12	LF	\$216.00	\$2,592.00	10	\$2,160.00	10	\$2,160.00
13R	CO#1	-2	LF	\$216.00	(\$432.00)				
14	Record Documents	1	LS	\$920.00	\$920.00	1	\$920.00	1	\$920.00
15	Allowance (Required Fixed Bid Amount of \$2,500)	1	AL	\$2,500.00	\$2,500.00		\$0.00	0	\$0.00
15R	CO#1	-1	AL	\$2,500.00	(\$2,500.00)				
Alternate Bid No. 1									
101	Maintenance and Protection of Traffic	1	LS	\$3,950.00	\$3,950.00	1	\$3,950.00	1	\$3,950.00
102	Temporary Erosion and Sediment Controls	1	LS	\$600.00	\$600.00	1	\$600.00	1	\$600.00
103	Furnish and Install Type C Inlet, Standard Box	1	EA	\$4,045.00	\$4,045.00	1	\$4,045.00	1	\$4,045.00
104	Furnish and Install 15" RCP Pipe, Including Trench, Backfill and Restoration	8	LF	\$420.00	\$3,360.00	7	\$2,940.00	7	\$2,940.00
104R	CO#1	-1	LF	\$420.00	(\$420.00)				
105	Connection to Existing Structure	1	EA	\$2,000.00	\$2,000.00	1	\$2,000.00	1	\$2,000.00
106	Concrete Curb Restoration	25	LF	\$124.00	\$3,100.00	16	\$1,984.00	16	\$1,984.00
106R	CO#1	-9	LF	\$124.00	(\$1,116.00)				
107	Permanent Pavement Restoration	20	SY	\$148.00	\$2,960.00	15	\$2,220.00	15	\$2,220.00
107R	CO#1	-5	SY	\$148.00	(\$740.00)				
108	Remove and Reinstall Guiderail, If Necessary	25	LF	\$50.00	\$1,250.00		\$0.00	0	\$0.00
108R	CO#1	-25	If	\$50.00	(\$1,250.00)				
109	Record Documents	1	LS	\$450.00	\$450.00	1	\$450.00	1	\$450.00
Totals					\$103,186.40		\$103,186.40		\$103,186.40

Payment Summary

Payments			
1	\$103,186.40	2	
3		4	
5		6	
7		8	
9		10	
		Total Contract Work Completed:	\$103,186.40
		Less 0% Retainage:	\$0.00
		Total Contract Work Payable:	\$103,186.40
		Less Previous Payments:	\$0.00
		Less Liquidated Damages:	\$0.00
		Total Payment Due This Period:	\$103,186.40

Contract Adjustment Summary

Change Orders			
1	-\$11,620.60	Time Extensions (Days):	
2			
3			
4			
5			
6			
7			
8			
		Original Contract Amount:	\$114,807.00
		Total Change Orders:	(\$11,620.60)
		Adjusted Contract Amount:	\$103,186.40
		Original Contract Expiration:	7/17/2025
		Total Time Extensions (Days):	0
		Amended Contract Expiration:	7/17/2025

Payment Recommendation

Payment Amount Certified this Period: \$103,186.40


James D. Morrissey 7-28-25
Date


Raymond Ruczynski, Mgr. of Constr. Insp. 07/28/2025
Date


Christopher Fazio, P.E., Exec. Vice President 7-28-2025
Date

Middletown Township
Date



SUBJECT: Consideration of authorizing a contract with Armour & Sons Electric for purchase and installation of a rectangular rapid flashing beacon (RRFB) pedestrian signal at the intersection of Langhorne-Yardley Road and Maple Point Drive

FROM: Nick Valla, Assistant Township Manager

TO: Board of Supervisors

DATE: August 11, 2025

BACKGROUND: The Township earned a Multimodal Transportation Fund (MTF) grant from the Pennsylvania Department of Community & Economic Development (DCED) in 2023 for the purpose of adding a pedestrian signal to the existing crosswalk on Langhorne-Yardley Road near Maple Point Drive in the amount of \$146,283.

A similar pedestrian signal was installed near the Middletown Community Park entrance a few years ago. These signals create safer conditions for pedestrians crossing higher-speed roads. Another crosswalk will be upgraded to include a pedestrian signal on Langhorne-Yardley Road near Briggs Road as part of PennDOT's larger improvement project currently underway.

BUDGET IMPACT: Armour & Sons Electric, a COSTARS vendor, quoted purchase and installation of the signal components in the amount of \$130,373.00

Ramp and pavement marking elements were awarded in May to James D. Morrissey, Inc., as an alternate of the Road Improvement Program bid in the amount of \$47,067.70.

The total project cost, inclusive of design and construction, is budgeted at \$250,000, and will be offset by \$146,283 in grant funding. The balance is budgeted from the Capital Fund.

TIMELINE: Ramp and pavement work will commence this fall. Signal equipment installation is expected in the winter.

RECOMMENDED MOTION: If the Board concurs, the motion would be: *"I move to authorize a contract with Armour & Sons Electric for the purchase and installation of a rectangular rapid flashing beacon pedestrian signal at Langhorne-Yardley Road and Maple Point Drive in the amount of \$130,373.00."*

Maple Point Dr RRFB
 EPS No. 352813
 Construction Cost Estimate

DATE:

4/3/2025

Item Number	Item Description	Quantity	Unit	Unit Price	Total
0608-0001	MOBILIZATION	1	LS	2500.00	2500.00
0951-2135	TRAFFIC SIGNAL SUPPORT, 35' MAST ARM WITH LUMINAIRE ARM (30' MOUNTING HEIGHT)	1	EACH	41,693.00	41,693.00
9000-0004	RECTANGULAR RAPID FLASHING BEACON SYSTEM	1	EACH	41,655.00	41,655.00
0951-4014	TRAFFIC SIGNAL SUPPORT, 14' PEDESTAL	1	EACH	5900.00	5900.00
0951-4020	PEDESTRIAN STUB POLE	1	EACH	1800.00	1800.00
9001-0001	BATTERY BACKUP	1	EACH	6500.00	6500.00
0954-0403	ELECTRICAL SERVICE, TYPE C	1	EACH	3,000.00	3,000.00
0954-0012	2 INCH CONDUIT	70	LF	5.00	350.00
0954-0013	3 INCH CONDUIT	50	LF	11.00	550.00
0954-0151	TRENCH AND BACKFILL, TYPE I	60	LF	32.00	1920.00
0954-0153	TRENCH AND BACKFILL, TYPE III	40	LF	125.00	5000.00
0954-0302	JUNCTION BOX, JB-27	2	EACH	1100.00	2200.00
0910-4116	AWG 8 UNDERGROUND CABLE, COPPER, 1 CONDUCTOR	100	LF	2.00	200.00
0956-0702	THERMAL VIDEO DETECTOR	2	EACH	4875.00	9750.00
0931-0001	POST MOUNTED SIGNS, TYPE B	77	SF	55.00	4235.00
0936-0001	STRUCTURE MOUNTED EXTRUDED ALUMINUM CHANNEL SIGNS	48	SF	65.00	3120.00

SUB TOTAL = 130,373.00

0.00
 0.00

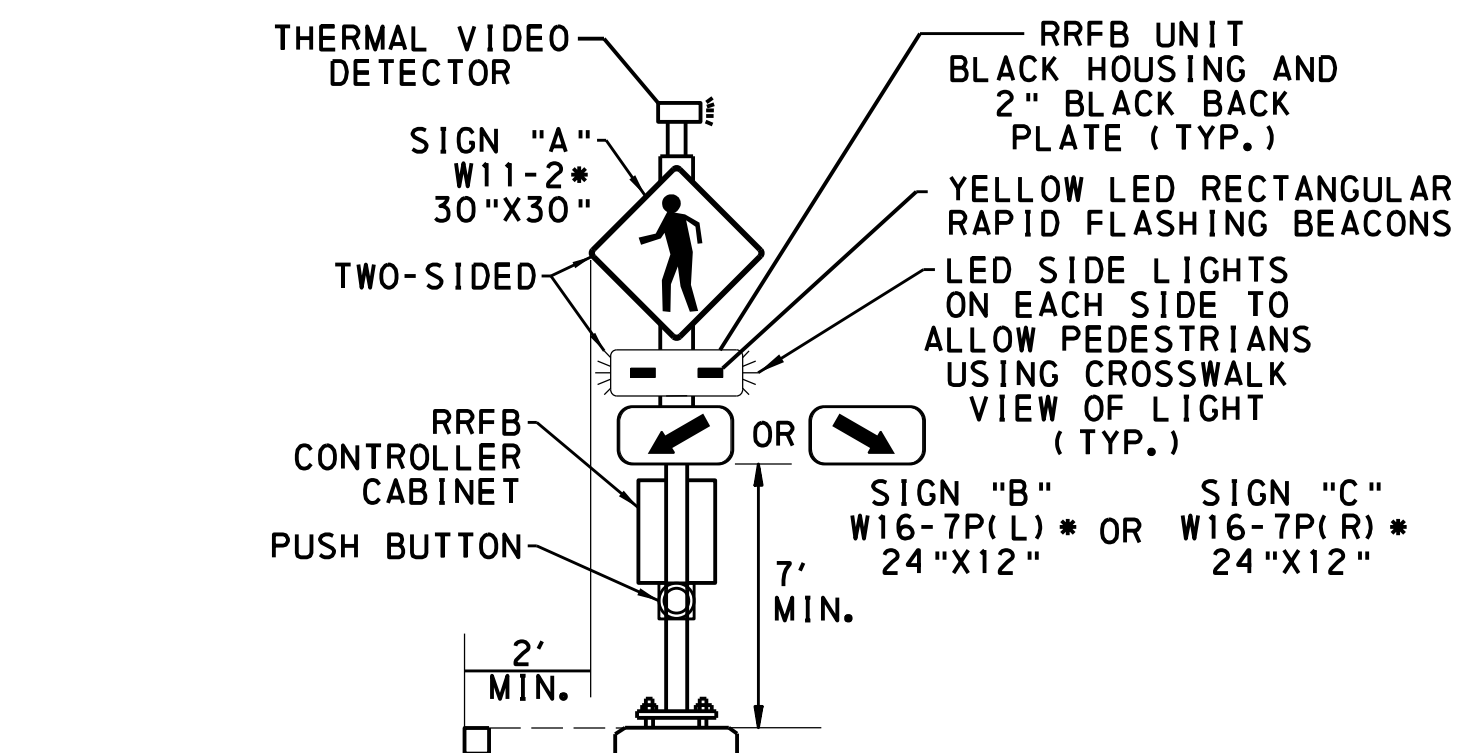
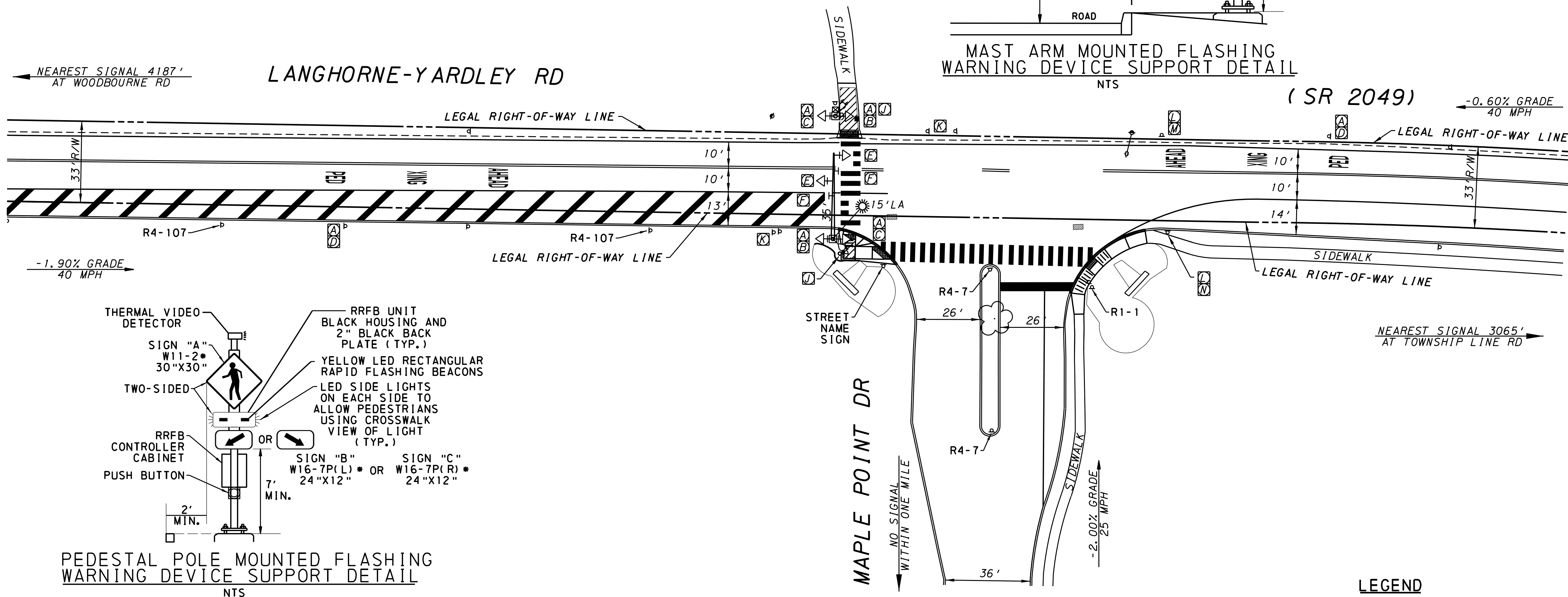
TOTAL ESTIMATED CONSTRUCTION COST = \$130,373.00

RECTANGULAR RAPID FLASHING BEACON (RRFB) OPERATION NOTES

- RRFB SHALL CONFORM TO THE FEDERAL HIGHWAY ADMINISTRATION'S (FHWA) INTERIM APPROVAL OF RRFBs AT CROSSWALKS (1A-21).
- RRFB SHALL DISPLAY TWO RAPIDLY FLASHED YELLOW INDICATIONS UPON ACTUATION.
- EACH OF THE YELLOW INDICATIONS SHALL PROVIDE 75 FLASHING SEQUENCES PER MINUTE. THE RRFB SHALL OPERATE IN ACCORDANCE TO THE FLASHING SEQUENCE DETAILED IN FHWA INTERIM APPROVAL (1A-21) CONDITION 5B. THE FLASH RATE OF EACH INDIVIDUAL RRFB INDICATION, AS APPLIED OVER THE FULL FLASHING SEQUENCE, SHALL NOT BE BETWEEN 5 AND 30 FLASHERS PER SECOND TO AVOID FREQUENCIES THAT MAY CAUSE SEIZURES.
- TO MINIMIZE EXCESSIVE GLARE DURING NIGHTTIME CONDITIONS, AN AUTOMATIC SIGNAL DIMMING DEVICE SHOULD BE USED TO REDUCE THE BRILLIANCE OF THE RRFB INDICATIONS.
- LIGHT INTENSITY OF THE YELLOW LED INDICATIONS DURING DAYTIME CONDITIONS SHALL MEET THE SPECIFICATIONS OF THE SOCIETY OF AUTOMOTIVE ENGINEERS STANDARD J595 DATED JANUARY 2005 FOR PEAK LUMINOUS INTENSITY (CANDELAS) FOR CLASS 1.
- RRFB SIGNALS SHALL BE DARK UNTIL ACTUATED BY PUSHBUTTON OR THERMAL VIDEO. PUSHBUTTON TO BE EQUIPPED WITH CONFIRMATION LED AND TONE. REFER TO ACCESSIBLE PEDESTRIAN SIGNAL OPERATION NOTES FOR FURTHER DETAILS.
- UPON PEDESTRIAN ACTIVATION, THE RRFB SHALL FLASH FOR A PERIOD OF 20 SECONDS. THE TIMER SHALL RESET UPON EACH NEW PUSHBUTTON/DETECTION CAMERA ACTIVATION.
- EACH RRFB SIGNAL SHALL BE EQUIPPED WITH A PILOT LIGHT ON THE SIDE OF THE DEVICE THAT SHALL BE ILLUMINATED DURING THE FLASH PERIOD. THE PILOT LIGHTS SHALL BE ADJUSTED SO THEY ARE VISIBLE TO CROSSING PEDESTRIANS. COMPLY WITH MUTCD INTERIM APPROVAL 1A-21 REGARDING THE PILOT LIGHT INTEGRATION.

← NEAREST SIGNAL 4187' AT WOODBOURNE RD

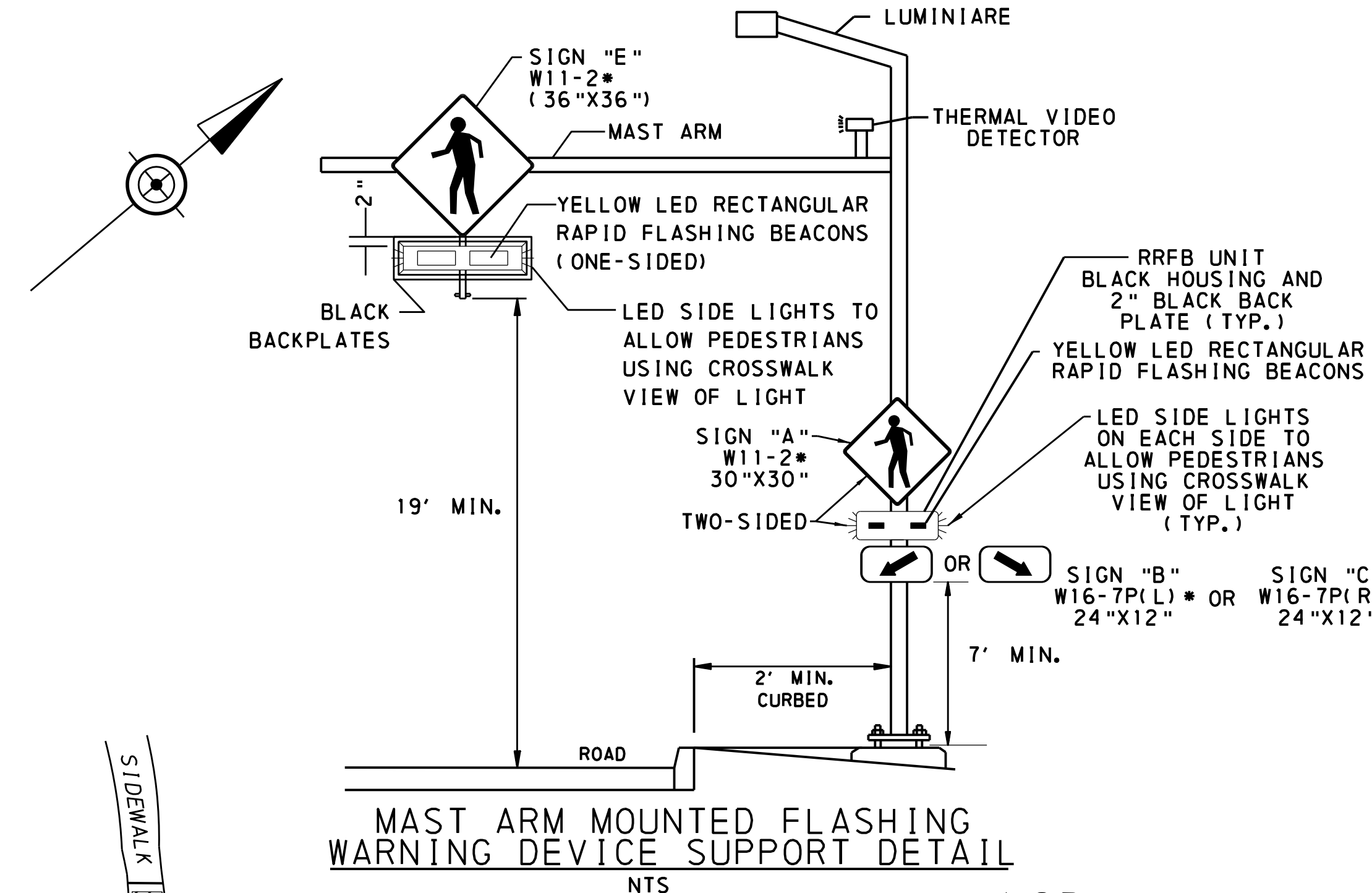
LANGHORNE-YARDLEY RD



PEDESTAL POLE MOUNTED FLASHING WARNING DEVICE SUPPORT DETAIL
NTS

SIGN TABULATION			
PLAN SYMBOL	SERIES	SIZE	MESSAGE
*A	W11-2	30"x30"	PEDESTRIAN SIGN
*B	W16-7P(L)	24"x12"	DIAGONAL DOWNWARD POINTING ARROW PLAQUE
*C	W16-7P(R)	24"x12"	DIAGONAL DOWNWARD POINTING ARROW PLAQUE
*D	W16-9P	24"x12"	AHEAD PLAQUE
*E	W11-2	36"x36"	PEDESTRIAN SIGN
*F	R1-9	90"x24"	OVERHEAD PEDESTRIAN CROSSING SIGN
*G	R10-25	9"x12"	PUSH BUTTON FOR WARNING LIGHTS/WAIT FOR GAP IN TRAFFIC
*H	R1-5L	36"x36"	YIELD HERE TO PEDESTRIAN WITH LEFT ARROW
*I	R9-3	18"x18"	NO PEDESTRIAN CROSSING
*J	R9-3BPL	18"x12"	USE CROSSWALK LEFT PLAQUE
*K	R9-3BPR	18"x12"	USE CROSSWALK RIGHT PLAQUE

* SIGN COLOR
-SYMBOL & BORDER: BLACK (NON-REFLECTORIZED)
-BACKGROUND: FLOUORESCENT YELLOW-GREEN (REFLECTORIZED)



MAST ARM MOUNTED FLASHING WARNING DEVICE SUPPORT DETAIL
NTS

ACCESSIBLE PEDESTRIAN SIGNAL (APS) OPERATION NOTES

FLASHER SHALL BE EQUIPPED WITH ACCESSIBLE PEDESTRIAN SIGNALS (APS) WITH THE FOLLOWING FEATURES:

- ADA COMPLIANT PUSHBUTTON WITH CONFIRMATION LED INDICATOR AND TONE.
- A TACTILE DIRECTIONAL ARROW ALIGNED PARALLEL TO THE CROSSING.
- A PUSHBUTTON LOCATOR TONE. THE LOCATOR TONE SHALL HAVE A DURATION OF 0.15 SECONDS AND REPEAT AT 1 SECOND INTERVALS, SHALL BE INTENSITY RESPONSIVE TO AMBIENT SOUND, AND AUDIBLE 6 TO 12 FEET FROM THE PUSHBUTTON.
- WHEN THE FLASH PERIOD STARTS THE PEDESTRIAN PUSHBUTTON UNIT SHALL BEGIN THE SPEECH MESSAGE "WARNING LIGHTS ARE FLASHING, WAIT FOR GAP IN TRAFFIC. WARNING LIGHTS ARE FLASHING, WAIT FOR GAP IN TRAFFIC".

LEGEND

- 15' MAST ARM/IDENTIFYING LENGTH
- PEDESTAL POLE
- PUSHBUTTON POLE
- FLASHER HEAD/SIGN/IDENTIFYING LETTER
- THERMAL VIDEO DETECTOR
- PEDESTRIAN PUSHBUTTON/SIGN/IDENTIFYING LETTER
- SIGN/IDENTIFYING LETTER
- LUMINAIRE/IDENTIFYING LENGTH
- DETECTABLE WARNING SURFACE
- CONTROLLER CABINET
- DEPRESSED CURB
- UTILITY POLE

0 25 50 FEET

GENERAL NOTES

NO MODIFICATIONS OF THIS INSTALLATION ARE PERMITTED UNLESS PRIOR APPROVAL IS GRANTED IN WRITING BY A REPRESENTATIVE OF THE DEPARTMENT OF TRANSPORTATION.

ALL MAINTENANCE WORK INCLUDING TRIMMING OF TREES, NECESSARY FOR PROPER VISIBILITY OF THE SIGNALS IS THE RESPONSIBILITY OF THE PERMITTEE.

ALL SIGNS AND PAVEMENT MARKINGS INDICATED ON THIS DRAWING ARE CONSIDERED PART OF THE PERMIT AND SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH PUBLICATION NO. 212.

POST MOUNTED SIGNALS SHALL BE INSTALLED WITH THE SIGNAL HEADS A MINIMUM OF 2 FEET BEHIND THE FACE OF CURB OR THE EDGE OF THE SHOULDER. SUPPORT POLES FOR OVERHEAD SIGNALS SHALL ALSO HAVE A MINIMUM CLEARANCE HORIZONTALLY OF 2 FEET.

SIGNALS ERECTED OVER THE ROADWAY SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 16 FT. ABOVE THE ROADWAY. POST MOUNTED SIGNALS SHALL BE A MINIMUM OF 8 FT. ABOVE THE SIDEWALK OR PAVEMENT.

ALL OVERHEAD SIGNALS MUST BE RIGIDLY MOUNTED, TOP AND BOTTOM, AND EQUIPPED WITH BACKPLATES.

THE MINIMUM HORIZONTAL DISTANCE BETWEEN SIGNALS MEASURED AT RIGHT ANGLES TO THE APPROACH SHALL BE 8 FEET.

EXACT LOCATION OF DETECTORS SHALL BE DETERMINED PRIOR TO INSTALLATION BY A REPRESENTATIVE OF PENNDOT.

CURBING TO BE INSTALLED BY MUNICIPALITY AND WHERE NOTED, SHALL BE PLAIN CEMENT CONCRETE CURB OR GRANITE CURB, INSTALLED IN ACCORDANCE WITH DEPARTMENT SPECIFICATIONS FORM 408.

PRIOR TO INSTALLATION THE CONTRACTOR SHALL CONSULT WITH THE LOCAL OFFICIALS AND UTILITY COMPANIES TO RESOLVE ANY PROBLEMS WHICH MAY BE CREATED DUE TO THE LOCATION OF UTILITIES.

THIS DRAWING CANNOT BE USED AS A CONSTRUCTION DRAWING UNLESS THE PERMITTEE COMPLIES WITH THE PROVISIONS OF THE LATEST AMENDMENT TO ACT 287, PREVENTION OF DAMAGE TO UNDERGROUND UTILITIES, DATED DECEMBER 20, 1974.

WHEN LIQUID FUELS MONEY IS USED, SIGNAL INSTALLATION MUST CONFORM TO FORM 408 AND A COPY OF THE PROPOSED SPECIFICATIONS MUST BE SUBMITTED TO THE DISTRICT TRAFFIC UNIT, FOR REVIEW, PRIOR TO BIDDING.

PERMITTEE SHALL OBTAIN A HIGHWAY OCCUPANCY PERMIT FOR ANY CHANGES IN INTERSECTION GEOMETRY REGARDING EXCAVATION.

CONDUIT INSTALLED IN BITUMINOUS ROADWAY LESS THAN 5 YEARS OLD, OR CONCRETE ROADWAY REGARDLESS OF AGE, MUST BE BORED OR JACKED UNDER THE ROADWAY. INSTALL IN ACCORDANCE WITH TRAFFIC SIGNAL STANDARDS TC-8800 SERIES.

FLASHING WARNING DEVICE

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ENGINEERING DISTRICT 6-0

COUNTY: BUCKS
MUNICIPALITY: MIDDLETOWN TOWNSHIP
INTERSECTION: LANGHORNE YARDLEY ROAD (SR 2049)
AND MAPLE POINT DRIVE

REVIEWED: _____ DATE _____
MUNICIPAL OFFICIAL _____ DATE _____

RECOMMENDED: _____ DATE _____
DISTRICT TRAFFIC ENGINEER _____ DATE _____

NO	REVISION	DES/REVW	DATE	REVW	DATE	RECOM	DATE
1							
2							
3							
4							
5							
6							
7							
8							

SHEET 2 OF 2 PERMIT # W-6138-12 FILE # W-6138-12