

Township of Falls



**The meeting will be held at Middletown Township Municipal Building, 3 Municipal Way,
Langhorne, PA 19047**

REGULARLY SCHEDULED MEETINGS OF THE BOARD OF SUPERVISORS ARE AUDIO AND VIDEO RECORDED

AGENDA – APRIL 28, 2025

TIME: 7:00 PM E.D.T.

SALUTE TO THE FLAG

ROLL CALL:

**JEFFRY E. DENCE, CHAIRMAN
ERIN M. MULLEN, VICE-CHAIRPERSON
BRIAN M. GALLOWAY, SECRETARY
JOHN W. PALMER, SUPERVISOR
JEFFREY M. BORASKI, SUPERVISOR**

WASTE MANAGEMENT PRESENTATION REGARDING NEW COLLECTION SCHEDULE

ITEM #1:	EXECUTIVE SESSION
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ITEM #2:	PUBLIC COMMENT – FIVE MINUTE LIMIT PER PERSON FORTY-FIVE MINUTE MAXIMUM
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ITEM #3:	BURNS & BURNS, LLC – CONDITIONAL USE HEARING - 100 CENTRAL AVENUE – TMP# 13-005-097
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ITEM #4:	TJJ PROPERTIES LLC – WAIVER OF LAND DEVELOPMENT - 9240 OLD TYBURN RD, MORRISVILLE – TMP #13-047-014
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ITEM #5:	CONSIDERATION OF APPROVAL FOR TRENTON ROAD AND N OLDS BOULEVARD TRAFFIC SIGNAL IMPROVEMENT PROJECT BID
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ITEM #6:	CONSIDERATION OF APPROVAL FOR RESOLUTION FOR THE RIGHT OF WAY GRANT AGREEMENT WITH VERIZON PENNSYLVANIA, LLC AND AUTHORIZING THE TOWNSHIP MANAGER TO EXECUTE ANY AND ALL REQUIRED AUTHORIZATIONS OR DOCUMENTATION
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ITEM #7:	CONSIDERATION OF APPROVAL FOR PROPOSAL FOR GRANT CONSULTING SERVICES FOR MILLENNIUM STRATEGIES
ITEM #8:	CONSIDERATION OF APPROVAL FOR PROPOSAL FROM DESIGNBLENDZ FOR ADDITIONAL SERVICES DUE TO EXTENDED CONSTRUCTION FOR THE MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #9:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER REQUEST FROM BERRY & HOMER UPLIGHTING
ITEM #10:	CONSIDERATION OF APPROVAL FOR 4 CHANGE ORDERS FROM SAGE/RONCO
ITEM #11	CONSIDERATION OF APPROVAL FOR SAGE/RONCO NAME CHANGE
ITEM #12:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER REQUEST FROM RYCON
ITEM #13:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER REQUEST FROM QPI
ITEM #14:	CONSIDERATION OF APPROVAL FOR THE PUBLIC WORKS CONTRACT
ITEM #15:	CONSIDERATION OF APPROVAL FOR PROPOSAL FROM REMINGTON & VERNICK ENGINEERS TO COMPLETE ADDITIONAL FIELD LOCATION AND GIS MAPPING AND PROVIDE FIELD SURVEY LOCATION SERVICES ASSOCIATED WITH GIS SANITARY, WATER AND STORMWATER UTILITY INFRASTRUCTURE MAPPING FOR THE REMAINDER OF TOWNSHIP – PHASE IV LEVITTOWN WITHIN FALLS TOWNSHIP
ITEM #16:	CONSIDERATION OF APPROVAL FOR BID FOR PURCHASE OF POOL CHEMICALS AND SUPPLIES FOR THE PINWOOD POOL THRU BUCKS/MONT AQUATIC CONSORTIUM
ITEM #17:	CONSIDERATION OF APPOINTMENT TO THE CABLE ADVISORY BOARD, DISABLED PERSONS ADVISORY BOARD, ENVIRONMENTAL ADVISORY BOARD, HISTORICAL ARCHITECTURAL REVIEW BOARD, HISTORIC PRESERVATION COMMISSION, NEIGHBORHOOD TRAFFIC ADVISORY COMMITTEE, PARKS & RECREATION BOARD, PLANNING COMMISSION, POLICE PENSION COMMITTEE, SHADE TREE COMMISSION AND ZONING HEARING BOARD
ITEM #18:	MINUTES – MARCH 24, 2025
ITEM #19:	ENGINEERS REPORT

ITEM #20: BILL LIST

ITEM #21: OBERMAYER REBMANN MAXWELL & HIPPEL, LLP BILL LIST

ITEM #22: CAMPBELL DURRANT, P.C. BILL LIST

ITEM #23: JONES ENGINEERING ASSOCIATES BILL LIST

ITEM #24: MANAGER COMMENT

ITEM #25: BOARD COMMENT

ADJOURNMENT

April 28, 2025

There are four separate bills lists.

1. The primary April bills list totals \$4,061,322.29. Of that amount, \$1,582,236.36 or 39%, is Payroll and Benefits.

The remaining 61%, totaling \$2,479,144.43, includes the following payments:

- Rycon Construction for the nineteenth release of payment for the general contracting portion of the Municipal Building renovation project for \$1,008,413.04 (24.8%)
- Allstates Mechanical Ltd. for the seventeenth release of payment for the mechanical portion of the Municipal Building renovation project for \$195,715 (4.8%)
- QPI Electrical for the seventeenth release of payment for the electrical portion of the Municipal Building renovation project for \$183,952 (4.5%)
- Delaware Valley Worker's Compensation Trust (DVWCT) for the second quarterly payment on the 2025 premium for Worker's Comp insurance in the amount of \$117,146.75 (2.9%)
- Legal and Engineering services and invoicing/releases from project escrows totaling \$96,450.10 (2.4%) *Note: Does not include Obermayer Rebmann, Campbell Durrant, or Jones Engineering Associates presented separately.*
- Grace Construction, IEI Architects, Viridian Landscape Studios, and Cloud Gehshan for the Municipal Building renovation project totaling \$75,095.57 (1.9%)
- Electric, Water, Cable/Internet, and Telephone (Utilities) totaling \$69,810.12 (1.7%)
- Clark Service Group to purchase and install ventless fryers with fire suppression at the LCLL, LAAA, and Community Park concessions totaling \$66,850.23 (1.6%)
- Myco Mechanical Inc. for the eighteenth release of payment for the plumbing portion of the Municipal Building renovation project for \$50,535.25 (1.2%)
- Tyler Technologies for annual support services for Tyler Incode Finance Software in the amount of \$50,118.68 (1.2%)
- McDonald Uniform Co. for the purchase of PointBlank Bulletproof Vests and uniform allowances for the Police department totaling \$46,461.54 (1.1%)
- Olymbec USA and CORT Furniture for the monthly rental of temporary office space and furniture due to relocation for \$46,064.80 (1.1%)
- Stambaugh Ness Tech Solutions LLC for managed IT support in the amount of \$42,745.09 (1%)

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- Pro Com Roofing for the replacement of the clubhouse roof at Yatsko Field in the amount of \$34,039 (0.8%)
 - General Recreation Inc for the purchase and installation of two 3-bay swing sets at Elderberry and Mill Creek parks totaling \$29,850 (0.7%)
 - Payment for the PLGIT Township Debit Card purchases related to various certification/membership renewals, software & support, seminars, and materials & supplies totaling \$26,787.32 (0.7%)
 - Bensalem Lawn Equipment for the purchase of two 60" Zero-turn mowers and equipment parts for the Public Works department totaling \$22,870.52 (0.6%)
 - Barry Isett & Associates and United Inspection Agency for contracted inspection services in the amount of \$20,570 (0.5%)
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2. The second April bills list totals \$8,113.00 representing payments made to Obermayer, Rebmann, Maxwell & Hippel LLP for Township labor/personnel legal matters.
 3. The third April bills list totals \$34,731.55 representing payments made to Campbell Durrant for Township labor/personnel legal matters.
 4. The fourth April bills list totals \$381,680.05 representing payments made to Jones Engineering Associates (JEA) for Township engineering services and invoicing/releases from project escrows to JEA for various work completed.