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 – JUNE 23, 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

ITEM #1:	EXECUTIVE SESSION
ITEM #2:	PUBLIC COMMENT – FIVE MINUTE LIMIT PER PERSON FORTY–FIVE MINUTE MAXIMUM
ITEM #3:	MOTION TO APPOINT JOHN SHEPHERD AS TOWNSHIP MANAGER
ITEM #4:	MOTION TO APPROVE EMPLOYMENT AGREEMENT BETWEEN JOHN SHEPARD AND FALLS TOWNSHIP
ITEM #5:	MOTION TO APPROVE PROPOSAL OF STRATEGIC INVESTIGATIVE RESOURCES, LLC FOR EXECUTIVE BACKGROUND INVESTIGATION
ITEM #6:	CONSIDERATION OF APPROVAL HIRING POLICE OFFICER SEAN PERRY
ITEM #7:	AMAROK LLC – CONDITIONAL USE HEARING – 100 RIVER ROAD – TMP# 13-051-001-032
ITEM #8:	LEVITTOWN LANES – ALLEN AND MARY ELLA EPISCOPO – PRELIMINARY/FINAL LAND DEVELOPMENT – TMP # 13-019-167, 13- 019-169 AND 13-168-001 – 8815 & 8821 NEW FALLS ROAD

ITEM #9:	CONSIDERATION OF APPROVAL FOR CERTIFICATE OF APPROPRIATENESS – 133 YARDLEY AVENUE – TMP # 13-032-040 ERECT GARAGE WITH PINE BOARD AND BATTON SIDING WITH A STEEL BLACK ROOF
ITEM #10:	CONSIDERATION OF APPROVAL FOR CERTIFICATE OF APPROPRIATENESS – 2 MEETINGHOUSE SQUARE – TMP # 13-020-319 REPLACE CEDAR ROOF WITH CEDAR ROOF
ITEM #11:	CONSIDERATION OF APPROVAL FOR CERTIFICATE OF APPROPRIATENESS – 37 MAIN STREET – TMP # 13-020-277 – REMOVE EXISITING CONCRETE WALKWAY, PATIO AND SOLID WOOD FENCE. REPLACE WITH PAVING STONES, RETENTION WALL AND NEW 6 FT. SHADOW BOX WOOD FENCE
ITEM #12:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER #16, 17 & 18 FOR RYCON CONSTRUCTION, INC. FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #13:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER # 7 FOR QPI ELECTRICAL CO., INC. FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #14:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER #5 FOR MYCO MECHANICAL, INC FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #15:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER # 3 FOR ALLSTATES MECHANICAL LTD FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #16:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER #5 FOR RONCO TECHNOLOGY SOLUTIONS, LLC FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #17:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER #2 FOR GRACE CONSTRUCTION FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #18:	CONSIDERATION OF APPROVAL FOR CHANGE ORDER FOR THE 2025 LANDSCAPING BID
ITEM #19:	CONSIDERATION OF THE 2025 DIESEL AND UNLEADED FUEL BIDS FOR FALLS TOWNSHIP
ITEM #20:	CONSIDERATION OF APPROVAL FOR SURPLUS VEHICLE BIDS

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ITEM #21:	CONSIDERATION OF APPROVAL OF PROCLAMATION FOR DISABILITY PRIDE MONTH		
ITEM #22:	CONSIDERATION OF APPROVAL FOR THE ENVIRONMENTAL POLICY FROM CRUM & FORSTER SPECIALITY INSURANCE COMPANY		
ITEM #23:	CONSIDERATION OF APPROVAL FOR THE FLOOD INSURANCE POLICY FROM TOKIO MARINE SPECIALTY		
ITEM #24:	CONSIDERATION OF APPROVAL FOR THE CYBER RISK COVERAGE POLICY FROM TRAVELERS		
ITEM #25:	CONSIDERATION OF APPROVAL FOR VALLEY DAY SCHOOL LEASE AGREEMENT		
ITEM #26:	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 #27:	CONSIDERATION OF APPROVAL FOR ESCROW RELEASE		
ITEM #28:	MINUTES – MAY 21 AND JUNE 10, 2025		
ITEM #29:	ENGINEERS REPORT		
ITEM #30:	BILL LIST		
ITEM #31:	CAMPBELL DURRANT, P.C. BILL LIST		
ITEM #32:	JONES ENGINEERING ASSOCIATES BILL LIST		
ITEM #33:	MANAGER COMMENT		
ITEM #34:	BOARD COMMENT		
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June 23, 2025

There are three separate bills lists.

- 1. The primary June bills list totals \$4,581,836.19. Of that amount, \$2,809,463.13 or 61.3%, is Payroll and Benefits. The remaining 38.7%, totaling \$1,772,373.06, includes the following payments:
 - Rycon Construction for the twenty-first release of payment for the general contracting portion of the Municipal Building renovation project for \$533,195.07 (11.6%)
 - Payments to Allsteel LLC and Corbett Inc for the desks/furniture/meeting room tables/etc. at the Township Building totaling \$427,359.09 (9.3%).
 - Allstates Mechanical Ltd. for the nineteenth release of payment for the mechanical portion of the Municipal Building renovation project for \$89,852.50 (2%)
 - Legal and Engineering services and invoicing/releases from project escrows totaling \$85,443.35 (1.9%) Note: Does not include Obermayer Rebmann, Campbell Durrant, or Jones Engineering Associates presented separately.
 - QPI Electrical for the nineteenth release of payment for the electrical portion of the Municipal Building renovation project for \$71,837.80 (1.6%)
 - Barry Isett & Associates and United Inspection Agency for contracted inspection services in the amount of \$49,390.00 (1.1%)
- 2. The second June bills list totals \$19,034.29 representing payments made to Campbell Durrant for Township labor/personnel legal matters.
- 3. The third June bills list totals \$326,849.45 representing payments made to Jones Engineering Associates (JEA) for Township engineering services and invoicing/releases from project escrows to JEA for various work completed.