Township of Falls
BUCKS COUNTY, PA
Board of Supervisors Agenda

Meeting Location: Falls Township Municipal Building, Public Meeting Room
188 Lincoln Highway, Fairless Hills, PA 19030

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

MARCH 23, 2026 **TIME: 6:00 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
TIMOTHY M. LOTECKIE, SUPERVISOR

2025 ANNUAL POLICE REPORT PRESENTED BY CHIEF NELSON WHITNEY

2025 ANNUAL REPORT PRESENTED BY FALLS TOWNSHIP FIRE COMPANY #1

PROCLAMATION AWARD PRESENTED TO THOMAS D. ORMOND, JR. FROM LEVITTOWN FIRE CO. # 1 RECOGNIZING 65 YEARS OF VOLUNTEER SERVICE

PROCLAMATION AWARD OFFICIALLY RENAMING THE ALDEN AVENUE BRIDGE TO PFC NATHANIEL EDWARD DETAMPLE BRIDGE

ITEM #1: EXECUTIVE SESSION

ITEM #2: PUBLIC COMMENT – FIVE MINUTE LIMIT PER PERSON
FORTY–FIVE MINUTE MAXIMUM

ITEM #3: 78 E CABOT BLVD HOLDING, LLC – CONDITIONAL USE APPLICATION
78 E CABOT BLVD – TMP# 13-003-008-008

ITEM #4: RISE UP TOWERS, LLC – CONDITIONAL USE APPLICATION – 1414 BORDENTOWN ROAD – TMP# 13-050-002

ITEM #5:	CONSIDERATION OF APPROVAL OF CERTIFICATE OF APPROPRIATENESS – 55 LOWER MORRISVILLE ROAD TMP – #13-020-300 – GUTTER AND SPOUT REPLACEMENT WITH BERGER BRAND (WHITE) (HAPP CONTRACTORS) 2) EXTERIOR PAINTING (SAME AS EXISTING) (NOLAN PAINTING)
ITEM #6:	CONSIDERATION OF APPROVAL OF CERTIFICATE OF APPROPRIATENESS – 139 YARDLEY AVENUE – TMP #13-032-039 REPLACEMENT OF FRONT STEPS AND RAILING WITH CONCRETE STEPS (SAME SIZE) AND NEW RAILINGS (BLACK POWDER-COATED ALUMINUM)
ITEM #7:	CONSIDERATION OF APPROVAL OF CHANGE ORDER # 12 & 13 FOR QPI ELECTRICAL CO., INC. FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #8:	CONSIDERATION OF APPROVAL OF CHANGE ORDER # 41 FOR RYCON CONSTRUCTION, INC FOR THE TOWNSHIP MUNICIPAL BUILDING RENOVATION PROJECT
ITEM #9:	CONSIDERATION OF AUTHORIZATION FOR ADVERTISEMENT FROM JONES ENGINEERING ASSOCIATES FOR THE ROAD IMPROVEMENT PROGRAM
ITEM #10:	CONSIDERATION OF AUTHORIZATION FOR ADVERTISEMENT FROM JONES ENGINEERING ASSOCIATES SOUTH OLDS BLVD CULVERT
ITEM #11:	CONSIDERATION OF APPROVAL OF STONE & ASPHALT BIDS FOR 2026-2027
ITEM #12:	CONSIDERATION OF APPROVAL OF SUMMER CAMP BUS QUOTES
ITEM #13:	CONSIDERATION OF APPROVAL OF PROPOSAL FOR HOCKEY RINK RESURFACING & DRAINAGE IMPROVEMENT PROJECT
ITEM #14:	CONSIDERATION OF APPROVAL OF ESCROW RELEASES
ITEM #15:	CONSIDERATION OF APPROVAL OF APPOINTMENT TO THE BOARD OF APPEALS, CABLE ADVISORY BOARD, DISABLED PERSONS 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 #16:	MINUTES – MARCH 2, 2026

ITEM #17: ENGINEERS REPORT

ITEM #18: BILL LIST

ITEM #19: JONES ENGINEERING ASSOCIATES BILL LIST

ITEM #20: MANAGER COMMENT

ITEM #21: BOARD COMMENT

ADJOURNMENT

<u>March 23, 2026</u>

There are two separate bills lists.

1. The primary March bills list totals $1,933,869.60. Of that amount, $1,202,823.16 or 62.2%, is Payroll and Benefits. The remaining 37.8%, totaling $731,046.44, includes the following payments:
   - Grace Construction, Roe Marketing, and Lerro Corporation for the Municipal Building renovation project in the amount of $117,200.80 (6.1%)
   - Legal and Engineering services and invoicing/releases from project escrows totaling $117,096.95 (6.1%) *Note: Does <u>not include</u> Jones Engineering Associates presented separately.*
   - Barry Isett & Associates and United Inspection Agency for contracted inspection services in the amount of $65,985 (3.4%)
   - Electric, Water, Cable/Internet, and Telephone (Utilities) totaling $59,353.64 (3.1%)
   - Armour & Son for the RRFB Road Beacon on New Falls Road at Vermilion Hills and traffic signal repairs totaling $50,614.38 (2.6%)
   - Motorola for the annual fee for Body Worn Camera service/support and video storage in the amount of $50,184 (2.6%)
   - Stambaugh Ness Tech Solutions LLC for managed IT support/licensing in the amount of $36,812.17 (1.9%)
   - Payment for the PLGIT Township Debit Card purchases related to various certification/membership renewals, software & support, seminars, and materials & supplies totaling $21,487.98 (1.1%)
   - Petroleum Traders and Riggins, Inc. for the purchase of Unleaded and Diesel Fuel totaling $17,137.28 (0.9%)

2. The second March bills list totals $331,123.25 representing payments made to Jones Engineering Associates (JEA) for Township engineering services and invoicing/releases from project escrows to JEA for various work completed.