

AGENDA
HILLTOWN TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
Monday, August 24, 2026

Next Ordinance # 2026-004

Next Resolution # 2026-022

Meeting Called to Order: Pledge of Allegiance:

- | | |
|-------------|-------------|
| • CT _____ | • CEE _____ |
| • JCG _____ | • JDW _____ |
| • JAM _____ | • WA _____ |
| • DF _____ | |

1. Announcements:

- a. Executive Sessions

2. Public Comment on Agenda Items only

3. Consent Agenda:

[Items of business and matters listed under the Consent Agenda are considered to be routine and non-controversial and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired by Board Members, that item will be identified and removed from the Consent Agenda and will be considered separately at the appropriate place on the agenda.]

- a. Minutes of July 27, 2026, Board of Supervisors Meeting

b. Bills List:

- i. August 4, 2026
- ii. August 11, 2026
- iii. August 18, 2026
- iv. August 25, 2026

As Written: _____ With Corrections: _____

JCG: _____ CT: _____ JAM: _____

4. Confirmed Appointment:

- a. None

5. Board Appointments:

- a. None

6. Solicitor's Report:

- a. None

7. Planning:

- a. Vielhauer Minor Subdivision

8. Engineering:

- a. None

9. Unfinished Business:

- a. None

10. New Business:

- a. Philips and Donovan Presentation of Municipal Building Renovation Options
- b. ChalBrit EMS Presentation from Chief Clifford Mungavin
- c. Update on Open Space Program Re-Authorization
- d. Hot Rods for Homeless Vets Car Show Community Event Application
- e. Motion to approve H&K extended hours for the month of September
- f. Resolution 2026-21, Approval of the 2026 Bucks County Hazard Mitigation Plan
- g. LSA Assistance to Hilltown Township Volunteer Fire Company
- h. Board of Supervisors 2027 Budget Discussion
- i. Conditional Use Provisions

11. Police Chief Update:

- a. July Report
- b. Update on Mill Road Speed Study

12. Public Works Director Update:

- a. Salt Order Update
- b. Leaf Collection Update
- c. Sunny Day Event Participation

13. Parks and Recreation Update:

- a. None

14. Manager Update:

- a. Update on Minsi and Rt 113 Temporary Traffic Light
- b. Upcoming Blood Drive

15. Supervisor's Comments:

16. Public Comment:

17. Press Conference:

18. Adjournment:

Time: _____

HILLTOWN TOWNSHIP PUBLIC COMMENT RULES

All Hilltown residents are encouraged to make comments to the Board of Supervisors. An individual has several opportunities to comment:

- “Public Comment on Agenda Items Only” (2 ½ minutes per individual)
- Immediately following any presentation and before possible Board action (2 ½ minutes per individual)
- “Public Comment” (5 minutes per individual)

Any person desiring to make public comment shall have only one comment period for each of the opportunities regardless of actual time used for public comment. Any person desiring to make public comment shall be required to abide by the following rules:

- The Chairperson of the Board shall preside over Public Comments.
- Once acknowledged by the Chairperson, the individual shall proceed to the podium and speak clearly into the microphone and shall identify himself/herself by name and location of residences or by firm.
- Written record of “Public Comment” can only be produced when speaking into the microphone. Written record of “Public Comment” will not be produced when speaking to public assembled at meeting.
- The individual shall address their comments to the Board as a whole entity. The polling of or debating with an individual Supervisor is not permitted.
- The individual shall address their comments to the professional appointees of the Board or Township employees only with the permission of the Chairperson.
- The Township Manager shall enforce these public comment rules by announcing “One (1) Minute Remaining” and “Time Expired.”
- The only exception to these procedures is Press and Media Time and/or Press Conference. Detailed minutes are not provided for Press Conference.

- i. Adopted: January 2, 1997
- ii. Revised: November 23, 1998
- iii. Revised: August 9, 1999
- iv. Revised: June 26, 2006

MINUTES

**HILLTOWN TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING
MONDAY, JULY 27, 2026**

The regular scheduled meeting of the Hilltown Township Board of Supervisors was called to order by Chairman Torrice at 7:00 PM and opened with the Pledge of Allegiance. Also present were Vice Chairman James Groff, Supervisor Joseph Metzinger via phone, Hilltown Township Manager Dr. Deanna Ferry, Township Solicitor Jack Wuerstle, Township Engineer Timothy Fulmer, Chief of Police Christopher Engelhart, and Public Works Director Budd Hutchinson.

1. ANNOUNCEMENTS:

- a. Executive Session: Chairman Torrice announced that an Executive Session took place prior to the start of tonight's meeting to discuss personnel and legal matters.

2. CONSENT AGENDA:

- a. Minutes of June 22, 2026, Board of Supervisors Meeting
- b. Bills List:
 - i. July 7, 2026
 - ii. July 14, 2026
 - iii. July 21, 2026
 - iv. July 28, 2026

Chairman Torrice asked for a motion to approve items 'a' through 'b', with an amendment to section 12D in the minutes. A motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and carried out unanimously to approve items 'a' through 'b' with an amendment to section 12D in the minutes. There was no public comment.

3. CONFIRMED APPOINTMENT: None

4. BOARD APPOINTMENTS: None

5. LEGAL: Solicitors Report

- a. ZHB 2026-009, G. Duffy, 14 Beverly Road – Variance Request: Solicitor Wuerstle outlined the variance being requested, which is to exceed the minimum required side yard setback of 20 feet. After some discussion, the Board agreed that Solicitor Wuerstle would not need to attend the hearing.

6. PLANNING:

- a. Jasinski Subdivision Final Plan: Township Engineer Timothy Fulmer advised the Board that the Planning Commission recommended the approval of the final plan, conditioned upon satisfying all items in the Wynn letter dated June 3, 2026. Mr. Mease, representing the applicant, shared additional information on the project. After a brief discussion, motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and approved unanimously.

- b. Phinney Minor Subdivision: Mr. Fulmer stated that the Planning Commission recommended the preliminary/ final approval, subject to all items contained in the Wynn letter dated July 7, 2026. Mr. Wilde addressed the Board, with the applicant and project engineer in attendance. Following brief discussion, motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and approved unanimously.

7. ENGINEERING: None

8. UNFINISHED BUSINESS: None

9. NEW BUSINESS:

- a. Motion to approve H&K extended hours for the month of August: Dr. Ferry noted that H&K is requesting an extension of hours for the month of August. Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and carried out unanimously to approve the extension of hours for Chalfont Asphalt and Quarry to operate between the hours of 6:30pm – 6:30am, Monday through Saturday, between August 1 and August 31, 2026, excluding holidays and private customers.
- b. Open Space Program Re-Authorization Discussion: Supervisor Metzinger suggested looking into the re-authorizing the open space program. Solicitor Wuerstle discussed the timeline and agreed to review. The Board agreed that the re-authorizing of the program should be considered.

10. POLICE CHIEF UPATE:

- a. June Report: Chief of Police Christopher Engelhart reported there were 30 incidents, 2 criminal arrests, 6 criminal offenses, 2 citations, 5 warnings, and 2 accidents within Silverdale Borough. Chief Engelhart reported there were 760 incidents with 60 criminal offenses and 33 arrests, 105 citations, 90 warnings, and 59 accidents, 25 of which were not reportable and 34 reportable with 5 accidents being DUI related within Hilltown Township. He noted there were almost 81 hours of training, approximately 15,700 miles traveled and 357.75 hours overtime with 264.75 hours reimbursed and 202.75 of those hours directly related to FIFA in Philadelphia.

Chief Engelhart stated that he will provide an update on the Mill Road study at the next meeting. He also reported receiving a thank-you letter from the Perkasio Chief of Police expressing appreciation to the department and to the Township for their assistance with Pennridge Community Day.

11. PUBLIC WORKS DIRECTOR UPDATE:

- a. Road Maintenance: Public Works Director Budd Hutchinson reported that all in house paving, chip sealing, fog sealing, and line striping were completed within a 3-week timeframe and under budget.

Mr. Hutchinson reported that he has ordered over 2,500 tons of road salt and anticipates having at least 500 tons in stock by the end of September in preparation for winter storm operations. He also reported that subcontractors have been secured for the upcoming winter season.

- b. Storm Water Pipe Replacements: Mr. Hutchinson noted that three stormwater pipes were installed on South Perkasio Road and one was installed on Broad Street.
- c. Vehicle Maintenance: Mr. Hutchinson commended in-house mechanic John Arnold for his hard work, noting that completing repairs in-house has saved the department both time and money.
- d. Leaf Collection Program: Mr. Hutchinson stated that leaf dumping sites have been secured in preparation for the upcoming of leaf collecting season. He noted that several residents and farms have agreed to allow leaf dumping on their properties, resulting in cost savings.

12. PARKS AND RECREATION UPDATE:

- a. Banner Motion: Chairman Torrice shared that the Parks & Recreation Committee discussed purchasing a reusable banner for their upcoming movie night. The banner will allow dates to be changed and can be used for future movie events. Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger and passed unanimously approved to purchase the banner for \$600.00.
- b. Civic Park Cameras: Chairman Torrice shared that his contact at the camera company is no longer employed there. He suggested exploring Wi-Fi options at the park before seeking another retailer, the Board agreed.
- c. Civic Park Volleyball Court: Discussion was held regarding restoring the volleyball court at Civic Park. Mr. Hutchinson discussed the maintenance requirements of sand versus grass courts. Following brief discussion, the Board agreed not to restore the volleyball court at Civic Park at this time.
- d. Park Bench Sponsorship Form: Chairman Torrice shared that approximately half of the benches have been sponsored. A sponsorship form is available, with each bench costing \$1,750.00.
- e. Budget Items for 2027:
 - i. Gaga Pits: Chairman Torrice shared that additional Park & Recreational items, including Gaga pits and lighting at Civic Park, are to be added to the 2027 budget.
- f. Trunk-or-Treat 2027: Chairman Torrice shared that this year's Trunk-or-Treat event will be held on October 25, 2026, from 4:00 PM to 7:00 PM.

- g. Emergency Plan and Police Presence at Events: Chairman Torrice emphasized the need for specific emergency plans for all Township events. It was noted that police are present at Township events; however, formal emergency plans are still emergency needed.

13. MANAGER UPDATE:

- a. Update on Minsi and Rt 113: Township Manager Dr. Ferry provided an update on the planned roundabout at Minsi Trail and Route 113, as well as announcing the submission of a temporary traffic signal application. Mr. Fulmer discussed the bidding process, potential construction timeline, and permit logistics. Dr. Ferry noted that while those projects are in process, the Public Works Department and Police Department have cleared some overgrowth to improve visibility at the intersection.
- b. Forest Road Park Update: Dr. Ferry shared key findings from the Township's geologists quarterly update on the fracture at Forrest Road Park, noting an increase in length and additional holes. She reported that the park will remain closed, with resident safety being the primary concern. She reminded the Board that data collection will continue through the end of 2026 to provide two years of data before determining appropriate next steps.
- c. 2026 Q2 Report: Dr. Ferry gave an extensive presentation regarding the budget for the second quarter of this year.
- d. 309 Connector Outreach: Dr. Ferry stated that the Traffic Engineer will be working with PennDOT and that the Township is awaiting an update. She noted that they will continue to follow up, as no update has been received since December 2025.

14. SUPERVISOR'S COMMENTS: Vice Chairman Groff noted that, despite initial concerns regarding the oil and chip work, the completed work was excellent and expressed his appreciation.

15. PUBLIC COMMENT:

- a. Resident Barbara Gitz, 4416 Bethlehem Pike, expressed continued concerns regarding the Fiddletree project.
- b. Chris Green, owner of iSmash in Countyline Shopping Plaza, spoke about the impact of the amusement tax on small businesses and requested that the Board review the ordinance, which the Board agreed.

16. PRESS CONFERENCE: None

17. ADJOURNMENT: Upon motion from Vice Chairman Groff, seconded by Supervisor Metzinger, and carried unanimously, the July 27, 2026, Hilltown Township Board of Supervisors meeting was adjourned at 8:06 PM.

Respectfully submitted,

Deanna Ferry
Township Manager

(*NOTE: These minutes were transcribed from notes and recordings and should not be considered official until approved by the Board of Supervisors at a public meeting).

BILLS LIST



HILLTOWN TOWNSHIP

BILLS LIST SUMMARY

JULY 23, 2026 to JULY 29, 2026

DUE DATE - AUGUST 4, 2026

General Fund	\$	116,863.28
Fire Fund	\$	0.00
Park & Recreation Fund	\$	1,249.74
Capital Reserve Fund	\$	0.00
Recreation Capital Fund	\$	0.00
Open Space Fund	\$	0.00
Stormwater Systems Fund	\$	5,225.13
Road Equipment Fund	\$	0.00
State Highway Aid Fund	\$	0.00
Escrow Fund	\$	8,867.34
Total All Funds	\$	132,205.49

Printed By: David Boscola

AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: ATS SPRING (ATS SPRINGS)								
25632	07/22/26	07/22/26	0 % 0 NET 0		0 1 1		LEAF SPRING 2019 MACI	1,232.16
<i>ATS SPRING: 1 Record(s)</i>								
							Total for ATS SPRING :	1,232.16
Vendor #: BCDA (BC OFFICE OF THE DISTRICT ATTORNEY)								
072326	07/23/26	07/23/26	0 % 0 NET 0		0 1 1		VEHICLE LEASE	100.00
<i>BCDA: 1 Record(s)</i>								
							Total for BCDA :	100.00
Vendor #: BEARINGS (BDS - SOUDERTON)								
6889589	07/17/26	07/17/26	0 % 0 NET 0		0 1 1		BEARINGS TRACKLESS	495.25
<i>BEARINGS: 1 Record(s)</i>								
							Total for BEARINGS :	495.25
Vendor #: COMCAST (Comcast)								
40439-071726	07/17/26	07/17/26	0 % 0 NET 0		0 1 1		PD TV BOXES 7/30-8/29/2	31.30
73067-071626	07/16/26	07/16/26	0 % 0 NET 0		0 1 1		ADMIN INTERNET 7/26-8	159.57
<i>COMCAST: 2 Record(s)</i>								
							Total for COMCAST :	190.87
Vendor #: COOPERS M (COOPERSBURG MATERIALS)								
27907	07/18/26	07/18/26	0 % 0 NET 0		0 1 1		SCHWENKMILL PATCH	677.88
<i>COOPERS M: 1 Record(s)</i>								
							Total for COOPERS M :	677.88
Vendor #: DVHT (DELAWARE VALLEY HEALTH TRUST)								
32114	07/29/26	07/29/26	0 % 0 NET 0		0 1 1		MED/RX/DENTAL AUG 2	102,358.36
<i>DVHT: 1 Record(s)</i>								
							Total for DVHT :	102,358.36
Vendor #: EASTERN (EASTERN WAREHOUSE DISTRUBTORS, LLC)								
51V1095488	07/23/26	07/23/26	0 % 0 NET 0		0 1 1		FILTERS #46	191.39
51V1096556	07/27/26	07/27/26	0 % 0 NET 0		0 1 1		SHOP PARTS	3.20
51V1096560	07/27/26	07/27/26	0 % 0 NET 0		0 1 1		FILTER TRACKLESS	30.75
<i>EASTERN: 3 Record(s)</i>								
							Total for EASTERN :	225.34
Vendor #: ELAN FIN (Elan Financial Services)								
#8104-070926	07/09/26	07/09/26	0 % 0 NET 0		0 1 1		CC PMT 6/9-7/9/26	224.19
<i>ELAN FIN: 1 Record(s)</i>								
							Total for ELAN FIN :	224.19
Vendor #: GRIM (GRIM, BIEHN & THATCHER)								
243537	06/30/26	06/30/26	0 % 0 NET 0		7 1 1		ZHB HOCKMAN	677.26
243538	06/30/26	06/30/26	0 % 0 NET 0		7 1 1		ZHB NELK	669.74
243581	06/30/26	06/30/26	0 % 0 NET 0		7 1 1		ZHB JONES	669.74
<i>GRIM: 3 Record(s)</i>								
							Total for GRIM :	2,016.74
Vendor #: H & K (H & K MATERIALS)								
52576	07/18/26	07/18/26	0 % 0 NET 0		0 1 1		KEYSTONE PATCH	1,236.17
<i>H & K: 1 Record(s)</i>								
							Total for H & K :	1,236.17
Vendor #: LAWSON (LAWSON PRODUCTS, INC.)								
9313470340	05/14/26	05/14/26	0 % 0 NET 0		0 1 1		MISC PARTS	63.31
<i>LAWSON: 1 Record(s)</i>								
							Total for LAWSON :	63.31
Vendor #: LITTLES (ROBERT E. LITTLE, INC.)								
05-1282628	07/24/26	07/24/26	0 % 0 NET 0		0 1 1		PIN TRACKLESS	2.92
<i>LITTLES: 1 Record(s)</i>								
							Total for LITTLES :	2.92
Vendor #: PENN VALLE (PENN VALLEY GAS, INC.)								
21169	07/10/26	07/10/26	0 % 0 NET 0		0 1 1		PROPANE DELIVERY	1,015.28
<i>PENN VALLE: 1 Record(s)</i>								
							Total for PENN VALLE :	1,015.28

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AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg	Bank #	Reference	Description	Invoice Amt
Vendor #: PPL (PPL ELECTRIC UTILITIES)									
0972020009-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		CALLOWHILL BLINKER	26.27
1772020006-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		CALLOWHILL FLASHER	26.17
3663759003-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		PW BLDG	353.30
3732020006-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		ADMIN BLDG	2,100.10
4131835002-071626	07/16/26	07/16/26	0 % 0 NET 0		0	1 1		E WALNUT & APPLEWOOD	41.45
5893322001-072226	07/22/26	07/22/26	0 % 0 NET 0		0	1 1		DIAMOND FLASHER	27.86
7592025009-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		PW POLE BARN	71.18
8012025006-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		RT 113 & CALLOWHILL	40.48
9475020000-071726	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		GREEN ST N OF FAIRHILL	27.15
PPL: 9 Record(s)									
									Total for PPL : 2,713.96
Vendor #: SEAL (PMG SM HOLDINGS LLC)									
INV2120396	07/17/26	07/17/26	0 % 0 NET 0		0	1 1		THERMO WHITE	586.81
SEAL: 1 Record(s)									
									Total for SEAL : 586.81
Vendor #: US MUNICIPAL (U.S. MUNICIPAL SUPPLY, LLC)									
3002137	07/22/26	07/22/26	0 % 0 NET 0		0	1 1		TRACKLESS	155.89
US MUNICIPAL: 1 Record(s)									
									Total for US MUNICIPAL : 155.89
Vendor #: WYNN ASSOC (WYNN ASSOCIATES, INC.)									
15449	07/24/26	07/24/26	0 % 0 NET 0		7	1 1		ENGINEERING SRVCS 6/	2,716.15
15450	07/24/26	07/24/26	0 % 0 NET 0		7	1 1		ENGINEERING SRVCS 6/	852.00
WYNN ASSOC: 2 Record(s)									
									Total for WYNN ASSOC : 3,568.15
Report: 31 Record(s)									
									Total for this Report : 116,863.28

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment InvoicesFilter(s):
Entry Date: 07/29/26

07/29/26 01:59:47 PM

PARK & RECREATION FUND

Page 1 of 1

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AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: ELAN (ELAN FINANCIAL SERVICES)								
#8104-070926	07/09/26	07/09/26	0 % 0 NET 0		0 1 05		CC PMT 6/9-7/9/26	545.67
ELAN: 1 Record(s)								
							Total for ELAN :	545.67
Vendor #: FUSION (FusionSite Pennsylvania LLC)								
PA58323	07/27/26	07/27/26	0 % 0 NET 0		0 1 05		CIVIC 7/26-8/22/26	281.98
FUSION: 1 Record(s)								
							Total for FUSION :	281.98
Vendor #: HUTCHINSON (BUDD HUTCHINSON)								
071326	07/13/26	07/13/26	0 % 0 NET 0		0 1 05		REIMB MOVIE NIGHT E2	77.32
HUTCHINSON: 1 Record(s)								
							Total for HUTCHINSON :	77.32
Vendor #: LITTLE'S (ROBERT E. LITTLE, INC.)								
05-1281899	07/22/26	07/22/26	0 % 0 NET 0		0 1 05		WHEEL ASSEMBLY	344.77
LITTLE'S: 1 Record(s)								
							Total for LITTLE'S :	344.77
Report: 4 Record(s)								
							Total for this Report :	1,249.74

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment InvoicesFilter(s):
Entry Date: 07/29/26

Printed By: David Boscola

AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: H & K (H & K MATERIALS, iNC.)								
52575	07/18/26	07/18/26	0 % 0 NET 0	0	1 33		PIPE BLOOMING GLEN	417.89
H & K: 1 Record(s)								
							Total for H & K :	417.89
Vendor #: NACEVILLE (NACEVILLE MATERIALS)								
106492	07/18/26	07/18/26	0 % 0 NET 0	0	1 33		PIPE BLOOMING GLEN	250.24
NACEVILLE: 1 Record(s)								
							Total for NACEVILLE :	250.24
Vendor #: WYNN ASSOC (WYNN ASSOCIATES, INC)								
15451	07/24/26	07/24/26	0 % 0 NET 0	7	1 33		ENGINEERING SRVCS 6/	4,557.00
WYNN ASSOC: 1 Record(s)								
							Total for WYNN ASSOC :	4,557.00
Report: 3 Record(s)								
							Total for this Report :	5,225.13

CRITERIADetail Report Sorted by Vendor # +
Invoice #Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment InvoicesFilter(s):
Entry Date: 07/29/26

ESCROW FUND
AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: WYNN ASSOC (WYNN ASSOCIATES, INC.)								
15452-15478	07/24/26	07/24/26	0 % 0 NET 0	7	1 92		ENGINEERING SRVCS 6/	8,867.34
WYNN ASSOC: 1 Record(s)								Total for WYNN ASSOC : 8,867.34
Report: 1 Record(s)								Total for this Report : 8,867.34

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #

- Specific Option(s):
- 1.) Include Regular Invoices
 - 2.) Include Debit Invoices
 - 3.) Include Prepayment Invoices

Filter(s):
Entry Date: 07/29/26



HILLTOWN TOWNSHIP

BILLS LIST SUMMARY

JULY 30, 2026 to AUGUST 5, 2026

DUE DATE - AUGUST 11, 2026

General Fund	\$	25,306.96
Fire Fund	\$	0.00
Park & Recreation Fund	\$	176.63
Capital Reserve Fund	\$	0.00
Recreation Capital Fund	\$	0.00
Open Space Fund	\$	0.00
Stormwater Systems Fund	\$	966.96
Road Equipment Fund	\$	0.00
State Highway Aid Fund	\$	0.00
Escrow Fund	\$	0.00
American Rescue Plan Act Fund	\$	46,716.75
Total All Funds	\$	73,167.30

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AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg Bank #	Reference	Description	Invoice Amt
Vendor #: ARMOUR (ARMOUR & SONS ELECTRIC, INC.)								
910050658	07/23/26	07/23/26	0 % 0 NET 0		7 1 1		RT 113 & HILLTOWN PL ^A	338.80
910050722	07/30/26	07/30/26	0 % 0 NET 0		7 1 1		RT 113 & CALLOWHILL	338.80
ARMOUR: 2 Record(s)								
							Total for ARMOUR :	677.60
Vendor #: ASSOCIATED (Associated Imaging Solutions, Inc.)								
INV573340	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		COPIES 7/1-7/31/26	197.18
ASSOCIATED: 1 Record(s)								
							Total for ASSOCIATED :	197.18
Vendor #: AWT (A WOMAN'S TOUCH CLEANING SERVICES)								
INV-000292	08/01/26	08/01/26	0 % 0 NET 0		0 1 1		OFFICE CLEANING JUL 2	1,875.00
AWT: 1 Record(s)								
							Total for AWT :	1,875.00
Vendor #: BERGEYSINC (BERGEY'S INC)								
XA508050303	07/30/26	07/30/26	0 % 0 NET 0		0 1 1		BRAKE DRUM #44	477.80
BERGEYSINC: 1 Record(s)								
							Total for BERGEYSINC :	477.80
Vendor #: COOPER RE (COOPER REPORTING)								
188	08/04/26	08/04/26	0 % 0 NET 0		7 1 1		ZHB 2026-007/008	527.50
COOPER RE: 1 Record(s)								
							Total for COOPER RE :	527.50
Vendor #: EAS WATER (EAS WATER COFFEE PAPER INC)								
5363513	08/04/26	08/04/26	0 % 0 NET 0		0 1 1		WATER DELIVERY	90.00
EAS WATER: 1 Record(s)								
							Total for EAS WATER :	90.00
Vendor #: EASTERN (EASTERN WAREHOUSE DISTRUBTORS, LLC)								
5IV1098035	07/30/26	07/30/26	0 % 0 NET 0		0 1 1		CONNECTOR #49	59.33
5IV1098209	07/30/26	07/30/26	0 % 0 NET 0		0 1 1		FILTERS #49	52.28
5IV1098211	07/30/26	07/30/26	0 % 0 NET 0		0 1 1		FILTERS #49	198.53
EASTERN: 3 Record(s)								
							Total for EASTERN :	310.14
Vendor #: HOME (HOME DEPOT CREDIT SERVICES)								
#3795-072826	07/28/26	07/28/26	0 % 0 NET 0		0 1 1		CC PMT 6/26-7/28/26	757.93
HOME: 1 Record(s)								
							Total for HOME :	757.93
Vendor #: IACP (INTERNATIONAL ASSN OF CHIEFS OF POLICE)								
0484869	07/15/26	07/15/26	0 % 0 NET 0		0 1 1		SUBSCRIPTION 9/26-8/27	525.00
IACP: 1 Record(s)								
							Total for IACP :	525.00
Vendor #: IT BUSI (IT BUSINESS SOLUTIONS, INC.)								
6350	08/01/26	08/01/26	0 % 0 NET 0		7 1 1		IT SRVCS AUG 26	853.00
6351	08/01/26	08/01/26	0 % 0 NET 0		7 1 1		IT SRVCS AUG 26	1,026.50
IT BUSI: 2 Record(s)								
							Total for IT BUSI :	1,879.50
Vendor #: LEXIPOL (LEXIPOL, LLC)								
INVPR11271986	06/11/26	06/11/26	0 % 0 NET 0		0 1 1		POLICEONE ACADEMY ⁴	72.99
LEXIPOL: 1 Record(s)								
							Total for LEXIPOL :	72.99
Vendor #: MAGLOCLEN (MAGLOCLEN)								
14736	08/04/26	08/04/26	0 % 0 NET 0		0 1 1		MEMBERSHIP 7/26-6/27	400.00
MAGLOCLEN: 1 Record(s)								
							Total for MAGLOCLEN :	400.00
Vendor #: PPL (PPL ELECTRIC UTILITIES)								
2297020003-072426	07/24/26	07/24/26	0 % 0 NET 0		0 1 1		RT 113 & DIAMOND	36.07
4357019002-072426	07/24/26	07/24/26	0 % 0 NET 0		0 1 1		RICKERT RD RR2	26.74
4417019002-072426	07/24/26	07/24/26	0 % 0 NET 0		0 1 1		RICKERT RD RR2	26.74
5643894003-072826	07/28/26	07/28/26	0 % 0 NET 0		0 1 1		HILLTOWN & LIMEKILN	48.47
6978023000-072726	07/27/26	07/27/26	0 % 0 NET 0		0 1 1		HILLTOWN & SWARTLE'	27.72
7415128001-072726	07/27/26	07/27/26	0 % 0 NET 0		0 1 1		HILLTOWN PK FLASHIN	28.10
9755023001-072226	07/22/26	07/22/26	0 % 0 NET 0		0 1 1		HILLTOWN & CALLOWE	39.13
PPL: 7 Record(s)								
							Total for PPL :	232.97
Vendor #: PSATS (PSATS)								
INV-197768-C9M6	07/23/26	07/23/26	0 % 0 NET 0		0 1 1		CDL DELUDE	70.00
PSATS: 1 Record(s)								
							Total for PSATS :	70.00

Printed By: David Boscola

AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099	Urg	Bank #	Reference	Description	Invoice Amt
Vendor #: RICHTER (RICHTER TOTAL OFFICE)										
WO-26314-3	07/15/26	07/15/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	13.88
WO-27995-1	07/09/26	07/09/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	29.56
WO-27995-2	07/15/26	07/15/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	46.22
WO-27995-3	07/21/26	07/21/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	5.08
WO-28180-1	07/14/26	07/14/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	46.84
WO-28903-1	07/29/26	07/29/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	182.42
WO-28903-2	07/30/26	07/30/26	0 % 0 NET 0		0	1	1		OFFICE SUPPLIES	59.32
RICHTER: 7 Record(s)										
Total for RICHTER :										383.32
Vendor #: SEAL (PMG SM HOLDINGS LLC)										
INV2121010	07/24/26	07/24/26	0 % 0 NET 0		0	1	1		ASPHALT BINDER	239.00
SEAL: 1 Record(s)										
Total for SEAL :										239.00
Vendor #: STANDARD (STANDARD INSURANCE COMPANY)										
629897-071526	07/15/26	07/15/26	0 % 0 NET 0		0	1	1		LIFE/STD/LTD AUG 26	4,524.98
STANDARD: 1 Record(s)										
Total for STANDARD :										4,524.98
Vendor #: STARBRITE (STAR BRITE CAR WASH)										
HT68	08/01/26	08/01/26	0 % 0 NET 0		0	1	1		CAR DETAILING AUG 26	78.00
STARBRITE: 1 Record(s)										
Total for STARBRITE :										78.00
Vendor #: SUBURBAN (SUBURBAN PROPANE)										
2751-610846	07/27/26	07/27/26	0 % 0 NET 0		0	1	1		DIESEL DELIVERY	615.90
SUBURBAN: 1 Record(s)										
Total for SUBURBAN :										615.90
Vendor #: TRANSUNION (TransUnion Risk and Alternative)										
765283-202607-1	08/01/26	08/01/26	0 % 0 NET 0		0	1	1		PD MONTHLY JUL 26	100.00
TRANSUNION: 1 Record(s)										
Total for TRANSUNION :										100.00
Vendor #: TREEEX (TREE EX)										
20714	07/28/26	07/28/26	0 % 0 NET 0		7	1	1		TREE REMOVAL LONGL	600.00
TREEEX: 1 Record(s)										
Total for TREEEX :										600.00
Vendor #: USA TODAY (USA TODAY MEDIA CORP)										
0007793629	07/31/26	07/31/26	0 % 0 NET 0		0	1	1		LEGAL ADS JUL 26	1,148.04
USA TODAY: 1 Record(s)										
Total for USA TODAY :										1,148.04
Vendor #: VERIZON NY (VERIZON)										
7518782230001-072726	07/27/26	07/27/26	0 % 0 NET 0		0	1	1		PD FIOS 7/28-8/27/26	99.00
VERIZON NY: 1 Record(s)										
Total for VERIZON NY :										99.00
Vendor #: WEX BANK (WEX BANK)										
114219900	07/31/26	07/31/26	0 % 0 NET 0		0	1	1		FUEL 7/1-7/31/26	9,425.11
WEX BANK: 1 Record(s)										
Total for WEX BANK :										9,425.11
Report: 40 Record(s)										
Total for this Report :										25,306.96

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment InvoicesFilter(s):
Entry Date: 08/05/26

PARK & RECREATION FUND
AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: PPL (PPL ELECTRIC UTILITIES)								
9635020002-072226	07/22/26	07/22/26	0 % 0 NET 0	0	1 05		CIVIC PARK	176.63
PPL: 1 Record(s)							Total for PPL :	176.63
Report: 1 Record(s)							Total for this Report :	176.63

CRITERIA		
Detail Report Sorted by Vendor # + Invoice #	Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices	Filter(s): Entry Date: 08/05/26

STORMWATER SYSTEMS FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg Bank #	Reference	Description	Invoice Amt
Vendor #: 96229	M&W (M&W PRECAST, LLC)	07/29/26	07/29/26	0 % 0 NET 0	0	1 33	PIPE RELIANCE RD	966.96
M&W: 1 Record(s)								Total for M&W : 966.96
Report: 1 Record(s)								Total for this Report : 966.96

CRITERIA		
Detail Report Sorted by Vendor # + Invoice #	Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices	Filter(s): Entry Date: 08/05/26

American Rescue Plan Act Fund
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg Bank #	Reference	Description	Invoice Amt
Vendor #: 7283	07/31/26	07/31/26	0 % 0 NET 0	0	1 97		ADMIN/PD DESIGN SRVC	46,716.75
PHILLIPS: 1 Record(s)								Total for PHILLIPS : 46,716.75
Report: 1 Record(s)								Total for this Report : 46,716.75

CRITERIA		
Detail Report Sorted by Vendor # + Invoice #	Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices	Filter(s): Entry Date: 08/05/26



HILLTOWN TOWNSHIP

BILLS LIST SUMMARY

AUGUST 6, 2026 to AUGUST 12, 2026

DUE DATE - AUGUST 18, 2026

General Fund	\$	16,772.84
Fire Fund	\$	0.00
Park & Recreation Fund	\$	1,520.82
Capital Reserve Fund	\$	58,348.00
Recreation Capital Fund	\$	0.00
Open Space Fund	\$	0.00
Stormwater Systems Fund	\$	1,601.16
Road Equipment Fund	\$	0.00
State Highway Aid Fund	\$	0.00
Escrow Fund	\$	2,500.00
Total All Funds	\$	80,742.82

Printed By: David Boscola

AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: CAPASSO (Capasso Pest Services, LLC)								
3496	08/10/26	08/10/26	0 % 0 NET 0		7 1 1		PEST CONTROL AUG 26	110.00
CAPASSO: 1 Record(s)								
							Total for CAPASSO :	110.00
Vendor #: CONSERVAT (CONSERVATION RESOURCES LLC)								
46851	08/10/26	08/10/26	0 % 0 NET 0		0 1 1		ROUND UP	291.00
CONSERVAT: 1 Record(s)								
							Total for CONSERVAT :	291.00
Vendor #: DAVIDHEIS (DAVIDHEISER'S INC.)								
31452	08/07/26	08/07/26	0 % 0 NET 0		7 1 1		VASCAR TEST	321.00
DAVIDHEIS: 1 Record(s)								
							Total for DAVIDHEIS :	321.00
Vendor #: EASTERN (EASTERN WAREHOUSE DISTRUBTORS, LLC)								
51V1099291	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		FILTERS #53	309.06
EASTERN: 1 Record(s)								
							Total for EASTERN :	309.06
Vendor #: GALCO (GALCO BUSINESS COMMUNICATIONS, INC.)								
94684	08/10/26	08/10/26	0 % 0 NET 0		0 1 1		PHONE MAINT AUG 26	610.56
GALCO: 1 Record(s)								
							Total for GALCO :	610.56
Vendor #: GLOCK (GLOCK PROFESSIONAL, INC.)								
TRP-100232135	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		ARMORER COURSE MUI	300.00
GLOCK: 1 Record(s)								
							Total for GLOCK :	300.00
Vendor #: GOOD (GOOD PLUMBING, HEATING, AIR COND., INC.)								
146039809	07/15/26	07/15/26	0 % 0 NET 0		7 1 1		HVAC MAINT	3,100.96
146957535	07/27/26	07/27/26	0 % 0 NET 0		7 1 1		HVAC MAINT	491.25
GOOD: 2 Record(s)								
							Total for GOOD :	3,592.21
Vendor #: GRIM (GRIM, BIEHN & THATCHER)								
243867	07/31/26	07/31/26	0 % 0 NET 0		7 1 1		ZHB DUFFY	687.35
243868	07/31/26	07/31/26	0 % 0 NET 0		7 1 1		ZHB PHILA GLIDER	544.58
GRIM: 2 Record(s)								
							Total for GRIM :	1,231.93
Vendor #: H & K (H & K MATERIALS)								
52780	07/31/26	07/31/26	0 % 0 NET 0		0 1 1		RANDOM PIPE WORK	378.00
52781	07/31/26	07/31/26	0 % 0 NET 0		0 1 1		PATCH PROGRESS DR	279.34
H & K: 2 Record(s)								
							Total for H & K :	657.34
Vendor #: NYCO (NYCO CORPORATION)								
2606330	08/04/26	08/04/26	0 % 0 NET 0		0 1 1		PRESSURE WASHER	137.83
NYCO: 1 Record(s)								
							Total for NYCO :	137.83
Vendor #: PAONECALL (PENNSYLVANIA ONE CALL SYSTEM, INC.)								
1177604	07/31/26	07/31/26	0 % 0 NET 0		0 1 1		MONTHLY FEE JUL 26	81.46
PAONECALL: 1 Record(s)								
							Total for PAONECALL :	81.46
Vendor #: PATRIOT (PATRIOT WORKWEAR)								
45501	03/23/26	03/23/26	0 % 0 NET 0		0 1 1		UNIFORM ACCESSORIES	249.00
46032	06/09/26	06/09/26	0 % 0 NET 0		0 1 1		UNIFORM TROUSERS	465.00
PATRIOT: 2 Record(s)								
							Total for PATRIOT :	714.00
Vendor #: PECO (PECO ENERGY COMPANY)								
1313324000-080326	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		RT 309	39.32
PECO: 1 Record(s)								
							Total for PECO :	39.32
Vendor #: PPL (PPL ELECTRIC UTILITIES)								
0740053007-073126	07/31/26	07/31/26	0 % 0 NET 0		0 1 1		STREET LIGHTS	4,370.83
5124549001-073126	07/31/26	07/31/26	0 % 0 NET 0		0 1 1		STREET LIGHTS	222.19
8043024002-080526	08/05/26	08/05/26	0 % 0 NET 0		0 1 1		RT 309 & ORVILLA	56.89
PPL: 3 Record(s)								
							Total for PPL :	4,649.91

Printed By: David Boscola

AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #:	REESES (REESE'S GARAGE, INC.)							
70542	07/02/26	07/02/26	0 % 0 NET 0		7 1 1		OIL CHNG 36-08	114.90
70615	07/13/26	07/13/26	0 % 0 NET 0		7 1 1		OIL CHNG 36-07	146.82
70648	07/17/26	07/17/26	0 % 0 NET 0		7 1 1		ST INSP 36-05	1,088.15
70739	07/29/26	07/29/26	0 % 0 NET 0		7 1 1		TIRES 36-05	79.70
<i>REESES: 4 Record(s)</i>								
Total for REESES :								1,429.57
Vendor #:	SUBURBAN (SUBURBAN PROPANE)							
2751-610886	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		DIESEL DELIVERY	649.88
2751-610921	08/10/26	08/10/26	0 % 0 NET 0		0 1 1		DIESEL DELIVERY	724.77
<i>SUBURBAN: 2 Record(s)</i>								
Total for SUBURBAN :								1,374.65
Vendor #:	US MUNICIP (U.S. MUNICIPAL SUPPLY, LLC)							
3002218	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		FILTERS TRACKLESS	762.20
<i>US MUNICIP: 1 Record(s)</i>								
Total for US MUNICIP :								762.20
Vendor #:	WAST (WM CORPORATE SERVICES, INC.)							
3651854-2093-9	08/03/26	08/03/26	0 % 0 NET 0		0 1 1		TRASH 7/16-7/31/26	80.51
<i>WAST: 1 Record(s)</i>								
Total for WAST :								80.51
Vendor #:	WITMER (WITMER PUBLIC SAFETY GROUP, INC.)							
INV938977	08/05/26	08/05/26	0 % 0 NET 0		0 1 1		BARRICADE TAPE	64.50
INV939240	08/05/26	08/05/26	0 % 0 NET 0		0 1 1		BARRICADE TAPE	15.79
<i>WITMER: 2 Record(s)</i>								
Total for WITMER :								80.29
<i>Report: 30 Record(s)</i>								
Total for this Report :								16,772.84

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment InvoicesFilter(s):
Entry Date: 08/12/26

Printed By: David Boscola

AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg</u>	<u>Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: AUDIOVIDEO (AUDIO VIDEO SPECIALISTS)									
2127	08/10/26	08/10/26	0 % 0 NET 0		0	1 05		MOVIE IN THE PARK	550.00
AUDIOVIDEO: 1 Record(s)									
								Total for AUDIOVIDEO :	550.00
Vendor #: LITTLE'S (ROBERT E. LITTLE, INC.)									
05-1284605	08/03/26	08/03/26	0 % 0 NET 0		0	1 05		EQUIP PARTS	91.56
LITTLE'S: 1 Record(s)									
								Total for LITTLE'S :	91.56
Vendor #: O.R.E. (O.R.E.)									
510054-1	08/10/26	08/10/26	0 % 0 NET 0		0	1 05		LIGHT RENTAL	356.26
O.R.E.: 1 Record(s)									
								Total for O.R.E. :	356.26
Vendor #: PACIFIC (PTS PROVIDERS INC)									
1151424	08/10/26	08/10/26	0 % 0 NET 0		0	1 05		CIVIC SEP 26	99.00
1151449	08/10/26	08/10/26	0 % 0 NET 0		0	1 05		BLOOMING GLEN SEP 26	99.00
PACIFIC: 2 Record(s)									
								Total for PACIFIC :	198.00
Vendor #: PIEDMONT (PIEDMONT ENVIRONMENTAL)									
11048	08/11/26	08/11/26	0 % 0 NET 0		0	1 05		TOILET/HANDWASH RE	325.00
PIEDMONT: 1 Record(s)									
								Total for PIEDMONT :	325.00
Report: 6 Record(s)									
								Total for this Report :	1,520.82

CRITERIADetail Report Sorted by Vendor # +
Invoice #Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment InvoicesFilter(s):
Entry Date: 08/12/26

CAPITAL RESERVE FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg	Bank #	Reference	Description	Invoice Amt
Vendor #:	BONNERCHEV (BONNER CHEVROLET CO, INC)								
1GNS6UED6TR167593	08/07/26	08/07/26	0 % 0 NET 0	0	1	30		2026 CHEV TAHOE	58,348.00
BONNERCHEV: 1 Record(s)								Total for BONNERCHEV :	58,348.00
Report: 1 Record(s)								Total for this Report :	58,348.00

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #

- Specific Option(s):
- 1.) Include Regular Invoices
 - 2.) Include Debit Invoices
 - 3.) Include Prepayment Invoices

Filter(s):
Entry Date: From 08/11/26 Until 08/12/26

STORMWATER SYSTEMS FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099	Urg	Bank #	Reference	Description	Invoice Amt
Vendor #: COMMONWEAH (COMMONWEALTH PRECAST, INC.)										
32157	08/10/26	08/10/26	0 % 0 NET 0		0	1	33		INLET C-TOPS BROOKSI	810.00
COMMONWEAH: 1 Record(s)									Total for COMMONWEAH :	810.00
Vendor #: H & K (H & K MATERIALS, INC.)										
52780	07/31/26	07/31/26	0 % 0 NET 0		0	1	33		PIPE RELIANCE RD	178.90
52781	07/31/26	07/31/26	0 % 0 NET 0		0	1	33		PIPE RELIANCE RD	612.26
H & K: 2 Record(s)									Total for H & K :	791.16
Report: 3 Record(s)									Total for this Report :	1,601.16

Detail Report Sorted by Vendor # +
Invoice #

- Specific Option(s):
- 1.) Include Regular Invoices
 - 2.) Include Debit Invoices
 - 3.) Include Prepayment Invoices

CRITERIA

Filter(s):
Entry Date: 08/12/26

ESCROW FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg Bank #	Reference	Description	Invoice Amt
Vendor #: 080626	MONZON (ARIEL MONZON)							
	08/06/26	08/06/26	0 % 0 NET 0	0	1		ESCROW RELEASE	2,500.00
MONZON: 1 Record(s)							Total for MONZON :	2,500.00
Report: 1 Record(s)							Total for this Report :	2,500.00

CRITERIA		
Detail Report Sorted by Vendor # + Invoice #	Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices	Filter(s): Entry Date: 08/12/26



HILLTOWN TOWNSHIP

BILLS LIST SUMMARY

AUGUST 13, 2026 to AUGUST 19, 2026

DUE DATE - AUGUST 25, 2026

General Fund	\$	34,238.89
Fire Fund	\$	0.00
Park & Recreation Fund	\$	442.54
Capital Reserve Fund	\$	2,448.00
Recreation Capital Fund	\$	0.00
Open Space Fund	\$	0.00
Stormwater Systems Fund	\$	0.00
Road Equipment Fund	\$	0.00
State Highway Aid Fund	\$	0.00
Escrow Fund	\$	7,240.32
Total All Funds	\$	44,369.75

Printed By: David Boscola

AP Invoice Summary Report

<u>Invoice #</u>	<u>Inv Date</u>	<u>Post Date</u>	<u>Pay Term</u>	<u>PO #</u>	<u>1099 Urg Bank #</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice Amt</u>
Vendor #: A GIULIANI (A GIULIANI CONTRACTORS)								
26-1	07/17/26	07/17/26	0 % 0 NET 0		0 1 1		MILLING RICKERT RD	13,543.81
A GIULIANI: 1 Record(s)								Total for A GIULIANI : 13,543.81
Vendor #: ASSOCIATED (Associated Imaging Solutions, Inc.)								
INV574236	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		TONER	11.20
ASSOCIATED: 1 Record(s)								Total for ASSOCIATED : 11.20
Vendor #: BR SCHOLL (B.R. SCHOLL SALES & SERVICE, INC.)								
120014	07/28/26	07/28/26	0 % 0 NET 0	7	1 1		ST INSP 2017 MACK	97.00
120022	07/29/26	07/29/26	0 % 0 NET 0	7	1 1		ST INSP 2011 VOLVO/TR	184.00
BR SCHOLL: 2 Record(s)								Total for BR SCHOLL : 281.00
Vendor #: CANTLIN (MICHAEL CANTLIN)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
CANTLIN: 1 Record(s)								Total for CANTLIN : 70.00
Vendor #: COOPER RE (COOPER REPORTING)								
189	08/15/26	08/15/26	0 % 0 NET 0	7	1 1		UCC HEARING PHILA GI	250.00
COOPER RE: 1 Record(s)								Total for COOPER RE : 250.00
Vendor #: DELUDE (ANTHONY DELUDE)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
DELUDE: 1 Record(s)								Total for DELUDE : 70.00
Vendor #: ELAN FIN (Elan Financial Services)								
#8104-081126	08/11/26	08/11/26	0 % 0 NET 0		0 1 1		CC PMT 7/10-8/11/26	4,427.24
ELAN FIN: 1 Record(s)								Total for ELAN FIN : 4,427.24
Vendor #: GROVE J (JOSHUA GROVE)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
GROVE J: 1 Record(s)								Total for GROVE J : 70.00
Vendor #: H & K (H & K MATERIALS)								
52882	08/08/26	08/08/26	0 % 0 NET 0		0 1 1		PATCH SCHULTZ RD	1,241.60
H & K: 1 Record(s)								Total for H & K : 1,241.60
Vendor #: HESS (THOMAS HESS)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
HESS: 1 Record(s)								Total for HESS : 70.00
Vendor #: HUNTER Z (ZACARY HUNTER)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
HUNTER Z: 1 Record(s)								Total for HUNTER Z : 70.00
Vendor #: HUTCHINSON (BUDD HUTCHINSON)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
HUTCHINSON: 1 Record(s)								Total for HUTCHINSON : 70.00
Vendor #: IT BUSI (IT BUSINESS SOLUTIONS, INC.)								
6332	08/12/26	08/12/26	0 % 0 NET 0	7	1 1		MS OFFICE 2024	1,300.00
IT BUSI: 1 Record(s)								Total for IT BUSI : 1,300.00
Vendor #: JAMAR TECH (JAMAR TECHNOLOGIES INC)								
0070617	08/13/26	08/13/26	0 % 0 NET 0		0 1 1		BATTERY	34.00
JAMAR TECH: 1 Record(s)								Total for JAMAR TECH : 34.00
Vendor #: JONATHAN (JONATHAN ARNOLD)								
081226	08/12/26	08/12/26	0 % 0 NET 0		0 1 1		2025/26 MEAL ALLOW	70.00
JONATHAN: 1 Record(s)								Total for JONATHAN : 70.00
Vendor #: LITTLES (ROBERT E. LITTLE, INC.)								
05-1287861	08/17/26	08/17/26	0 % 0 NET 0		0 1 1		CUTTING WHEEL	342.99
LITTLES: 1 Record(s)								Total for LITTLES : 342.99

Printed By: David Boscola

AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg	Bank #	Reference	Description	Invoice Amt
Vendor #: MATTS HD (MATT'S HEAVY DUTY MOBILE DIAGNOSTICS)									
1020276	08/17/26	08/17/26	0 % 0 NET 0		0	1 1		ST INSP #53	129.00
MATT'S HD: 1 Record(s)								Total for MATTS HD :	129.00
Vendor #: PASSERINI (JAMES PASSERINI)									
081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		2025/26 MEAL ALLOW	70.00
PASSERINI: 1 Record(s)								Total for PASSERINI :	70.00
Vendor #: PENN VALLE (PENN VALLEY GAS, INC.)									
23955	08/11/26	08/11/26	0 % 0 NET 0		0	1 1		PROPANE DELIVERY	946.84
PENN VALLE: 1 Record(s)								Total for PENN VALLE :	946.84
Vendor #: PERK FLORI (PERKASIE FLORIST)									
009903	07/28/26	07/28/26	0 % 0 NET 0		0	1 1		FLOWERS DIANE TELLY	54.99
PERK FLORI: 1 Record(s)								Total for PERK FLORI :	54.99
Vendor #: PPL (PPL ELECTRIC UTILITIES)									
0250140008-081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		OLD BETHLEHEM & CEN	44.73
2720789008-081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		RT 113 & 309	43.37
4306020006-081026	08/10/26	08/10/26	0 % 0 NET 0		0	1 1		RT 113 & SHOPPING MAI	40.65
5242505009-081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		RT 113 & 309	60.87
5803391009-081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		OLD RT 309 & 113	42.20
8063024008-080526	08/05/26	08/05/26	0 % 0 NET 0		0	1 1		S EXIT TO WALMART	57.48
PPL: 6 Record(s)								Total for PPL :	289.30
Vendor #: RICE JAKE (JACOB RICE)									
081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		2025/26 MEAL ALLOW	70.00
RICE JAKE: 1 Record(s)								Total for RICE JAKE :	70.00
Vendor #: SCHOLL (JAMES SCHOLL)									
081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		2025/26 MEAL ALLOW	70.00
SCHOLL: 1 Record(s)								Total for SCHOLL :	70.00
Vendor #: SEI (STEPHENSON EQUIPMENT, INC.)									
P2108401	08/17/26	08/17/26	0 % 0 NET 0		0	1 1		ADAPTER	89.82
SEI: 1 Record(s)								Total for SEI :	89.82
Vendor #: SHERWIN-3 (SHERWIN-WILLIAMS COMPANY)									
79511157210826	08/13/26	08/13/26	0 % 0 NET 0		0	1 1		PAINT GUIDE RAILS	252.25
SHERWIN-3: 1 Record(s)								Total for SHERWIN-3 :	252.25
Vendor #: SUBURBAN (SUBURBAN PROPANE)									
2751-610954	08/17/26	08/17/26	0 % 0 NET 0		0	1 1		DIESEL DELIVERY	593.55
SUBURBAN: 1 Record(s)								Total for SUBURBAN :	593.55
Vendor #: WUERSTLE (JACK D. WUERSTLE)									
4610	08/14/26	08/14/26	0 % 0 NET 0		7	1 1		LEGAL SRVCS JUL 26	9,681.30
WUERSTLE: 1 Record(s)								Total for WUERSTLE :	9,681.30
Vendor #: ZEITLER (HARRISON ZEITLER)									
081226	08/12/26	08/12/26	0 % 0 NET 0		0	1 1		2025/26 MEAL ALLOW	70.00
ZEITLER: 1 Record(s)								Total for ZEITLER :	70.00
Report: 34 Record(s)								Total for this Report :	34,238.89

GENERAL FUND
AP Invoice Summary Report

C R I T E R I A		
Detail Report Sorted by Vendor # + Invoice #	Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices	Filter(s): Entry Date: 08/19/26

PARK & RECREATION FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099	Urg	Bank #	Reference	Description	Invoice Amt
Vendor #: ELAN (ELAN FINANCIAL SERVICES)										
#8104-081126	08/11/26	08/11/26	0 % 0 NET 0		0		1 05		CC PMT 7/10-8/11/26	298.79
ELAN: 1 Record(s)										
Total for ELAN :										298.79
Vendor #: FUSION (FusionSite Pennsylvania LLC)										
PA60517	08/12/26	08/12/26	0 % 0 NET 0		0		1 05		BLOOMING GLEN 8/12-9	143.75
FUSION: 1 Record(s)										
Total for FUSION :										143.75
Report: 2 Record(s)										
Total for this Report :										442.54

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #

- Specific Option(s):
- 1.) Include Regular Invoices
 - 2.) Include Debit Invoices
 - 3.) Include Prepayment Invoices

Filter(s):
Entry Date: 08/19/26

CAPITAL RESERVE FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg	Bank #	Reference	Description	Invoice Amt
Vendor #: 6338	IT BUS SOL (IT BUSINESS SOLUTIONS)	08/12/26	08/12/26	0 % 0 NET 0	0	1 30		DELL DESKTOPS (2)	2,448.00
IT BUS SOL: 1 Record(s)								Total for IT BUS SOL :	2,448.00
Report: 1 Record(s)								Total for this Report :	2,448.00

CRITERIA

Detail Report Sorted by Vendor # +
Invoice #

Specific Option(s):
1.) Include Regular Invoices
2.) Include Debit Invoices
3.) Include Prepayment Invoices

Filter(s):
Entry Date: 08/19/26

ESCROW FUND
AP Invoice Summary Report

Invoice #	Inv Date	Post Date	Pay Term	PO #	1099 Urg Bank #	Reference	Description	Invoice Amt
Vendor #: SUH (BERNARD SUH)								
080426	08/04/26	08/04/26	0 % 0 NET 0		0 1 92		ESCROW RELEASE	4,002.82
SUH: 1 Record(s)							Total for SUH :	4,002.82
Vendor #: WUERSTLE (JACK D. WUERSTLE)								
4611-4621	08/14/26	08/14/26	0 % 0 NET 0		7 1 92		LEGAL SRVCS JUL 26	3,237.50
WUERSTLE: 1 Record(s)							Total for WUERSTLE :	3,237.50
Report: 2 Record(s)							Total for this Report :	7,240.32

CRITERIA		
Detail Report Sorted by Vendor # + Invoice #	Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices	Filter(s): Entry Date: 08/19/26

**CONFIRMED
APPOINTMENT**

**BOARD
APPOINTMENT**

SOLICITOR'S REPORT

PLANNING REPORT

WYNN ASSOCIATES, INC.
MUNICIPAL ENGINEERING SERVICES

(215) 536-7336 • FAX (215) 536-5361
211 West Broad Street • Quakertown • PA • 18951

August 19, 2026

Caleb Torrice, Chairperson (via email)
Jim Groff, Vice Chairperson (via email)
Joe Metzinger, Supervisor (via email)
Hilltown Township Board of Supervisors
13 W. Creamery Road, PO Box 260
Hilltown, PA 18927

Subject: August 24, 2026 Board of Supervisors Meeting
Planning/Engineering Agenda Items
File No. 03-000

Dear Supervisors,

The following item is included under the Planning portion of your agenda:

Vielhauer Minor Subdivision – At their meeting held on August 17, 2026, the Township Planning Commission approved a motion recommending preliminary/final approval of the subject application, conditional upon the applicant satisfying all items contained within the enclosed engineering review correspondence dated August 5, 2026 from this office. The following discussion items are offered for your consideration:

- With respect to Item 2 of engineering review dated August 5, 2026, the Planning Commission recommended approval of all waivers requested by the applicant. Regarding a capital contribution in lieu of required street improvements, the Township has generally accepted a capital contribution of \$5,000.00 for minor subdivisions that involve a building lot.
- All other items contained in engineering review dated August 5, 2026 are noted to be “will comply” by the applicant.

There are no items included under the Engineering portion of your agenda.

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

Very truly yours,



Timothy Fulmer, P.E.
Township Engineer

TAF
Enclosures

cc: Deanna Ferry, Township Manager (via email)
David Boscola, Finance Director/Assistant to the Manager (via email)
Tiffany Crivelli, Township Administrative Assistant (via email)
Nicole Heckenswiler, Township Administrative Assistant (via email)
Victoria Bowling, Township Administrative Assistant (via email)
Jack Wuerstle, Esq. (via email)

WYNN ASSOCIATES, INC.
MUNICIPAL ENGINEERING SERVICES

(215) 536-7336 • FAX (215) 536-5361
211 West Broad Street • Quakertown • PA • 18951

August 5, 2026

Hilltown Township Planning Commission
P.O. Box 260
13 W. Creamery Road
Hilltown, PA 18927

Subject: Vielhauer Minor Subdivision
Telegraph Road
TMP #15-28-116
File No. 01-708

Dear Planning Commission Members,

The following comments and/or recommendations are made with respect to the subject subdivision Record Plan, sheet 1 of 1, and Permit Plan, sheets 1 and 2, both dated December 18, 2025, last revised July 16, 2026, prepared by Holmes Cunningham, LLC, which were received by the Township on July 20, 2026:

SUBMISSION:

The 6.023 acres (gross) tract located along the northeast side of Telegraph Road within the RR Zoning District is proposed to be subdivided into two lots. Lot 1 (3.00 acres, net) is proposed for construction of a new single family detached dwelling (Use B1) and driveway access along Telegraph Road. Lot 2 (2.87 acres, net) is configured as a flag lot, and is identified as a non-building lot to remain in agricultural use. The site is currently vacant and is in agricultural use. Lot 1 is proposed to be served by on-lot water and public sanitary sewer facilities owned by Hilltown Township Water and Sewer Authority (HTWSA).

DISCUSSION:

1. Lot 2 is configured as a flag lot, having a 25 feet wide lane and a net lot area of 2.865 acres. The lot is noted to be a non-building lot. The lot does not conform to requirements of Section 160-51 of the Zoning Ordinance; and specifically, the following provisions:
 - A. Flag lots may only be used for ten-acre single-family lots. (Z.O. Section 160-51.C(1))
 - B. An exception to lot width may not be granted unless the lot to which the exception applies has a width of 50 feet at the streetline, and does not narrow to a lesser dimension. (Z.O. Section 160-51.C(3))
 - C. All lots shall have a minimum frontage of 50 feet, as measured along the streetline. (Z.O. Section 160-51.D)

Correspondence dated July 16, 2026 from Holmes Cunningham, LLC states that the applicant received variance approval from the Zoning Hearing Board on July 8, 2026. Record plan should note variance approval granted by the Zoning Hearing Board, including any conditions of approval; and a copy of the Written Decision issued by the Zoning Hearing Board should be received for confirmation of variance approval.

2. Record plan contains a list of waivers being requested by the applicant, as follows:
 - A. SLDO Section 140-16.B(1), which requires the plan to be drawn at a scale of 1"=50 feet or 1"=100 feet. The plans have been drawn at scales of 1"=30 feet and 1"=40 feet. As information on the plan appears legible, this office has no objection to the applicant's request.

- B. SLDO Section 140-27.B(4), which requires lot lines to be oriented substantially at right angles or radial to the street line, from the street line to the rear of the lot. Waiver is requested to permit the proposed lot line to contain non-perpendicular bends to enable the lot layout shown on the plan. As the resulting lot layout creates reasonably shaped lots, this office has no objection to the applicant's request.
- C. Sections 140-28.P, 140-29.D, 140-35, and 140-36, which require cartway reconstruction/overlay, drainage improvements, cartway widening (14 feet wide half width), curb, and sidewalk along Telegraph Road within the frontage of the site. No such improvements have been proposed within the frontage of the site. If waivers are requested in writing by the applicant, the Township should consider acceptance of a capital contribution in lieu of waived street improvements, which is based on the estimated cost to construct waived improvements along the frontage of the site. An Engineer's Opinion of Probable Cost for waived improvements should be submitted to the Township for review. In the alternate, plan should be revised to propose all required improvements.

- 3. Driveway access for the new dwelling proposed on Lot 1 must receive approval from the Township via issuance of a Road Occupancy Permit. Plan should be revised to include driveway design information (driveway culvert design and paving specifications) as required by Section 140-34 of the Subdivision Ordinance.
- 4. Site is located within the East Branch Perkiomen Creek Watershed, which requires compliance with peak rate reduction and volume control requirements of the Stormwater Management Ordinance. A "Post Construction Stormwater Management Plan Narrative", dated December 18, 2025, last revised July 15, 2026, prepared by Holmes Cunningham, LLC was submitted, which contains design calculations for the proposed construction of a raingarden BMP to manage increased runoff from the proposed development area of Lot 1. On-site soil testing information should be submitted to verify the feasibility of use of infiltration BMPs as a first option.

A Stormwater Maintenance and Monitoring Agreement, prepared by the Township Solicitor, should be executed between the applicant and Township to guarantee that the proposed stormwater management facility will be maintained by the property owners in perpetuity; and gives the Township the right, but not the obligation, to inspect the lot to ensure that the BMP is functioning and being maintained pursuant to requirements of the approved plan. (SMO Section 134-44)

- 5. Proposed dwelling on Lot 1 will be served by a new on-lot well, which must be drilled, installed, and tested for adequate water supply prior to building permit issuance. (SLDO Section 140-41)
- 6. Lot 1 is proposed to be served by connection to public sanitary sewer facilities owned by HTWSA that exist within the frontage of the site. Written confirmation should be received from HTWSA certifying the Authority's willingness to permit connection to its sewer system; and the availability of capacity to collect, convey, and treat effluent generated by the project.

Lot 2 is identified to be a "non-building" lot, which may remain in agricultural use. If this is the case, a non-building waiver should be obtained from PADEP, which includes the required notation on the record plan, and a restrictive covenant should be executed between the property owner and Township to memorialize the restriction from future development of Lot 2.

Sewage Facilities Planning Module/Exemption documents were not submitted with the plan application; and must be submitted for review and execution by the Township Sewage Enforcement Officer (Bucks County Department of Health) and HTWSA prior to execution by the Township. Sewage Facilities Planning Module must receive approval from PADEP, unless waived by PADEP, prior to plan recordation. (SLDO Section 140-21 & 140-42)

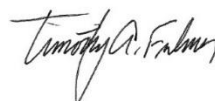
7. Ultimate right of way area of Telegraph Road within the frontage of the site is offered for dedication to the Township by note on the record plan, which should be accepted by the Township as an easement. As the ultimate right of way is accepted as an easement, plan should tabulate the gross (deed) areas of each lot that include the ultimate right of way area in the area of the lot, for comparison with the net lot areas labelled on the plan. A legal description prepared by a licensed professional land surveyor should be submitted for review and preparation of right of way documents by the Township Solicitor. Right of way documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation. (SLDO Section 140-29.B(1))
8. Written verification of approval for design of proposed erosion and sediment control measures to be implemented during construction activity should be received from Bucks County Conservation District, prior to plan recordation. As proposed earth disturbance is 0.90 acres, applicant is cautioned to ensure that limits of disturbance are strictly adhered to; otherwise, if earth disturbance exceeds one acre, an NPDES Permit must be obtained from PADEP. (SLDO Section 140-40)
9. All outboundary corners not found during field survey, and proposed property and right of way monumentation must be installed utilizing pre-fabricated concrete monuments and be certified in writing by the responsible professional land surveyor, prior to plan recordation. (SLDO 140-44)
10. All residential subdivisions are required to provide land for dedication suitable for park and/or recreation use, unless the applicant agrees to a capital contribution in-lieu-of recreation land dedication, as outlined in Sections 140-60 and 140-63 of the Subdivision Ordinance. As recreation dedication has not been proposed, the Township should accept a capital contribution in-lieu-of recreation land dedication, which should be based upon the current capital contribution per building lot (\$2,685.00) as specified in the Township Fee Schedule. Recreation land dedication/fee-in-lieu of should be resolved in a manner satisfactory to the Township.
11. Development/Financial Security Agreement should be executed between the applicant and Township to guarantee completion of required improvements, including, but not limited to, erosion/sediment control measures, stormwater management facilities, and driveway construction within the right of way of Telegraph Road. An Opinion of Probable Construction Cost, dated July 15, 2026, prepared by Holmes Cunningham, LLC, was submitted, which itemizes costs to construct improvements shown on the plan in the amount of \$44,978.51. (SLDO Section 140-55)
12. BCPC review number (#13155) should be completed within the certification on the record plan. Extraneous notary blocks should also be removed from the record plan.
13. Proposed concrete monuments within the cartway of Telegraph Road should be deleted.

RECOMMENDATION:

Plan should not be approved until the above items are resolved in a manner satisfactory to the Township.

If you have any questions, do not hesitate to contact me.

Very Truly Yours,



Timothy Fulmer, P.E.
Township Engineer

TAF

Hilltown Township Planning Commission (via email)

Subject: Vielhauer Minor Subdivision

August 5, 2026

Page 4

cc: Eric Nogami, Vice Chairperson, Planning Commission (via email)
Kristy Hoffman, Secretary, Planning Commission (via email)
Carol Pierce, Planning Commission (via email)
Stephen Lis, Planning Commission (via email)
Kevin Foster, Planning Commission (via email)
Caleb Torrice, Chairperson, Board of Supervisors (via email)
James Groff, Vice Chairperson, Board of Supervisors (via email)
Joe Metzinger, Supervisor, Board of Supervisors (via email)
Deanna Ferry, Township Manager (via email)
David Boscola, Finance Director/Assistant to the Manager (via email)
Theresa Spehar, Township Administrative Assistant (via email)
Tiffany Crivelli, Township Administrative Assistant (via email)
Nicole Heckenswiler, Township Administrative Assistant (via email)
Victoria Bowling, Township Administrative Assistant (via email)
Jack Wuerstle, Esq. (via email)
Nick Vielhauer & Lindsay Hockman Vielhauer (via email)
Holmes Cunningham, LLC (via email)

ENGINEERING REPORT

UNFINISHED BUSINESS

**NEW
BUSINESS**



EXISTING TOTAL NUMBER OF PARKING SPOTS = 75
PROPOSED TOTAL NUMBER OF PARKING SPOTS = 112



PLAN KEY

POLICE PROGRAM

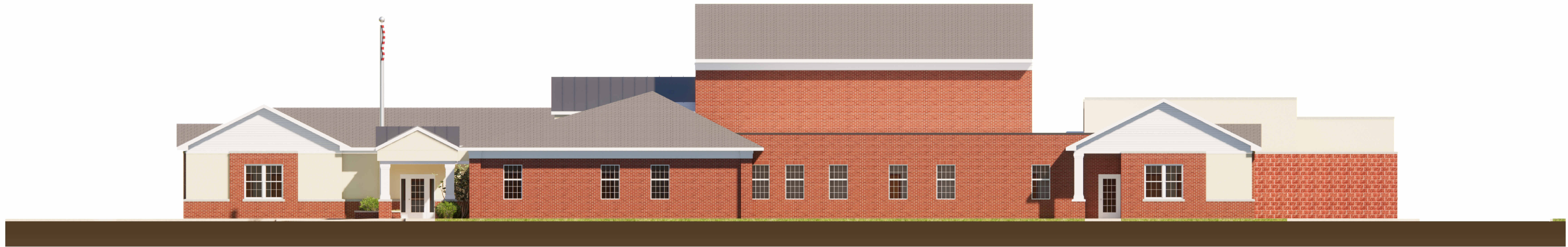
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- MECHANICAL/ UTILITY
- POLICE ADMINISTRATION
- PATROL OFFICES
- DETECTIVES
- EVIDENCE PROGRAM
- SECURE PROGRAM

ADMINISTRATION PROGRAM

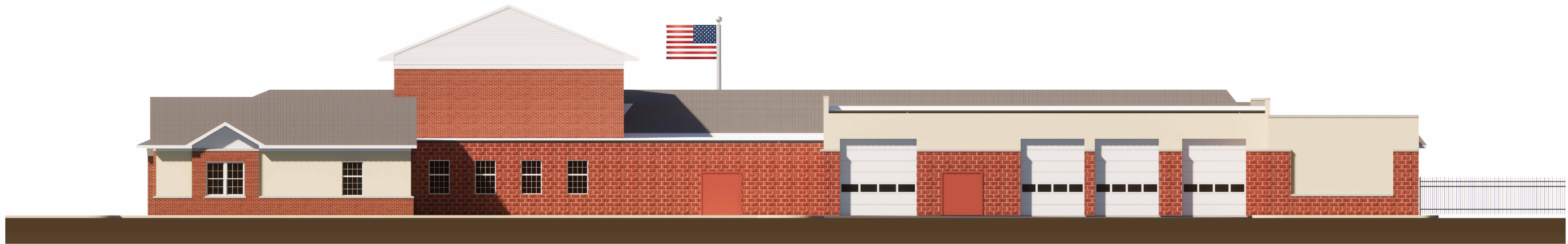
- PUBLIC SPACES
- ADMINISTRATIVE OFFICES
- MAN DOORS
- VEHICLE DOORS
- EXISTING BUILDING OUTLINE

HILLTOWN TOWNSHIP MUNICIPAL BUILDING - GROUND FLOOR PLAN

BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927



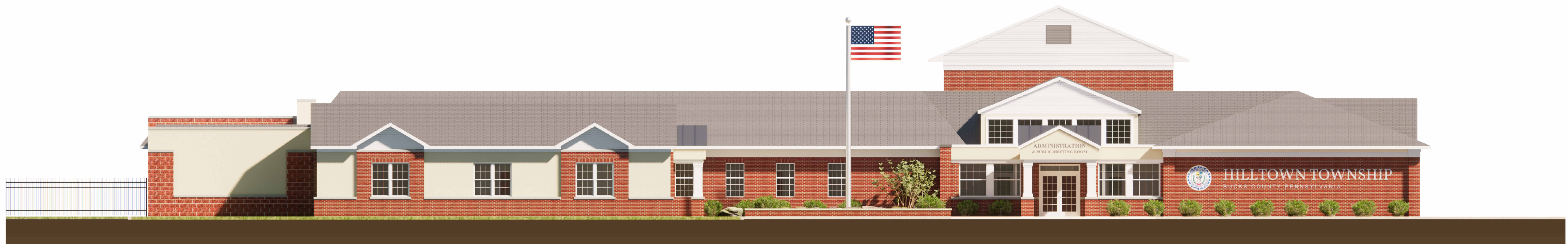
1 ADMINISTRATION ELEVATION
A-3



2 REAR ELEVATION
A-3



4 CARPORT ELEVATION
A-3



3 FRONT ELEVATION
A-3

HILLTOWN TOWNSHIP MUNICIPAL BUILDING - RENDERED ELEVATIONS

BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927



PHILLIPS & DONOVAN ARCHITECTS, LLC

Designing the Future & Preserving the Past Since 1976
Bedminster, PA | Bethlehem, PA | Chestertown, MD
phillipsdonovanarchitects.com

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A-3

8-24-26

24-70







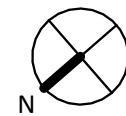


EXISTING CONDITIONS



W CREAMERY RD

BARINGER AVE



ARIAL SITE PLAN
HILLTOWN TOWNSHIP MUNICIPAL BUILDING
BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927

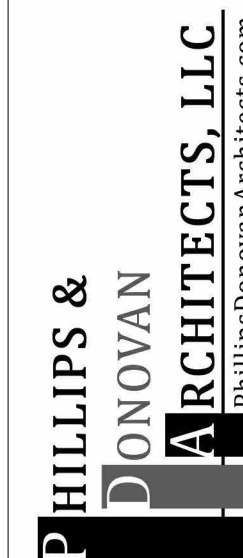
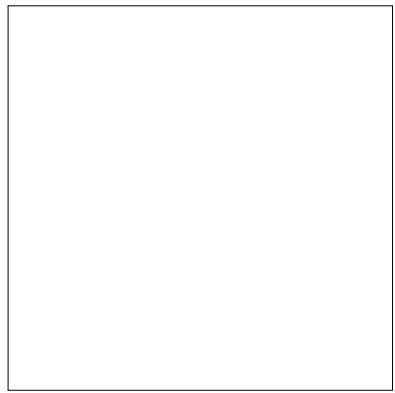
dwg. no.:	
AB-1	
date: 7-24-26	
drawn by DS	checked by JML
project no. 24-70	

revisions									



**PHILLIPS &
DONOVAN
ARCHITECTS, LLC**
PhillipsDonovanArchitects.com

P.O. Box 160, 3160 Bedminster Road, Bedminster, PA 18910 Phone: 215-795-2400
210 West Broad Street, Bethlehem, PA 18018 Phone: 610-317-0221



P.O. Box 160, 3160 Bedminster Road, Bedminster, PA 18910 Phone: 215-795-2400
210 West Broad Street, Bethlehem, PA 18018 Phone: 610-317-0221

revisions					

EXISTING FLOOR PLAN

HILLTOWN TOWNSHIP MUNICIPAL BUILDING

BUILDING ADDITION & RENOVATION

13 W Creamery Rd, Hilltown Township, PA 18927

dwg. no.:

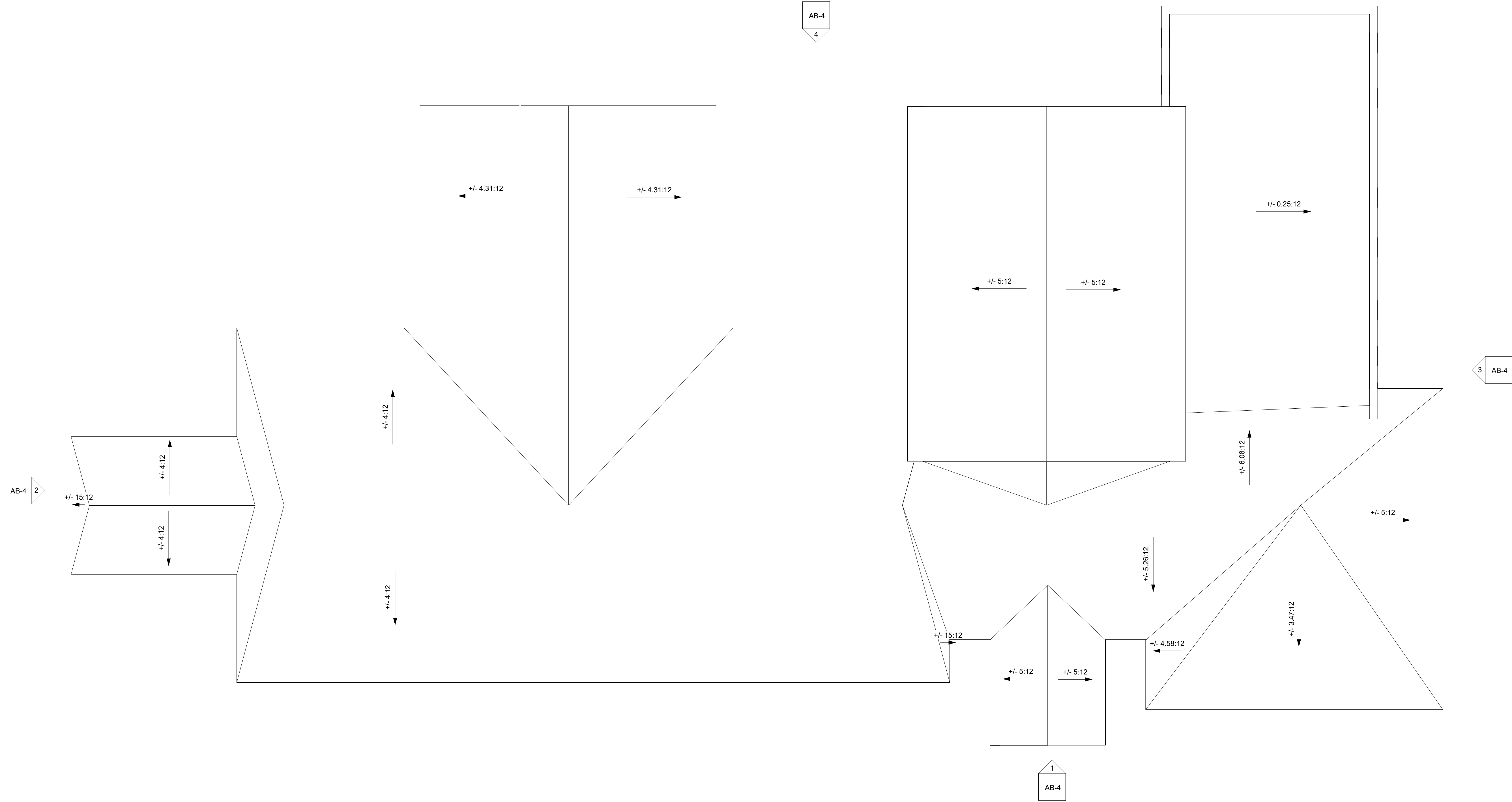
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date:	7-24-26
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drawn by DS	checked by JML
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project no.

24-70

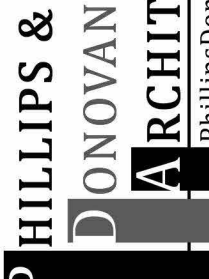


EXISTING ROOF PLAN
HILLTOWN TOWNSHIP MUNICIPAL BUILDING
BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927

dwg. no.:	
AB-3	
date:	
7-24-26	
drawn by	checked by
DS	JML

project no.
24-70

revisions							



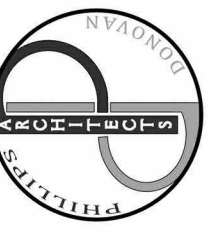
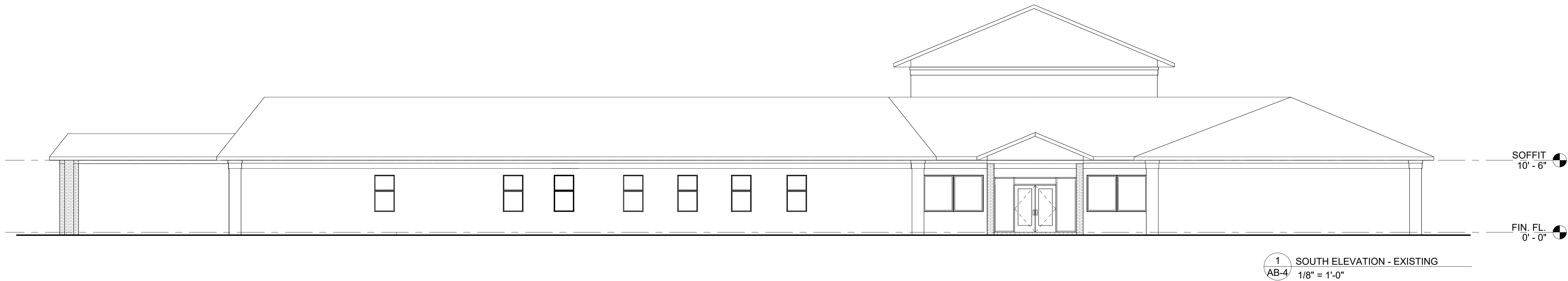
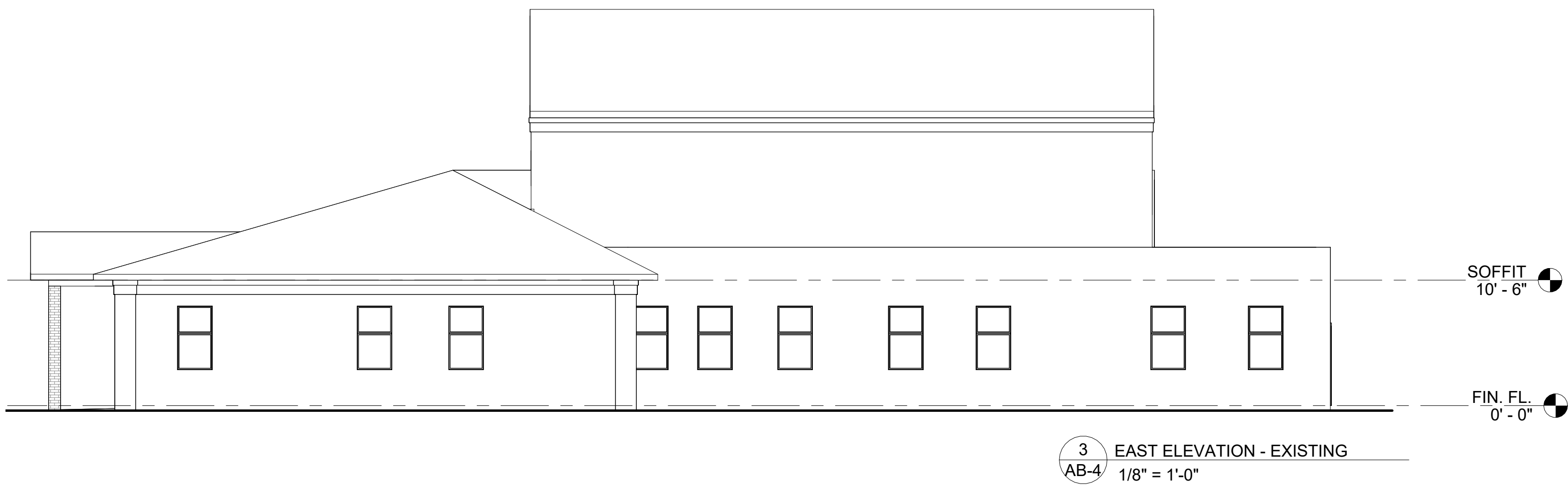
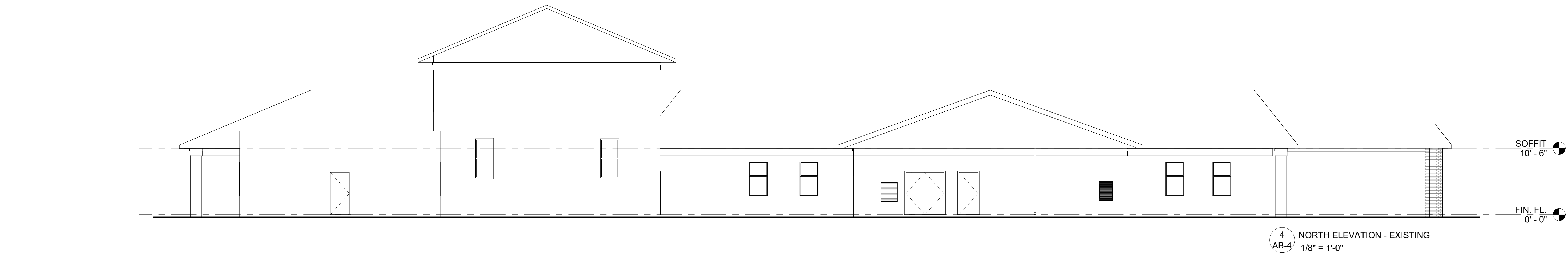
PHILLIPS & DONOVAN ARCHITECTS, LLC
PhillipsDonovanArchitects.com



Kevin P. Phillips
Architect
No. 000000000
State of Pennsylvania

P.O. Box 160, 3160 Bedminster Road, Bedminster, PA 18910 Phone: 215-795-2400
210 West Broad Street, Bethlehem, PA 18018 Phone: 610-317-0221





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revisions

EXISTING ELEVATIONS
HILLTOWN TOWNSHIP MUNICIPAL BUILDING
BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927

dwg. no.:

AB-4

date:

7-24-26

drawn by

DS

checked by

JML

project no.

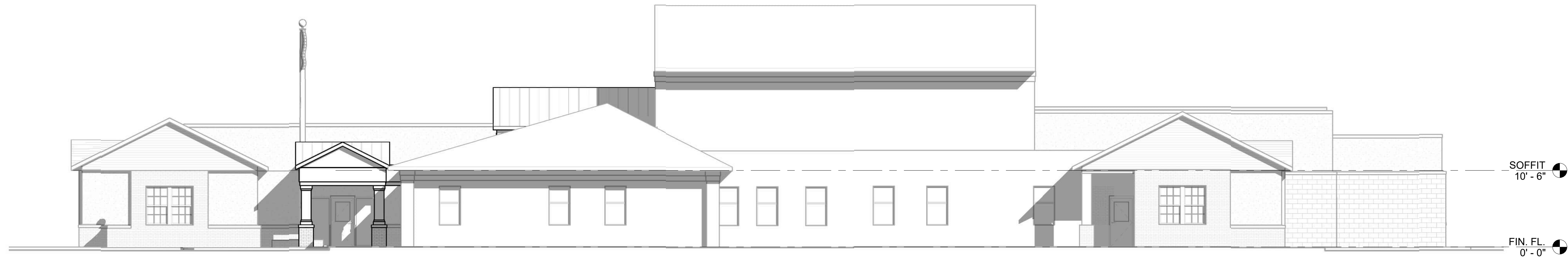
24-70

Proposed Drawings From 4-24-26

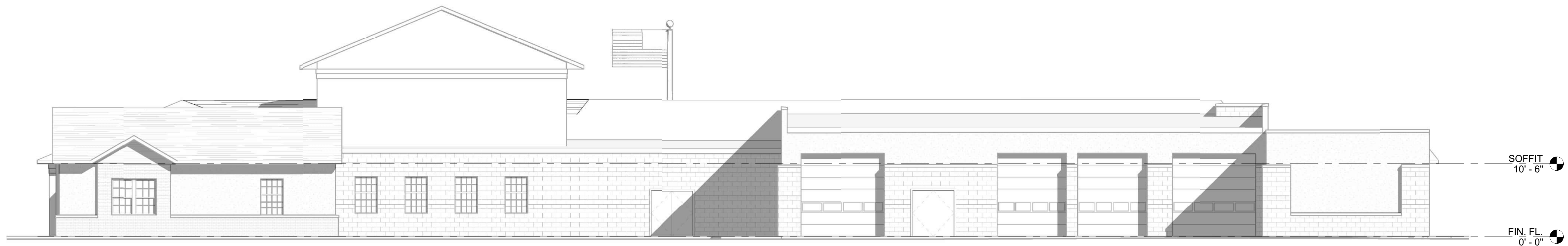


HILLTOWN TOWNSHIP MUNICIPAL BUILDING - SCHEMATIC DESIGN - GROUND FLOOR PLAN

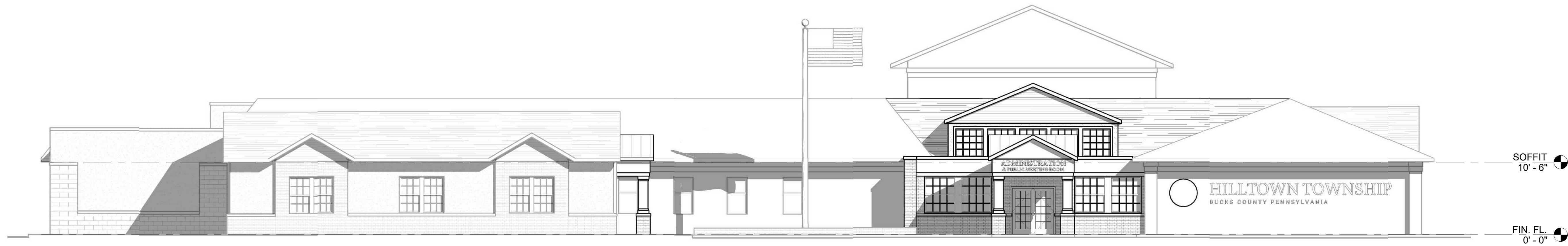
BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927



1 EAST ELEVATION - PROPOSED
OP-1.1 1/8" = 1'-0"



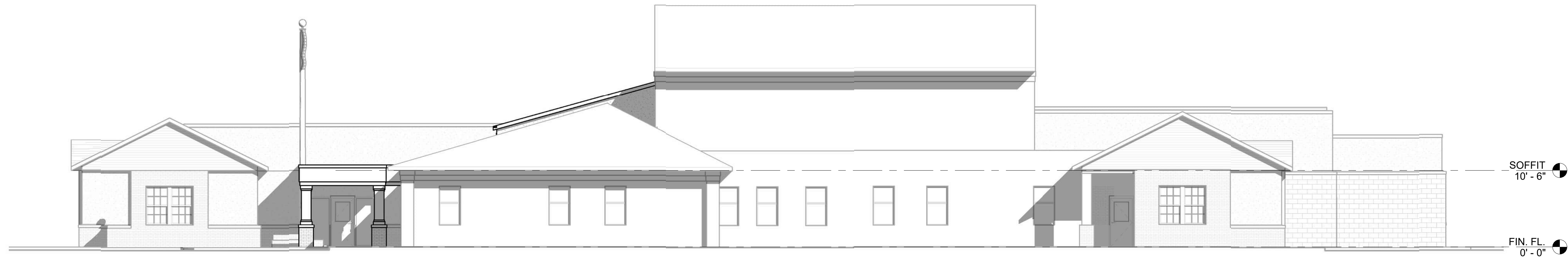
2 NORTH ELEVATION - PROPOSED
OP-1.1 1/8" = 1'-0"



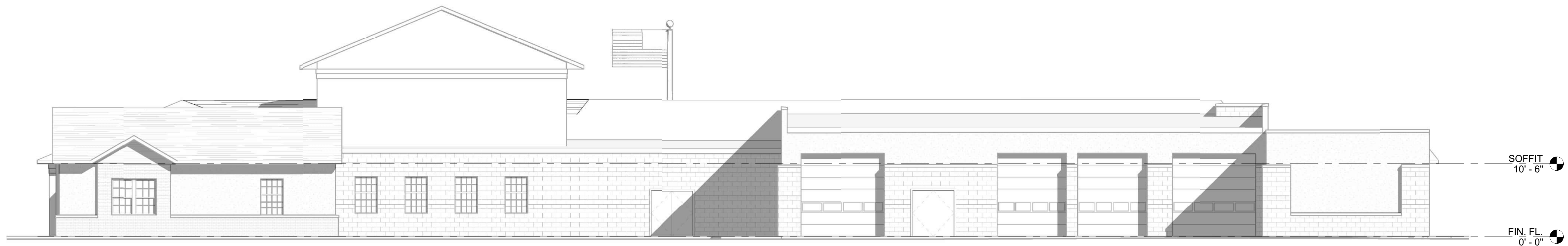
3 SOUTH ELEVATION - PROPOSED
OP-1.1 1/8" = 1'-0"



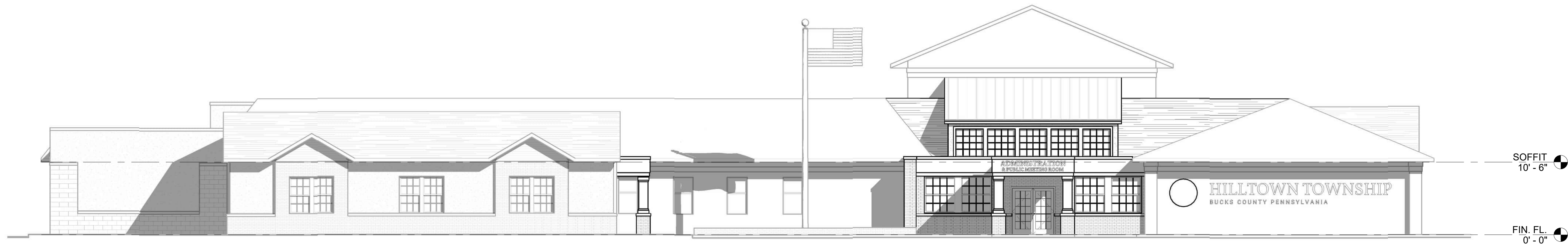
4 WEST ELEVATION - PROPOSED
OP-1.1 1/8" = 1'-0"



1 EAST ELEVATION - PROPOSED
OP-1.2 1/8" = 1'-0"



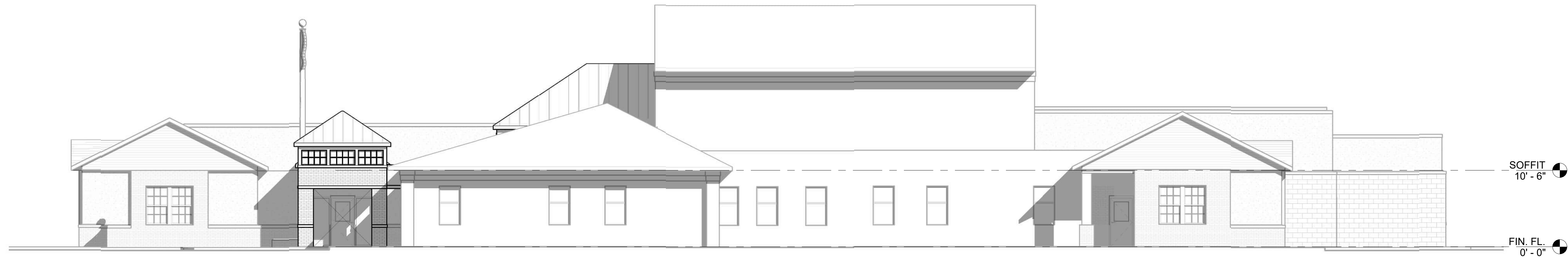
2 NORTH ELEVATION - PROPOSED
OP-1.2 1/8" = 1'-0"



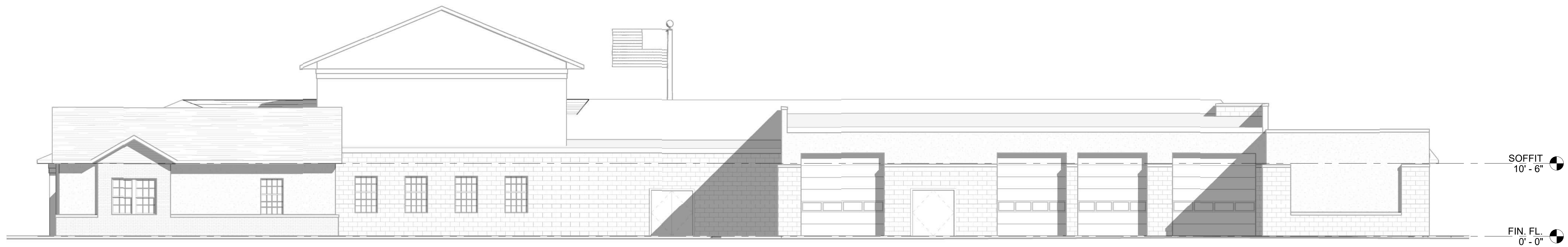
3 SOUTH ELEVATION - PROPOSED
OP-1.2 1/8" = 1'-0"



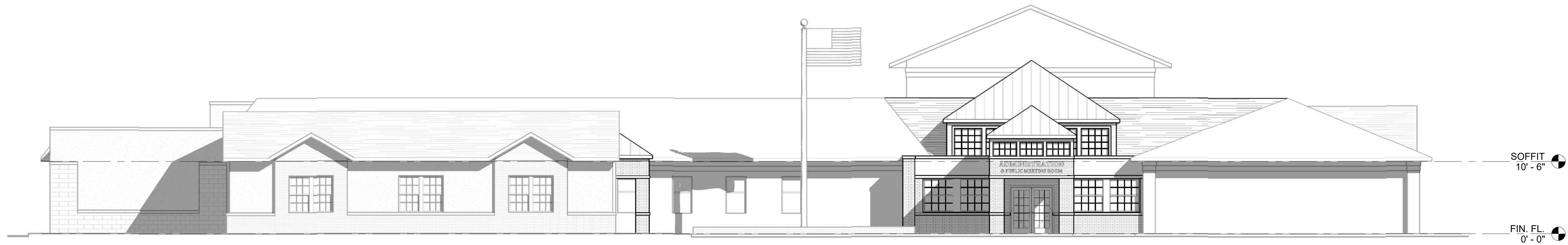
4 WEST ELEVATION - PROPOSED
OP-1.2 1/8" = 1'-0"



1 EAST ELEVATION - PROPOSED
OP-1.3 1/8" = 1'-0"



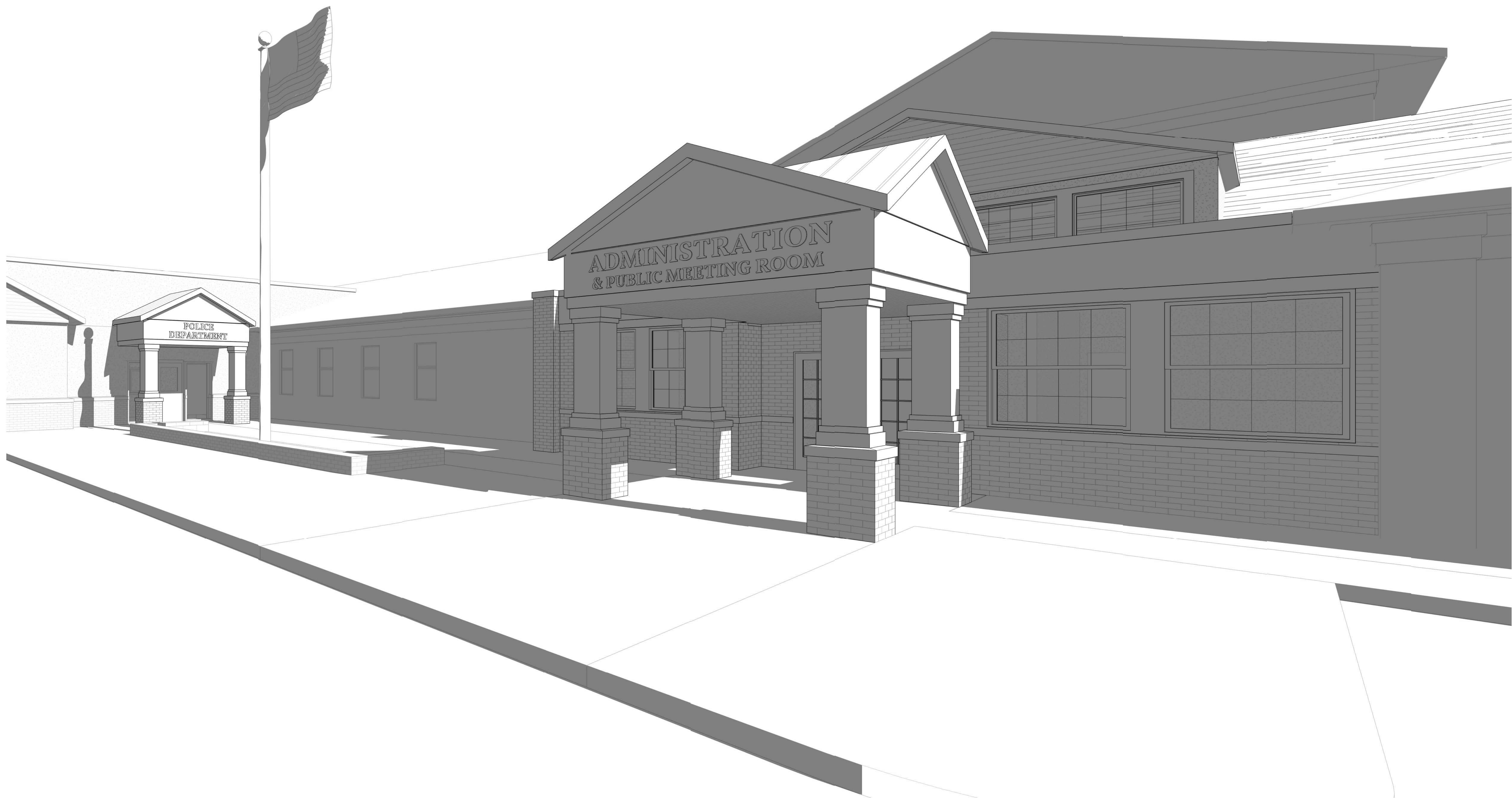
2 NORTH ELEVATION - PROPOSED
OP-1.3 1/8" = 1'-0"



3 SOUTH ELEVATION - PROPOSED
OP-1.3 1/8" = 1'-0"

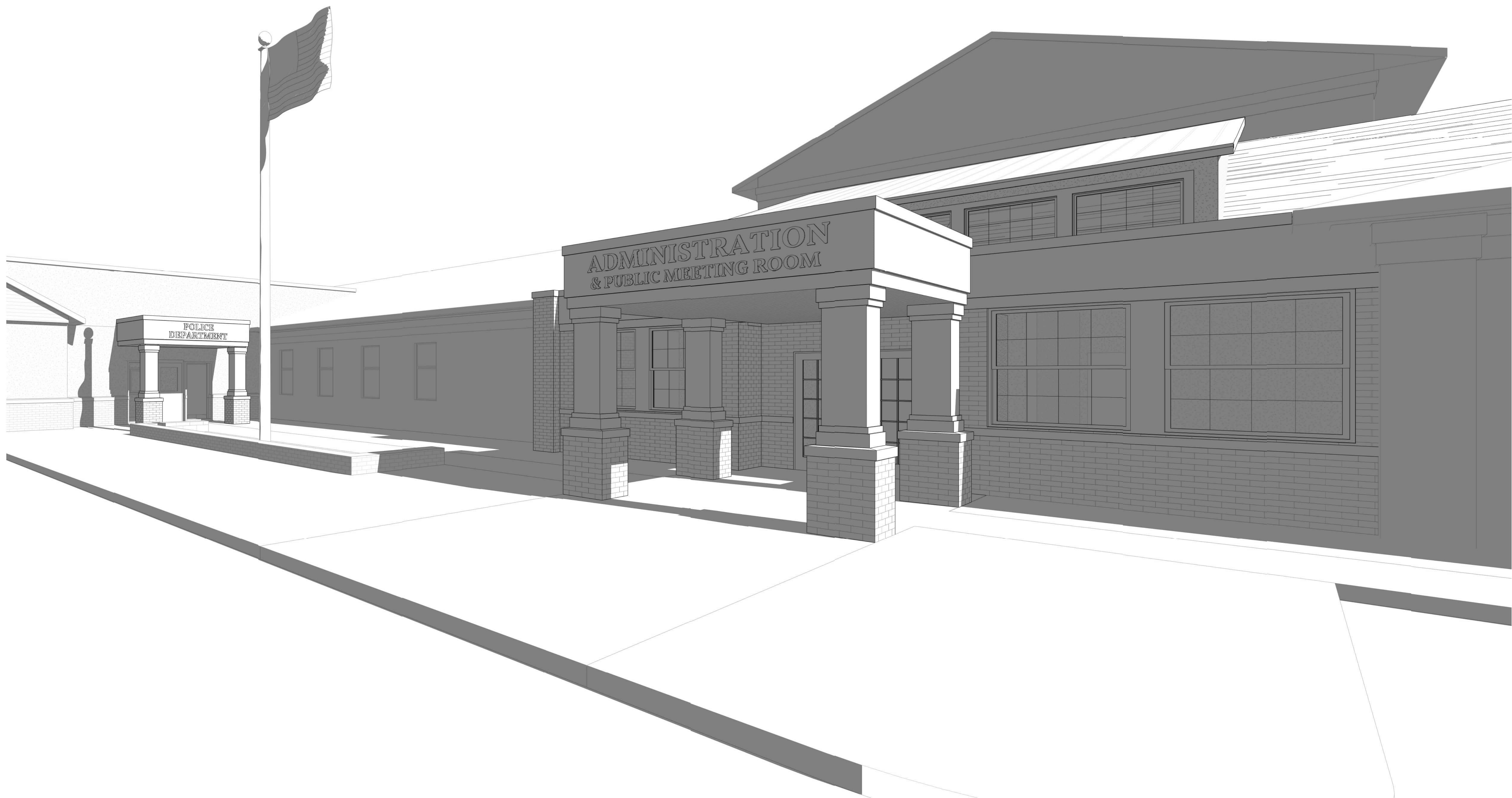


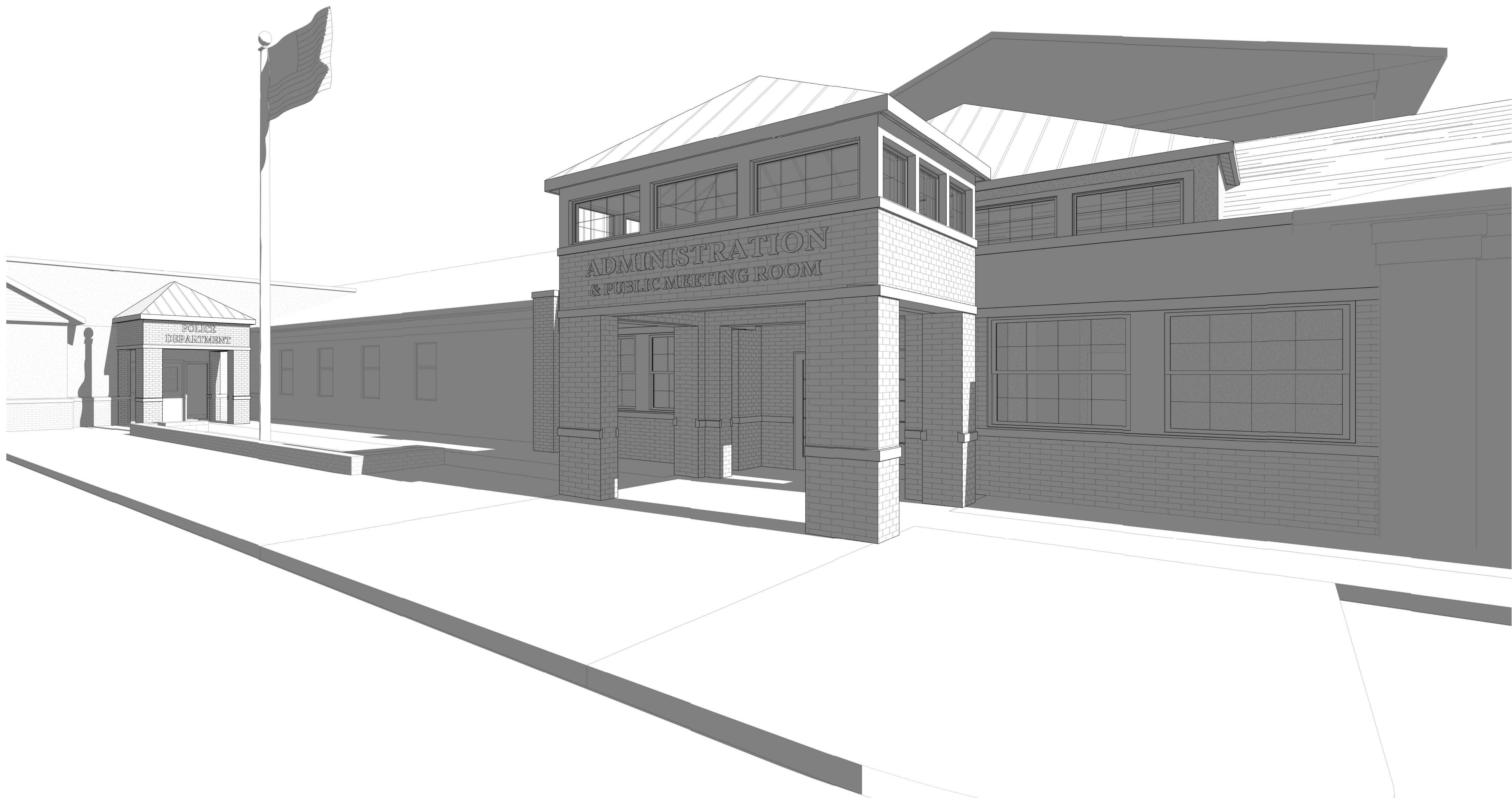
4 WEST ELEVATION - PROPOSED
OP-1.3 1/8" = 1'-0"

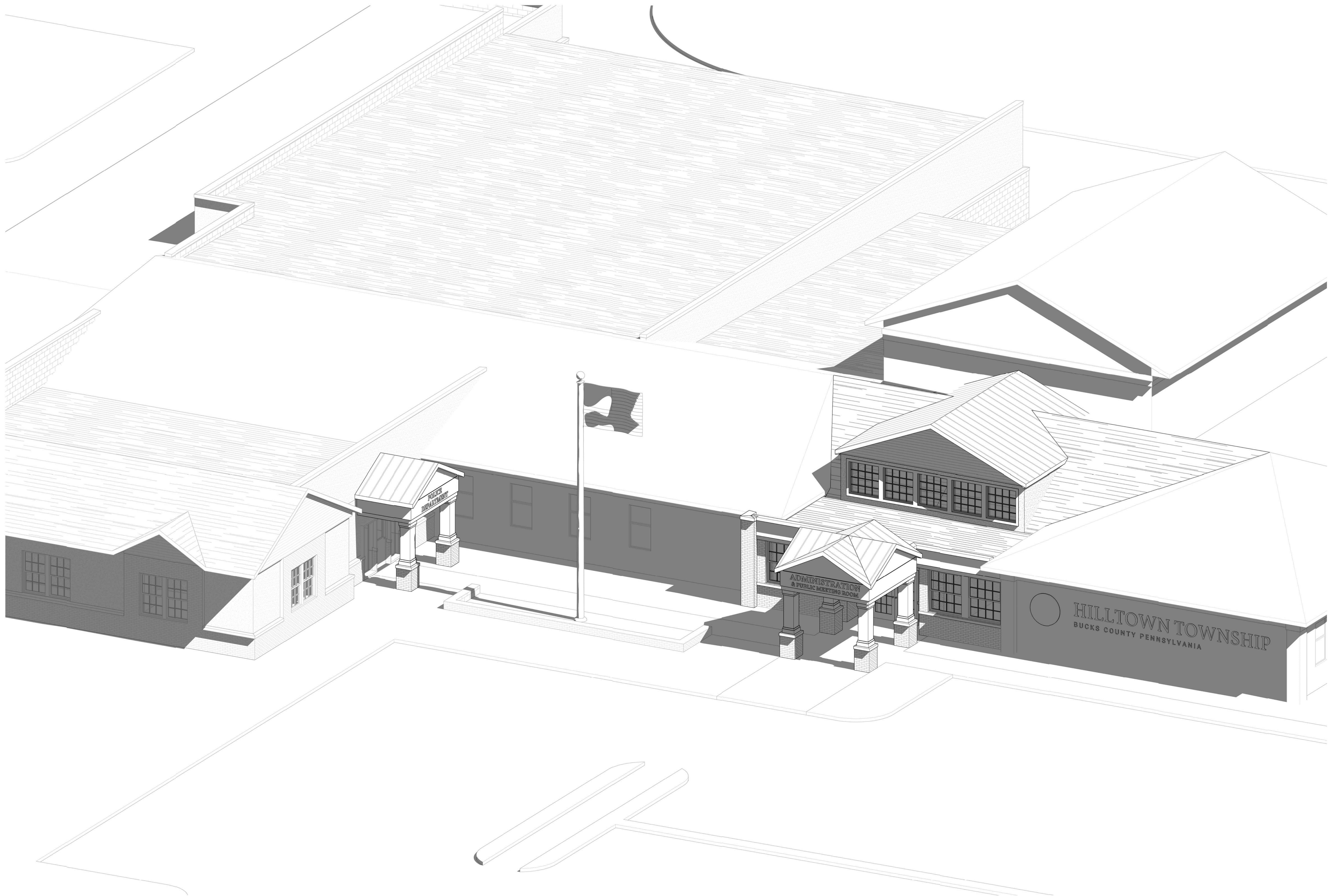


HILLTOWN TOWNSHIP MUNICIPAL BUILDING - SCHEMATIC DESIGN - PERSPECTIVES

BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927







HILLTOWN TOWNSHIP MUNICIPAL BUILDING - SCHEMATIC DESIGN - PERSPECTIVES

BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927

PHILLIPS & DONOVAN ARCHITECTS, LLC

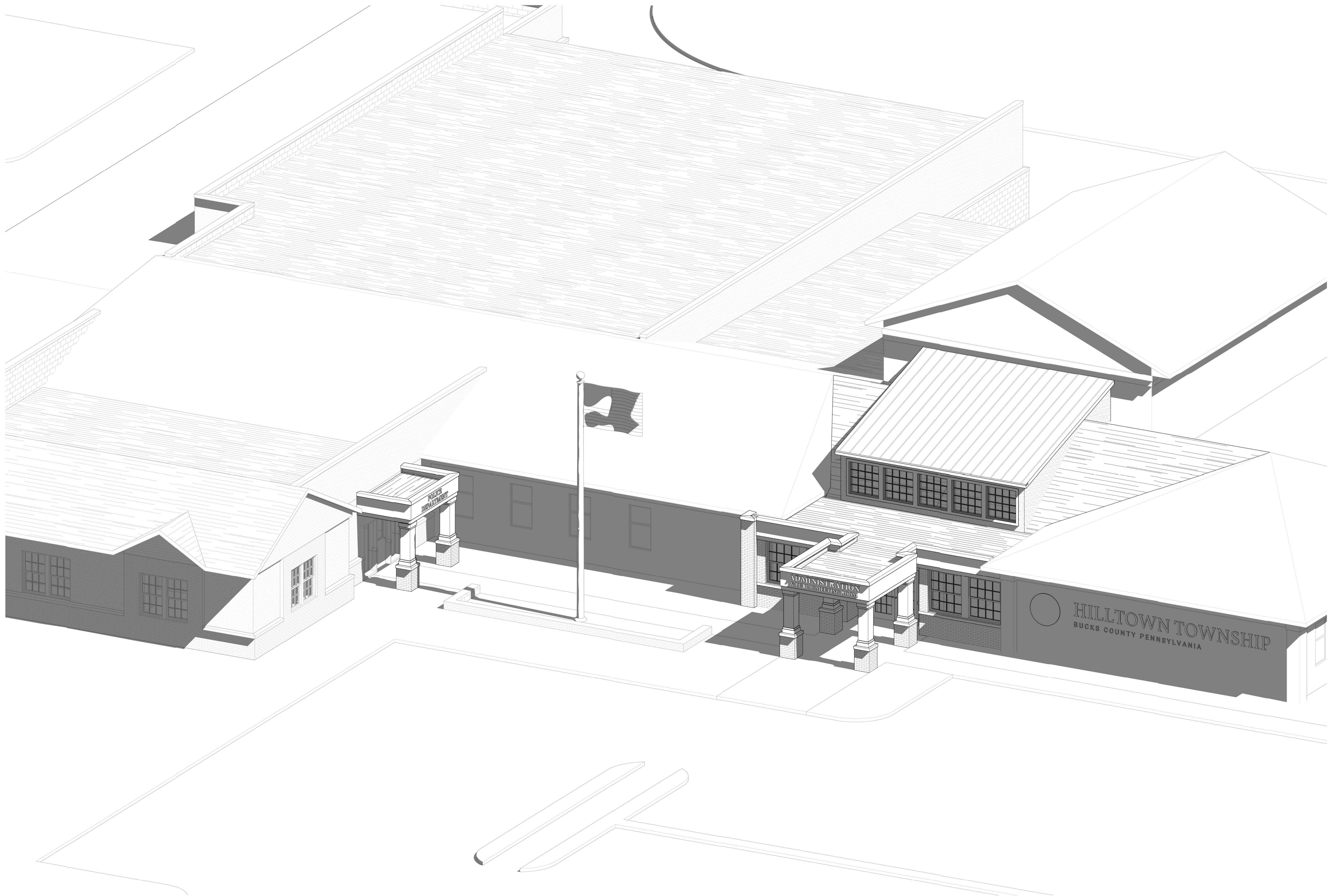
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OP-3.1

4-24-26

24-70



HILLTOWN TOWNSHIP MUNICIPAL BUILDING - SCHEMATIC DESIGN - PERSPECTIVES

BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927

PHILLIPS & DONOVAN ARCHITECTS, LLC

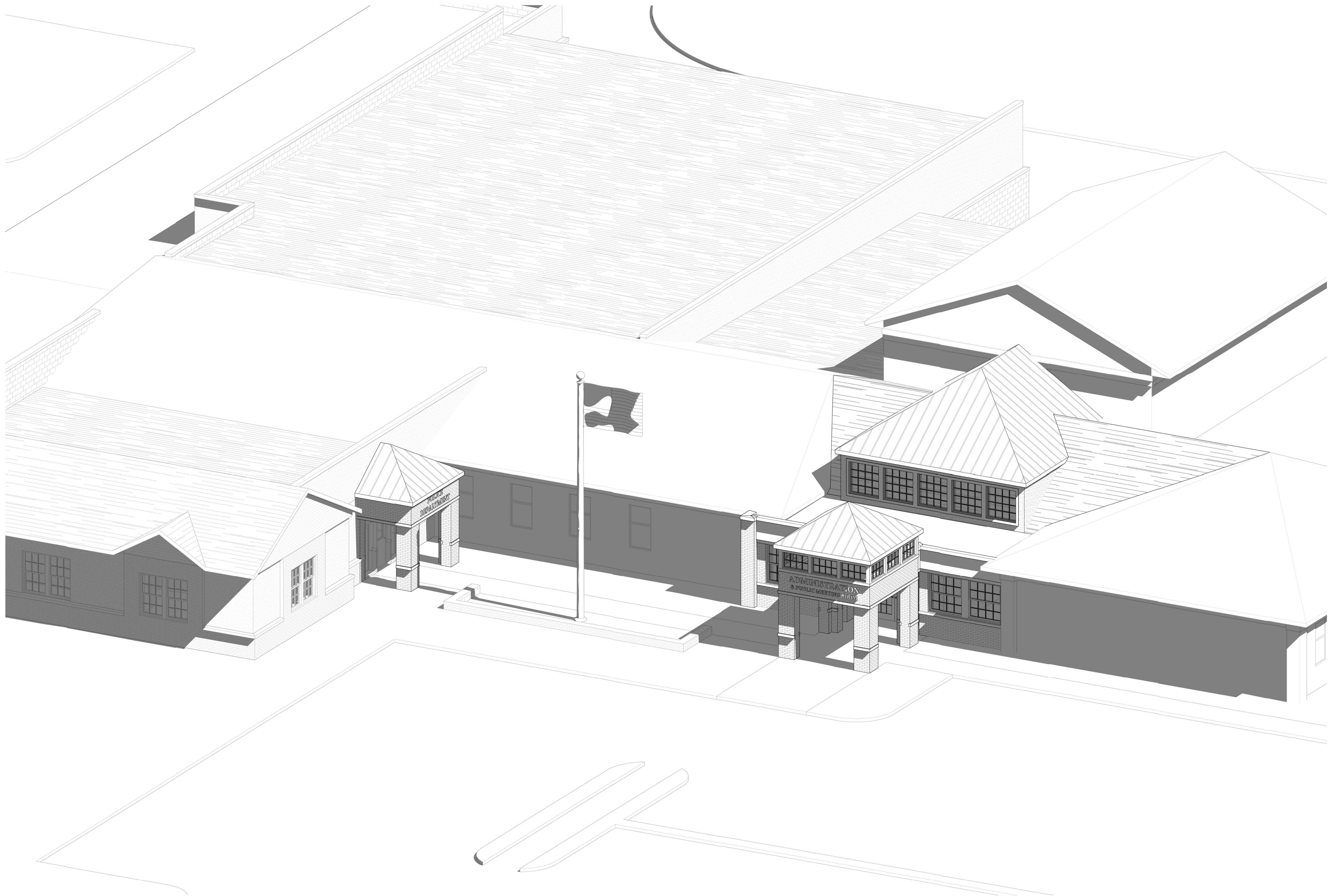
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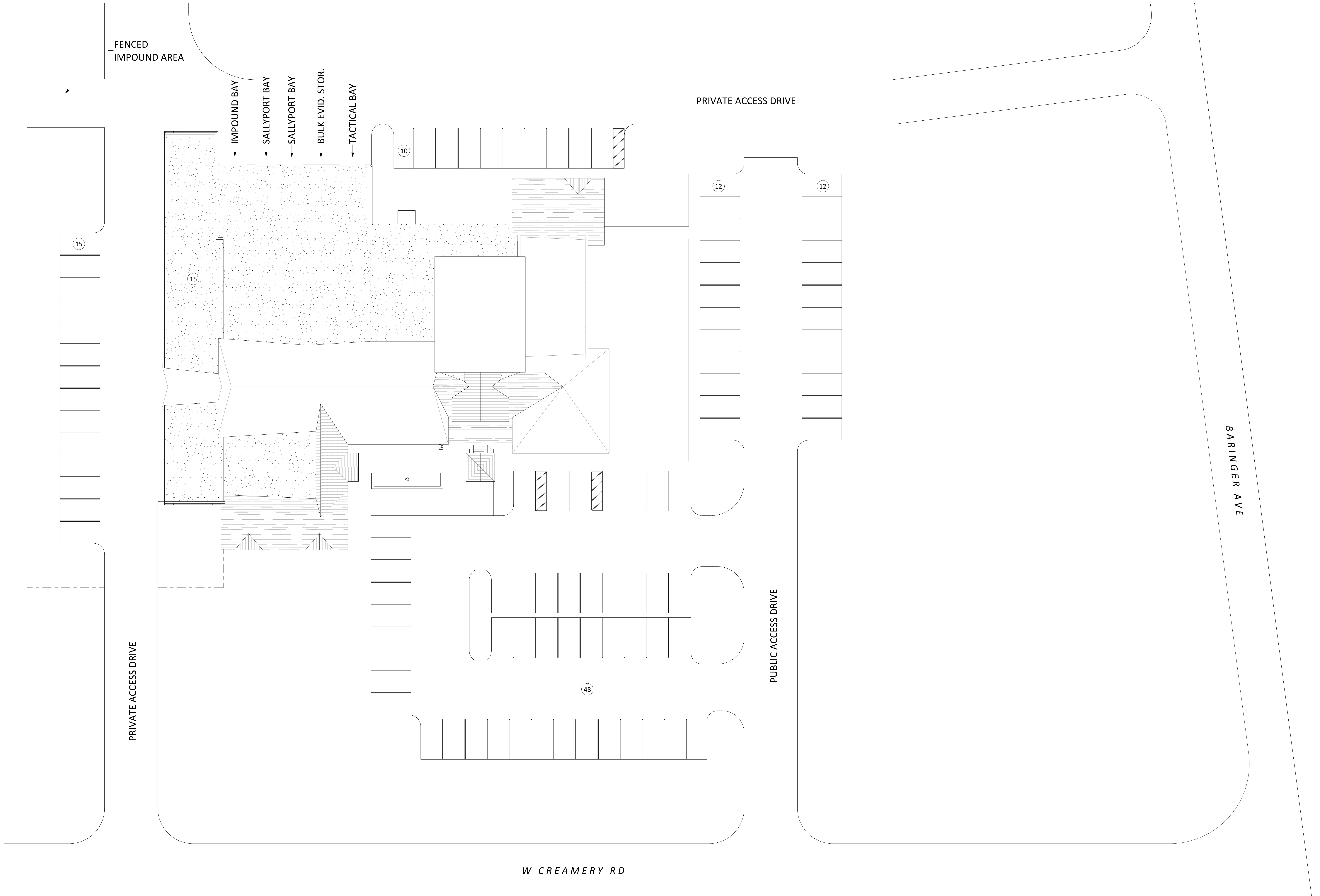
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4-24-26

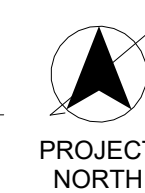
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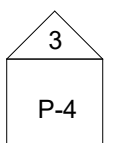


Current Drawings

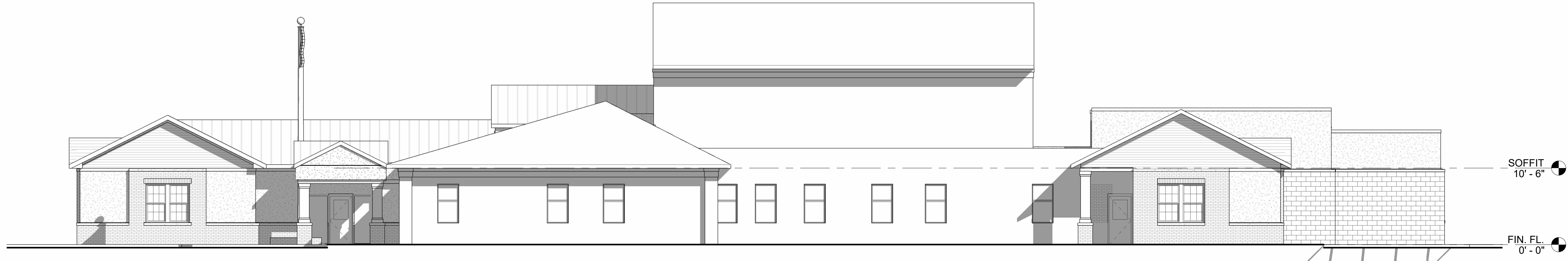


1 SITE PLAN
P-1 1/16" = 1'-0"

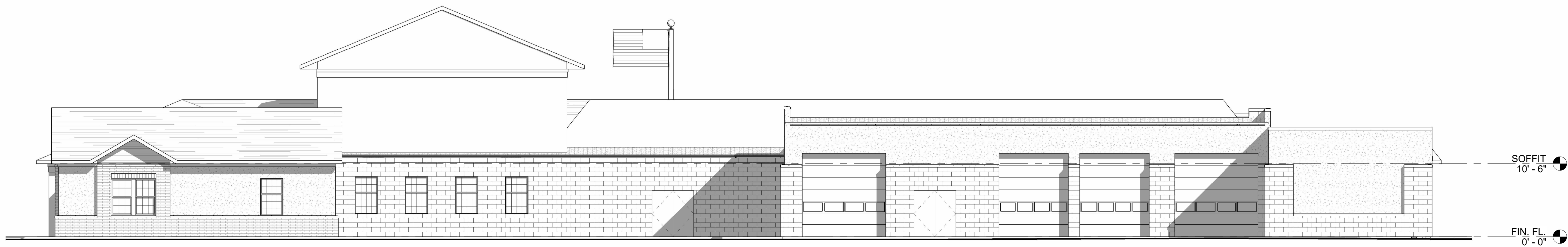




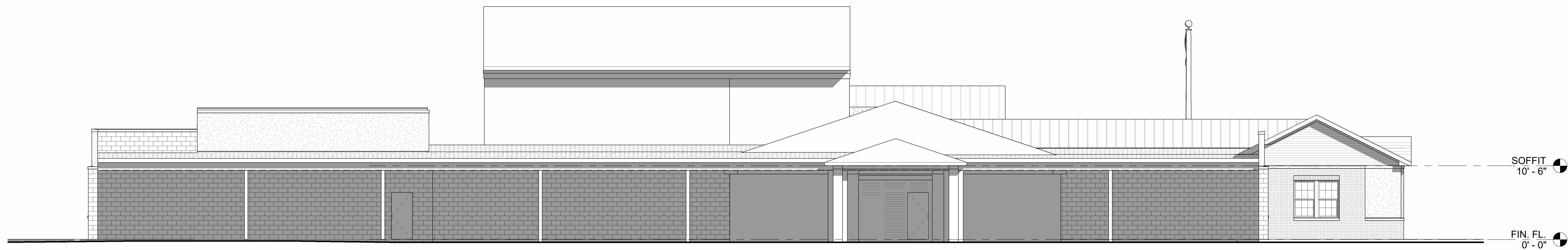




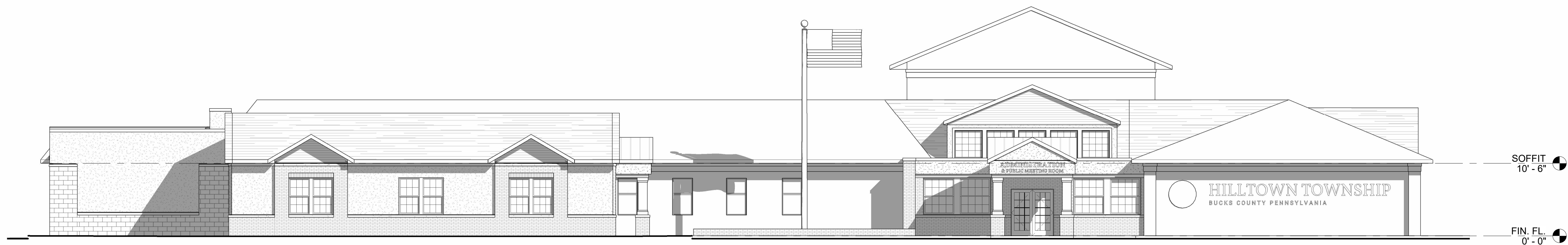
1 EAST ELEVATION
P-4
1/8" = 1'-0"



2 NORTH ELEVATION
P-4
1/8" = 1'-0"



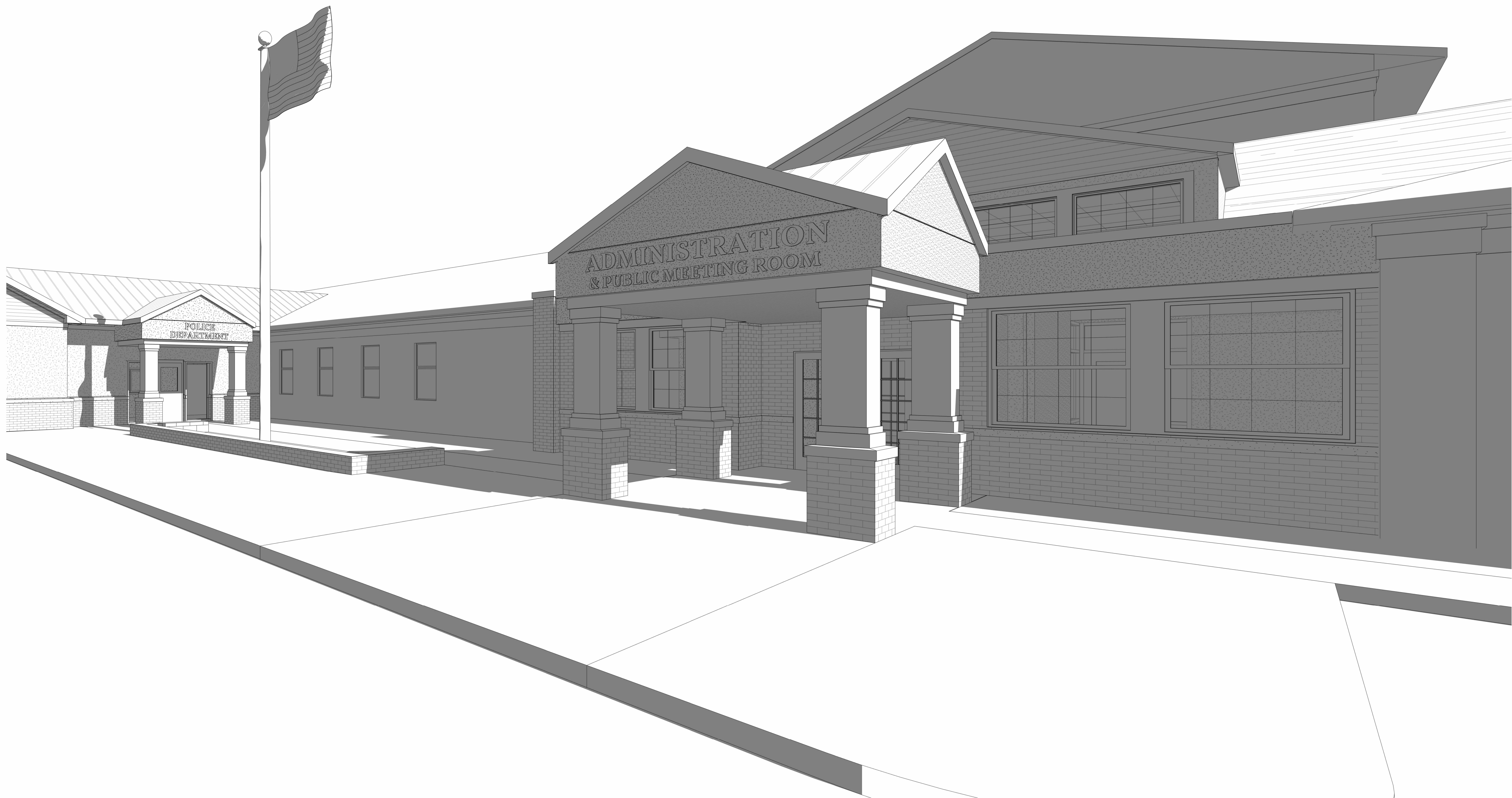
4 WEST ELEVATION
P-4
1/8" = 1'-0"

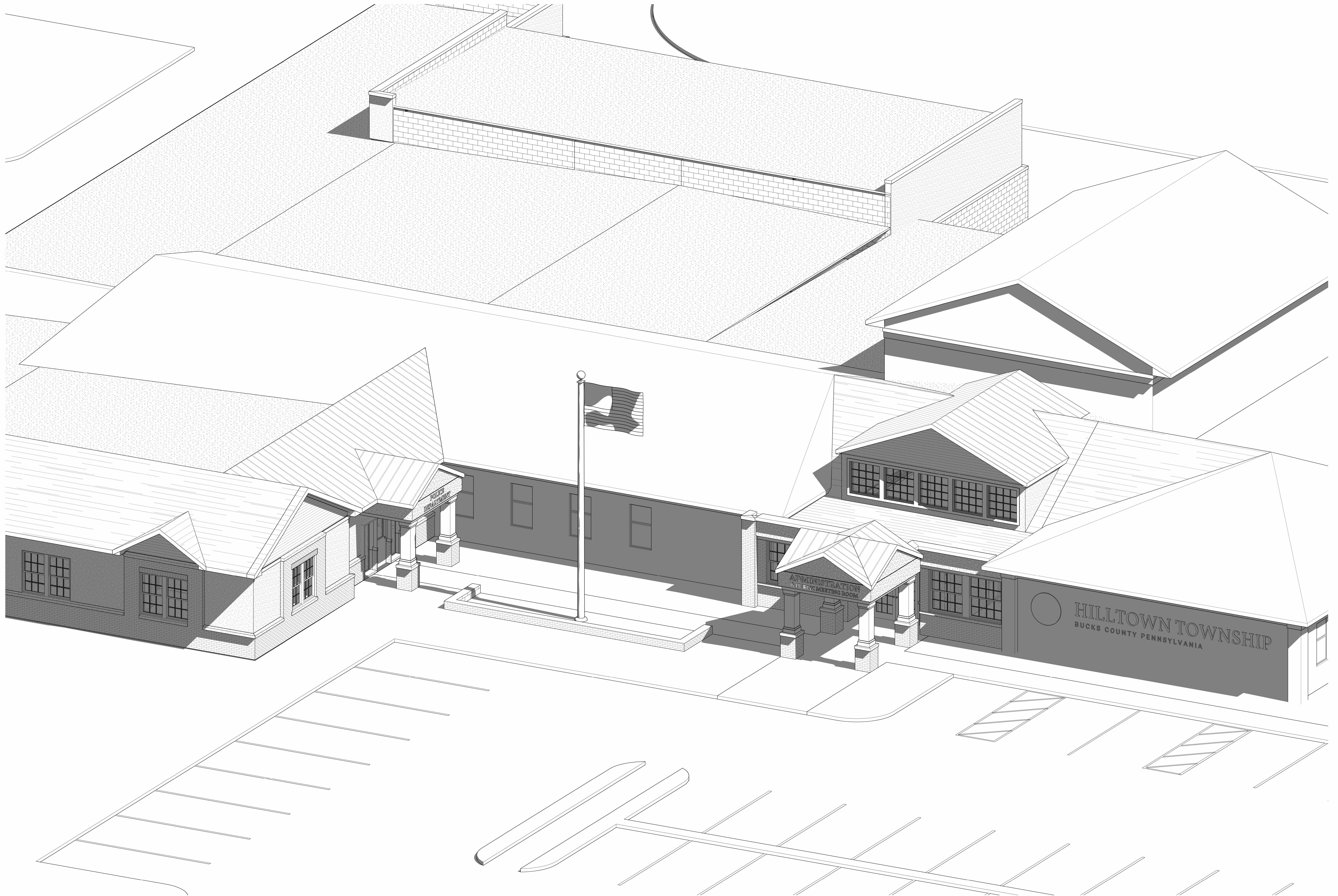


3 SOUTH ELEVATION
P-4
1/8" = 1'-0"

HILLTOWN TOWNSHIP MUNICIPAL BUILDING - ELEVATIONS

BUILDING ADDITION & RENOVATION
13 W Creamery Rd, Hilltown Township, PA 18927





Cost Estimate

Phillips & Donovan Architects, LLC

H. Joseph Phillips, AIA, LEED AP
Principal



July 23, 2026

Project: 24-70 Hilltown Township Municipal Building Additions & Alterations
13 West Creamery Road, Hilltown Township, Bucks County, PA 18927

The below summary and attached detailed Schematic Phase Cost Estimate includes projected costs for site and building costs only based on schematic phase documentation from the design team and does not include other project costs such as acquisitions, professional services fees, state and local permit reviews, inspections, furniture, fixtures, equipment, communications, and security technology.

Option 1: Schematic Phase Cost Estimate Summary:
Renovate existing building without building expansion.

Building Alterations: 12,300 sf @ 224.65 \$ /sf =	\$ 2,763,145.81
Site Work:	\$ 100,000.00
Subtotal:	\$ 2,863,145.81
10% Contingency:	\$ 286,314.55
Total Schematic Phase Cost Estimate:	\$3,149,460.39

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Bethlehem, PA 18018
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Phillips & Donovan Architects, LLC

H. Joseph Phillips, AIA, LEED AP
Principal



July 23, 2026

Project: 24-70 Hilltown Township Municipal Building Additions & Alterations
13 West Creamery Road, Hilltown Township, Bucks County, PA 18927

The below summary and attached detailed Schematic Phase Cost Estimate includes projected costs for site and building costs only based on schematic phase documentation from the design team and does not include other project costs such as acquisitions, professional services fees, state and local permit reviews, inspections, furniture, fixtures, equipment, communications, and security technology.

Option 2: Schematic Phase Cost Estimate Summary

Renovate existing building with building expansions.

Building New Construction, Additions: 13,892 sf	\$ 3,559,822.59
- Enclosed Building: 9,860 sf @ 333.70 \$/sf = \$ 3,290,322.59	
- Police Carport: 4,032 sf @\$ 66.84 \$/sf = \$ 269,500.00	
Building Alterations: 12,300 sf @ 224.65 \$ /sf =	\$ 2,763,145.81
Site Work:	\$ 1,000,187.09
Subtotal:	\$ 7,323,155.48
10% Contingency:	\$ 732,315.55
Total Schematic Phase Cost Estimate:	\$8,055,471.03

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Estimating Systems, LLC

BUDGET ESTIMATE

DATE: 07/20/206

Hilltown Township Municipal Building
Hilltown Township , Bucks County, PA

ADDITION WORK							
CSI CODE	Description	Qty	Unit	Unit Price	Unit	Total	
01 00 00	General Requirements						\$ 55,011.20
01 31 00	Project Management & Coordination	13,892.00	SF	\$ 1.00		\$ 13,892.00	
01 41 26	Permit Requirements	13,892.00	SF	\$ 0.10		\$ 1,389.20	
01 51 13	Temporary Electricity	13,892.00	SF	\$ 0.50		\$ 6,946.00	
01 51 29	Temporary Natural Gas	13,892.00	SF	\$ 0.50		\$ 6,946.00	
01 51 29	Project Sign	1.00	EA	\$ 5,000.00		\$ 5,000.00	
01 74 13	Progress Cleaning	13,892.00	SF	\$ 0.25		\$ 3,473.00	
01 74 19	Construction Waste Management & Disposal	13,892.00	SF	\$ 1.00		\$ 13,892.00	
01 74 23	Final Cleaning	13,892.00	SF	\$ 0.25		\$ 3,473.00	
02 00 00	Existing Conditions						\$ -
02 41 16	Building Demolition	0.00	SF	\$ -		\$ -	
03 00 00	Concrete						\$ 62,549.50
03 00 00	Concrete Footings - 24"x24"x 105.44 LF	15.62	CY	\$ 350.00		\$ 5,467.00	
03 00 00	Concrete Footings - 30" x 12" x 111.02 LF	10.28	CY	\$ 350.00		\$ 3,598.00	
03 00 00	Concrete Footings - 16" x 8" x 137.10 LF	4.51	CY	\$ 300.00		\$ 1,353.00	
03 00 00	Concrete Footings - 3'x3'x1' & 2'x2'x2' Pier	15.73	CY	\$ 550.00		\$ 8,651.50	
03 00 00	Slab-On-Grade 4"	995.24	SF	\$ 15.00		\$ 14,928.60	
03 00 00	Slab-On-Grade 6"	732.97	SF	\$ 20.00		\$ 14,659.40	
03 54 13	Gypsum Cement Underlayment	13,892.00	SF	\$ 1.00		\$ 13,892.00	
04 00 00	Masonry						\$ 212,620.00
04 20 00	Unit Masonry - 4" Split Face	1,277.12	SF	\$ 15.00		\$ 19,156.80	
04 20 00	Unit Masonry - 8" CMU	8,343.80	SF	\$ 20.00		\$ 166,876.00	
04 20 00	Unit Masonry - Face Brick	1,046.20	SF	\$ 20.00		\$ 20,924.00	
04 20 00	Cast Stone Watermark	248.20	LF	\$ 100.00		\$ 24,820.00	
05 00 00	Metals						\$ 289,018.65
05 10 00	Structural Metal Framing - W8 Beams	39.77	LF	\$ 80.00		\$ 3,181.60	
05 10 00	Structural Metal Framing - W10 Beams	88.57	LF	\$ 90.00		\$ 7,971.30	
05 10 00	Structural Metal Framing - W12 Beams	686.96	LF	\$ 100.00		\$ 68,696.00	
05 10 00	Structural Metal Framing - W14 Beams	322.58	LF	\$ 110.00		\$ 35,483.80	
05 10 00	Structural Metal Framing - W18 Beams	219.05	LF	\$ 130.00		\$ 28,476.50	

Estimating Systems, LLC

BUDGET ESTIMATE

DATE: 07/20/206

05 10 00	Structural Metal Framing - W21 Beams	55.25	LF	\$	155.00		\$	8,563.75	
05 10 00	Structural Metal Framing - W24 Beams	35.48	LF	\$	160.00		\$	5,676.80	
05 10 00	Structural Metal Framing - Header Beams	48.84	LF	\$	80.00		\$	3,907.20	
05 10 00	Structural Metal Framing - HSS6x6 Columns	300.00	LF	\$	100.00		\$	30,000.00	
05 30 00	Metal Decking	9,534.82	SF	\$	10.00		\$	95,348.20	
05 50 00	Metal Fabrications - Lintels	34.27	LF	\$	50.00		\$	1,713.50	
05 52 00	Metal Wall Railings	0.00	LF	\$	150.00		\$	-	
05 73 13	Decorative Metal Railings	0.00	LF	\$	350.00		\$	-	
06 00 00	Wood Plastics and Composites								
06 10 00	Rough Carpentry								\$ 123,217.33
06 11 00	Wood Trusses - 27'	30.00	EA	\$	650.00		\$	19,500.00	
06 11 00	Wood Trusses - Step Down Dormers	8.00	EA	\$	350.00		\$	2,800.00	
06 11 00	Wood Trusses - 13' Entry	4.00	EA	\$	350.00		\$	1,400.00	
06 11 00	Wood Trusses - 7' Hip	12.00	EA	\$	450.00		\$	5,400.00	
06 11 00	Wood Trusses - 30'	22.00	EA	\$	650.00		\$	14,300.00	
06 11 00	Wood Trusses - Step Down Dormers	4.00	EA	\$	350.00		\$	1,400.00	
06 11 00	Rough Carpentry - Roof Framing	3,347.78	SF	\$	10.00		\$	33,477.80	
06 11 00	Rough Carpentry - Wall Blocking	3,400.68	LF	\$	3.00		\$	10,202.04	
06 11 00	Rough Carpentry - Roof Blocking	2,059.53	LF	\$	3.00		\$	6,178.59	
06 11 00	Plywood Subfloor	0.00	SF	\$	5.00		\$	-	
06 11 00	Wood Stud Walls	0.00	SF	\$	10.00		\$	-	
06 11 00	Exterior Plywood Sheathing	3,940.00	SF	\$	3.00		\$	11,820.00	
06 11 00	Exterior Roof Sheathing	3,347.78	SF	\$	5.00		\$	16,738.90	
06 20 00	Finish Carpentry								\$ -
06 46 13	Wood Door and Window Casings	0.00	LF	\$	2.00		\$	-	
06 46 16	Wood Aprons	0.00	LF	\$	2.00		\$	-	
06 46 19	Wood Base & Shoe Moldings	0.00	LF	\$	2.00		\$	-	
06 46 23	Chair Rail	0.00	sf	\$	2.00		\$	-	
06 46 33	Wood Stops, Stools, & Sills	0.00	LF	\$	2.00		\$	-	
07 00 00	Thermal & Moisture Protection								\$ 322,099.54
07 11 00	Damproofing	432.92	SF	\$	1.00		\$	432.92	
07 21 16	Blanket Insulation	3,275.00	SF	\$	3.00		\$	9,825.00	
07 24 00	Exterior Insulation and Finish System	2,957.25	SF	\$	20.00		\$	59,145.00	
07 25 00	Weather Barrier	0.00	SF	\$	1.00		\$	-	

Estimating Systems, LLC

BUDGET ESTIMATE

DATE: 07/20/206

07 31 13	Asphalt Shingles	33.48	SQ	\$ 400.00		\$ 13,391.12	
07 46 46	Fiber Cement Siding	411.77	SF	\$ 25.00		\$ 10,294.25	
07 46 46	Fiber Cement Trim	527.51	LF	\$ 15.00		\$ 7,912.65	
07 46 46	Fiber Cement Soffits	527.51	SF	\$ 20.00		\$ 10,550.20	
07 46 46	Fiber Cement Columns	16.00	EA	\$ 2,500.00		\$ 40,000.00	
07 61 13	Standing Seam Sheet Metal Roofing	299.66	SF	\$ 15.00		\$ 4,494.90	
07 53 00	Elastomeric Membrane Roofing	9,534.82	SF	\$ 15.00		\$ 143,022.30	
07 71 13	Manufactured Coping	430.10	LF	\$ 15.00		\$ 6,451.50	
07 71 19	Manufactured Gravel Stops and Fasciae	256.41	LF	\$ 15.00		\$ 3,846.15	
07 71 23	Manufactured Gutters	137.17	LF	\$ 15.00		\$ 2,057.55	
07 71 23	Manufactured Downspouts	180.00	LF	\$ 15.00		\$ 2,700.00	
07 76 00	Roof Pavers	0.00	SF	\$ 45.00		\$ -	
07 84 00	Firestopping Perimeter	655.00	LF	\$ 3.00		\$ 1,965.00	
07 84 00	Firestopping Fire Walls	1,587.00	LF	\$ 3.00		\$ 4,761.00	
07 92 00	Joint Sealants	2,500.00	LF	\$ 0.50		\$ 1,250.00	
08 00 00	Openings						\$ 205,750.00
08 11 00	HM Doors & Frames - Single HM Frames	26.00	EA	\$ 175.00		\$ 4,550.00	
08 11 00	HM Doors & Frames - Double HM Frames	2.00	EA	\$ 300.00		\$ 600.00	
08 11 00	HM Doors & Frames - HM Doors	10.00	EA	\$ 350.00		\$ 3,500.00	
08 14 00	Wood Doors	20.00	EA	\$ 500.00		\$ 10,000.00	
08 36 13	Sectional Overhead Doors	4.00	EA	\$ 7,500.00		\$ 30,000.00	
08 42 00	Storefront Entrances	5.00	EA	\$ 10,000.00		\$ 50,000.00	
08 51 13	Aluminum Windows - Small	9.00	EA	\$ 3,500.00		\$ 31,500.00	
08 51 13	Aluminum Windows - Large	7.00	EA	\$ 5,500.00		\$ 38,500.00	
08 56 53	Aluminum Transoms Windows	1.00	EA	\$ 5,000.00		\$ 5,000.00	
08 71 00	Hardware - Security Set	7.00	EA	\$ 550.00		\$ 3,850.00	
08 71 00	Hardware - Exterior / Panic	8.00	EA	\$ 2,400.00		\$ 19,200.00	
08 71 00	Hardware - Privacy Set	3.00	EA	\$ 350.00		\$ 1,050.00	
08 71 00	Hardware - Office Set	10.00	EA	\$ 450.00		\$ 4,500.00	
08 71 00	Hardware - Storage Room Set	7.00	EA	\$ 500.00		\$ 3,500.00	
09 00 00	Finishes						\$ 344,790.37
09 21 16	Gypsum Board Assemblies - 3-5/8" MS w/ 5/8" Gyp Each Side - 10'	394.14	LF	\$ 60.00		\$ 23,648.40	

Estimating Systems, LLC

BUDGET ESTIMATE

DATE: 07/20/206

09 21 16	Gypsum Board Assemblies - 3-5/8" MS w/ 5/8" Gyp One Side - 10'	62.86	LF	\$ 55.00		\$ 3,457.30	
09 21 16	Gypsum Board Assemblies - 6" MS w/ 5/8" Gyp Each Side - 10'	65.60	LF	\$ 65.00		\$ 4,264.00	
09 21 16	Gypsum Board Assemblies - 6" MS w/ 5/8" Gyp One Side - 10'	327.57	LF	\$ 60.00		\$ 19,654.20	
09 29 00	Gypsum Board - Ceilings	39,000.00	SF	\$ 0.75		\$ 29,250.00	
09 30 00	Tiling - Type 01 - Lobby Floor	259.62	SF	\$ 30.00		\$ 7,788.60	
09 30 00	Tiling - Type 02 - Bathroom Floors	755.23	SF	\$ 25.00		\$ 18,880.75	
09 30 00	Tiling - Type 03 - Bathroom Walls	3,304.70	SF	\$ 20.00		\$ 66,094.00	
09 51 23	Acoustical Tile Ceilings	6,450.69	SF	\$ 12.00		\$ 77,408.28	
09 65 19	Resilient Tile Flooring	2,424.69	SF	\$ 12.00		\$ 29,096.28	
09 68 13	Carpet Tile	3,519.15	SF	\$ 10.00		\$ 35,191.50	
09 91 00	Painting - CMU	9,470.10	SF	\$ 1.75		\$ 16,572.68	
09 91 00	Painting - Gypsum Board	10,372.60	SF	\$ 1.30		\$ 13,484.38	
10 00 00	Specialties						\$ 42,559.50
10 14 00	Signage	0.00	EA	\$ 30.00		\$ -	
10 21 13	Toilet Compartments	3.00	EA	\$ 3,500.00		\$ 10,500.00	
10 21 13	Urinal Screens	1.00	EA	\$ 500.00		\$ 500.00	
10 28 13	Toilet Accessories	41.00	EA	\$ 250.00		\$ 10,250.00	
10 28 13	Detention Toilet Accessories	3.00	EA	\$ 650.00		\$ 1,950.00	
10 28 16	Bath Accessories	0.00	EA	\$ 20.00		\$ -	
10 28 23	Laundry Accessories	0.00	EA	\$ 20.00		\$ -	
10 44 13	Fire Protection Cabinets	0.00	EA	\$ 300.00		\$ -	
10 44 16	Fire Extinguishers	0.00	EA	\$ 100.00		\$ -	
10 51 00	Lockers - Womens	6.00	ea	\$ 550.00		\$ 3,300.00	
10 57 23	Closet & Utility Shelving	21.19	LF	\$ 50.00		\$ 1,059.50	
10 75 00	Flagpoles	1.00	EA	\$ 15,000.00		\$ 15,000.00	
11 00 00	Equipment						\$ -
11 31 00	Refrigerator	0.00	EA	\$ 1,000.00		\$ -	
11 31 00	Microwave	0.00	EA	\$ 300.00		\$ -	
11 31 00	Oven	0.00	EA	\$ 1,000.00		\$ -	
11 31 00	Dishwasher	0.00	EA	\$ 800.00		\$ -	
11 31 00	Garbage disposal	0.00	EA	\$ 300.00		\$ -	

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11 31 00	Washer	0.00	EA	\$ 500.00		\$ -	
11 31 00	Dryer	0.00	EA	\$ 300.00		\$ -	
12 00 00	Furnishings						\$ 68,462.50
12 31 00	Manufactured Wood Casework - Tall Cabinets	143.30	LF	\$ 400.00		\$ 57,320.00	
12 31 00	Manufactured Wood Casework - Uppers, Lower, & Countertops	11.25	LF	\$ 450.00		\$ 5,062.50	
12 36 61	Solid Surface Countertops - Lavatory Top - Double Bowl	9.81	LF	\$ 250.00		\$ 2,452.50	
12 36 61	Solid Surface Countertops - Transaction Top	4.70	LF	\$ 250.00		\$ 1,175.00	
12 36 00	Countertops (Kitchens)	0.00	LF	\$ 150.00		\$ -	
12 36 00	Bathroom Vanities (Large)	9.81	LF	\$ 250.00		\$ 2,452.50	
13 00 00	Special Construction						\$ -
	Special Construction						
14 00 00	Conveying Equipment						\$ -
14 24 00	Hydraulic Elevators	0.00	0	\$ -		\$ -	
21 00 00	Fire Supression						\$ 208,380.00
21 10 00	Water-Based Fire-Suppression Systems	13,892.00	SF	\$ 15.00		\$ 208,380.00	
22 00 00	Plumbing						\$ 277,840.00
22 00 00	Plumbing	13,892.00	SF	\$ 20.00		\$ 277,840.00	
23 00 00	HVAC						\$ 555,680.00
23 00 00	HVAC	13,892.00	SF	\$ 40.00		\$ 555,680.00	
25 00 00	Integrated Automation						\$ 27,784.00
25 00 00	Integrated Automation	13,892.00	SF	\$ 2.00		\$ 27,784.00	
26 00 00	Electrical						\$ 555,680.00
26 00 00	Electrical	13,892.00	SF	\$ 40.00		\$ 555,680.00	
27 00 00	Communications						\$ 69,460.00
27 00 00	Communications	13,892.00	SF	\$ 5.00		\$ 69,460.00	
28 00 00	Electronic Safety and Security						\$ 138,920.00
28 00 00	Electronic Safety and Security	13,892.00	SF	\$ 10.00		\$ 138,920.00	
	BUILDING TOTAL	13,892.00	SF	\$ 256.25	/SF		\$ 3,559,822.59

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RENOVATION WORK							
CSI CODE	Description	Qty	Unit	Unit Price	Unit	Total	
01 00 00	General Requirements						\$ 44,280.00
01 31 00	Project Management & Coordination	12,300.00	SF	\$ 1.00		\$ 12,300.00	
01 41 26	Permit Requirements	12,300.00	SF	\$ 0.10		\$ 1,230.00	
01 51 13	Temporary Electricity	12,300.00	SF	\$ 0.50		\$ 6,150.00	
01 51 29	Temporary Natural Gas	12,300.00	SF	\$ 0.50		\$ 6,150.00	
01 51 29	Project Sign	0.00	EA	\$ 5,000.00		\$ -	
01 74 13	Progress Cleaning	12,300.00	SF	\$ 0.25		\$ 3,075.00	
01 74 19	Construction Waste Management & Disposal	12,300.00	SF	\$ 1.00		\$ 12,300.00	
01 74 23	Final Cleaning	12,300.00	SF	\$ 0.25		\$ 3,075.00	
02 00 00	Existing Conditions						\$ 116,707.40
02 41 19	Selective Demolition	11,670.74	SF	\$ 10.00		\$ 116,707.40	
03 00 00	Concrete						\$ 52,923.25
03 00 00	Concrete Footings 3'x3'x1'	1.33	SY	\$ 1,500.00		\$ 1,995.00	
03 00 00	Slab-On-Grade Patching	561.13	SF	\$ 25.00		\$ 14,028.25	
03 54 13	Gypsum Cement Underlayment	12,300.00	SF	\$ 3.00		\$ 36,900.00	
04 00 00	Masonry						\$ 35,850.00
04 20 00	Unit Masonry - 4" Split Face	0.00	SF	\$ 15.00		\$ -	
04 20 00	Unit Masonry - 8" CMU	1,792.50	SF	\$ 20.00		\$ 35,850.00	
04 20 00	Unit Masonry - Face Brick	0.00	SF	\$ 20.00		\$ -	
04 20 00	Cast Stone Watermark	0.00	LF	\$ 100.00		\$ -	
05 00 00	Metals						\$ 66,398.60
05 10 00	Structural Metal Framing - W8 Beams	50.25	LF	\$ 80.00		\$ 4,020.00	
05 10 00	Structural Metal Framing - W10 Beams	0.00	LF	\$ 90.00		\$ -	
05 10 00	Structural Metal Framing - W12 Beams	0.00	LF	\$ 100.00		\$ -	
05 10 00	Structural Metal Framing - W14 Beams	83.16	LF	\$ 110.00		\$ 9,147.60	
05 10 00	Structural Metal Framing - W18 Beams	0.00	LF	\$ 130.00		\$ -	
05 10 00	Structural Metal Framing - W21 Beams	0.00	LF	\$ 155.00		\$ -	
05 10 00	Structural Metal Framing - W24 Beams	0.00	LF	\$ 160.00		\$ -	
05 10 00	Structural Metal Framing - Header Beams	0.00	LF	\$ 80.00		\$ -	
05 10 00	Structural Metal Framing - HSS6x6 Columns	48.00	LF	\$ 100.00		\$ 4,800.00	
05 50 00	Metal Fabrications - Lintels	6.24	LF	\$ 50.00		\$ 312.00	
05 42 00	Cold-Formed Joist Framing	1,924.76	SF	\$ 25.00		\$ 48,119.00	

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05 73 13	Decorative Metal Railings	0.00	LF	\$ 350.00		\$ -	
06 00 00	Wood Plastics and Composites						
06 10 00	Rough Carpentry						\$ 96,202.64
06 11 00	Wood Trusses - 27'	30.00	EA	\$ 650.00		\$ 19,500.00	
06 11 00	Wood Trusses - Step Down Dormers	8.00	EA	\$ 350.00		\$ 2,800.00	
06 11 00	Wood Trusses - 13' Entry	4.00	EA	\$ 350.00		\$ 1,400.00	
06 11 00	Wood Trusses - 7' Hip	12.00	EA	\$ 450.00		\$ 5,400.00	
06 11 00	Wood Trusses - 30'	22.00	EA	\$ 650.00		\$ 14,300.00	
06 11 00	Wood Trusses - Step Down Dormers	4.00	EA	\$ 350.00		\$ 1,400.00	
06 11 00	Rough Carpentry - Roof Framing	1,119.25	SF	\$ 20.00		\$ 22,385.00	
06 11 00	Rough Carpentry - Wall Blocking	3,507.76	LF	\$ 3.00		\$ 10,523.28	
06 11 00	Rough Carpentry - Roof Blocking	359.37	LF	\$ 3.00		\$ 1,078.11	
06 11 00	Plywood Subfloor	0.00	SF	\$ 5.00		\$ -	
06 11 00	Wood Stud Walls	0.00	SF	\$ 10.00		\$ -	
06 11 00	Exterior Plywood Sheathing	3,940.00	SF	\$ 3.00		\$ 11,820.00	
06 11 00	Exterior Roof Sheathing	1,119.25	SF	\$ 5.00		\$ 5,596.25	
06 20 00	Finish Carpentry						\$ -
06 46 13	Wood Door and Window Casings	0.00	LF	\$ 2.00		\$ -	
06 46 16	Wood Aprons	0.00	LF	\$ 2.00		\$ -	
06 46 19	Wood Base & Shoe Moldings	0.00	LF	\$ 2.00		\$ -	
06 46 23	Chair Rail	0.00	sf	\$ 2.00		\$ -	
06 46 33	Wood Stops, Stools, & Sills	0.00	LF	\$ 2.00		\$ -	
07 00 00	Thermal & Moisture Protection						\$ 99,629.17
07 11 00	Damproofing	0.00	SF	\$ 1.00		\$ -	
07 21 16	Blanket Insulation	8,769.00	SF	\$ 3.00		\$ 26,307.00	
07 25 00	Weather Barrier	0.00	SF	\$ 1.00		\$ -	
07 31 13	Asphalt Shingles	5.78	SQ	\$ 400.00		\$ 2,313.32	
07 46 46	Fiber Cement Siding	0.00	LF	\$ 15.00		\$ -	
07 53 00	Elastomeric Membrane Roofing	3,639.48	SF	\$ 15.00		\$ 54,592.20	
07 61 13	Standing Seam Sheet Metal Roofing	540.92	SF	\$ 15.00		\$ 8,113.80	
07 71 13	Manufactured Coping	119.79	LF	\$ 15.00		\$ 1,796.85	
07 71 19	Manufactured Gravel Stops and Fasciae	0.00	LF	\$ 15.00		\$ -	
07 71 23	Manufactured Gutters	0.00	LF	\$ 15.00		\$ -	
07 71 23	Manufactured Downspouts	0.00	LF	\$ 15.00		\$ -	

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07 76 00	Roof Pavers	0.00	SF	\$	45.00		\$	-	
07 84 00	Firestopping Perimeter	0.00	LF	\$	3.00		\$	-	
07 84 00	Firestopping Fire Walls	1,752.00	LF	\$	3.00		\$	5,256.00	
07 92 00	Joint Sealants	2,500.00	LF	\$	0.50		\$	1,250.00	
08 00 00	Openings								\$ 106,450.00
08 11 00	HM Doors & Frames - Single HM Frames	48.00	EA	\$	175.00		\$	8,400.00	
08 11 00	HM Doors & Frames - Double HM Frames	2.00	EA	\$	300.00		\$	600.00	
08 11 00	HM Doors & Frames - HM Doors	3.00	EA	\$	350.00		\$	1,050.00	
08 14 00	Wood Doors	48.00	EA	\$	500.00		\$	24,000.00	
08 34 60	Detention Doors, Frames & Hardware	3.00	EA	\$	7,500.00		\$	22,500.00	
08 36 13	Sectional Overhead Doors	0.00	EA	\$	7,500.00		\$	-	
08 42 00	Storefront Entrances	1.00	EA	\$	10,000.00		\$	10,000.00	
08 51 13	Aluminum Windows - Small	0.00	EA	\$	3,500.00		\$	-	
08 51 13	Aluminum Windows - Large	0.00	EA	\$	5,500.00		\$	-	
08 56 53	Aluminum Transoms Windows	1.00	EA	\$	5,000.00		\$	5,000.00	
08 71 00	Hardware - Security Set	4.00	EA	\$	550.00		\$	2,200.00	
08 71 00	Hardware - Exterior / Panic	2.00	EA	\$	2,400.00		\$	4,800.00	
08 71 00	Hardware - Interior / Panic	4.00	EA	\$	2,100.00		\$	8,400.00	
08 71 00	Hardware - Privacy Set	1.00	EA	\$	350.00		\$	350.00	
08 71 00	Hardware - Office Set	17.00	EA	\$	450.00		\$	7,650.00	
08 71 00	Hardware - Storage Room Set	19.00	EA	\$	500.00		\$	9,500.00	
08 71 00	Hardware - Passage Set	4.00	EA	\$	500.00		\$	2,000.00	
09 00 00	Finishes								\$ 394,374.25
09 21 16	Gypsum Board Assemblies - 3-5/8" MS w/ 5/8" Gyp Each Side - 10'	838.03	LF	\$	60.00		\$	50,281.80	
09 21 16	Gypsum Board Assemblies - 3-5/8" MS w/ 5/8" Gyp One Side - 10'	38.91	LF	\$	55.00		\$	2,140.05	
09 21 16	Gypsum Board Assemblies - 6" MS w/ 5/8" Gyp Each Side - 10'	0.00	LF	\$	65.00		\$	-	
09 21 16	Gypsum Board Assemblies - 6" MS w/ 5/8" Gyp One Side - 10'	0.00	LF	\$	60.00		\$	-	
09 29 00	Gypsum Board - Ceilings	0.00	SF	\$	0.75		\$	-	
09 30 00	Tiling - Type 01 - Lobby Floor	0.00	SF	\$	30.00		\$	-	
09 30 00	Tiling - Type 02 - Bathroom Floors	561.13	SF	\$	25.00		\$	14,028.25	

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09 30 00	Tiling - Type 03 - Bathroom Walls	2,627.60	SF	\$ 20.00		\$ 52,552.00	
09 51 23	Acoustical Tile Ceilings	11,027.62	SF	\$ 12.00		\$ 132,331.44	
09 65 19	Resilient Tile Flooring	2,246.99	SF	\$ 12.00		\$ 26,963.88	
09 68 13	Carpet Tile	7,928.20	SF	\$ 10.00		\$ 79,282.00	
09 91 00	Painting - CMU	3,076.70	SF	\$ 1.75		\$ 5,384.23	
09 91 00	Painting - Gypsum Board	24,162.00	SF	\$ 1.30		\$ 31,410.60	
10 00 00	Specialties						\$ 57,800.00
10 14 00	Signage	0.00	EA	\$ 30.00		\$ -	
10 21 13	Toilet Compartments	4.00	EA	\$ 3,500.00		\$ 14,000.00	
10 21 13	Urinal Screens	1.00	EA	\$ 500.00		\$ 500.00	
10 28 13	Toilet Accessories	45.00	EA	\$ 250.00		\$ 11,250.00	
10 28 13	Detention Toilet Accessories	0.00	EA	\$ 650.00		\$ -	
10 28 16	Bath Accessories	0.00	EA	\$ 20.00		\$ -	
10 28 23	Laundry Accessories	0.00	EA	\$ 20.00		\$ -	
10 44 13	Fire Protection Cabinets	0.00	EA	\$ 300.00		\$ -	
10 44 16	Fire Extinguishers	0.00	EA	\$ 100.00		\$ -	
10 51 00	Lockers - Womens	0.00	ea	\$ 550.00		\$ -	
10 51 00	Lockers - Mens	31.00	ea	\$ 550.00		\$ 17,050.00	
10 51 00	Lockers - Tactical	10.00	ea	\$ 1,500.00		\$ 15,000.00	
10 57 23	Closet & Utility Shelving	0.00	LF	\$ 50.00		\$ -	
11 00 00	Equipment						\$ 3,500.00
11 19 00	Detention Equipment - Cuff Bench	1.00	EA	\$ 3,500.00		\$ 3,500.00	
11 31 00	Refrigerator	0.00	EA	\$ 1,000.00		\$ -	
11 31 00	Microwave	0.00	EA	\$ 300.00		\$ -	
11 31 00	Oven	0.00	EA	\$ 1,000.00		\$ -	
11 31 00	Dishwasher	0.00	EA	\$ 800.00		\$ -	
11 31 00	Garbage disposal	0.00	EA	\$ 300.00		\$ -	
11 31 00	Washer	0.00	EA	\$ 500.00		\$ -	
11 31 00	Dryer	0.00	EA	\$ 300.00		\$ -	
12 00 00	Furnishings						\$ 65,430.50
12 31 00	Manufactured Wood Casework - Tall Cabinets	0.00	LF	\$ 400.00		\$ -	
12 31 00	Manufactured Wood Casework - Uppers, Lower, & Countertops	90.78	LF	\$ 450.00		\$ 40,851.00	

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12 36 61	Solid Surface Countertops - Lavatory Top - Single Bowl	5.26	LF	\$ 200.00		\$ 1,052.00	
12 36 61	Solid Surface Countertops - Lavatory Top - Double Bowl	10.56	LF	\$ 250.00		\$ 2,640.00	
12 36 61	Solid Surface Countertops - Countertops	78.18	LF	\$ 250.00		\$ 19,545.00	
12 36 61	Solid Surface Countertops - Transaction Top	5.37	LF	\$ 250.00		\$ 1,342.50	
12 36 00	Countertops (Kitchens)	0.00	LF	\$ 150.00		\$ -	
12 36 00	Bathroom Vanities (Large)	0.00	LF	\$ 250.00		\$ -	
13 00 00	Special Construction						\$ -
	Special Construction						
14 00 00	Conveying Equipment						\$ -
14 24 00	Hydraulic Elevators	0.00	0	\$ -		\$ -	
21 00 00	Fire Supression						\$ 184,500.00
21 10 00	Water-Based Fire-Suppression Systems	12,300.00	SF	\$ 15.00		\$ 184,500.00	
22 00 00	Plumbing						\$ 246,000.00
22 00 00	Plumbing	12,300.00	SF	\$ 20.00		\$ 246,000.00	
23 00 00	HVAC						\$ 492,000.00
23 00 00	HVAC	12,300.00	SF	\$ 40.00		\$ 492,000.00	
25 00 00	Integrated Automation						\$ 24,600.00
25 00 00	Integrated Automation	12,300.00	SF	\$ 2.00		\$ 24,600.00	
26 00 00	Electrical						\$ 492,000.00
26 00 00	Electrical	12,300.00	SF	\$ 40.00		\$ 492,000.00	
27 00 00	Communications						\$ 61,500.00
27 00 00	Communications	12,300.00	SF	\$ 5.00		\$ 61,500.00	
28 00 00	Electronic Safety and Security						\$ 123,000.00
28 00 00	Electronic Safety and Security	12,300.00	SF	\$ 10.00		\$ 123,000.00	
	BUILDING TOTAL	12,300.00	SF	\$ 224.65	/SF		\$ 2,763,145.81

SITE WORK							
CSI CODE	Description	Qty	Unit	Unit Price	Unit	Total	

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02 41 19	Selective Site Demolition						\$ 100,043.01
02 41 19	Remove Curb	1,099.35	SF	\$ 5.00		\$ 5,496.75	
02 41 19	Remove Flag Pole	1.00	EA	\$ 5,000.00		\$ 5,000.00	
02 41 19	Remove Concrete Sidewalks	2,325.66	SF	\$ 2.00		\$ 4,651.32	
02 41 19	Remove Asphalt	28,042.66	SF	\$ 2.00		\$ 56,085.32	
02 41 19	Remove Vegetation / Landscaping	1,905.87	SF	\$ 1.00		\$ 1,905.87	
02 41 19	Remove Inlet	2.00	ea	\$ 1,500.00		\$ 3,000.00	
02 41 19	Remove Storm Pipe 4"	96.91	LF	\$ 50.00		\$ 4,845.50	
02 41 19	Remove Storm Pipe 6"	45.55	LF	\$ 50.00		\$ 2,277.50	
02 41 19	Remove Storm Pipe 15" RCP	69.16	LF	\$ 100.00		\$ 6,916.00	
02 41 19	Remove Trench Drain	11.53	LF	\$ 75.00		\$ 864.75	
02 41 19	Remove Underground Fuel Tank	1.00	EA	\$ 7,500.00		\$ 7,500.00	
02 41 19	Remove Shed	1.00	EA	\$ 1,500.00		\$ 1,500.00	
31 00 00	Earthwork						\$ 130,189.45
31 14 13	Strip & Stockpile Topsoil	59,419.72	SF	\$ 0.10		\$ 5,941.97	
31 22 13	Rough Grade Building Pad	13,892.00	SF	\$ 0.50		\$ 6,946.00	
31 22 13	Rough Grade Paving Area	17,999.59	SF	\$ 0.50		\$ 8,999.80	
31 22 13	Rough Grade Paving Area	10,579.94	SF	\$ 0.50		\$ 5,289.97	
31 22 13	Rough Grade Concrete Sidewalks	3,201.40	SF	\$ 0.50		\$ 1,600.70	
31 22 13	Rough Grade Concrete Paving	0.00	SF	\$ 0.50		\$ -	
31 22 13	Rough Grade Lawn & Planting Areas	33,531.02	SF	\$ 0.50		\$ 16,765.51	
31 22 16	Fine Grade Building Pads	13,892.00	SF	\$ 0.20		\$ 2,778.40	
31 22 16	Fine Grade Paving Area	17,999.59	SF	\$ 0.20		\$ 3,599.92	
31 22 16	Fine Grade Paving Area	10,579.94	SF	\$ 0.20		\$ 2,115.99	
31 22 16	Fine Grade Concrete Sidewalks	3,201.40	SF	\$ 0.20		\$ 640.28	
31 22 16	Fine Grade Concrete Paving	0.00	SF	\$ 0.20		\$ -	
31 22 16	Fine Grade Lawn & Planting Areas	33,531.02	SF	\$ 0.20		\$ 6,706.20	
31 25 24	Inlet Protection	8.00	EA	\$ 500.00		\$ 4,000.00	
31 25 24	12" Silt Soxx	1,701.96	LF	\$ 20.00		\$ 34,039.20	
31 25 24	Temporary Seeding	33,531.02	SF	\$ 0.50		\$ 16,765.51	
31 25 24	Rock Construction Entrance	1,400.00	SF	\$ 10.00		\$ 14,000.00	
32 00 00	Exterior Improvements						\$ 578,754.64
32 12 00	Flexible Paving (Parking Lot)	17,999.59	SF	\$ 12.00		\$ 215,995.08	
32 12 00	Flexible Paving (Parking Lot)	10,579.94	SF	\$ 12.00		\$ 126,959.28	

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32 13 13	Concrete Door Pads w/ Turned down Edge	385.27	SF	\$ 60.00		\$ 23,116.20	
32 16 13	Curbs & Gutters - Front	867.37	LF	\$ 30.00		\$ 26,021.10	
32 16 13	Curbs & Gutters - Side	398.49	LF	\$ 30.00		\$ 11,954.70	
32 16 13	Depressed Curb	32.63	LF	\$ 30.00		\$ 978.90	
32 16 23	Sidewalks	3,201.40	SF	\$ 12.00		\$ 38,416.80	
32 31 11	Planter	135.81	SF	\$ 100.00		\$ 13,581.00	
32 31 13	Fence	454.54	LF	\$ 70.00		\$ 31,817.80	
32 31 13	Gate & Gate Access	1.00	EA	\$ 10,000.00		\$ 10,000.00	
32 92 00	Turfs & Grasses	33,531.02	SF	\$ 1.25		\$ 41,913.78	
32 93 43	Trees	10.00	EA	\$ 500.00		\$ 5,000.00	
32 93 43	Site Lighting	6.00	EA	\$ 5,500.00		\$ 33,000.00	
33 00 00	Utilities						
33 10 00	Water Utilities						\$ 36,500.00
33 11 13	Domestic Water Service	100.00	LF	\$ 100.00		\$ 10,000.00	
33 11 19	Fire Service	100.00	LF	\$ 120.00		\$ 12,000.00	
33 12 13	Tapping Sleeve & Valve	1.00	EA	\$ 8,500.00		\$ 8,500.00	
33 12 16	Water Valves	4.00	EA	\$ 1,500.00		\$ 6,000.00	
33 30 00	Sanitary Sewerage Utilities						\$ 21,500.00
33 31 00	SDR-35	100.00	LF	\$ 80.00		\$ 8,000.00	
33 39 00	Manholes	1.00	EA	\$ 7,500.00		\$ 7,500.00	
33 39 00	Cleanouts	4.00	EA	\$ 1,500.00		\$ 6,000.00	
33 40 00	Storm Drainage Utilities						\$ 133,200.00
33 41 00	SDR-35 Rain Drain Pping	100.00	LF	\$ 80.00		\$ 8,000.00	
33 41 00	NDS Drain	100.00	LF	\$ 80.00		\$ 8,000.00	
33 41 00	RCP	200.00	LF	\$ 250.00		\$ 50,000.00	
33 44 13	Rain Drain Clean-out	12.00	EA	\$ 300.00		\$ 3,600.00	
33 44 13	Rain Leader Drain Connectors	12.00	EA	\$ 300.00		\$ 3,600.00	
33 44 13	Catchbasins (Inlets)	8.00	EA	\$ 7,500.00		\$ 60,000.00	
	SITE TOTAL	79,203.95	SF	\$ 12.63	/SF		\$ 1,000,187.09

	SUBTOTAL	26,192.00	SF	\$ 279.60	/SF		\$ 7,323,155.48
	Project Contingency	10%					\$ 732,315.55
	GRAND TOTAL	26,192.00	SF	\$ 307.55	/SF		\$ 8,055,471.03

Phillips & Donovan Architects, LLC

H. Joseph Phillips, AIA, LEED AP
Principal



July 23, 2026

Project: 24-70 Hilltown Township Municipal Building Additions & Alterations
13 West Creamery Road, Hilltown Township, Bucks County, PA 18927

The below summary and attached detailed Schematic Phase Cost Estimate includes projected costs for site and building costs only based on schematic phase documentation from the design team and does not include other project costs such as acquisitions, professional services fees, state and local permit reviews, inspections, furniture, fixtures, equipment, communications, and security technology.

Option 1: Schematic Phase Cost Estimate Summary:
Renovate existing building without building expansion.

Building Alterations: 12,300 sf @ 224.65 \$ /sf =	\$ 2,763,145.81
Site Work:	\$ 100,000.00
Subtotal:	\$ 2,863,145.81
10% Contingency:	\$ 286,314.55
Total Schematic Phase Cost Estimate:	\$3,149,460.39

3160 Bedminster Road
PO Box 160
Bedminster, PA 18910
Phone 215-795-2400
Fax 215-795-2900

230 West Broad Street
Bethlehem, PA 18018
Phone 610-317-0221
Fax 610-317-0227

phillipsdonovanarchitects.com

Designing the Future & Preserving the Past Since 1976

Phillips & Donovan Architects, LLC



H. Joseph Phillips, AIA, LEED AP
Principal

July 23, 2026

Project: 24-70 Hilltown Township Municipal Building Additions & Alterations
13 West Creamery Road, Hilltown Township, Bucks County, PA 18927

The below summary and attached detailed Schematic Phase Cost Estimate includes projected costs for site and building costs only based on schematic phase documentation from the design team and does not include other project costs such as acquisitions, professional services fees, state and local permit reviews, inspections, furniture, fixtures, equipment, communications, and security technology.

Option 2: Schematic Phase Cost Estimate Summary

Renovate existing building with building expansions.

Building New Construction, Additions: 13,892 sf	\$ 3,559,822.59
- Enclosed Building: 9,860 sf @ 333.70 \$/sf = \$ 3,290,322.59	
- Police Carport: 4,032 sf @\$ 66.84 \$/sf = \$ 269,500.00	
Building Alterations: 12,300 sf @ 224.65 \$ /sf =	\$ 2,763,145.81
Site Work:	\$ 1,000,187.09
Subtotal:	\$ 7,323,155.48
10% Contingency:	\$ 732,315.55
Total Schematic Phase Cost Estimate:	\$8,055,471.03

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Designing the Future & Preserving the Past Since 1976

Phillips & Donovan Architects, LLC



H. Joseph Phillips, AIA, LEED AP
Principal

July 31, 2026

Project: 24-70 Hilltown Township Municipal Building Additions & Alterations
13 West Creamery Road, Hilltown Township, Bucks County, PA 18927

The below summary and attached detailed Schematic Phase Cost Estimate includes projected costs for site and building costs only based on schematic phase documentation from the design team and does not include other project costs such as acquisitions, professional services fees, state and local permit reviews, inspections, furniture, fixtures, equipment, communications, and security technology.

The cost estimator recommends Phase II include a (50%) increase to 01 00 00 General Requirements and using a 10% yearly escalation fee. This cost estimate summary assumes one year between phases. Additional years between phases should include additional escalations.

Option 3: Schematic Phase Cost Estimate Summary - Phased approach

Phase I: Police Department Building Additions, Renovations and Site Improvements.

Phase II: Administration Building Additions & Renovations.

Phase – I: Police Department, Additions & Renovations and Site Improvements:

13,892 sf	\$ 3,559,822.59
- Enclosed Building: 9,860 sf @ 333.70 \$/sf =	\$ 3,290,322.59
- Police Carport: 4,032 sf @\$ 66.84 \$/sf =	\$ 269,500.00
Site Work:	\$ 1,000,187.09
Subtotal:	\$ 4,560,009.68
10% Contingency:	\$ 456,000.97

Phase I Total: \$ 5,016,010.65

Phase – II: Administration Building Additions & Renovations

12,300 sf @ 226.45 \$ /sf =	\$ 2,785,285.81
Site Work:	\$ 100,000.00
Subtotal:	\$ 2,885,285.81
10% Contingency:	\$ 288,528.58
Subtotal:	\$ 3,173,813.58
10% Yearly Escalation:	\$ 317,381.36

Phase II Total: \$ 3,491,194.94

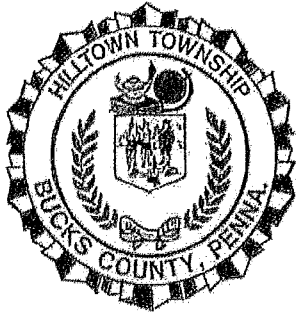
Total Option 3: Schematic Phase Cost Estimate: \$8,507,205.60

3160 Bedminster Road
PO Box 160
Bedminster, PA 18910
Phone 215-795-2400
Fax 215-795-2900

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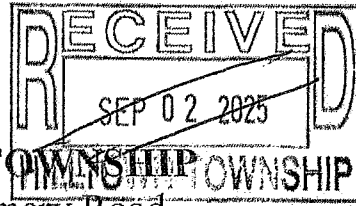
HILLTOWN TOWNSHIP

13 West Creamery Road

P.O. Box 260

Hilltown, PA 18927

(215) 453-6000 Fax: (215) 453-1024



Date: ~~SEP 24 25~~ 7/29/26

COMMUNITY EVENT FORM

Request for Use of Hilltown Township Local Road for a Community Event
(Resolution # 2007-022)

Dear Hilltown Township,

We, the undersigned Hilltown Township property owners and residents, hereby request consideration from Hilltown Township to allow us to use 2730 Hilltown Pike Perkasie PA 18944 (Street) for a CAR SHOW on the following date September 27th and 28th time 12-5. (Event)

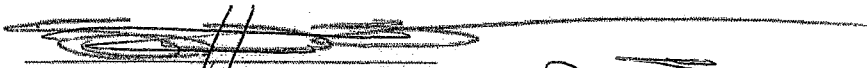
Rain date Oct. 3.

We have read and we understand and agree to all of the requirements of Hilltown Township Resolution #2007-022 and in compliance thereof, we have obtained the signatures of all Hilltown Township property owners who have land owner frontage affected by the location of our requested event. We further enclose a check payable to "Hilltown Township" in the amount of \$100.00, pursuant to Paragraph 3 of said Resolution.

We understand that we will be responsible for notifying all abutting property owners at least twenty one (21) days before the event. We also hereby agree to provide proof to you that individual notification was delivered to each resident on our affected street of the requested scheduled event. We will provide you with a receipt as required by Paragraph 9 of said Resolution and we will further provide to you a Letter of Indemnity pursuant to Paragraph 10 of said Resolution.

The contact person who is hereby authorized by all of the undersigned to be the contact person for purposes of Township response is Tim Longmore who can be reached at 215-783-3903. (Please Print)
(Phone Number)

Sincerely,


(Signature)

(PLEASE PROVIDE ALL PROPERTY OWNER'S SIGNATURES & ADDRESSES)



HRHV

Hot Rods for Homeless Vets



Car Show

America's 250TH Birthday

Sept 26, 2026

Rain Date: [Oct 3, 2026]

12pm-5pm

\$5
Admission

\$20 Vehicle Pre-Registration

\$25 Registration at the Door

(267) 450-1178

Call to Register Your Vehicle

Email: HotRodsForHomelessVets@gmail.com



Scan to
Register Online!



venmo
Timothy Longmore
[@hotrodsforhomelessvets](https://www.venmo.com/hotrodsforhomelessvets)

**BUCKS COUNTY HAZARD
MITIGATION PLAN UPDATE 2026**
EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

Overview

Hazard mitigation is any sustained action taken to reduce or eliminate long-term risk to life, property, and the environment resulting from natural and human-made hazards. The Bucks County Hazard Mitigation Plan (HMP) was developed to identify the vulnerabilities and risks associated with hazards and to define a mitigation strategy to reduce these vulnerabilities. Once approved by Pennsylvania Emergency Management Agency (PEMA) and Federal Emergency Management Agency (FEMA), communities that adopt the 2026 Bucks County Hazard Mitigation Plan (HMP) Update will be eligible for FEMA disaster grants. CRS communities may also be able to gain points for decreased insurance costs. This HMP could improve a community's bond rating when considering future conditions.

Hazard Mitigation Planning Process

Bucks County HMP was originally developed in 2004 and then updated in 2011, 2016, 2021, and now, 2026. The 2004, 2011, 2016, 2021, and 2026 Bucks County HMPs represent the work of government officials, business leaders, community members and non-profit organizations in developing a blueprint for protecting community assets, preserving the economic viability of the community, and saving lives.

The input required to guide the HMP update process was collected through a variety of virtual coordination with stakeholders. Through a collaborative approach to integrate mitigation planning efforts across local agencies, the 2026 HMP update is able to address a diverse set of hazards. After extensive outreach, 53 of 54 municipalities participated in the planning process by attending meetings or providing feedback on local hazards, capabilities, and mitigation efforts.

Over the past several months Bucks County representatives formed a Steering Committee and Hazard Mitigation Planning Team – inviting each community and many partner agencies including County departments and agencies, regional transportation agencies, school district officials, and more. The members of the steering committee are listed below.

Table 1. Steering Committee Members

Participant	Title
Evan J. Stone, PLA	Executive Director, Bucks County Planning Commission
Matthew M. Walters	Senior Planner, Bucks County Planning Commission
Deanna M. Miller	Planner/Recycling Coordinator, Bucks County Planning Commission
Andrew G. Heimark, GISP	Director of GIS Services, Bucks County Planning Commission
George E. Wilson IV	Director, Bucks County Emergency Management
Evan Kelbaugh	Operations and Training Officer, Bucks County Emergency Management

Risk Assessment

Assessing and ranking hazards helps communities set goals and priorities for mitigation based on their vulnerabilities. As population increases, industry shifts, technology advances, and climate changes, the list of

hazards to which the County is at risk is evolving. Bucks County has taken an all-hazards approach to hazard mitigation planning.

Based on previous plan updates, stakeholder input, research, data collection, and information from the Pennsylvania Hazard Mitigation Plan, 23 hazards were profiled in the 2026 HMP. Hazard profiles include information on location, magnitude, past and future occurrence, and vulnerability of each hazard, including potential loss estimates. All hazards identified in the 2021 HMP were expanded on in the 2026 HMP. One new hazard profile was added to the 2026 HMP: Cyber Terrorism. Of the 23 hazards profiled, five hazards were classified as high risk based on the Risk Factor Methodology in 4.6.1. These hazards are flooding, transportation incident, winter storm, wildfire, and utility interruption.

Hazard profiles in the 2026 HMP include the following Natural and Human-Made Hazards:

- Drought
- Earthquake
- Extreme Temperature
- Flood, Flash Flood, Ice Jam
- Hailstorm
- Hurricane, Tropical Storm, Nor'easter
- Landslide
- Lightning Strike
- Pandemic and Infectious Disease
- Radon Exposure
- Subsidence and Sinkholes
- Tornado and Windstorm
- Wildfire
- Winter Storm
- Structural Collapse (Infrastructure)
- Dam Failure
- Environmental Hazards (Hazardous Materials Releases)
- Terrorism
- Transportation Accidents
- Gas and Liquid Pipelines
- Cyber Terrorism
- Urban Fire and Explosion
- Utility Interruption



July 2021 Flood Event
Source: NBC Philadelphia

Capability Assessment

The HMP includes a review of hazards and the self-reported capabilities and resources communities possess to address those risks. Assessing community capabilities helps to determine the ability of the County and its municipalities to implement a comprehensive mitigation strategy, and to identify potential opportunities for establishing or enhancing specific mitigation policies, programs, and projects.

The assessment has two primary components:

1. An inventory of relevant plans, laws, regulations, policies and programs already in place, and
2. An analysis of capacity to carry them out.

These mitigation capabilities include laws and regulations; funding and technical assistance; development and construction management; and planning and programmatic support. Some capabilities established for Bucks County include:

- Bucks County has over 15 existing planning mechanisms including the recently updated Debris Management Plan, Emergency Operations Plan, and the Municipal Waste Management Plan.
- Many communities are clear on what plans and procedures are in place locally.

Between 2021 and this 2026 HMP Update, NFIP participation in Bucks County declined, with fewer municipalities reporting policies, claims, or total coverage under NFIP.

Mitigation Strategy

In order to develop the Mitigation Strategy, the planning team identified their goals and objectives for reducing risk in Bucks County, and then identified mitigation actions to implement between plan updates to meet these goals and objectives.

Goals and Objectives

The table below includes the goals and objectives identified in the HMP.

Table 2. Mitigation Goals and Objectives

Goals	Objectives
Reduce potential injury, death, and damage due to natural and human-made hazards.	Implement mitigation activities to reduce risk to existing properties, community lifelines, infrastructure, and other public facilities.
	Leverage data and science to consider future conditions in land use planning, infrastructure management, and mitigation projects.
	Prioritize high-risk assets such as transportation systems, high-hazard dams, and areas vulnerable to hazardous material releases or repetitive flooding.
	Encourage and facilitate disaster-resistant future development through comprehensive plans, zoning/land-use ordinances, and building codes.
	Evaluate and prioritize communities that require warning systems and storm shelters.
Promote hazard mitigation as a public value in recognition of its importance to the health, safety, and welfare of the population.	Increase awareness of hazards and opportunities for mitigation through public education campaigns.
	Increase public outreach/education for property owners and tenants regarding hazard risks and potential mitigation opportunities.
	Partner with leaders in the business community to increase disaster awareness and resilience.
	Encourage and support employers, employees, and residents to increase remote work capabilities.
	Partner with other agencies and organizations to understand and address socially vulnerable and underserved communities within the county.

Goals	Objectives
Enhance county mitigation programs and support efforts to increase municipal and authority mitigation capabilities and planning.	Leverage and expand GIS data and capabilities for improved hazard planning and outreach.
	Promote partnerships between the municipalities and the County to continue to develop a County-wide approach to identifying and implementing mitigation actions.
	Provide adequate and consistent enforcement of ordinances and codes within and between jurisdictions.
	Integrate hazard mitigation planning and risk considerations into other long-term and county planning initiatives such as the county's comprehensive plan, sustainability plan, and Act 167 Stormwater Management Plan.
	Work across state, federal, and local agencies to identify and pursue mitigation funding opportunities.
Protect natural resources within hazard areas and use them to reduce risk and losses	Identify natural resource areas providing risk reduction benefits that remain vulnerable to future development.
	Partner with organizations to restore natural resource areas that could provide increased risk reduction benefits.
	Identify opportunities to use green infrastructure and nature-based solutions for stormwater management and flood attenuation. Create buffers between flood-prone areas and development.
Protect people and assets from the potential impacts of high hazard potential dams.	Coordinate with High Hazard Potential Dam owners and affected officials on dam rehabilitation and funding.
	Address the risks posed by the potential failure of High Hazard Potential Dams within the county.

Mitigation Progress

A great deal of mitigation has been accomplished since the last HMP Update in 2021. Some highlights include:

Structure and Infrastructure:

- Perkasio Borough is working with home and business owners located in the floodplain who may be interested in selling properties to FEMA through their buy-back program. This coordination and collaboration has allowed those at risk to weigh their options.
- Doylestown Township reviews all development applications for flood risk using GIS.
- Lower Makefield Township has obtained information for structures with the highest relative vulnerability to determine the best property protection methods.

Local Plans and Regulations:

- Perkasio Borough completed a flood study to evaluate the condition of waterways and identify flood mitigation strategies.
- Perkasio Borough is participating in the Perkiomen Watershed study of the entire waterway, and is supporting mitigation efforts there.
- Doylestown Township has achieved CRS participation. They are Class 3.
- Doylestown Township has updated their emergency management plan to list agencies that can provide support post-disaster.
- Warwick Township has achieved CRS participation.

Education and Awareness:

- Bucks County held annual reviews with local officials and stakeholders to continue ongoing efforts to work towards achieving the county's hazard mitigation planning goals.
- The Bucks County Planning Commission created a Hazard Mitigation Project Tracker, which is a tool to track hazard mitigation projects and funding throughout the county.

- Yardley Borough has secured flood specific signage that warns travelers that barricades are present to prevent them from traveling into floodwater.

Mitigation Techniques

Each community, the County, and partner agencies were asked to submit actions intended to decrease the communities' risk to the identified hazards. Each mitigation action was assessed and prioritized. The table below outlines the types of actions that were identified and the hazards they address.

Table 3. Mitigation Techniques Used for All Hazards in Bucks County

Hazard	Mitigation Technique			
	Local Plans and Regulations	Structure and Infrastructure	Natural Systems Protection	Education and Awareness
Drought	X	X		X
Earthquake	X	X		X
Extreme Temperature	X	X		X
Flood, Flash Flood, Ice Jam	X	X	X	X
Hailstorm	X	X		X
Hurricane, Tropical Storm, Nor'easter	X	X	X	X
Landslide	X	X		X
Lightning Strike	X	X		X
Pandemic and Infectious Disease	X	X		X
Radon Exposure	X	X		X
Subsidence, Sinkhole	X	X		X
Tornado, Windstorm	X	X		X
Wildfire	X	X		X
Winter Storm	X	X		X
Structure Collapse	X	X		X
Dam Failure	X	X		X
Environmental Hazards	X	X		X
Terrorism	X	X		X
Transportation Accident	X	X		X
Urban Fire and Explosion	X	X		X
Utility Interruption	X	X		X
Cyber Terrorism	X	X		X
Gas and Liquid Pipelines	X	X		X



HILLTOWN TOWNSHIP
13 West Creamery Road
P.O. Box 260
Hilltown, PA 18927
(215) 453-6000 Fax: (215) 453-1024
www.hilltown.org

**HILLTOWN TOWNSHIP
BUCKS COUNTY, PENNSYLVANIA
RESOLUTION #2026-021**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF HILLTOWN
TOWNSHIP, BUCKS COUNTY AUTHORIZING THE BUCKS COUNTY
2026 HAZARD MITIGATION PLAN**

WHEREAS, Hilltown Township, Bucks County, Pennsylvania is most vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

WHEREAS, Hilltown Township acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

WHEREAS, the Bucks County 2026 Hazard Mitigation Plan has been developed by the Bucks County Emergency Management Agency and the Bucks County Planning Commission in cooperation with other county departments, and officials and citizens of Hilltown Township, and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Bucks County 2026 Hazard Mitigation Plan, and

WHEREAS, the Bucks County 2026 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments,

NOW THEREFORE BE IT RESOLVED by the governing body for Hilltown Township:

- The Bucks County 2026 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of Hilltown Township, and
- The respective officials and agencies identified in the implementation strategy of the Bucks County 2026 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

ADOPTED THIS _____ DAY OF _____, 202_____.



HILLTOWN TOWNSHIP

13 West Creamery Road
P.O. Box 260
Hilltown, PA 18927
(215) 453-6000 Fax: (215) 453-1024
www.hilltown.org

HILLTOWN TOWNSHIP

Caleb Torrice, Chairman

James Groff, Vice-Charman

Joseph Metzinger, Member

ATTEST:

Deanna Ferry, DPA
Township Secretary



H&K GROUP, INC.
A Family of Companies
DIVERSIFIED STRENGTH... FROM THE GROUND UP!
P.O. Box 196
2052 Lucon Road
Skippack, PA 19474

Phone: (610) 584-8500
Fax: (610) 584-5432
www.hkgroup.com

July 19, 2026

Hilltown Township
13 West Creamery Road
P.O. Box 260
Hilltown, PA 18927

Attn: Board of Supervisors
c/o Deanna Ferry, Township Manager/Open Records Officer

Re: Request for Extension of Hours of Operation
Rahns Construction Materials Co. – Concrete Batch Plant
Chalfont Quarry & Asphalt – Asphalt Batch Plant
Chalfont Quarry & Asphalt – Crushing Plant
Naceville Materials, Joint Venture
Hilltown Township, Bucks County

Dear Members of the Board:

Review of pending and ongoing project schedules and customer orders show the continued need to have occasional nighttime operating hours at the concrete batch plant and asphalt batch plant at the Chalfont Quarry & Asphalt facility. Based upon paving and concrete pouring requirements and/or job requirements which may be dictated by the Turnpike Commission, PennDOT and/or private customers it may be necessary to operate either plant during hours which are outside those outlined by the Agreement, i.e. 6:30 AM to 6:30 PM.

In addition, at this time, demand for materials is also requiring the need to operate the crushing plant outside of normal operating hours in order to meet supply requirements for asphalt, concrete and stone orders.

As a result, please accept this correspondence as formal request for approval for extended hours of operation for our concrete batch plant, asphalt batch plant and crushing plant at Chalfont Quarry & Asphalt, as follows:

- Approval to allow the concrete batch plant, asphalt batch plant and crushing plant at Chalfont Quarry & Asphalt to operate between the hours of 6:30 PM and 6:30 AM, Monday through Saturday, between September 1, 2026 and September 30, 2026. Please note that this request excludes Holidays.

During the month of July, 2026, the crushing plants (secondary and tertiary) did not operate outside of normal business hours. The asphalt plant operated on twelve (12) occasions outside of normal business hours. The concrete plant did not operate outside of normal business hours.

Members of the Board, if you have any questions regarding this request, please do not hesitate to contact me directly at (610) 222-3515 (office) or (484) 576-0210 (cellular). Thanks again for your continued assistance.

Sincerely,

H&K GROUP, INC.

Scott S. Drumbore, P.E.
Director, Engineering & Environmental Services

H&K Materials		
B-003E	Startup	Shutdown
July	Time	Time
Day	am - pm	am - pm
1	5:26:51AM	3:03:55PM
2	7:15:49AM	1:43:38PM
3		
4		
5		
6	10:08:32AM	2:46:38PM
7	4:58:30AM	2:25:41PM
8	5:03:03AM	2:49:18PM
9	5:26:59AM	1:23:50PM
10	6:59:32AM	1:13:04PM
11		
12		
13	7:56:17AM	2:29:37PM
14	5:32:49AM	2:43:00PM
15	5:30:47AM	3:02:52PM
16	5:27:39AM	2:35:33PM
17	6:36:49AM	12:52:23PM
18		
19		
20	7:17:18AM	2:31:59PM
21	5:29:03AM	2:17:01PM
22	4:59:32AM	2:26:48PM
23	5:25:34AM	2:46:08PM
24	5:01:34AM	2:43:58PM
25		
26		
27	7:10:36AM	2:42:03PM
28	5:04:53AM	1:07:00PM
29	7:42:25AM	2:56:53PM
30		
31		

DATE July 2, 2026WEATHER SunJOB# B-510MSALES 1,172.99LOCATION H&K MaterialsAUTHORIZED
SIGNATUREMark Lane SrPRIMARY

PRIMARY TOTAL TONS CRUSHED	TPH	<u>0</u>	TPH GOAL	<u>350</u>
PRE TIME	START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>
			TOTAL	<u>1</u>
RACE/GOAL	START TIME	<u>7:00 AM</u>	STOP TIME	<u>3:30 PM</u>
			TOTAL	<u>8.5</u>
BLAST DOWN TIME	DOWN TIME		ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME		<u>8 1/2</u>		
POST TIME	START TIME	<u>3:30 PM</u>	STOP TIME	<u>3:30 PM</u>
			TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO		TOTAL HRS.	<u>9.5</u>

PRIMARY ISSUES

Top level facility maintenance.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	TPH	<u>1,143</u>	TPH GOAL	<u>134.471</u>
PRE TIME	START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>
			TOTAL	<u>1</u>
RACE/GOAL	START TIME	<u>7:00 AM</u>	STOP TIME	<u>3:30 PM</u>
			TOTAL	<u>8.5</u>
DOWN TIME			SURGE TUNNEL FEEDER JAMS	
ACT. PRODUCTION TIME		<u>8 1/2</u>		
POST TIME	START TIME	<u>3:30 PM</u>	STOP TIME	<u>3:30 PM</u>
			TOTAL	<u>0</u>
			TOTAL HRS.	<u>9.5</u>

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>467's</u>	<u>8's</u>	<u>186</u>	Concrete Sand	
2A	<u>57's</u>	<u>1/4"</u>		Washed 57's	
Surge Tunnel	<u>67's</u>	<u>10's</u>			
Tertiary Tunnel	<u>1,143</u>	<u>7's</u>	<u>Processed/Washed 10's</u>		

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	TOTAL
			<u>0</u>
RACE/GOAL	START TIME	STOP TIME	TOTAL
			<u>0</u>
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME		<u>0</u>	
POST TIME	START TIME	STOP TIME	TOTAL
			<u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO		TOTAL HRS.
			<u>0.00</u>

ISSUES:CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 6, 2026
WEATHER Sun
JOB# B-510M
SALES 1,217.74

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

<u>PRIMARY</u>				<u>TERTIARY</u>							
PRIMARY TOTAL TONS CRUSHED	<u>3,006</u>	TPH	<u>354</u>	TPH GOAL	<u>350</u>	SECONDARY TOTAL TONS CRUSHED	<u>1,446</u>	TPH	<u>170.12</u>	TPH GOAL	<u>170</u>
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>	PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>8.5</u>	RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>8.5</u>
BLAST DOWN TIME		DOWN TIME		ROCK JAM DOWN TIME		DOWN TIME		SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>8 1/2</u>					ACT. PRODUCTION TIME	<u>8 1/2</u>				
POST TIME START TIME	<u>3:30 PM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>0</u>	POST TIME START TIME	<u>3:30 PM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS.				<u>9.5</u>	TOTAL HRS.				<u>9.5</u>
<u>PRIMARY ISSUES</u>						<u>TERTIARY ISSUES</u>					
Ran with no issues.						Ran with no issues.					
Primary Scale	<u>3,006</u>	467's		8's	<u>325</u>	Concrete Sand					
2A		57's		1/4"		Washed 57's					
Surge Tunnel		67's		10's							
Tertiary Tunnel	<u>1,446</u>	7's		Processed/Washed 10's							

<u>PORTABLE PRODUCTION</u>				<u>CRUSHING SPECIFICS</u>	
JOB #				BAR MEASUREMENTS	
NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE		START:	FINISH:
PRE TIME START TIME	STOP TIME	TOTAL	<u>0</u>	NUMBER OF BARS INSTALLED <u> </u>	
RACE/GOAL START TIME	STOP TIME	TOTAL	<u>0</u>	BELT SCALE <u> </u>	
ROCK JAM DOWN TIME	DOWN TIME				
ACT. PRODUCTION TIME	<u>0</u>				
POST TIME START TIME	STOP TIME	TOTAL	<u>0</u>		
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.		<u>0.00</u>	
<u>ISSUES:</u>					

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 7, 2026
WEATHER Sun
JOB# B-510M
SALES 1,396.21

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,347</u>	TPH	<u>313</u>	TPH GOAL	<u>350</u>
PRE TIME	<u>START TIME 6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	<u>START TIME 7:00 AM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>8.5</u>
BLAST DOWN TIME		DOWN TIME	<u>1</u>	ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	<u>7 1/2</u>				
POST TIME	<u>START TIME 3:30 PM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS.		<u>9.5</u>	

PRIMARY ISSUES

Down to clear jaw discharge.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>1,316</u>	TPH	<u>154.82</u>	TPH GOAL	
PRE TIME	<u>START TIME 6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	<u>START TIME 7:00 AM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>8.5</u>
DOWN TIME		SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>8 1/2</u>				
POST TIME	<u>START TIME 3:30 PM</u>	STOP TIME	<u>3:30 PM</u>	TOTAL	<u>0</u>
TOTAL HRS.				<u>9.5</u>	

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>2,347</u>	467's	<u> </u>	8's	<u>366</u>	Concrete Sand	<u> </u>
2A	<u> </u>	57's	<u> </u>	1/4"	<u> </u>	Washed 57's	<u> </u>
Surge Tunnel	<u> </u>	67's	<u> </u>	10's	<u> </u>		
Tertiary Tunnel	<u>1,316</u>	7's	<u> </u>	Processed/Washed 10's	<u> </u>		

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	<u> </u>	TONS PER BUCKET	<u> </u>	TONNAGE	<u> </u>
PRE TIME	<u>START TIME</u>	STOP TIME	<u> </u>	TOTAL	<u>0</u>
RACE/GOAL	<u>START TIME</u>	STOP TIME	<u> </u>	TOTAL	<u>0</u>
ROCK JAM DOWN TIME		DOWN TIME	<u> </u>		
ACT. PRODUCTION TIME	<u>0</u>				
POST TIME	<u>START TIME</u>	STOP TIME	<u> </u>	TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.		<u>0.00</u>	

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:
NUMBER OF BARS INSTALLED
BELT SCALE

DATE July 8, 2026
WEATHER Sun
JOB# B-510M
SALES 1,347.46

AUTHORIZED
SIGNATURE Mark Lane Sr

LOCATION H&K Materials

PRIMARY

PRIMARY TOTAL TONS CRUSHED	TPH	0	TPH GOAL	350
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	3:30 PM
			TOTAL	8.5
BLAST DOWN TIME	DOWN TIME		ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME		8 1/2		
POST TIME	START TIME	3:30 PM	STOP TIME	3:30 PM
			TOTAL	0
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO		TOTAL HRS.	9.5

PRIMARY ISSUES

Down for schdelued jaw die replacement.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	TPH	1,328	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	3:30 PM
			TOTAL	8.5
DOWN TIME			SURGE TUNNEL FEEDER JAMS	
ACT. PRODUCTION TIME		8 1/2		
POST TIME	START TIME	3:30 PM	STOP TIME	3:30 PM
			TOTAL	0
			TOTAL HRS.	9.5

TERTIARY ISSUES

Ran with no issues.

Primary Scale	467's	8's	376	Concrete Sand
2A	57's	1/4"		Washed 57's
Surge Tunnel	67's	10's		
Tertiary Tunnel	1,328	7's	Processed/Washed 10's	

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	0
		TOTAL	0
RACE/GOAL	START TIME	STOP TIME	0
		TOTAL	0
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME		0	
POST TIME	START TIME	STOP TIME	0
		TOTAL	0
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.	0.00

ISSUES:

CRUSHING SPECIFICS

BAR MEASURMENTS START: FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

DATE July 9, 2026
WEATHER Sun
JOB# B-510M
SALES 1,217.70

AUTHORIZED
SIGNATURE Mark Lane Sr

LOCATION H&K Materials

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,510</u>	TPH	<u>314</u>	TPH GOAL	<u>350</u>
PRE TIME	START TIME <u>6:00 AM</u>	STOP TIME <u>7:00 AM</u>	TOTAL <u>1</u>		
RACE/GOAL	START TIME <u>7:00 AM</u>	STOP TIME <u>4:00 PM</u>	TOTAL <u>9</u>		
BLAST DOWN TIME	DOWN TIME <u>1</u>	ROCK JAM DOWN TIME			
ACT. PRODUCTION TIME	<u>8</u>				
POST TIME	START TIME <u>4:00 PM</u>	STOP TIME <u>5:00 PM</u>	TOTAL <u>1</u>		
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS. <u>11</u>			

PRIMARY ISSUES

Down to check bolts on new jaw die and waiting on trucks.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>1,595</u>	TPH	<u>177.222</u>	TPH GOAL	
PRE TIME	START TIME <u>6:00 AM</u>	STOP TIME <u>7:00 AM</u>	TOTAL <u>1</u>		
RACE/GOAL	START TIME <u>7:00 AM</u>	STOP TIME <u>4:00 PM</u>	TOTAL <u>9</u>		
DOWN TIME	SURGE TUNNEL FEEDER JAMS				
ACT. PRODUCTION TIME	<u>9</u>				
POST TIME	START TIME <u>4:00 PM</u>	STOP TIME <u>5:00 PM</u>	TOTAL <u>1</u>		
					TOTAL HRS. <u>11</u>

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>2,510</u>	467's		8's	<u>317</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>1,595</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	TOTAL <u>0</u>
RACE/GOAL	START TIME	STOP TIME	TOTAL <u>0</u>
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME	<u>0</u>		
POST TIME	START TIME	STOP TIME	TOTAL <u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS. <u>0.00</u>	

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

DATE July 10, 2026WEATHER SunJOB# B-510MSALES 908.99LOCATION H&K MaterialsAUTHORIZED
SIGNATUREMark Lane SrPRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,665</u>	TPH	<u>333</u>	TPH GOAL	<u>350</u>
PRE TIME	<u>START TIME 6:00 AM</u>	<u>STOP TIME 7:00 AM</u>	<u>TOTAL 1</u>		
RACE/GOAL	<u>START TIME 7:00 AM</u>	<u>STOP TIME 4:00 PM</u>	<u>TOTAL 9</u>		
BLAST DOWN TIME	DOWN TIME		<u>1</u>	ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	<u>8</u>				
POST TIME	<u>START TIME 4:00 PM</u>	<u>STOP TIME 5:00 PM</u>	<u>TOTAL 1</u>		
DAILY MSHA INSPECTION DONE?	YES ☐ NO ☐		TOTAL HRS. <u>11</u>		

PRIMARY ISSUES

Down to replace damaged canoe liner on incline belt.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>1,632</u>	TPH	<u>181.333</u>	TPH GOAL	
PRE TIME	<u>START TIME 6:00 AM</u>	<u>STOP TIME 7:00 AM</u>	<u>TOTAL 1</u>		
RACE/GOAL	<u>START TIME 7:00 AM</u>	<u>STOP TIME 4:00 PM</u>	<u>TOTAL 9</u>		
DOWN TIME	SURGE TUNNEL FEEDER JAMS				
ACT. PRODUCTION TIME	<u>9</u>				
POST TIME	<u>START TIME 4:00 PM</u>	<u>STOP TIME 5:00 PM</u>	<u>TOTAL 1</u>		
			TOTAL HRS. <u>11</u>		

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>2,665</u>	467's		8's	<u>305</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>1,632</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS

TONS PER
BUCKET

TONNAGE

PRE TIME

START TIME

STOP TIME

TOTAL

0

RACE/GOAL

START TIME

STOP TIME

TOTAL

0

ROCK JAM DOWN TIME

DOWN TIME

ACT. PRODUCTION TIME

0

POST TIME

START TIME

STOP TIME

TOTAL

0DAILY MSHA INSPECTION DONE? YES ☐ NO ☐TOTAL HRS. 0.00CRUSHING SPECIFICS

BAR MEASUREMENTS

START:

FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

ISSUES:

DATE July 13, 2026WEATHER SunJOB# B-510MSALES 1,238.82LOCATION H&K MaterialsAUTHORIZED
SIGNATUREMark Lane SrPRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,458</u>	TPH	<u>307</u>	TPH GOAL	<u>350</u>
PRE TIME	<u>START TIME 6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	<u>START TIME 7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
BLAST DOWN TIME	<u>1</u>	DOWN TIME		ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	<u>8</u>				
POST TIME	<u>START TIME 4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
DAILY MSHA INSPECTION DONE?	☒ YES	☐ NO	TOTAL HRS.		<u>11</u>

PRIMARY ISSUES

Down for blasting.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>1,213</u>	TPH	<u>134.778</u>	TPH GOAL	
PRE TIME	<u>START TIME 6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	<u>START TIME 7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
DOWN TIME		SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>9</u>				
POST TIME	<u>START TIME 4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
TOTAL HRS.				<u>11</u>	

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>2,458</u>	467's	<u> </u>	8's	<u>218</u>	Concrete Sand	<u> </u>
2A	<u> </u>	57's	<u> </u>	1/4"	<u> </u>	Washed 57's	<u> </u>
Surge Tunnel	<u> </u>	67's	<u> </u>	10's	<u> </u>		
Tertiary Tunnel	<u>1,213</u>	7's	<u> </u>	Processed/Washed 10's	<u> </u>		

PORTABLE PRODUCTIONJOB #

NUMBER OF BUCKETS	<u> </u>	TONS PER BUCKET	<u> </u>	TONNAGE	<u> </u>
PRE TIME	<u>START TIME</u>	STOP TIME	<u> </u>	TOTAL	<u>0</u>
RACE/GOAL	<u>START TIME</u>	STOP TIME	<u> </u>	TOTAL	<u>0</u>
ROCK JAM DOWN TIME	<u> </u>	DOWN TIME	<u> </u>		
ACT. PRODUCTION TIME	<u>0</u>				
POST TIME	<u>START TIME</u>	STOP TIME	<u> </u>	TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES	☐ NO	TOTAL HRS.		<u>0.00</u>

ISSUES:CRUSHING SPECIFICSBAR MEASUREMENTS START: FINISH: NUMBER OF BARS INSTALLED BELT SCALE

DATE July 14, 2026
WEATHER Sun
JOB# B-510M
SALES 1,393.11

AUTHORIZED SIGNATURE Mark Lane Sr

LOCATION H&K Materials

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,523</u>	TPH	<u>315</u>	TPH GOAL	<u>350</u>
PRE TIME	<u>START TIME 6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	<u>START TIME 7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
BLAST DOWN TIME		DOWN TIME	<u>1</u>	ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME			<u>8</u>		
POST TIME	<u>START TIME 4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO			TOTAL HRS.	<u>11</u>

PRIMARY ISSUES

Down to remove a large goonies from the jaw.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>902</u>	TPH	<u>120.267</u>	TPH GOAL	
PRE TIME	<u>START TIME 6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	<u>START TIME 7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
DOWN TIME	<u>1.5</u>	SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME			<u>7 1/2</u>		
POST TIME	<u>START TIME 4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
				TOTAL HRS.	<u>11</u>

TERTIARY ISSUES

Down to clear out and remove portable screen.

Primary Scale	<u>2,523</u>	467's		8's	<u>160</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>902</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS		TONS PER BUCKET		TONNAGE	
PRE TIME	<u>START TIME</u>	STOP TIME		TOTAL	<u>0</u>
RACE/GOAL	<u>START TIME</u>	STOP TIME		TOTAL	<u>0</u>
ROCK JAM DOWN TIME		DOWN TIME			
ACT. PRODUCTION TIME			<u>0</u>		
POST TIME	<u>START TIME</u>	STOP TIME		TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO			TOTAL HRS.	<u>0.00</u>

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: _____ FINISH: _____
NUMBER OF BARS INSTALLED _____
BELT SCALE _____

Production Information

DATE July 15, 2026WEATHER SunJOB# B-510MSALES 1,576.10LOCATION H&K MaterialsAUTHORIZED
SIGNATUREMark Lane SrPRIMARY

PRIMARY TOTAL TONS CRUSHED	TPH	<u>0</u>	TPH GOAL	<u>350</u>		
PRE TIME	START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
BLAST DOWN TIME	DOWN TIME		ROCK JAM DOWN TIME			
ACT. PRODUCTION TIME		<u>9</u>				
POST TIME	START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO		TOTAL HRS.	<u>11</u>		

PRIMARY ISSUES

Maintenance/Down for power outage.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	TPH	<u>0</u>	TPH GOAL			
PRE TIME	START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL	START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
DOWN TIME			SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME		<u>9</u>				
POST TIME	START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
			TOTAL HRS.	<u>11</u>		

TERTIARY ISSUES

Maintenance/Down for power outage.

Primary Scale	<u>467's</u>	<u>8's</u>	Concrete Sand	<u></u>
2A	<u>57's</u>	<u>1/4"</u>	Washed 57's	<u></u>
Surge Tunnel	<u>67's</u>	<u>10's</u>		
Tertiary Tunnel	<u>7's</u>	Processed/Washed 10's	<u></u>	

PORTABLE PRODUCTIONJOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	TOTAL <u>0</u>
RACE/GOAL	START TIME	STOP TIME	TOTAL <u>0</u>
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME		<u>0</u>	
POST TIME	START TIME	STOP TIME	TOTAL <u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.	<u>0.00</u>

ISSUES:CRUSHING SPECIFICSBAR MEASUREMENTS START: FINISH: NUMBER OF BARS INSTALLED BELT SCALE

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 16, 2026
WEATHER Sun
JOB# B-510M
SALES 1,546.82

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>3,004</u>	TPH	<u>364</u>	TPH GOAL	<u>350</u>
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
BLAST DOWN TIME		DOWN TIME	<u>0.75</u>	ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	<u>8 1/4</u>				
POST TIME START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS.			<u>11</u>

PRIMARY ISSUES

Down to clear the jaw discharge belt. (Too much weight.)

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>1,383</u>	TPH	<u>153.67</u>	TPH GOAL	
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
DOWN TIME		SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>9</u>				
POST TIME START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
TOTAL HRS.					<u>11</u>

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>3,004</u>	467's		8's	<u>275</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>1,383</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS		TONS PER BUCKET		TONNAGE	
PRE TIME START TIME		STOP TIME		TOTAL	<u>0</u>
RACE/GOAL START TIME		STOP TIME		TOTAL	<u>0</u>
ROCK JAM DOWN TIME		DOWN TIME			
ACT. PRODUCTION TIME	<u>0</u>				
POST TIME START TIME		STOP TIME		TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.			<u>0.00</u>

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:
NUMBER OF BARS INSTALLED
BELT SCALE

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 17, 2026
WEATHER Sun
JOB# B-510M
SALES 1,596.53

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,669</u>	TPH	<u>334</u>	TPH GOAL	<u>350</u>
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
BLAST DOWN TIME	<u>1</u>	DOWN TIME		ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	<u>8</u>				
POST TIME START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS.			<u>11</u>

PRIMARY ISSUES

Down for blast.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>1,456</u>	TPH	<u>161.78</u>	TPH GOAL	
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
DOWN TIME		SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>9</u>				
POST TIME START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
TOTAL HRS.					<u>11</u>

TERTIARY ISSUES

Ran with no issues.

Primary Scale	<u>2,669</u>	467's		8's	<u>280</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>1,456</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS		TONS PER BUCKET		TONNAGE	
PRE TIME START TIME		STOP TIME		TOTAL	<u>0</u>
RACE/GOAL START TIME		STOP TIME		TOTAL	<u>0</u>
ROCK JAM DOWN TIME		DOWN TIME			
ACT. PRODUCTION TIME	<u>0</u>				
POST TIME START TIME		STOP TIME		TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.			<u>0.00</u>

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:
NUMBER OF BARS INSTALLED
BELT SCALE

DATE July 20, 2026WEATHER SunAUTHORIZED
SIGNATUREMark Lane SrJOB# B-510MLOCATION H&K MaterialsSALES 1,722.89**PRIMARY**

PRIMARY TOTAL TONS CRUSHED	2,289	TPH	286	TPH GOAL	350
PRE TIME	<u>START TIME 6:00 AM</u>	<u>STOP TIME 7:00 AM</u>			TOTAL 1
RACE/GOAL	<u>START TIME 7:00 AM</u>	<u>STOP TIME 4:00 PM</u>			TOTAL 9
BLAST DOWN TIME		DOWN TIME	1	ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	8				
POST TIME	<u>START TIME 4:00 PM</u>	<u>STOP TIME 5:00 PM</u>			TOTAL 1
DAILY MSHA INSPECTION DONE?	☒ YES	☐ NO			TOTAL HRS. 11

PRIMARY ISSUES

Down to repair feeder motor belt tension bracket and replace belts.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	773	TPH	128.833	TPH GOAL	
PRE TIME	<u>START TIME 6:00 AM</u>	<u>STOP TIME 7:00 AM</u>			TOTAL 1
RACE/GOAL	<u>START TIME 7:00 AM</u>	<u>STOP TIME 4:00 PM</u>			TOTAL 9
DOWN TIME	3	SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	6				
POST TIME	<u>START TIME 4:00 PM</u>	<u>STOP TIME 5:00 PM</u>			TOTAL 1
					TOTAL HRS. 11

TERTIARY ISSUES

Down waiting on electricians to repair 1150 electrical issues.

Primary Scale	<u>2,289</u>	467's		8's	<u>162</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>773</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS		TONS PER BUCKET		TONNAGE	
PRE TIME	<u>START TIME</u>	<u>STOP TIME</u>			TOTAL 0
RACE/GOAL	<u>START TIME</u>	<u>STOP TIME</u>			TOTAL 0
ROCK JAM DOWN TIME		DOWN TIME			
ACT. PRODUCTION TIME	0				
POST TIME	<u>START TIME</u>	<u>STOP TIME</u>			TOTAL 0
DAILY MSHA INSPECTION DONE?	☐ YES	☐ NO			TOTAL HRS. 0.00

ISSUES:**CRUSHING SPECIFICS**BAR MEASUREMENTS START: FINISH: NUMBER OF BARS INSTALLED BELT SCALE

DATE July 21, 2026
WEATHER Clouds
JOB# B-510M
SALES 737.29

AUTHORIZED SIGNATURE Mark Lane Sr

LOCATION H&K Materials

PRIMARY

PRIMARY TOTAL TONS CRUSHED	3,078	TPH	362	TPH GOAL	350
PRE TIME	START TIME 6:00 AM	STOP TIME 7:00 AM	TOTAL		1
RACE/GOAL	START TIME 7:00 AM	STOP TIME 4:00 PM	TOTAL		9
BLAST DOWN TIME	DOWN TIME 0.5	ROCK JAM DOWN TIME			
ACT. PRODUCTION TIME	8 1/2				
POST TIME	START TIME 4:00 PM	STOP TIME 5:00 PM	TOTAL		1
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS.		11	

PRIMARY ISSUES

Down to remove a goonie from the jaw.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	827	TPH	103.375	TPH GOAL	
PRE TIME	START TIME 6:00 AM	STOP TIME 7:00 AM	TOTAL		1
RACE/GOAL	START TIME 7:00 AM	STOP TIME 4:00 PM	TOTAL		9
DOWN TIME	1	SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	8				
POST TIME	START TIME 4:00 PM	STOP TIME 5:00 PM	TOTAL		1
			TOTAL HRS.		11

TERTIARY ISSUES

Down to install portable screen back in line.

Primary Scale	<u>3,078</u>	467's	<u> </u>	8's	<u>468</u>	Concrete Sand	<u> </u>
2A	<u> </u>	57's	<u> </u>	1/4"	<u> </u>	Washed 57's	<u> </u>
Surge Tunnel	<u> </u>	67's	<u> </u>	10's	<u> </u>		
Tertiary Tunnel	<u>827</u>	7's	<u> </u>	Processed/Washed 10's	<u> </u>		

PORTABLE PRODUCTION

JOB #	<u> </u>		
NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	TOTAL 0
RACE/GOAL	START TIME	STOP TIME	TOTAL 0
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME	0		
POST TIME	START TIME	STOP TIME	TOTAL 0
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS. 0.00	

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:
NUMBER OF BARS INSTALLED
BELT SCALE

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 23, 2026
WEATHER Sun
JOB# B-510M
SALES 1,189.01

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,091</u>	TPH	<u>288</u>	TPH GOAL	<u>350</u>
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
BLAST DOWN TIME	<u>0.5</u>	DOWN TIME	<u>1.25</u>	ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME	<u>7 1/4</u>				
POST TIME START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
DAILY MSHA INSPECTION DONE? ☒ YES ☐ NO					TOTAL HRS. <u>11</u>

PRIMARY ISSUES

Down to replace drive belts on surge stacker, clear scalping screen box and conveyor.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>806</u>	TPH	<u>115.14</u>	TPH GOAL	
PRE TIME START TIME	<u>6:00 AM</u>	STOP TIME	<u>7:00 AM</u>	TOTAL	<u>1</u>
RACE/GOAL START TIME	<u>7:00 AM</u>	STOP TIME	<u>4:00 PM</u>	TOTAL	<u>9</u>
DOWN TIME	<u>2</u>	SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>7</u>				
POST TIME START TIME	<u>4:00 PM</u>	STOP TIME	<u>5:00 PM</u>	TOTAL	<u>1</u>
					TOTAL HRS. <u>11</u>

TERTIARY ISSUES

Down to change a bad bearing on grit stacker tail and clean chute.

Primary Scale	<u>2,091</u>	467's		8's	<u>351</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>806</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB # _____

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME START TIME	STOP TIME	TOTAL	<u>0</u>
RACE/GOAL START TIME	STOP TIME	TOTAL	<u>0</u>
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME	<u>0</u>		
POST TIME START TIME	STOP TIME	TOTAL	<u>0</u>
DAILY MSHA INSPECTION DONE? ☐ YES ☐ NO			TOTAL HRS. <u>0.00</u>

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: _____ FINISH: _____

NUMBER OF BARS INSTALLED _____

BELT SCALE _____

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 24, 2026
WEATHER Sun
JOB# B-510M
SALES 1,225.00

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	TPH	0	TPH GOAL	350
PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL
RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL
				9
BLAST DOWN TIME	DOWN TIME	ROCK JAM DOWN TIME		
ACT. PRODUCTION TIME	9			
POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL
				1
DAILY MSHA INSPECTION DONE? ☒ YES ☐ NO				TOTAL HRS.
				11

PRIMARY ISSUES

Down for scheduled maintenance.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	TPH	107.88	TPH GOAL	
PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL
RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL
				9
DOWN TIME	1	SURGE TUNNEL FEEDER JAMS		
ACT. PRODUCTION TIME	8			
POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL
				1
TOTAL HRS.				11

TERTIARY ISSUES

Down to clear out under the product screen.

Primary Scale	467's	8's	422	Concrete Sand
2A	57's	1/4"		Washed 57's
Surge Tunnel	67's	10's		
Tertiary Tunnel	863	7's	Processed/Washed 10's	

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME START TIME	STOP TIME	TOTAL	0
RACE/GOAL START TIME	STOP TIME	TOTAL	0
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME	0		
POST TIME START TIME	STOP TIME	TOTAL	0
DAILY MSHA INSPECTION DONE? ☐ YES ☐ NO		TOTAL HRS.	0.00

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: _____ FINISH: _____
NUMBER OF BARS INSTALLED _____
BELT SCALE _____

DAILY CRUSHING SHEET
MUST BE SENT IN AT THE END OF THE DAY
Primary Fax #: 610-222-3037
Secondary Fax #: 610-222-3618

DATE July 27, 2026
WEATHER Clouds
JOB# B-510M
SALES 1,389.13

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

<u>PRIMARY</u>				<u>TERTIARY</u>			
PRIMARY TOTAL TONS CRUSHED	2,632	TPH	310	SECONDARY TOTAL TONS CRUSHED	903	TPH	100.33
			TPH GOAL				TPH GOAL
PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM	PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL				TOTAL
RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM
			TOTAL				TOTAL
BLAST DOWN TIME		DOWN TIME	0.5	DOWN TIME		SURGE TUNNEL FEEDER JAMS	
ACT. PRODUCTION TIME	8 1/2			ACT. PRODUCTION TIME	9		
POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM
			TOTAL				TOTAL
DAILY MSHA INSPECTION DONE? ☒ YES ☐ NO				TOTAL HRS.			
			11				11
<u>PRIMARY ISSUES</u>				<u>TERTIARY ISSUES</u>			
Down to hammer up two large goonies.				Ran with no issues.			
Primary Scale	<u>2,632</u>	467's	<u> </u>	8's	<u>447</u>	Concrete Sand	<u> </u>
2A	<u> </u>	57's	<u> </u>	1/4"	<u> </u>	Washed 57's	<u> </u>
Surge Tunnel	<u> </u>	67's	<u> </u>	10's	<u> </u>		
Tertiary Tunnel	<u>903</u>	7's	<u> </u>	Processed/Washed 10's	<u> </u>		

<u>PORTABLE PRODUCTION</u>				<u>CRUSHING SPECIFICS</u>	
JOB #	<u> </u>	TONS PER BUCKET	<u> </u>	BAR MEASUREMENTS	START: <u> </u> FINISH: <u> </u>
NUMBER OF BUCKETS	<u> </u>	TONNAGE	<u> </u>	NUMBER OF BARS INSTALLED	<u> </u>
PRE TIME START TIME	<u> </u>	STOP TIME	<u> </u>	BELT SCALE	<u> </u>
		TOTAL	0		
RACE/GOAL START TIME	<u> </u>	STOP TIME	<u> </u>		
		TOTAL	0		
ROCK JAM DOWN TIME	<u> </u>	DOWN TIME	<u> </u>		
ACT. PRODUCTION TIME	0				
POST TIME START TIME	<u> </u>	STOP TIME	<u> </u>		
		TOTAL	0		
DAILY MSHA INSPECTION DONE? ☐ YES ☐ NO				TOTAL HRS.	
			0.00		
<u>ISSUES:</u>					

DATE July 28, 2026

WEATHER Clouds/Rain

JOB# B-510M

SALES 1,394.91

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,690</u>	TPH	<u>326</u>	TPH GOAL	<u>350</u>
PRE TIME	START TIME <u>6:00 AM</u>	STOP TIME <u>7:00 AM</u>	TOTAL	<u>1</u>	
RACE/GOAL	START TIME <u>7:00 AM</u>	STOP TIME <u>4:00 PM</u>	TOTAL	<u>9</u>	
BLAST DOWN TIME	DOWN TIME <u>0.75</u>	ROCK JAM DOWN TIME			
ACT. PRODUCTION TIME	<u>8 1/4</u>				
POST TIME	START TIME <u>4:00 PM</u>	STOP TIME <u>5:00 PM</u>	TOTAL	<u>1</u>	
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO	TOTAL HRS.	<u>11</u>		

PRIMARY ISSUES

Down for electrical storm.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>695</u>	TPH	<u>92.6667</u>	TPH GOAL	
PRE TIME	START TIME <u>6:00 AM</u>	STOP TIME <u>7:00 AM</u>	TOTAL	<u>1</u>	
RACE/GOAL	START TIME <u>7:00 AM</u>	STOP TIME <u>4:00 PM</u>	TOTAL	<u>9</u>	
DOWN TIME	<u>1.5</u>	SURGE TUNNEL FEEDER JAMS			
ACT. PRODUCTION TIME	<u>7 1/2</u>				
POST TIME	START TIME <u>4:00 PM</u>	STOP TIME <u>5:00 PM</u>	TOTAL	<u>1</u>	
		TOTAL HRS.	<u>11</u>		

TERTIARY ISSUES

Down for electrical storm and portable screen shut down. Cleared bin and conveyors.

Primary Scale	<u>2,690</u>	467's		8's	<u>395</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>695</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #			
NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	TOTAL <u>0</u>
RACE/GOAL	START TIME	STOP TIME	TOTAL <u>0</u>
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME	<u>0</u>		
POST TIME	START TIME	STOP TIME	TOTAL <u>0</u>
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.	<u>0.00</u>

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

DATE July 29, 2026
WEATHER Sun
JOB# B-510M
SALES 1,178.92

LOCATION H&K Materials

AUTHORIZED SIGNATURE Mark Lane Sr

PRIMARY

PRIMARY TOTAL TONS CRUSHED	TPH	0	TPH GOAL	350
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM
			TOTAL	9
BLAST DOWN TIME	DOWN TIME		ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME		9		
POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM
			TOTAL	1
DAILY MSHA INSPECTION DONE?	YES ☒ NO ☐		TOTAL HRS.	11

PRIMARY ISSUES

Maintenance

TERTIARY

SECONDARY TOTAL TONS CRUSHED	TPH	0	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM
			TOTAL	9
DOWN TIME			SURGE TUNNEL FEEDER JAMS	
ACT. PRODUCTION TIME		9		
POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM
			TOTAL	1
			TOTAL HRS.	11

TERTIARY ISSUES

Down for scheduled HP Crusher rebuild.

Primary Scale	467's	8's	Concrete Sand
2A	57's	1/4"	Washed 57's
Surge Tunnel	67's	10's	
Tertiary Tunnel	7's	Processed/Washed 10's	

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE
PRE TIME	START TIME	STOP TIME
		TOTAL
RACE/GOAL	START TIME	STOP TIME
		TOTAL
ROCK JAM DOWN TIME	DOWN TIME	
ACT. PRODUCTION TIME		0
POST TIME	START TIME	STOP TIME
		TOTAL
DAILY MSHA INSPECTION DONE?	YES ☐ NO ☐	TOTAL HRS.
		0.00

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

DATE July 30, 2026
WEATHER Sun
JOB# B-510M
SALES 1,897.15

AUTHORIZED
SIGNATURE Mark Lane Sr

LOCATION H&K Materials

PRIMARY

PRIMARY TOTAL TONS CRUSHED	<u>2,809</u>	TPH	<u>340</u>	TPH GOAL	<u>350</u>
PRE TIME	<u>START TIME 6:00 AM</u>	<u>STOP TIME 7:00 AM</u>	<u>TOTAL 1</u>		
RACE/GOAL	<u>START TIME 7:00 AM</u>	<u>STOP TIME 4:00 PM</u>	<u>TOTAL 9</u>		
BLAST DOWN TIME	<u>DOWN TIME 0.75</u>		ROCK JAM DOWN TIME		
ACT. PRODUCTION TIME	<u>8 1/4</u>				
POST TIME	<u>START TIME 4:00 PM</u>	<u>STOP TIME 5:00 PM</u>	<u>TOTAL 1</u>		
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO		TOTAL HRS. <u>11</u>		

PRIMARY ISSUES

Down waiting on trucks and bailing the surge pile.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	<u>922</u>	TPH	<u>108.471</u>	TPH GOAL	
PRE TIME	<u>START TIME 6:00 AM</u>	<u>STOP TIME 7:00 AM</u>	<u>TOTAL 1</u>		
RACE/GOAL	<u>START TIME 7:00 AM</u>	<u>STOP TIME 4:00 PM</u>	<u>TOTAL 9</u>		
DOWN TIME	<u>0.5</u>		SURGE TUNNEL FEEDER JAMS		
ACT. PRODUCTION TIME	<u>8 1/2</u>				
POST TIME	<u>START TIME 4:00 PM</u>	<u>STOP TIME 5:00 PM</u>	<u>TOTAL 1</u>		
			TOTAL HRS. <u>11</u>		

TERTIARY ISSUES

Down to clear under the number 3 belt.

Primary Scale	<u>2,809</u>	467's		8's	<u>428</u>	Concrete Sand	
2A		57's		1/4"		Washed 57's	
Surge Tunnel		67's		10's			
Tertiary Tunnel	<u>922</u>	7's		Processed/Washed 10's			

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS		TONS PER BUCKET		TONNAGE	
PRE TIME	<u>START TIME</u>	<u>STOP TIME</u>	<u>TOTAL 0</u>		
RACE/GOAL	<u>START TIME</u>	<u>STOP TIME</u>	<u>TOTAL 0</u>		
ROCK JAM DOWN TIME	<u>DOWN TIME</u>				
ACT. PRODUCTION TIME	<u>0</u>				
POST TIME	<u>START TIME</u>	<u>STOP TIME</u>	<u>TOTAL 0</u>		
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO		TOTAL HRS. <u>0.00</u>		

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: FINISH:

NUMBER OF BARS INSTALLED

BELT SCALE

DATE July 31, 2026
WEATHER Sun
JOB# B-510M
SALES 2,463.35

AUTHORIZED SIGNATURE Mark Lane Sr

LOCATION H&K Materials

PRIMARY

PRIMARY TOTAL TONS CRUSHED	TPH	0	TPH GOAL	350
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM
			TOTAL	9
BLAST DOWN TIME	DOWN TIME		ROCK JAM DOWN TIME	
ACT. PRODUCTION TIME		9		
POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM
			TOTAL	1
DAILY MSHA INSPECTION DONE?	☒ YES ☐ NO		TOTAL HRS.	11

PRIMARY ISSUES

Down for scheduled maintenance.

TERTIARY

SECONDARY TOTAL TONS CRUSHED	TPH	654	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM
			TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM
			TOTAL	9
DOWN TIME		3	SURGE TUNNEL FEEDER JAMS	
ACT. PRODUCTION TIME		6		
POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM
			TOTAL	1
			TOTAL HRS.	11

TERTIARY ISSUES

Down to clear portable screen. Later in the day the pump coupler on the Terex came apart. Komatsu was called out for repairs.

Primary Scale	467's	8's	365	Concrete Sand
2A	57's	1/4"		Washed 57's
Surge Tunnel	67's	10's		
Tertiary Tunnel	654	7's	Processed/Washed 10's	

PORTABLE PRODUCTION

JOB #

NUMBER OF BUCKETS	TONS PER BUCKET	TONNAGE	
PRE TIME	START TIME	STOP TIME	0
		TOTAL	0
RACE/GOAL	START TIME	STOP TIME	0
		TOTAL	0
ROCK JAM DOWN TIME	DOWN TIME		
ACT. PRODUCTION TIME		0	
POST TIME	START TIME	STOP TIME	0
		TOTAL	0
DAILY MSHA INSPECTION DONE?	☐ YES ☐ NO	TOTAL HRS.	0.00

ISSUES:

CRUSHING SPECIFICS

BAR MEASUREMENTS START: _____ FINISH: _____

NUMBER OF BARS INSTALLED _____

BELT SCALE _____

PUBLIC WORKS

POLICE

PARKS AND RECREATION

MANAGER'S REPORT

2026

HILLTOWN TOWNSHIP BLOOD DRIVE

SPONSORED BY



Thursday, August 27, 2026
10:00 AM - 03:00 PM

 **Hilltown Township Municipal Building**
13 W. Creamery Road, Hilltown, PA 18927
Room Name: Meeting Room



**DETAILS
HERE**



**SIGN UP
HERE**

