

BUCKINGHAM TOWNSHIP

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BOARD OF SUPERVISORS REGULAR BUSINESS MEETING

AGENDA

JANUARY 24, 2024

Call to Order 7:30 p.m.

1. Public Comment (Maximum 30 minutes)
2. Board's Announcements
3.
 - a. Consideration of approving Payment Request No. 8, to GS Developers for work completed on the **Water Company Generator Upgrades, Contract BT-22-01**, in the amount of \$36,000.00.
 - b. Consideration of approving Payment Request No. 21, to GS Developers for work completed on the **Cold Spring Wastewater System Upgrades, General Contract BT-21-04**, in the amount of \$66,525.00.
 - c. Consideration of approving Payment Request No. 13, to GS Developers for work completed on the **Cold Spring Wastewater System Upgrades, Electrical Contract BT-21-05**, in the amount of \$17,970.00.
 - d. Consideration of approving Payroll for the weeks ending December 31, 2023 and January 14, 2024, and the Bill List for the meeting of January 24, 2024.
4. Consideration of approving draft Supervisor's Minutes of the January 2, 2024 Reorganization and Regular Business Meeting.
5. Consideration of accepting various Departmental Minutes and Advisory Body Minutes.
6. Consideration of approving the **Stormwater Facility Development Contract, Stormwater Controls and Best Management Practices Operations and Maintenance Agreement and Grant of Easements** between Buckingham Township and Daniel Henry and Lisa Henry regarding TMP 06-021-027 located on Lower Mountain Road.
7. Consideration of recommending Preliminary Approval of the **"Hyundai Dealership and Biotechnology Research Lab"** Land Development Plan dated Rev. June 23, 2023, Township File LD 2023-02, Tax Map Parcels #06-004-002 and 06-004-003, 2 Lots, 8.92 Acres, located in the PC-1 Zoning District, with an extended review period expiration date of February 2, 2024.
8. **ESCROW RELEASE:**

"Raymond J. and Tamara F. Flynn – Stormwater Facility Development Contract", TMP #6-10-184	Request for Release #3 – Final Release	\$236,675.26 recommended for release
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9. Additional Business / Manager's Items:

- Consideration of approving Purchase Order to Fred Beans Ford Lincoln in the amount of \$39,986.00 for a 2023 Ford Police Interceptor, and Purchase Order to Tryons Emergency Vehicle Uplifting Inc. in the amount of \$5,434.44 to upfit the 2023 Ford Police Interceptor.

- Consideration of approving the request submitted by Nancy Cullen on behalf of Bold Hope to waive the \$100.00 Park Pavilion Usage Fee set by Resolution No. 2618 for use of the Holicong Park Pavilion for a 5K/1 Mile Fun Run to be held on June 8, 2024.