

HATFIELD BOROUGH COUNCIL

WORKSHOP / REGULAR MEETING

August 18, 2021



JOHN H. WEIERMAN, PRESIDENT

JOHN KROESSER, VICE PRESIDENT

SALVATORE DILISIO JR., COUNCILMEMBER

JASON FERGUSON, COUNCILMEMBER

LAWRENCE G. STEVENS, COUNCILMEMBER

ROBERT L. KALER III, MAYOR

MICHAEL J. DEFINIS, BOROUGH MANAGER

CATHERINE M. HARPER, BOROUGH SOLICITOR



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

August 18, 2021

AGENDA

In Person

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of the August 18, 2021 Workshop & Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the July 21, 2021 Workshop & Regular Meeting

3. PUBLIC INPUT:

Please rise, state your name and address and the reason for addressing Council

4. ANNOUNCEMENTS:

- The next Planning Commission Meeting is scheduled for August 30th @ 7:00PM In-Person this would be the September Meeting
- Next Borough Council Meetings are September 1st Workshop & September 15th Regular Meetings both at @ 7:30PM In-Person
- Borough Council will hold the 2022 Strategic Planning Meeting September 15th @ 5:30PM in Council Chambers
- The Borough Office will be closed Monday September 6th in Observance of the Labor Day Holiday
- Movie in the Park Series August 26th @ 7:00PM Centennial Park
- HERC will hold a Summer Send Off Concert September 18th from 2:00PM to 5:00PM in Centennial Park Refreshments provided by the Trolley Stop
- The Borough Office will be closed Thursday, August 19th from 12:00 - 1:00PM for Employee Training

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

6. MANAGERS REPORT:

401 S. Main Street
P.O. Box 190
Hatfield, PA 19440

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

7. ASSISTANT MANAGERS REPORT:

8. NEW BUSINESS / DISCUSSION ITEMS:

- A. Lincoln Avenue Bridge Project Payment Application No. 1
- B. Lincoln Avenue Bridge Project Payment Application No. 2
- C. Resolution 2021-18 Transfer of Funds
- D. Lincoln Avenue Bridge Project Change Order No. 1
- E. Defined Benefit Plan 2022 Minimum Municipal Obligation
- F. Defined Contribution Plan 2022 Minimum Municipal Obligation

9. OLD BUSINESS:

- A. NMCRC Protocol for Act 101 Violations / Resolution 2021-17

10. REPORTS AND CORRESPONDENCE:

- Monthly Investment Report
- Monthly EIT / LST Report
- Police Department Report
- Fire Department Report
- Public Works Department Report
- Engineering Report
- Zoning Officer, Building Code, Property Maintenance Report
- Fire Safety Inspection Report
- Pool Advisory Report

11. ACTION ITEMS:

- A. Motion to Consider Resolution 2021-17 Protocol for Act 101 Violations
- B. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 1 to A.J. Jurich, Inc. in the amount of \$122,417.64 (one hundred twenty-two thousand four hundred seventeen dollars and sixty-four cents)
- C. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 2 to A.J. Jurich, Inc. in the amount of \$65,407.05 (sixty-five thousand four hundred seven dollars and five cents)
- D. Motion to Consider Resolution 2021-18 Transfer of Funds for the E. Lincoln Avenue Bridge Replacement Project in the amount of \$187,825.00 (one hundred eighty-seven thousand eight hundred twenty-five dollars)

- E. Motion to Consider Change Order No. 1 for the Lincoln Avenue Bridge Project in the amount of \$31,100.00 (thirty-one thousand one hundred dollars)
- F. Motion to Consider the 2022 Defined Benefit Pension Plan Minimum Municipal Obligation in the amount of \$42,895.00 (forty-two thousand eight hundred ninety-five dollars)
- G. Motion to Consider the 2022 Defined Contribution Pension Plan Minimum Municipal Obligation for employees receiving a 3% or 6% contribution of their annual income in the amount of \$27,140.00 (twenty-seven thousand one hundred forty dollars)

12. Motion to Approve the Payment of the Bills

13. MOTION to ADJOURN:

EXECUTIVE SESSION: Real Estate, Litigation & Personnel

2. APPROVAL OF THE MINUTES:

**Motion to Approve the Minutes of the July 21,
2021 Workshop & Regular Meeting**

HATFIELD BOROUGH COUNCIL
WORKSHOP / REGULAR MEETING
July 21, 2021

MINUTES

THIS MEETING WAS HELD IN-PERSON
BOROUGH HALL 401 S. MAIN STREET, HATFIELD
THIS MEETING WAS RECORDED

CALL TO ORDER AND ROLL CALL:

- (X) John H. Weierman, President
- (X) John Kroesser, Vice President
- (X) Salvatore DiLisio Jr.
- () Jason Ferguson
- (X) Lawrence G. Stevens

- () Mayor, Robert L. Kaler III

The record shows that four members of Council were present at roll call, as well as, Solicitor Catherine M “Kate” Harper; Timoney Knox LLP, Borough Manager Michael J. DeFinis, and Assistant Manager Jaime E. Snyder

1. APPROVAL OF MEETING AGENDA:

Motion: A motion was made by Councilmember Kroesser to Approve the Workshop / Regular Meeting of July 21, 2021. The motion was seconded by Councilmember DiLisio and unanimously approved with a vote of 4-0.

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the June 16, 2021 Workshop / Regular Meeting

Motion: A motion was made by Councilmember Kroesser to Approve the Minutes of the June 16, 2021 Workshop / Regular Meeting. The motion was seconded by Councilmember DiLisio and unanimously approved with a vote of 4-0.

3. PUBLIC INPUT: President Weierman asked if there was any Public Input. Media was not present.

Russel Snyder of 24 S. Wayne Avenue addressed Council with his frustration that nothing has been done regarding two properties near his home which have turned into junk yards. President Weierman asked for the address and stated that he would have Manager DeFinis and the Code Enforcement Officer look into the issue.

Lou Deptirio of 21 E. Lambert Street addressed Council with his objection to the poles that were installed near his property that are now blocking the flow of traffic from the Samsel property and making it difficult for him to park his car and back out of his driveway. He also stated that the property adjacent to his has overgrown grass, bushes and trees that are hanging onto his property and his car and he would like this addressed.

Manager DeFinis stated that the poles were placed in the Borough ROW as part of the BTM Generation Project. These poles were crucial for the project and our connection to PPL. Manager DeFinis gave a quick overview of the BTM Generation Project.

President Weierman added that Manager DeFinis and the Code Department will work with Mr. Samsel regarding traffic flow and parking as well as addressing your concerns about the neighboring property owner's overgrown vegetation.

4. ANNOUNCEMENTS: Manager DeFinis made the following announcements:

- The HERC is scheduled to meet July 28, 2021 @ 8:00AM via ZOOM
Registration is Required
- The Next Planning Commission Meeting is scheduled for August 2nd @ 7:00PM In-Person
- Next Borough Council Meetings is the August 18th Workshop/Regular Meeting @ 7:30PM In-Person
- Movie in the Park Scheduled for July 22, 2021 7:00PM Centennial Park

5. NMCRC Protocol for Act 101 Violations:

Mr. Denlinger, Solicitor for the NMCRC addressed council this evening regarding the proposed Resolution for Act 101 Violations. Mr. Denlinger stated that this proposed Resolution came about due to the increase of trash haulers comingling trash and recycling. Mr. Denlinger added that the proposed Resolution which we are asking those members of the NMCRC to adopt would implement some form of penalty for those who comingle trash and recycling. Mr. Denlinger stated that a previous version of this Resolution was circulated and comments made by the Borough were incorporated in this updated version such as notifying the Borough of a violator and allowing them to handle the course of action and establishing tiers for offenders so no one would be hit with a large fine right off the top. Mr. Denlinger stated that the NMCRC doesn't want to see DEP come to any members who have repeat violators and them see that nothing was implemented to help eliminate the issue or see any grant funding go away due to noncompliance with trash and recycling regulations.

Councilmember Kroesser stated that his concern with this Resolution is who are the real violators? Is it the trash haulers or individuals and how is this going to be enforced?

Mr. Denlinger stated that both haulers and individuals are the violators and that the enforcement would come from the municipality at whatever level they would choose.

Councilmember Kroesser expressed his concerns with the Borough getting involved as it is not the Borough's responsibility to decide what happens with the trash and what people do with the trash and that it is the responsibility of the company handling the trash. A discussion ensued amongst Council regarding this issue.

Solicitor Harper asked for clarification on the following, the municipality would be notified of violations before any communication went to the offender and the Borough could handle the complaint how they see fit. Mr. Denlinger stated, yes.

A short discussion ensued amongst Council regarding the results of a recent survey for a single trash hauler and which municipalities around the area use a single trash hauler.

President Weierman thanked Mr. Denlinger for his time and stated that the Borough would reach out if any more questions and would consider acting on this Resolution in the future.

6. Public Hearing: Regarding Sewer Lateral Repair Ordinance No. 540 Chapter 18 - OFFICIAL TRANSCRIPT ATTACHED.

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

A. Utilities Committee: American Public Power Association Conference Recap

President Weierman updated Council on his attendance at the APPA Conference last month. President Weierman highlighted the discussion topics which included Washington, cyber security, recovered funds from the pipeline, renewables, climate change, electric vehicles, transmission and capacity charges, and reliability which ties in great with the BTM Generation Project for the Borough. Manager DeFinis spoke about the BTM Generation Project in more detail and focused on explaining peak shaving to help control electric costs.

Councilmember DiLisio asked about the fuel for the generator. Manager DeFinis stated it was diesel.

8. MANAGERS REPORT: MANAGERS REPORT: General Report and Project Updates. Manager DeFinis reviewed the Reports and made the following announcements:

1. Land Use & Development Updates:

- A. St. Mary St. Kyrillos Coptic Church / Use Under Review
- B. Hatfield Auto Museum - Nothing New
- C. 122 ½ Towamencin Ave - Demo Permit / Address Edgewood / Up for Sale
- D. Salter's – Bought Old Firehouse - Open for Business
- E. Edinburgh Square Subdivision – Stop Work Order Lifted
- F. SEPTA Property / License Agreement Executed
- G. 43 Roosevelt Avenue –Final Under Review - on for Action
- H. Bennett's Court – Revised Preliminary Plan Under Review
- I. 127 Penn Avenue - Sketch Plan Submitted

2. Utility Billing Update:

- A. Staff continues to monitor past due Electric & Sewer accounts. Residents are being sent reminders for PAST DUE ACCOUNTS.
- B. I encourage all account holders to take advantage of the cost-effective billing delivery opportunity.
- C. Electric Customer Portal now available
- D. NPWA Meter Replacement Program

3. 2021 Projects:

- A. East Lincoln Avenue Bridge - Under Construction
- B. ADA Curb Ramp - Payment Request Received
- C. Roadway Resurfacing - Awarded in May
- D. Stormwater Projects

- 4. AMP R.I.C.E. BTM Peaking Project - work being completed at PW Facility
- 5. PMEA Update - Website
- 6. AMI UPDATE – 1539 Meters installed / in-house prep for billing
- 7. HERC Update

8. Items of Interest

- A. APPA Conference
- B. PMEA Conference
- C. PPL Vital Facility
- D. 2021-2022 NPSD Tax Evaluation
- E. TMA Thank you
- F. Natural Lands Trust Subscription Letter
- G. Chief Tierney Article
- H. MontCo Appoints PS Director
- I. Wireless Update / Small Cell Bill Approved

9. ASSISTANT MANAGERS REPORT:

- 1. American Rescue Plan Act (ARPA) Funds Received
- 2. Liberty Bell Trail Feasibility Study Update
- 3. Indian Valley Chamber of Commerce Board Member
- 4. Administrative Assistant Update

10. NEW BUSINESS / DISCUSSION ITEMS:**A. Resolution 2021-14 PennDOT TSMA**

Assistant Manager Jaime Snyder informed Council that this Resolution was in place of doing a Resolution every time maintenance or replacement would be needed for our traffic signals.

B. Resolution 2021-15 DCED MTF Grant**C. Resolution 2021-16 Montco CTP Grant**

Assistant Manager Jaime Snyder stated that both Resolutions are needed to apply for the Grants addressing pedestrian crossing on West Broad Street near Towamencin Avenue and at the Liberty Bell Trail Crossing on South Main Street.

D. ARLE Grant

Assistant Manager Jaime Snyder informed Council that the ARLE Grant for the pedestrian crossing at West Broad near Towamencin and S. Main Street at the Liberty Bell trail has been submitted.

E. CDBG Bid Results / Recommendation Letter Orchard Lane & Forest Way

Assistant Manager Jaime Snyder went over the bid results for the Orchard Lane & Forest Way Sanitary Sewer and stated that this contract was on for consideration to award this evening.

11. OLD BUSINESS:**A.43 Roosevelt Subdivision Resolution 2021-13**

Solicitor Harper stated that Council has discussed this for months now, outlined the project, and asked for any final questions. President Weierman spoke about the address concerns he had previously addressed. A discussion ensued between Council and the developer, Mr. Herling, regarding the concerns over the address of the new units.

Solicitor Harper reviewed all the letters from Borough consultants and added that the Borough Engineer did see the proposed Resolution and is good with it. Solicitor Harper added that this Resolution is on for consideration this evening.

B. Edinburgh Square Subdivision Update

Manager DeFinis stated that the stop work order has been lifted for this development and that the Engineer and Solicitor are working with the developer to get the correct permits submitted to start construction.

C. Edinburgh Square Escrow Release No.1 Development / Edinburgh Square Escrow Release No.1 Demolition

Manager DeFinis stated this is a recommendation from the Borough Engineer. A discussion ensued amongst council.

12. REPORTS AND CORRESPONDENCE: President Weierman and Manager DeFinis updated Borough Council on Reports and Codependence. Lieutenant Robertson from the Hatfield Police Department addressed Council with a Police Report Update.

- Monthly Investment Report
- Monthly EIT / LST Report
- Police Department Report
- Fire Department Report
- Public Works Department Report
- Engineering Report
- Zoning Officer, Building Code, Property Maintenance Report
- Fire Safety Inspection Report
- Pool Advisory Report

13. ACTION ITEMS: (the public was taken off mute for any comments)

A. Motion to Consider Ordinance 540 Sewer Lateral Repair

Motion:	A motion was made by Councilmember Stevens to Approve Ordinance 540 Sewer Lateral Repair. The motion was seconded by Councilmember Kroesser.
---------	--

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

B. Motion to Consider Resolution 2021-13 Granting Final Land Development Approval for the 43 Roosevelt Subdivision

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2021-13 Granting Final Land Development Approval for the 43 Roosevelt Subdivision. The motion was seconded by Councilmember Stevens

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

C. Motion to Consider the Edinburgh Square Escrow Release No.1 Development & No.1 Demolition Amount Approved by the Borough Engineer.

Motion: A motion was made by Councilmember Kroesser to Approve the Edinburgh Square Escrow Release No.1 Development & No.1 Demolition Amount Approved by the Borough Engineer. The motion was seconded by Councilmember Stevens.

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

D. Motion to Consider Resolution 2021-14 Approving the TSMA with PennDOT

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2021-14 Approving the TSMA with PennDOT. The motion was seconded by Councilmember DiLisio.

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

E. Motion to Consider Resolution 2021-15 Applying for the DCED MTF Grant for West Broad Street and the Liberty Bell Trail Crossing at South Main Street

Motion: A motion was made by Councilmember DiLisio to Approve Resolution 2021-15 Applying for the DCED MTF Grant for West Broad Street and the Liberty Bell Trail Crossing at South Main Street. The motion was seconded by Councilmember Kroesser.

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

F. Motion to Consider Resolution 2021-16 Applying for the Montco CTP Grant for the Liberty Bell Trail Crossing at South Main Street

Motion: A motion was made by Councilmember DiLisio to Approve Resolution 2021-16 Applying for the Montco CTP Grant for the Liberty Bell Trail Crossing at South Main Street. The motion was seconded by Councilmember Kroesser.

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

G. Motion to Consider Awarding the 2021 CDBG Orchard Lane and Forest Way Sanitary Sewer Project to DOLI Construction Corporation in the amount of \$342,050.00 (three hundred forty-two thousand fifty dollars)

Motion: A motion was made by Councilmember Stevens to Approve Consider Awarding the 2021 CDBG Orchard Lane and Forest Way Sanitary Sewer

Project to DOLI Construction Corporation in the amount of \$342,050.00 (three hundred forty-two thousand fifty dollars). The motion was seconded by Councilmember Kroesser.

President Weierman asked if there were any comments or questions. There were no comments or questions.

The motion was unanimously approved with a vote of 4-0.

14. MOTION TO APPROVE PAYMENT OF THE BILLS:

Manager DeFinis reviewed and answered questions regarding the bill list.

Motion: A motion was made by Councilmember Kroesser to approve payment of the bills. The motion was Councilmember Stevens.

President Weierman asked if there were any comments or questions.

President Weierman asked about the status of the Utility Pole Payment Request on South Main and Poplar and Assistant Manager Jaime Snyder stated it was submitted to the Insurance Company.

The motion was approved unanimously with a vote of 4-0.

15. MOTION TO ADJOURN:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop / Regular Meeting of July 21, 2021. The motion was seconded by Councilmember Stevens and unanimously approved with a vote of 4-0. The meeting was adjourned at 9:38PM.

Executive Session Litigation and Personnel

Respectfully Submitted,
Jaime E. Snyder
Assistant Manager

HATFIELD BOROUGH

COUNCIL MEETING

- - -

IN RE: PUBLIC HEARING ON ORDINANCE NO. 540, CHAPTER 18

- - -

WEDNESDAY, JULY 21, 2021

- - -

Hearing held in the above-captioned
matter at 401 South Main Street, Hatfield, PA
at 8:10 p.m., there being present:

JOHN WEIERMAN, PRESIDENT
SALVATORE DILISIO, JR., MEMBER
LAWRENCE G. STEVENS, MEMBER

- - -

MICHAEL J. DeFINIS, BOROUGH MANAGER

JAIME E. SNYDER, ASSISTANT MANAGER,
ASSISTANT SECRETARY, HUMAN RESOURCE
MANAGER

CATHERINE M. HARPER, ESQUIRE, SOLICITOR

- - -

I N D E XE X H I B I T SHATFIELD BOROUGH'S

<u>Number</u>		<u>Marked</u>
B-1	Copy of Ordinance No. 540	4
B-2	Letter dated 7/8/21	4
B-3	Letter to the Reporter Newspaper	4
B-4	Proof of Publication	4

- - -

PRESIDENT WEIERMAN: Item 6, we have a public hearing. This is regarding the sewer lateral repair, Ordinance Number 540, Chapter 18. And I'll turn this over to our solicitor, Ms. Harper.

MS. HARPER: Sure. Thank you very much.

We're opening the hearing on proposed Ordinance 540 and I have a few exhibits to mark for the record so that they will be in the transcript.

We also have a court reporter here. At some point, if the public wants to speak, John, and they have every right to do that, we need to get their name and address slowly and clearly so the court reporter can take it down and we can only have one person speaking at a time.

So as far as exhibits, B-1 is a copy of Ordinance Number 540, which you have in your packets.

B-2 is a letter dated July 8, 2021 to the Law Library of Montgomery County, sending them a copy of the ordinance.

B-3 is a letter to the Reporter Newspaper, sending them a copy of the ordinance.

And B-4 is the proof of publication of a legal ad in the Reporter Newspaper for tonight's hearing.

- - -

(Copy of Ordinance No. 540 marked as Exhibit B-1 for identification.)

- - -

(Letter dated July 8, 2021, marked as Exhibit B-2 for identification.)

- - -

(Letter to the Reporter Newspaper marked as Exhibit B-3 for identification.)

- - -

(Proof of publication marked as Exhibit B-4 for identification.)

- - -

MS. HARPER: These are requirements of passing any ordinance under the Borough Code. So by way of explanation to the public, what this sewer lateral ordinance is meant to do is to help the Borough with its continuing obligation to stop infiltration and inflow, storm water, getting into your sanitary sewer system, overloading the plant that we use in Hatfield

1 Township and causing some kind of an overflow or
2 damage downstream. The shorter, practical
3 measure is if we overflow the plant or if we go
4 over our allotted capacity, they can fine us.
5

6 And so for several years now, we've been
7 doing infiltration inflow work. We first
8 re-did -- and Mike can correct me if I'm wrong
9 here -- every sewer main in the Borough before we
10 looked at laterals, which are the pipes that
11 connect the house or the business to the sewer
12 main.

13 So the Borough has handled the expense
14 of and the job of televising every main in the
15 Borough. We did a few every year, I remember.
16 And after televising every main, we corrected or
17 fixed those that had infiltration and inflow
18 issues.

19 After we did all the mains, we actually
20 did some laterals that we knew were older and
21 having problems or we had the residents -- I
22 think what we did was the residents paid for the
23 laterals, but the Borough helped them with their
24 payments. Fair enough, Mike?

25 MR. DeFINIS: They did the laterals from

1 the property to the right of way, from their
2 home, the connection to the right of way, and the
3 Borough actually had paid for the work to be done
4 and then they reimbursed the Borough, they paid
5 the Borough back over a twelve-month period.
6

7 MS. HARPER: So the Borough facilitated
8 it.

9 MR. DeFINIS: That was done on projects
10 that were grants we had received to do sanitary
11 repairs of the main. So we fixed the main and
12 the laterals to the right of way, and gave the
13 residents the option to repair their lateral to
14 the back of the right of way.

15 MS. HARPER: Right. So this is not new,
16 but as we finished doing all of the mains and
17 laterals that we could see were leaking, we have
18 a need to continue to make sure the sewer system
19 continues to work. The mains belong to the
20 Borough and the laterals, for the most part,
21 belong to the individual homeowners or residents
22 or businesses who own the property. From the
23 right of way to the house or to the business
24 belongs to the property owner.

25 We need a way to make sure that -- and

1 you know, the Borough is not a spring chicken,
2 shall we say? And as a result of the Borough's
3 age, many of the laterals are old themselves.
4 Some of them were actually built with things that
5 don't last for a hundred years or 50 years, and
6 so those pipes are more likely to break and let
7 storm water into the pipes.
8

9 So this sewer lateral ordinance is
10 designed to close a gap in our inspections of and
11 fixing of parts of our sewer system that actually
12 are privately owned and belong to the property
13 owners. And what it says is when you transfer
14 your property, you have to get your sewer lateral
15 inspected and if your sewer lateral needs to be
16 fixed, you have to fix it, so the new owner gets
17 the property, you know, with a lateral that
18 works.

19 There are exceptions that the Borough
20 has been discussing with this ordinance for
21 months and I want to point out where the
22 exceptions are for you. They're number four. In
23 section 602, 4, we show their exceptions.

24 So if a property has been sold twice in
25 a year or two or if it was brand new and it sold,

1 then, okay, in that event, it does not have to be
2 inspected again if it was fixed already. But for
3 other properties, before it can be transferred,
4 the lateral will have to be inspected and it will
5 have to be fixed or an agreement will have to be
6 reached with the Borough as to when it will be
7 fixed. Okay? And that will be a condition of
8 sale. And so that's the basic thrust of the
9 ordinance.
10

11 The beginning talks about why we need to
12 do it, which is what I talked about with the
13 infiltration and inflow. This is an addition to
14 the part of our ordinance that already deals with
15 sewers, so there's a definition section and then
16 it goes into what you have to do if you want to
17 sell a property in the Borough, you have to get
18 your lateral inspected and fixed. That's
19 basically it, so there would be enforcement and
20 penalties if people don't.

21 PRESIDENT WEIERMAN: I'd also like to
22 comment that as the solicitor was indicating, the
23 Hatfield Township Municipal Authority is where
24 our sewer -- sanitary sewer goes and the Township
25 has already adopted a similar ordinance to this.

1 So we want to get on board. There's many
2 municipalities that have already adopted
3 something similar. And as pointed out, council
4 has been going over this for three to four
5 months, refining the time frames and definitions
6 and particularly as to a sale transfer of a
7 property that not knowing specifically what the
8 timing might be for having an inspection
9 completed, having the Borough review, having
10 repairs made.

11 The solicitor mentioned that there's the
12 ability for a title company to escrow funds, that
13 there would be an agreement that the work would
14 be done. Monies could be set aside for this work
15 to be completed, so that would not hold up the
16 sale of the property. And especially the past
17 years, many of you might know, there's a lot of
18 real estate activities going on, properties are
19 moving quickly.

20 So that was one of our major contentions
21 that we've reviewed for quite awhile, the other
22 being the time frame, and again, on Item 4, under
23 transfer, everybody saw that, if you put that
24 back up, please, number four in the middle of the
25

1 page, you can read that, see that correctly,
2 Shall not apply to a transfer of newly
3 constructed properties from the builder to the
4 first owner, so a brand new property under
5 construction, nor to any properties where the
6 property owner can prove that the lateral was
7 replaced to the Borough's satisfaction within the
8 last ten years -- we had that as short as three
9 years or five years at one point, so that's been
10 extended to ten years -- nor to any properties
11 where the Borough has received or performed an
12 inspection of the private lateral and found the
13 property to be in compliance within five years.
14 So that's not necessarily at the time of the
15 transfer, that would just be if a homeowner
16 wanted to have an inspection.
17

18 At this time does Borough Council, Sal
19 or Larry have any questions or comments before we
20 go public?

21 MR. DiLISIO: This affects occupancy
22 permits?

23 MR. DeFINIS: This is during sale. We
24 have a property transfer certification and it
25 would be during that process.

MS. HARPER: And I should have mentioned this and I didn't: If you fail to get it done and there's a problem, the Borough can fix it and lien your property for the cost, which would make your buyer very unhappy, in which case the seller probably gets sued for not complying with the ordinance. So it's important that sellers, you know, take care of the problem.

MR. DiLISIO: Do we have to come up with a list of plumbers that do this?

MS. HARPER: Yes. I think it's good if we have a list of master plumbers or utility contractors that we know to be licensed and insured, because usually when people -- and especially this year, as the chairman said, usually when a person is selling a house, it's a time-sensitive issue and they have to move quickly. So yes, it would be a very good idea for the Borough to have a list of people, not recommended, but list of people that we know are licensed and insured, that they can use, you know, and we should develop that list, because it will make it easier for people to comply.

PRESIDENT WEIERMAN: And again, as part

1 of our due diligence and background work on this,
2 we had reached out to some local realtors and
3 they're very aware of this, because, as I said
4 earlier, it has been adopted by other
5 municipalities, so it's nothing new for the
6 realtor representing the sellers to know about
7 this.

8
9 MS. HARPER: Right.

10 PRESIDENT WEIERMAN: No more questions
11 from Council. As the solicitor requested, any
12 public that has questions or comments would you
13 please clearly state your name and be address for
14 the court reporter?

15 MR. SNYDER: Russell Snyder, 24 South
16 Wayne Avenue. I just have one comment. The only
17 place I read about this is because I read the
18 Reporter and I have to read the legal section.
19 It's the only way I get information about the
20 Borough. There is never, never for the last four
21 or five years, one article in that Reporter about
22 anything about Hatfield Borough.

23 Now, does anybody make exception to
24 that? The last thing that was in the Reporter
25 was the Seven Hat Award. I'll say no more.

PRESIDENT WEIERMAN: We don't control what the editor and publication wants to put in the newspaper.

MR. SNYDER: I understand.

PRESIDENT WEIERMAN: We make them aware of our meetings and what the agenda is.

MS. HARPER: To be fair, The Reporter has a much smaller staff than it used to have. And Hatfield is probably not its biggest municipality, let's put it that way.

MR. SNYDER: But there is articles about Towamencin, Salford, North Wales. Is North Wales any bigger than Hatfield? No. But those are in.

MS. HARPER: But, sir, the Borough would be happy if you would address that.

MR. SNYDER: Oh, yes. Me. I'm supposed to take care of it? No, I'm not.

MS. HARPER: I'm sorry. If you want The Reporter to report on Hatfield, we're happy to have the reporters come.

MR. SNYDER: Well, why don't you ask them to come and have -- why should I have to do that? I'm a resident. I don't own the Borough.

MS. HARPER: I'm actually a subscriber.

1 IN RE: ORDINANCE NO. 540, CHAPTER 18 14
2 So I guess I could ask them to come. I just
3 happen to know they're pretty short staffed, but
4 I'm happy to do that and the Borough always
5 welcomes reporters when they come or call.

6 MR. SNYDER: They haven't come in the
7 last four years.

8 MS. HARPER: Right. Does anybody have
9 anything on this ordinance?

10 - - -

11 (No response.)

12 - - -

13 MS. HARPER: While we're waiting for
14 them, I'm just going to add one thing. On the
15 new construction, we're talking about new
16 construction where the sewer laterals are new.
17 We've recently had some building in the Borough
18 where the builder used the old laterals and those
19 would have to be inspected, you know? If you put
20 a brand new lateral in, you're done for years.
21 We don't have to worry about that. I just want
22 to make sure that's clear, also.

23 PRESIDENT WEIERMAN: Going once? We'll
24 call the hearing closed at this time, then.

25 Thank you.

MS. HARPER: I think we should mention this is on the agenda for a vote later this evening. Yes. But may we release the court reporter?

PRESIDENT WEIERMAN: Absolutely.

(At 8:30 p.m., the proceedings were concluded.)

- - -

C E R T I F I C A T E

I hereby certify that the proceedings
and evidence are contained fully and accurately
in the notes taken by me in the above cause and
that this is a correct transcript of the same.

JOAN HILL MORK
Official Court Reporter

- - -

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 540**

**AN ORDINANCE AMENDING CHAPTER 18 OF THE BOROUGH OF
HATFIELD CODE, ENTITLED "SEWERS AND SEWAGE DISPOSAL,"
TO ADD REQUIREMENTS FOR PRIVATE SEWER LATERAL
INSPECTIONS UPON THE SALE OR TRANSFER OF PROPERTIES
WITHIN THE BOROUGH IN ACCORDANCE WITH CHAPTER 5
"CODE ENFORCEMENT" PROPERTY TRANSFER CERTIFICATIONS.**

RECITALS:

A. The Borough Code authorizes the Hatfield Borough Council to make and adopt Ordinances that are consistent with the Constitution and the laws of the Commonwealth that it deems necessary for the proper management and control of the Borough and welfare of the Borough and its citizens.

B. The Pennsylvania Department of Environmental Protection has informed the Borough and the Hatfield Township Municipal Authority of identified Inflow and Infiltration issues within the public sanitary sewer system in Hatfield Borough and Hatfield Township.

C. Inflow and Infiltration can damage public sanitary sewer systems and poses a threat to the health, safety, and welfare of the residents served by such public sanitary sewer system by events such as sanitary sewer overflows.

D. The Borough Code authorizes the Borough Council to adopt rules and regulations governing the connections and use of public sanitary sewer systems within the Borough.

E. The Borough Council of Hatfield desires to amend Chapter 18 of the Borough of Hatfield Code, entitled "Sewers and Sewage Disposal", to establish requirements for the inspection of private sewer laterals upon the sale or transfer of properties located within the Borough.

F. The inspection of such private laterals will identify issues with the laterals, including inflow and infiltration, connected to the public sanitary sewer system.

G. The Borough Council of the Borough of Hatfield, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety, and general welfare of the residents of the Borough of Hatfield will be served by adopting this ordinance.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of Hatfield, as follows:

SECTION 1. CODE AMENDMENTS.

The Hatfield Code is hereby amended as follows:

Chapter 18, Part 6, entitled "Lateral Inspection Program" of the Hatfield Borough Code is hereby added as follows:

§18-601 Definitions.

AUTHORITY

Hatfield Township Municipal Authority

SEWER SYSTEM

The public sanitary sewer system, together with appurtenant facilities about to be constructed for the Borough and any improvements, additions or extensions that hereafter may be made thereto by the Authority or the Borough or to any part or parts of any or all thereof and shall specifically include all presently existing public sewer lines now owned or hereafter acquired by the Borough or the Authority.

PRIVATE SEWER SERVICE LATERAL

The private sewer pipe extending from a building to the public sanitary sewer system. lateral. Such private sewer pipe shall include the private 4" (or other) sewer pipe to its transition to the public 6" service lateral in the public right of way. Where no such transition exists, the private sewer pipe shall include the sewer pipe from the building to the public right of way, and to the easement demarcation line when the private line connects to a public sewer that is located within an easement. If a property contains a different set-up for the Private Sewer Service Lateral, this ordinance shall remain applicable and such Private Sewer Service Lateral shall be inspected in accordance with this ordinance. All Private Sewer Service Laterals shall comply with the Borough's and the Authority's then current adopted specifications.

TRANSFER

The transfer of title to real estate whether by sale, gift or otherwise, which requires a Property Transfer Certification in accordance with §5-209 of the Hatfield Borough Code of Ordinances.

§18-602 Inspection required upon transfer of properties.

(1) In addition to the requirements of §5-209 relating to Property Transfer Certification, the seller of any property located in the Borough, which is connected to the System

shall be required to retain the services of a master plumber or utility contractor for the purposes of conducting an inspection of the Private Sewer Service Lateral. The inspection shall require a video inspection of the Private Sanitary Sewer Lateral from the face of the building or other connected structure to the connection to the System and contain a report of the inspection result. Such video shall be given to the Borough for review.

(2) Should the Private Sewer Service Lateral be found to be defective, based upon the Borough's or Authority's rules, regulations, and resolutions and/or sound engineering practice, the lateral pipe shall be replaced, realigned or otherwise corrected. In the sole discretion of the Borough, limited permission for spot and/or minor repairs and maintenance may be granted. The pipe replacement/realigning/spot repair shall be performed by a master plumber or utility contractor in accordance with Borough Code of Ordinances requirements; as well as the Borough's and Authority's rules, regulations, and resolutions and in accordance with industry standards. Any defect in the Private Sewer Service Lateral is hereby deemed a substantial violation of the Municipal Code and Ordinance Compliance Act, 68 P.S. § 1081 et seq., as inadequate sanitary facilities and the health risks posed to adjoining properties.

(3) In the event that any Transfer occurs without an inspection having been conducted and without the seller obtaining a certified report, the buyer or purchaser of the property shall be responsible for having the aforementioned inspection conducted and for the submission of the certified result to the Borough.

(4) This section shall not apply to a transfer of newly constructed properties from the builder to the first owner, nor to any properties where the property owner can prove that the lateral was replaced to the Borough's satisfaction within the last ten years, nor to any properties where the Borough has received or performed an inspection of the Private Sewer Service lateral and found the property to be in compliance within the previous five years.

(5) The Borough, upon payment of any application and inspection fee and, upon the Borough's receipt and approval of the inspection report required above, including a copy of the televised video inspection, the report specifically certifying that there is no inflow and/or infiltration into the private sewer service lateral, nor any illegal connections and that the clean-out vent is capped and not damaged; shall issue a private sewer service lateral inspection permit to the seller who shall deliver said permit to the buyer or lessee of the property at the time of the Transfer.

(6) In the event that the property owner fails to repair or replace the Private Sewer Service Lateral as required, the Borough shall be authorized as permitted by law to go onto the property and repair or replace the Private Sewer Service Lateral and charge the property owner for the cost and expenses incurred by the Borough to repair or replace the Private Sewer Service Lateral. In the event that satisfactory payment arrangements are not agreed upon between the Borough and the property owner, the Borough may file a municipal lien against the property pursuant to Pennsylvania's Municipal Claims Act and/or pursue other legal remedies for the collection of same, including the collection of attorney's fees. In addition thereto, the Borough can refuse the issuance of a Property Transfer Certification or use and occupancy permit if the necessary repairs or replacement are not completed. In the alternative, at the sole discretion of the Borough and after the posting of an escrow fund to ensure payment for any repairs or

replacements, the Borough may issue a Conditional Property Transfer Certification conditioned on obtaining the inspection and making any needed repairs within 60 days.

(7) During the inspection of the Private Sewer Service Lateral, the property owner shall permit the designated employees or agents of the Borough access to the property to make necessary inspections and observations.

(8) The master plumber or utility contractor utilized by the property owner must be registered with the Borough, own its equipment, and have appropriate insurance, in compliance with industry standards, to perform such work.

SECTION 2. AMENDMENT TO CHAPTER 5, "CODE ENFORCEMENT". Chapter 5, "Code Enforcement," is hereby amended to add a new section to §5-209.3, "Certification and Code Compliance," to add a new section, §5-209.3.D. "Lateral Inspection Program. The owner shall comply with the requirements of Chapter 18, Part 6, Lateral Inspection Program."

SECTION 3. REPEALER. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

SECTION 4. SEVERABILITY.

In the event that any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

SECTION 5. FAILURE TO ENFORCE NOT A WAIVER.

The failure of Hatfield Borough to enforce any provision of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

ORDAINED AND ENACTED by the Borough Council of HATFIELD BOROUGH on this _____ day of _____, 2021 with _____ Council Members

_____ voting "aye" and _____ voting
"nay."

Attest:

HATFIELD BOROUGH

Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Council President

Approved by the Mayor:

Robert L. Kaler, III

Date:

TIMONEY KNOX, LLP
Attorneys at Law

400 Maryland Drive
P.O. Box 7544

Fort Washington, PA 19034-7544

www.timoneyknox.com

E-mail: aknox@timoneyknox.com

Telephone: 215.646.6000

Facsimile: 215.646.5679

Direct Dial No.: 215.540.2643

Direct Facsimile No.: 215.591.8266

July 8, 2021

James M. Jacquette
John J. McAneney*†
George M. Ritter†
Scott H. Wolpert*
Catherine M. Harper
Thomas A. Boulden
Eric B. Smith
Kevin D. Birkhead*† ◊
Keith T. VernonΔΩ
Christine M. Gordon*
Karen Schecter Dayno*†
Andrew W. Knox*
James N. Hendershot*
Kathleen M. Vermillion
Christopher M. McMonagle*
Elena M. Baylarian*
Christina M. Snyder†

Of Counsel

Michael O'Hara Peale, Jr. †
Daniel A. Czaplicki†
Charles J. Weiss
Bernard F. Siergiej

Jeanne Ottinger, Director
Law Library of Montgomery County
Montgomery County Court House
P.O. Box 311
Norristown, PA 19404

**RE: Borough of Hatfield Proposed Ordinance
Our File No. 450-007**

Dear Ms. Ottinger:

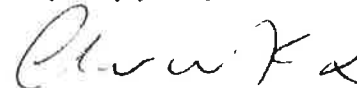
I work with Kate Harper, the Solicitor for the Borough of Hatfield. Enclosed please find a Legal Notice and the proposed Ordinance Amending Chapter 18 (Sewers and Sewage Disposal), to be made available if anyone wishes to see it.

A check in the amount of \$25.00 is enclosed for cost.

Thank you for your assistance and attention to this matter.

Please call me if you have any questions.

Very truly yours,



Andrew W. Knox

AWK/baf
Enclosure
cc: Borough of Hatfield

Thomas J. Timoney
(1927-2010)

John P. Knox
(1927-2015)

Mark E. Weand, Jr.
(1936-2018)

John V. Hasson
(1936-2019)

Δ Member DC Bar
* Member NJ Bar
◊ Member MD Bar
Ω Member Ohio Bar
† LLM Taxation

NOTICE IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEARING DURING A PUBLIC MEETING TO BE HELD ON WEDNESDAY, JULY 21, 2021 AT 7:30 PM AT THE HATFIELD MUNICIPAL BUILDING AT 401 SOUTH MAIN STREET IN HATFIELD, PA AND WILL CONSIDER THE ADOPTION OF AN ORDINANCE OF HATFIELD BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA AMENDING CHAPTER 18 "SEWERS AND SEWAGE DISPOSAL"; SPECIFICALLY TO ADD REQUIREMENTS FOR PRIVATE SEWER LATERAL INSPECTIONS UPON THE SALE OR TRANSFER OF PROPERTIES WITHIN THE BOROUGH IN ACCORDANCE WITH CHAPTER 5 "CODE ENFORCEMENT" PROPERTY TRANSFER CERTIFICATIONS; A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXAMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 SOUTH MAIN STREET IN THE BOROUGH OR AT THE OFFICE OF THE REPORTER NEWSPAPER AT 307 DERSTINE AVE., LANSDALE, PA 19446, AS WELL AS AT THE MONTGOMERY COUNTY LAW LIBRARY AT THE MONTGOMERY COUNTY COURTHOUSE, ONE MONTGOMERY PLAZA, NORRISTOWN, PA 19404-0311. INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT THE BOROUGH MANAGER MICHAEL DEFINIS IN ADVANCE OF THE HEARING.

The purpose of the Ordinance is to address concerns raised by the Pennsylvania Department of Environmental Protection regarding inflow and infiltration issues within the Borough's public sanitary sewer system, and to specifically update and revise the Borough's Sewer and Sewage Disposal Ordinance to require, that upon transfer of any property located in the Borough, that the Private Sewer Service Lateral be inspected and potentially repaired or replaced as part of the property transfer. The Amendment provides that upon completion of the inspection, a report shall be furnished to the Borough, who upon approval of the report shall provide a private sewer lateral inspection permit to be provided as part of the property transfer. The Amendment provides for certain exceptions to the Ordinance and other compliance remedies; and provides an effective date, severability clause, and a repealer clause.

CATHERINE M."KATE" HARPER, ESQ. HATFIELD BOROUGH SOLICITOR

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 540**

**AN ORDINANCE AMENDING CHAPTER 18 OF THE BOROUGH OF
HATFIELD CODE, ENTITLED "SEWERS AND SEWAGE DISPOSAL,"
TO ADD REQUIREMENTS FOR PRIVATE SEWER LATERAL
INSPECTIONS UPON THE SALE OR TRANSFER OF PROPERTIES
WITHIN THE BOROUGH IN ACCORDANCE WITH CHAPTER 5
"CODE ENFORCEMENT" PROPERTY TRANSFER CERTIFICATIONS.**

RECITALS:

- A. The Borough Code authorizes the Hatfield Borough Council to make and adopt Ordinances that are consistent with the Constitution and the laws of the Commonwealth that it deems necessary for the proper management and control of the Borough and welfare of the Borough and its citizens.
- B. The Pennsylvania Department of Environmental Protection has informed the Borough and the Hatfield Township Municipal Authority of identified Inflow and Infiltration issues within the public sanitary sewer system in Hatfield Borough and Hatfield Township.
- C. Inflow and Infiltration can damage public sanitary sewer systems and poses a threat to the health, safety, and welfare of the residents served by such public sanitary sewer system by events such as sanitary sewer overflows.
- D. The Borough Code authorizes the Borough Council to adopt rules and regulations governing the connections and use of public sanitary sewer systems within the Borough.
- E. The Borough Council of Hatfield desires to amend Chapter 18 of the Borough of Hatfield Code, entitled "Sewers and Sewage Disposal", to establish requirements for the inspection of private sewer laterals upon the sale or transfer of properties located within the Borough.
- F. The inspection of such private laterals will identify issues with the laterals, including inflow and infiltration, connected to the public sanitary sewer system.
- G. The Borough Council of the Borough of Hatfield, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety, and general welfare of the residents of the Borough of Hatfield will be served by adopting this ordinance.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of Hatfield, as follows:

SECTION 1. CODE AMENDMENTS.

The Hatfield Code is hereby amended as follows:

Chapter 18, Part 6, entitled "Lateral Inspection Program" of the Hatfield Borough Code is hereby added as follows:

§18-601 Definitions.

AUTHORITY

Hatfield Township Municipal Authority

SEWER SYSTEM

The public sanitary sewer system, together with appurtenant facilities about to be constructed for the Borough and any improvements, additions or extensions that hereafter may be made thereto by the Authority or the Borough or to any part or parts of any or all thereof and shall specifically include all presently existing public sewer lines now owned or hereafter acquired by the Borough or the Authority.

PRIVATE SEWER SERVICE LATERAL

The private sewer pipe extending from a building to the public sanitary sewer system. lateral. Such private sewer pipe shall include the private 4" (or other) sewer pipe to its transition to the public 6" service lateral in the public right of way. Where no such transition exists, the private sewer pipe shall include the sewer pipe from the building to the public right of way, and to the easement demarcation line when the private line connects to a public sewer that is located within an easement. If a property contains a different set-up for the Private Sewer Service Lateral, this ordinance shall remain applicable and such Private Sewer Service Lateral shall be inspected in accordance with this ordinance. All Private Sewer Service Laterals shall comply with the Borough's and the Authority's then current adopted specifications.

TRANSFER

The transfer of title to real estate whether by sale, gift or otherwise, which requires a Property Transfer Certification in accordance with §5-209 of the Hatfield Borough Code of Ordinances.

§18-602 Inspection required upon transfer of properties.

(1) In addition to the requirements of §5-209 relating to Property Transfer Certification, the seller of any property located in the Borough, which is connected to the System

shall be required to retain the services of a master plumber or utility contractor for the purposes of conducting an inspection of the Private Sewer Service Lateral. The inspection shall require a video inspection of the Private Sanitary Sewer Lateral from the face of the building or other connected structure to the connection to the System and contain a report of the inspection result. Such video shall be given to the Borough for review.

(2) Should the Private Sewer Service Lateral be found to be defective, based upon the Borough's or Authority's rules, regulations, and resolutions and/or sound engineering practice, the lateral pipe shall be replaced, realigned or otherwise corrected. In the sole discretion of the Borough, limited permission for spot and/or minor repairs and maintenance may be granted. The pipe replacement/realigning/spot repair shall be performed by a master plumber or utility contractor in accordance with Borough Code of Ordinances requirements; as well as the Borough's and Authority's rules, regulations, and resolutions and in accordance with industry standards. Any defect in the Private Sewer Service Lateral is hereby deemed a substantial violation of the Municipal Code and Ordinance Compliance Act, 68 P.S. § 1081 et seq., as inadequate sanitary facilities and the health risks posed to adjoining properties.

(3) In the event that any Transfer occurs without an inspection having been conducted and without the seller obtaining a certified report, the buyer or purchaser of the property shall be responsible for having the aforementioned inspection conducted and for the submission of the certified result to the Borough.

(4) This section shall not apply to a transfer of newly constructed properties from the builder to the first owner, nor to any properties where the property owner can prove that the lateral was replaced to the Borough's satisfaction within the last ten years, nor to any properties where the Borough has received or performed an inspection of the Private Sewer Service lateral and found the property to be in compliance within the previous five years.

(5) The Borough, upon payment of any application and inspection fee and, upon the Borough's receipt and approval of the inspection report required above, including a copy of the televised video inspection, the report specifically certifying that there is no inflow and/or infiltration into the private sewer service lateral, nor any illegal connections and that the clean-out vent is capped and not damaged; shall issue a private sewer service lateral inspection permit to the seller who shall deliver said permit to the buyer or lessee of the property at the time of the Transfer.

(6) In the event that the property owner fails to repair or replace the Private Sewer Service Lateral as required, the Borough shall be authorized as permitted by law to go onto the property and repair or replace the Private Sewer Service Lateral and charge the property owner for the cost and expenses incurred by the Borough to repair or replace the Private Sewer Service Lateral. In the event that satisfactory payment arrangements are not agreed upon between the Borough and the property owner, the Borough may file a municipal lien against the property pursuant to Pennsylvania's Municipal Claims Act and/or pursue other legal remedies for the collection of same, including the collection of attorney's fees. In addition thereto, the Borough can refuse the issuance of a Property Transfer Certification or use and occupancy permit if the necessary repairs or replacement are not completed. In the alternative, at the sole discretion of the Borough and after the posting of an escrow fund to ensure payment for any repairs or

replacements, the Borough may issue a Conditional Property Transfer Certification conditioned on obtaining the inspection and making any needed repairs within 60 days.

(7) During the inspection of the Private Sewer Service Lateral, the property owner shall permit the designated employees or agents of the Borough access to the property to make necessary inspections and observations.

(8) The master plumber or utility contractor utilized by the property owner must be registered with the Borough, own its equipment, and have appropriate insurance, in compliance with industry standards, to perform such work.

SECTION 2. AMENDMENT TO CHAPTER 5, "CODE ENFORCEMENT". Chapter 5, "Code Enforcement," is hereby amended to add a new section to §5-209.3, "Certification and Code Compliance," to add a new section, §5-209.3.D. "Lateral Inspection Program. The owner shall comply with the requirements of Chapter 18, Part 6, Lateral Inspection Program."

SECTION 3. REPEALER. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

SECTION 4. SEVERABILITY.

In the event that any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

SECTION 5. FAILURE TO ENFORCE NOT A WAIVER.

The failure of Hatfield Borough to enforce any provision of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

ORDAINED AND ENACTED by the Borough Council of HATFIELD BOROUGH on this _____ day of _____, 2021 with _____ Council Members

_____ voting "aye" and _____ voting "nay."

Attest:

HATFIELD BOROUGH

Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Council President

Approved by the Mayor:

Robert L. Kaler, III

Date:

TIMONEY KNOX, LLP
Attorneys at Law

400 Maryland Drive
P.O. Box 7544
Fort Washington, PA 19034-7544
www.timoneyknox.com
E-mail: aknox@timoneyknox.com
Telephone: 215.646.6000
Facsimile: 215.646.5679

Direct Dial No.: 215.540.2643
Direct Facsimile No.: 215.591.8266

July 8, 2021

James M. Jacquette
John J. McAneney*†
George M. Ritter†
Scott H. Wolpert*
Catherine M. Harper
Thomas A. Boulden
Eric B. Smith
Kevin D. Birkhead*† Φ
Kelli T. VernonΔΩ
Christine M. Gordon*
Karen Schechter Dayno*†
Andrew W. Knox*
James N. Hendershot*
Kathleen M. Vermillion
Christopher M. McMonagle*
Elena M. Baylarian*
Christina M. Snyder†

The Reporter
307 Derstine Avenue
Lansdale, PA 19446

**RE: Borough of Hatfield Proposed Ordinance
Our File No. 450-007**

Of Counsel

Michael O'Hara Peale, Jr. †
Daniel A. Czaplicki†
Charles J. Weiss
Bernard F. Siergle†

Dear Reporter:

As you know, we submitted a condensed version of the referenced ordinance for advertising on Friday July 9, 2021. Enclosed please find the full ordinance to be made available for inspection if anyone asks to see it.

Thank you for your assistance and attention to this matter.

Please call me if you have any questions.

Very truly yours,



Andrew W. Knox

AWK/baf
Enclosure

Thomas J. Timoney
(1927-2010)

John P. Knox
(1927-2015)

Mark E. Weand, Jr.
(1936-2018)

John V. Hasson
(1936-2019)

Δ Member DC Bar
* Member NJ Bar
Φ Member MD Bar
Ω Member Ohio Bar
† LLM Taxation

B-3

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 540**

**AN ORDINANCE AMENDING CHAPTER 18 OF THE BOROUGH OF
HATFIELD CODE, ENTITLED "SEWERS AND SEWAGE DISPOSAL,"
TO ADD REQUIREMENTS FOR PRIVATE SEWER LATERAL
INSPECTIONS UPON THE SALE OR TRANSFER OF PROPERTIES
WITHIN THE BOROUGH IN ACCORDANCE WITH CHAPTER 5
"CODE ENFORCEMENT" PROPERTY TRANSFER CERTIFICATIONS.**

RECITALS:

A. The Borough Code authorizes the Hatfield Borough Council to make and adopt Ordinances that are consistent with the Constitution and the laws of the Commonwealth that it deems necessary for the proper management and control of the Borough and welfare of the Borough and its citizens.

B. The Pennsylvania Department of Environmental Protection has informed the Borough and the Hatfield Township Municipal Authority of identified Inflow and Infiltration issues within the public sanitary sewer system in Hatfield Borough and Hatfield Township.

C. Inflow and Infiltration can damage public sanitary sewer systems and poses a threat to the health, safety, and welfare of the residents served by such public sanitary sewer system by events such as sanitary sewer overflows.

D. The Borough Code authorizes the Borough Council to adopt rules and regulations governing the connections and use of public sanitary sewer systems within the Borough.

E. The Borough Council of Hatfield desires to amend Chapter 18 of the Borough of Hatfield Code, entitled "Sewers and Sewage Disposal", to establish requirements for the inspection of private sewer laterals upon the sale or transfer of properties located within the Borough.

F. The inspection of such private laterals will identify issues with the laterals, including inflow and infiltration, connected to the public sanitary sewer system.

G. The Borough Council of the Borough of Hatfield, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety, and general welfare of the residents of the Borough of Hatfield will be served by adopting this ordinance.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of Hatfield, as follows:

SECTION 1. CODE AMENDMENTS.

The Hatfield Code is hereby amended as follows:

Chapter 18, Part 6, entitled "Lateral Inspection Program" of the Hatfield Borough Code is hereby added as follows:

§18-601 Definitions.

AUTHORITY

Hatfield Township Municipal Authority

SEWER SYSTEM

The public sanitary sewer system, together with appurtenant facilities about to be constructed for the Borough and any improvements, additions or extensions that hereafter may be made thereto by the Authority or the Borough or to any part or parts of any or all thereof and shall specifically include all presently existing public sewer lines now owned or hereafter acquired by the Borough or the Authority.

PRIVATE SEWER SERVICE LATERAL

The private sewer pipe extending from a building to the public sanitary sewer system. lateral. Such private sewer pipe shall include the private 4" (or other) sewer pipe to its transition to the public 6" service lateral in the public right of way. Where no such transition exists, the private sewer pipe shall include the sewer pipe from the building to the public right of way, and to the easement demarcation line when the private line connects to a public sewer that is located within an easement. If a property contains a different set-up for the Private Sewer Service Lateral, this ordinance shall remain applicable and such Private Sewer Service Lateral shall be inspected in accordance with this ordinance. All Private Sewer Service Laterals shall comply with the Borough's and the Authority's then current adopted specifications.

TRANSFER

The transfer of title to real estate whether by sale, gift or otherwise, which requires a Property Transfer Certification in accordance with §5-209 of the Hatfield Borough Code of Ordinances.

§18-602 Inspection required upon transfer of properties.

(1) In addition to the requirements of §5-209 relating to Property Transfer Certification, the seller of any property located in the Borough, which is connected to the System

shall be required to retain the services of a master plumber or utility contractor for the purposes of conducting an inspection of the Private Sewer Service Lateral. The inspection shall require a video inspection of the Private Sanitary Sewer Lateral from the face of the building or other connected structure to the connection to the System and contain a report of the inspection result. Such video shall be given to the Borough for review.

(2) Should the Private Sewer Service Lateral be found to be defective, based upon the Borough's or Authority's rules, regulations, and resolutions and/or sound engineering practice, the lateral pipe shall be replaced, realigned or otherwise corrected. In the sole discretion of the Borough, limited permission for spot and/or minor repairs and maintenance may be granted. The pipe replacement/realigning/spot repair shall be performed by a master plumber or utility contractor in accordance with Borough Code of Ordinances requirements; as well as the Borough's and Authority's rules, regulations, and resolutions and in accordance with industry standards. Any defect in the Private Sewer Service Lateral is hereby deemed a substantial violation of the Municipal Code and Ordinance Compliance Act, 68 P.S. § 1081 et seq., as inadequate sanitary facilities and the health risks posed to adjoining properties.

(3) In the event that any Transfer occurs without an inspection having been conducted and without the seller obtaining a certified report, the buyer or purchaser of the property shall be responsible for having the aforementioned inspection conducted and for the submission of the certified result to the Borough.

(4) This section shall not apply to a transfer of newly constructed properties from the builder to the first owner, nor to any properties where the property owner can prove that the lateral was replaced to the Borough's satisfaction within the last ten years, nor to any properties where the Borough has received or performed an inspection of the Private Sewer Service lateral and found the property to be in compliance within the previous five years.

(5) The Borough, upon payment of any application and inspection fee and, upon the Borough's receipt and approval of the inspection report required above, including a copy of the televised video inspection, the report specifically certifying that there is no inflow and/or infiltration into the private sewer service lateral, nor any illegal connections and that the clean-out vent is capped and not damaged; shall issue a private sewer service lateral inspection permit to the seller who shall deliver said permit to the buyer or lessee of the property at the time of the Transfer.

(6) In the event that the property owner fails to repair or replace the Private Sewer Service Lateral as required, the Borough shall be authorized as permitted by law to go onto the property and repair or replace the Private Sewer Service Lateral and charge the property owner for the cost and expenses incurred by the Borough to repair or replace the Private Sewer Service Lateral. In the event that satisfactory payment arrangements are not agreed upon between the Borough and the property owner, the Borough may file a municipal lien against the property pursuant to Pennsylvania's Municipal Claims Act and/or pursue other legal remedies for the collection of same, including the collection of attorney's fees. In addition thereto, the Borough can refuse the issuance of a Property Transfer Certification or use and occupancy permit if the necessary repairs or replacement are not completed. In the alternative, at the sole discretion of the Borough and after the posting of an escrow fund to ensure payment for any repairs or

replacements, the Borough may issue a Conditional Property Transfer Certification conditioned on obtaining the inspection and making any needed repairs within 60 days.

(7) During the inspection of the Private Sewer Service Lateral, the property owner shall permit the designated employees or agents of the Borough access to the property to make necessary inspections and observations.

(8) The master plumber or utility contractor utilized by the property owner must be registered with the Borough, own its equipment, and have appropriate insurance, in compliance with industry standards, to perform such work.

SECTION 2. AMENDMENT TO CHAPTER 5, "CODE ENFORCEMENT". Chapter 5, "Code Enforcement," is hereby amended to add a new section to §5-209.3, "Certification and Code Compliance," to add a new section, §5-209.3.D, "Lateral Inspection Program. The owner shall comply with the requirements of Chapter 18, Part 6, Lateral Inspection Program."

SECTION 3. REPEALER. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

SECTION 4. SEVERABILITY.

In the event that any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

SECTION 5. FAILURE TO ENFORCE NOT A WAIVER.

The failure of Hatfield Borough to enforce any provision of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

ORDAINED AND ENACTED by the Borough Council of HATFIELD BOROUGH on this _____ day of _____, 2021 with _____ Council Members

_____ voting "aye" and _____ voting "nay."

Attest:

HATFIELD BOROUGH

Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Council President

Approved by the Mayor:

Robert L. Kaler, III

Date:

PHILADELPHIA GROUP

AFFIDAVIT OF PUBLICATION
307 Derstine Avenue • Lansdale, PA 19446

Hatfield Borough - Legal Notices
401 S MAIN STREET

HATFIELD, PA 19440

Attention:

PO BOX 190

STATE OF PENNSYLVANIA,
COUNTY OF MONTGOMERY

The undersigned Sharon Dietz, being duly sworn the he/she is the principal clerk of The Reporter, The Reporter Digital, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

NOTICE

NOTICE IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEARING DURING A PUBLIC MEETING TO BE HELD ON WEDNESDAY, JULY 21, 2021 AT 7:30 PM AT THE HATFIELD MUNICIPAL BUILDING AT 401 SOUTH MAIN STREET IN HATFIELD, PA AND WILL CONSIDER THE ADOPTION OF AN ORDINANCE OF HATFIELD BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA AMENDING CHAPTER 18 "SEWERS AND SEWAGE DISPOSAL" SPECIFICALLY TO ADD REQUIREMENTS FOR PRIVATE SEWER LATERAL INSPECTIONS UPON THE SALE OR TRANSFER OF PROPERTIES WITHIN THE BOROUGH IN ACCORDANCE WITH CHAPTER 5 "CODE ENFORCEMENT" PROPERTY TRANSFER CERTIFICATIONS; A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXAMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 SOUTH MAIN STREET IN THE BOROUGH OR AT THE OFFICE OF THE REPORTER NEWSPAPER AT 307 DERSTINE AVE., LANSDALE, PA 19446, AS WELL AS AT THE MONTGOMERY COUNTY LAW LIBRARY AT THE MONTGOMERY COUNTY COURTHOUSE, LOWER LEVEL, NORRISTOWN, PA 19404-0111. INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT THE BOROUGH MANAGER MICHAEL DEFINIS IN ADVANCE OF THE HEARING.

The purpose of the Ordinance is to address concerns raised by the Pennsylvania Department of Environmental Protection regarding inflow and infiltration issues within the Borough's public sanitary sewer system, and to specifically update and revise the Borough's Sewer and Sewage Disposal Ordinance to require, that upon transfer of any property located in the Borough, that the Private Sewer Service Lateral be inspected and potentially repaired or replaced as part of the property transfer. The Amendment provides that upon completion of the inspection, a report shall be furnished to the Borough, who upon approval of the report shall provide a private sewer lateral inspection permit to be provided as part of the property transfer. The Amendment provides for certain exceptions to the Ordinance and other compliance remedies; and provides an effective date, severability clause, and a repealer clause.

CATHERINE M.
"KATE" HARPER, ESQ.
HATFIELD BOROUGH
SOLICITOR

LAN: July 9, 2021

Hatfield Borough - Legal Notices

Published in the following edition(s):

The Reporter 07/09/21
The Reporter Digital 07/09/21

Commonwealth of Pennsylvania - Notary Seal
MAUREEN SCHMID, Notary Public
Montgomery County
My Commission Expires March 31, 2025
Commission Number 1248132

Sworn to the subscribed before me this 7/9/21

Maureen Schmid

Notary Public, State of Pennsylvania
Acting in County of Montgomery

Advertisement Information

Client Id: 881255

Ad Id: 2195604

PO:

Sales Person: 063308

B-4

3. PUBLIC INPUT:

**Please rise, state your name and address and
the reason for addressing Council**

4. ANNOUNCEMENTS:

- The next Planning Commission Meeting is scheduled for August 30th @ 7:00PM In-Person this would be the September Meeting
- Next Borough Council Meetings are September 1st Workshop & September 15th Regular Meetings both at @ 7:30PM In-Person
- Borough Council will hold the 2022 Strategic Planning Meeting September 15th @ 5:30PM in Council Chambers
- The Borough Office will be closed Monday September 6th in Observance of the Labor Day Holiday
- Movie in the Park Series August 26th @ 7:00PM Centennial Park
- HERC will hold a Summer Send Off Concert September 18th from 2:00PM to 5:00PM in Centennial Park Refreshments provided by the Trolley Stop
- The Borough Office will be closed Thursday, August 19th from 12:00 - 1:00PM for Employee Training

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

6. MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

MANAGER'S REPORT General Report and Projects Update

1. Land Use & Development Updates:

- A. St. Mary St Kyrillos Coptic Church / **Use Under Review**
- B. Hatfield Auto Museum / **Nothing New**
- C. 122 ½ Towamencin Ave. **Demolition Permit Issued / Address Changed to 371 Edgewood Drive**
- D. Salter's / **Old Fire House Open for Business**
- E. Edinburgh Square Subdivision Lots 3 & \$ Notice to Proceed Issued / **Building Permits Received for Lots 1 & 2 Now Under Review**
- F. Bennett's Court L.D. **Revised Preliminary Plan Submitted**
- G. 43 Roosevelt L.D. **Final Plan Approved**
- H. 127 Penn Avenue **Sketch Plan Submitted**
- I. SEPTA Property / **Long Term Lease being Developed**
- J. North Penn Industrial Center **Sketch Plan Submitted**

2. Utility Billing Update:

Staff continues to monitor Electric & Sewer Past Due accounts.
Electric & Sewer delinquent notices are being sent as a reminder.

Email billing is available for Electric & Sewer Accounts. I encourage all account holders to take advantage of the cost-effective efficient billing delivery opportunity.

The Electric Customer Portal is active and can be accessed from the Borough Website. <https://hatf-pa-web.amppartners.org/index.php> Please register exactly as it appears on your current billing. Example SMITH, JOHN E

3. 2021 Project Updates:

- A. The East Lincoln Avenue Bridge Replacement Project is under construction.
- B. The ADA Curb & Ramp Project has been completed. Payment request has been approved by the Borough Engineer.
- C. Roadway Resurfacing Bid has been Awarded. Construction has been delayed until late August.
- D. The 2021 Portion of Stormwater replacement on Jade Drive has been completed.

4. PMEA Update:

New website goes live - www.papublicpower.org

5. AMP Pennsylvania R.I.C.E. BTM Peaking Project Update:

Supply chain delays and contractor availability caused by the Pandemic continue to interrupt final installation of the generator. Public Works Director Steve Fickert continues to work with AMP and Power Secure representatives to find local contractors to complete the project. Delays in equipment caused

401 S. Main Street
P.O. Box 190
Hatfield, PA 19440

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@hatfieldborough.com

Website:
www.hatfieldborough.com

by chip manufacturers is now affecting the project. Attached are photos of the new utility poles.

6. AMI Update:

The AMI system is functioning as intended, which enables Utility Billing Coordinator David Weiss to monitor the electric metering system daily. Daily monitoring of the system ensures billing accuracy and enables diagnosis of problematic meters and service connections. The successful implementation of this major upgrade to the Borough's electric system is shared by many including, Utility Billing Coordinator David Weiss, Treasurer Diane Farrall, Assistant Manager Jaime Snyder, Public Works Director Steve Fickert, Public Information Officer Lindsay Hellmann, Public Works Employees Ed Polaneczky, Derik Stover and James Baskin.

7. HERC Update: (Attached)

8. 2021 Conference Updates:

- A. The PMEA Annual Conference September 8th – 10th at Penn State (see attached)
- B. AMP Annual Conference Sept. 20-22 Columbus OH (see attached)
- C. NEXtera ENERGY SAVE THE DATE

9. Items of Interest:

- A. Notice of Violations
- B. HVAC Repairs
- C. Council Chambers Glass Replacement\
- D. Hatfield Township 21st Annual Golf Outing
- E. MCPC Hazard Mitigation Plan 2023 Update / Survey

Respectfully August 18, 2021
Michael J. DeFinis Borough Manager







Borough of Hatfield

Montgomery County, Pennsylvania

MEMORANDUM

Date: August 13, 2021

To: Borough Council

From: Public Information Coordinator/HERC

Subject: Monthly Update

What a Summer it has been. Hope everyone enjoyed it as much as I did!

We have a few more events happening between now and the end of September. Our last movie in the park of the season will take place in Centennial Park August 26, 2021- The Croods: A New Age.

The Flower Power Band will be playing a concert in Centennial Park September 18th from 2:00-5:00pm for a fun Summer Send-off. Trolley Stop Deli will have food for purchase available at the event,

Salter's Fireplace will be having their annual EggFest on September 18th from 10:00am-3:00pm.

We are looking forward to winter events and as I have more details, I will be sure to include them in upcoming updates.

We are continuing to remind residents that East Lincoln Avenue businesses are open and accessible during the bridge reconstruction a few times a week through social media.

If you have any questions, please feel free to reach out to me.

Respectfully submitted,

Lindsay Hellmann

Public Information Coordinator

401 S. Main Street
P.O. Box 190
Hatfield, PA 19440

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

**PENNSYLVANIA MUNICIPAL ELECTRIC ASSOCIATION
2021 ANNUAL CONFERENCE
Penn Stater, State College, PA
PROGRAM**

WEDNESDAY, SEPTEMBER 8

11:00-5:00	PMEA Golf Outing - Penn State Blue Golf Course
3:00-9:00	Room Check-in
6:00-9:00	Welcoming Hospitality Reception/Associate Member Exhibits

THURSDAY, SEPTEMBER 9

7:00-8:00	Continental Breakfast and Registration
8:00 - 9:00	Welcoming Address & Opening Session
9:00 -10:00	Session
10:00-10:15	Break
10:15-11:15	Session
11:15-12:15	Session
12:15-1:30	Lunch - Awards and Recognitions (introduction of associate members)
1:30 - 4:00	Alternate A for MANAGERS, ELECTED OFFICIALS
	-OR-
1:30 - 4:00	Alternate B for SUPERINTENDENTS
4:00 - 5:30	Reception/ Cracker Barrel with Associate Members

FRIDAY, SEPTEMBER 10

7:00-8:15 a.m.	Buffet Breakfast
8:15-11:00	PMEA Annual Business Meeting



**FOCUSED
ON THE NEXT
50 YEARS**

HILTON COLUMBUS AT EASTON

3900 Chagrin Drive, Columbus, OH 43219



**2021 AMP ANNUAL
CONFERENCE**

Sept. 20 - 22

AMERICAN MUNICIPAL POWER, INC.



SAVE THE DATE

NEXTERA ENERGY MARKETING PUBLIC POWER SUMMIT

FEBRUARY 6 – 9, 2022 | EAU PALM BEACH, MANALAPAN, FL

**JOIN US FOR INTERACTIVE DISCUSSIONS
ADDRESSING THE CHALLENGES, OPPORTUNITIES
AND ENERGY MARKET TRENDS FACING THE
PUBLIC POWER INDUSTRY.**

**A FORMAL INVITATION WITH A DETAILED AGENDA
AND A LINK TO REGISTER WILL FOLLOW.**

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT
TARA TYSON AT TARA.TYSON@NEE.COM OR 561-694-4385.**

July 22, 2021

[Addressee]
[Address]
Hatfield, PA 19440

NOTICE OF VIOLATION

This notice is to inform you that the high grass and/or excessive vegetation at the address above is a violation of the Hatfield Borough Code of Ordinance Chapter 10 §10-101 (Grass, Weeds and Other Vegetation a Nuisance Under Certain Conditions).

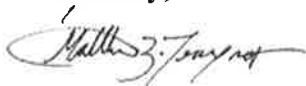
**Chapter 10 §10-101
Grass, Weeds and Other Vegetation a Nuisance
Under Certain Conditions**

No person, firm or corporation, owning or occupying any property within the Borough shall permit any grass or weeds or any vegetation whatsoever, not edible or planted for some useful or ornamental purpose, to grow or remain upon such premises so as to exceed a height of six inches or to throw off any unpleasant or noxious odor or to conceal any filthy deposit or to create or produce pollen. Any grass, weeds or other vegetation growing upon any premises in the Borough in violation of the provisions of this section is hereby declared to be a nuisance and detrimental to the health, safety, cleanliness and comfort of the inhabitants of this Borough.

You are hereby ORDERED to cut the grass and/or maintain the vegetation within five (5) days of receipt of this letter. Failure to comply could result in citations being issued to the property with fines up to \$1,000 a day. Each day you fail to comply could result in additional citations.

Contact the Hatfield Borough Building Code Official at (215) 855-0781 extension 108 with any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Matthew J. Traynor", is written over a horizontal line.

Matthew J Traynor
Building Code Official

July 22, 2021

[Addressee]
[Address]
Hatfield, PA 19440

NOTICE OF VIOLATION

This notice is to inform you that the conditions found on the exterior of the property at the address above is a violation of the Hatfield Borough Code of Ordinance §5-201 which adopts 2003 International Property Maintenance Code 302 and 307.

§5-201

SECTION 302

EXTERIOR PROPERTY AREAS

302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

SECTION 307

RUBBISH AND GARBAGE

307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

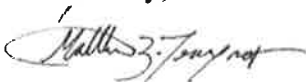
307.2 Disposal of rubbish. Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers.

307.3 Disposal of garbage. Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in approved garbage disposal facility or approved garbage container.

You are hereby ORDERED to return your property to a clean, safe and sanitary state within ten (10) days of receipt of this letter. Failure to comply could result in citations being issued to the property with fines up to \$1,000 a day. Each day you fail to comply could result in additional citations.

Contact the Hatfield Borough Building Code Official at (215) 855-0781 extension 108 with any questions.

Sincerely,



Matthew J Traynor
Building Code Official



**PROPOSAL
P5534**

July 29, 2021

CUSTOMER: Borough of Hatfield
CONTACT: **Jamie Snyder**
ADDRESS: 401 South Main Street
Hatfield, PA 19440
SUBJECT: Carrier B Circuit 2 Leak Repair
VIDEO LINK: [Click Here for Video](#)

ESTIMATOR:
Matt Fullman

INTRODUCTION:

During our recent service visit, we identified multiple leaks to the Carrier condenser B, circuit 2 of the air conditioning split system. We found leaks at both liquid line solenoid valves that require rebuild kits. During our initial inspection of the system, we also noticed an abnormality with the liquid line filter drier. We noticed the liquid line was reduced down to fit the filter drier. Upon checking the numbers and ratings, we found the filter driers are only good for six (6) tons and the AC circuits are ten (10) tons. We recommend replacing the filter driers with the appropriate sized ones. The repairs will require us to shut the system down and recover the refrigerant into an approved cylinder for reuse. Any additional refrigerant needed to obtain proper pressures, temperatures, subcooling and superheat will be added to the Total Price below at market value. Once all repairs are completed, we will check operation of system.

SCOPE OF WORK:

Recover R410A refrigerant into approved clean cylinders
Rebuild two (2) liquid line solenoid valves and replace two (2) liquid line filter driers
Check for leaks with nitrogen and evacuate system down to approved micron levels
Charge system with recovered refrigerant.
Additional refrigerant to achieve proper running levels will be added if needed
Check pressures, temperatures, subcooling, superheat, and overall operation of system

EXCLUSIONS:

We have not included any additional repairs outside of the scope above that were not identified at the time of our inspection. **This price does not include any refrigerant costs.** Any refrigerant needed to achieve factory charge amount will be added to the Total Price below at market value per pound.

TOTAL PRICE:	\$3,519
---------------------	----------------

We warranty our services for one year against poor workmanship and improper installation. Any materials or equipment that we install carry the manufacturer's warranty and are subject to the manufacturer's terms and conditions. If any materials, parts or equipment fail within the warranty period, all replacement labor, associated charges and support services, if required, will be the responsibility of the customer and will be invoiced as such. See Page 2 for Terms & Conditions.

Accepted by:

Title:

Borough Manager

Date:

7-29-2021



July 16, 2021

Job: Hatfield Borough
Attn: Michael
Re: **Glass Replacement-Proposal**

Alderfer Glass Co. is proposing to supply and install the following

To replace 1 broken 1/4" tempered safety glass with new approx. 40" x 82"

Total = \$695.00

Please Sign and Return to Accept Proposal:

Michael J DeFinis

Thank You,
Troy Alderfer
Alderfer Glass Co.
Phone: 215-723-1192
Fax: 215-723-5756
Email: troy.alderfer@alderferglass.com



Michael J. DeFinis
Borough Manager / Secretary

Borough of Hatfield

401 South Main Street
P.O. Box 190
Hatfield, PA 19440

Phone: 215-855-0781
Fax: 215-855-2075
Cell: 267-718-4028
mdefinis@hatfieldborough.com

Register Today!

Register in person or send this form
with check payable to: Hatfield Township

Due: Monday, September 27th to:

Hatfield Township Golf Outing

1950 School Road, Hatfield, PA 19440

Sponsors must register below.

Contact Name: _____
(Golfer 1)

Address: _____

Phone: _____

Email: _____

Golfer 2 _____

Golfer 3 _____

Golfer 4 _____

of Golfers: _____ @ \$125 each = _____

Sponsorship: _____

_____ Major Sponsor	\$ 1500
_____ Corporate Sponsor	\$ 500
_____ Hole Sponsor	\$ 250
_____ Contributor	\$ 100

Total Amount Enclosed \$ _____

Hatfield Township
1950 School Road
Hatfield, PA 19440
215-855-0900
www.hatfield.org

Proceeds Benefit The Hatfield Township
Parks & Recreation Department
Lederach Golf Course
Monday, October 11, 2021



Hatfield Township's *21st Annual* Golf Outing

Sponsored By



Lederach Golf Course
900 Club House Drive
Harleysville, PA 19438

Monday, October 11, 2021
Registration at 11:00 a.m.

Sponsorships Available:

Major Sponsor:

\$1500 (includes a foursome)

- ♦ Sign displayed on tee of hole sponsored
- ♦ Large format color Ad posted at event
- ♦ Name recognition in press releases
- ♦ Additional recognition on Township website, Twitter and ENews

Corporate Sponsor:

\$500

- ♦ Sign displayed on tee of hole sponsored
- ♦ Color Ad posted at event
- ♦ Name listed at event

Hole Sponsor

\$250

- ♦ Sign displayed on tee of hole sponsored
- ♦ Name listed at event

Contributor

\$100

- ♦ Name listed at event

What your \$125 fee includes:

- * Greens Fee
- * Cart
- * Scramble Format
- * Luncheon Buffet
- * Gift
- * Longest Drive Contest
- * Closest to the Pin Contest
- * Hole-In-One Contest
- * Putting Contest
- * Door Prizes
- * Awards
- * Hot Dinner Buffet



Join us Monday, October 11, 2021
at the Lederach Golf Course for an
afternoon of golf.

Golf for a good cause!

Proceeds of the outing
will benefit
Parks & Recreation Department

Schedule of Events

11:00 a.m.	Registration
11:15 a.m.	Pre-outing Lunch
12:00 p.m.	Shotgun Start
4:30 p.m.	Buffet/Awards

**Price per golfer is
only \$125**

*Donate a door prize and receive
recognition in the program!

(item donating)

HAVE YOUR SAY...

**We want to know which
natural and man-made
hazards most affect you!**

Please take 5-10 minutes to complete a short survey
before the close of 2021.



ACCESS THE SURVEY

You can take our on-line survey at
<https://www.surveymonkey.com/r/S6F25YQ>
and click the survey link.

Cuestionario de mitigación de riesgos para
residentes Survey ([surveymonkey.com](https://www.surveymonkey.com))

Or scan
this code



Printed copies will be
accepted, mail to:

Ellis Foley
One Montgomery Plaza, Suite 201
425 Swede Street
Norristown, PA 19401



COMING SOON Public Meeting Dates

Montgomery County will be holding three public
meetings between now and 2023 to gather
input on specific sections of the Hazard
Mitigation Plan. Check our website for times.

7. ASSISTANT MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

Assistant Managers Report August 2021

BOROUGH OF HATFIELD

1. Orchard Lane / Forest Way CDBG

- Private Lateral Update
- Pre-Construction Meeting Scheduled

2. Private Sidewalk Repairs

3. Liberty Bell Trail Feasibility Study

- September 29th 6:30PM - 8:30PM Public Meeting Hatfield Township Municipal Building 1950 School Road

4. LEAD Indian Valley Program (IVCC)

Respectfully submitted,

Jaime E. Snyder
Assistant Manager
Borough of Hatfield

401 S. Main Street
P.O. Box 190
Hatfield, PA 19440

Phone:
215-855-0781

Fax:
215-855-2075

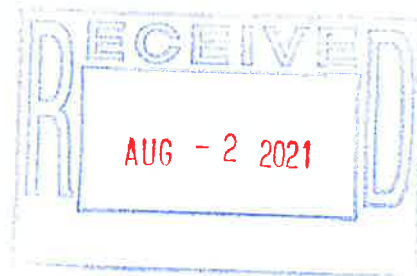
Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

8. NEW BUSINESS / DISCUSSION ITEMS:
A. Lincoln Avenue Bridge Project Payment
Application No. 1

July 26, 2021

Mr. Michael DeFinis
Borough of Hatfield
401 South Main Street
P.O. Box 190
Hatfield, PA 19440



RE: **Payment Application 1**
Lincoln Avenue Bridge Replacement
Hatfield Borough, Montgomery County, PA
McMahon Project No. 818803

Dear Definis,

Please find attached the signed contractor's application for payment #1 for the above referenced project. Payment Application 1 is for successful completion of work performed in accordance with contract documents. We are recommending Hatfield Borough pay the entire amount requested of **\$122,417.64** for pay application #1 to AJ Jurich, Inc. for work completed to date in accordance with contract specifications.

Should you have any questions or require additional information, feel free to contact me at (215)530-3670 or shughes@mcmahonassociates.com

Sincerely,

Sean Hughes

Enclosure

CC: Michael Definis – Borough of Hatfield
Jaime Snyder – Borough of Hatfield
Dewey Jurich, P.E. – A.J. Jurich, Inc.
Christopher Seaman, P.E. – McMahon Associates
Gus Meyer – Bursich Associates Inc



Memorandum

Date: July 26, 2021

To: Ned Miller – McMahon and Associates Inc.

CC: Michael J. DeFinis, Borough Manager

From: Gus Meyer – Sr. Project Designer

Re: Lincoln Avenue Sewer Replacement

Bursich Project No.: HAT-01/209084

We have reviewed the Contractor's Application for Payment No. 1, submitted by A.J. Jurich, Inc., dated June 30, 2021, for the above referenced contract. Application No. 1, in the amount of \$122,417.64.00, includes a request for payment of 98 percent of the installed sanitary work, as listed on the enclosed application (line item 45).

We have observed the work installation and have viewed the televising of these facilities, with the exception of the residential lateral, which is being re-televised. Based on the work completed, **we recommend payment of \$106,707.30**, to A.J. Jurich, Inc. for work completed through June 30, 2021.

Should you have any questions or need further information, please feel free to contact me at 484-941-0448 or gus.meyer@bursich.com.

pc: Jaime Snyder – Assistant Borough Manager
Steve Fickert – Borough Public Works
Catherine Harper – Borough Solicitor
Chad E. Camburn P.E. – Bursich Associates, Inc.

ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS



2129 E. High Street | Pottstown, PA 19464
N 40° 14' 40.2" W 075° 36' 09.6"

610.323.4040
www.bursich.com

APPLICATION FOR PAYMENT NO. 1

TO (OWNER): Borough of Hatfield PROJECT NO.: East Lincoln Ave Bridge Replacement PERIOD TO: 06/30/21

FROM (CONTRACTOR): A. J. JURICH, INC. CONTRACT DATE: 03/17/21

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PAGE 1 OF 2

CHANGE ORDER SUMMARY		ADDITIONS	DELETIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ -	\$ -

1.	ORIGINAL CONTRACT SUM	\$ 964,117.00
2.	Net change by Change Orders	\$
3.	CONTRACT SUM TO DATE (Line 1±2)	\$ 964,117.00
4.	TOTAL COMPLETED TO DATE (Columns B+C on Page 2)	\$ 136,019.60
5.	RETAINAGE: 10.00% of Completed Work	\$ 13,601.96
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 122,417.64
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$
8.	CURRENT AMOUNT DUE	\$ 122,417.64
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 841,699.36

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment numbered 1 through ___ inclusive and that such payments have been made in compliance with the Pennsylvania Prompt Pay Act, Act 142 of 1994; (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment, free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

Payment of the above CURRENT AMOUNT DUE is recommended.

Dated July 23, 2021Dated July 26, 2021

A. J. JURICH, INC.

McMahon Associates, Inc

By

CONTRACTOR
(Signature)
 (Authorized Signature)

By

ENGINEER
(Signature)
 (Authorized Signature)

Sworn to before me, Dewayne J. Chiappetta, Notary Public
 23rd day of July 2021
(Signature)
 Dewayne J. Chiappetta
 Notary Public

Commonwealth of Pennsylvania - Notary Seal
 Diane J. Chiappetta, Notary Public
 Delaware County
 My commission expires November 1, 2024
 Commission number 1026048

APPLICATION FOR PAYMENT NO. 1

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 06/30/21

CONTRACTOR: A. J. JURICH, INC.

PAGE 2 OF 2

Item No.	Description of Work	CONTRACTOR'S Schedule of Values - A				WORK COMPLETED			
						Previous Applic - B		This Period - C	
		Unit	Unit Price	Quantity	Ext. Price	Quantity	Amount	Quantity	Amount
1	Clearing and Grubbing	LS	\$ 14,000.00	1	\$ 14,000.00			0.2500	\$ 3,500.00
2	Class 1 Excavation	CY	\$ 53.00	300	\$ 15,900.00				\$ -
3	Class 2 Excavation	CY	\$ 28.00	50	\$ 1,400.00				\$ -
4	Superpave Asphalt Mixture Design, WMA Base Course, PG-64S-22, 3 to < 10 Million Design ESALs, 25.0 mm	SY	\$ 49.00	180	\$ 8,820.00				\$ -
5	Superpave Asphalt Mixture Design, WMA Base Course, PG-64S-22, 3 to < 10 Million Design ESALs, 25.0 mm	SY	\$ 41.00	525	\$ 21,525.00				\$ -
6	Subbase 6" Depth (No. 2A)	SY	\$ 20.00	705	\$ 14,100.00				\$ -
7	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64S-22, 3 to < 10 Million ESALs, 9.5 MM Mix, 1-	SY	\$ 14.00	525	\$ 7,350.00				\$ -
8	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64S-22, 3 to < 10 Million ESALs, 9.5 MM Mix, 1-	SY	\$ 14.00	180	\$ 2,520.00				\$ -
9	Superpave Asphalt Mixture Design, WMA Binder Course, PG 64S-22, 3 to < 10 Million ESALs, 19.0 MM Mix, 2-	SY	\$ 20.00	525	\$ 10,500.00				\$ -
10	Asphalt Tack Coat	SY	\$ 0.25	1220	\$ 305.00				\$ -
11	24" Reinforced Concrete Pipe, Trench and Backfill	LF	\$ 154.00	80	\$ 12,320.00				\$ -
12	Manhole Frame and Cover	EA	\$ 742.00	3	\$ 2,226.00				\$ -
13	Type 4 Manhole, Height >5' and < / = 10'	EA	\$ 4,816.00	1	\$ 4,816.00				\$ -
14	Type 5 Manhole, Height >5' and < / = 10'	EA	\$ 3,497.00	2	\$ 6,994.00				\$ -
15	Type D Endwall	EA	\$ 3,033.00	2	\$ 6,066.00				\$ -
16	Type C Concrete Top unit and Bicycle Safe Grate	EA	\$ 702.00	1	\$ 702.00				\$ -
17	Standard Inlet Box, Height < / = 5'	EA	\$ 2,527.00	1	\$ 2,527.00				\$ -
18	Mobilization	LS	\$ 30,000.00	1	\$ 30,000.00			0.5000	\$ 15,000.00
19	Terminal Section, Single	EA	\$ 370.00	1	\$ 370.00				\$ -
20	Terminal Section, Bridge Connection	EA	\$ 247.00	1	\$ 247.00				\$ -
21	Type 31-SCC Guide Rail	LF	\$ 393.00	24	\$ 9,432.00				\$ -
22	Plain Cement Concrete Curb, Including Removal of Existing Curb	LF	\$ 78.00	180	\$ 14,040.00				\$ -
23	Cement Concrete Sidewalk	SY	\$ 172.00	90	\$ 15,480.00				\$ -
24	Construction Surveying, Type A	LS	\$ 10,481.00	1	\$ 10,481.00			0.2500	\$ 2,620.25
25	Detectable Warning Surface	SF	\$ 56.00	10	\$ 560.00				\$ -
26	Topsoil Furnished and Placed	CY	\$ 56.00	130	\$ 7,280.00				\$ -
27	Seeding and Soil Supplements - Formula B	LB	\$ 112.00	3	\$ 336.00				\$ -
28	Seeding and Soil Supplements - Formula D	LB	\$ 112.00	5	\$ 560.00				\$ -
29	Mulching - Hay	TN	\$ 673.00	1	\$ 673.00				\$ -
30	Temporary Long-Term, Rolled Erosion Control Product, Type 2D	SY	\$ 3.00	60	\$ 180.00				\$ -
31	Rock Construction Entrance	EA	\$ 1,880.00	1	\$ 1,880.00				\$ -
32	Rock, Class R-6, Partially Grouted	CY	\$ 156.00	21	\$ 3,276.00				\$ -
33	Rock Apron	SY	\$ 78.00	65	\$ 5,070.00				\$ -
34	Pumped Water Filter Bag	EA	\$ 281.00	1	\$ 281.00			1.0000	\$ 281.00
35	Inlet Filter Bag for Type C Inlet	EA	\$ 168.00	1	\$ 168.00				\$ -
36	Compost Filter Sock, 18" Diameter	LF	\$ 17.00	100	\$ 1,700.00				\$ -
37	Maintenance and Protection of Traffic During Construction	LS	\$ 5,723.00	1	\$ 5,723.00			0.1000	\$ 572.30
38	4" Yellow Pavement Markings, Hot Thermoplastic Paint	LF	\$ 6.00	140	\$ 840.00				\$ -
39	6" White Pavement Markings, Hot Thermoplastic Paint	LF	\$ 8.00	120	\$ 960.00				\$ -
40	Preformed Thermoplastic Decorative Crosswalk, Type E, Maroon Pattern/White Grout	SF	\$ 33.00	290	\$ 9,570.00				\$ -
41	Precast Reinforced Concrete Arch Culvert	LS	\$ 481,385.00	1	\$ 481,385.00				\$ -
42	Underpinning of Foundation	LS	\$ 23,699.00	1	\$ 23,699.00				\$ -
43	Reinforcement Bars	LB	\$ 3.00	315	\$ 945.00				\$ -
44	Reinforcement Bars, Epoxy Coated	LB	\$ 3.00	8796	\$ 26,394.00				\$ -
45	Relocation of Sanitary Sewer	LS	\$ 108,885.00	1	\$ 108,885.00			0.9800	\$ 106,707.30
46	Support of Light Pole	EA	\$ 561.00	1	\$ 561.00				\$ -
47	Relocation of Business Sign	LS	\$ 1,855.00	1	\$ 1,855.00			0.2500	\$ 463.75
48	Remove Light Pole	EA	\$ 1,011.00	1	\$ 1,011.00				\$ -

APPLICATION FOR PAYMENT NO. 1

CONTRACT FOR: East Lincoln Ave Bridge Replacement

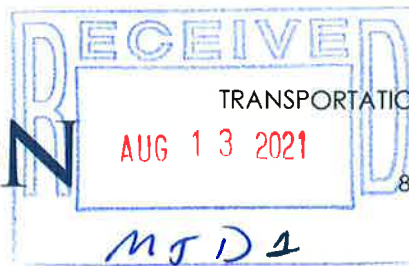
PERIOD TO: 06/30/21

CONTRACTOR: A. J. JURICH, INC.

PAGE 2 OF 2

Item No.		Description of Work	CONTRACTOR'S Schedule of Values - A				WORK COMPLETED			
			Unit	Unit Price	Quantity	Ext. Price	Previous Applic - B		This Period - C	
							Quantity	Amount	Quantity	Amount
49		Cofferdam	LS	\$ 27,500.00	1	\$ 27,500.00			0.2500	\$ 6,875.00
50		Reset Existing Junction Box	EA	\$ 1,311.00	2	\$ 2,622.00				\$ -
51		Remove and Reset Existing Headwall	LS	\$ 702.00	1	\$ 702.00				\$ -
52		Architectural Treatment for CIP Concrete	SF	\$ 10.00	583	\$ 5,830.00				\$ -
53		Overexcavation and Backfill with Class C Cement	CY	\$ 150.00	15	\$ 2,250.00				\$ -
54		Removal of Existing Bridge	LS	\$ 28,800.00	1	\$ 28,800.00				\$ -
55		Temporary Excavation Support & Protection System	LS	\$ 500.00	1	\$ 500.00				\$ -
56	CI	Class 3 Excavation	CY	\$ 106.00	710	\$ 75,260.00				\$ -
57	CI	Membrane Waterproofing	SY	\$ 47.00	15	\$ 705.00				\$ -
58	CI	No. 57 Coarse Aggregate	CY	\$ 138.00	20	\$ 2,760.00				\$ -
59	CI	Class C Cement Concrete	CY	\$ 168.00	85	\$ 14,280.00				\$ -
60	CI	Class AA Cement Concrete	CY	\$ 1,242.00	71	\$ 88,182.00				\$ -
61	CI	Class A Cement Concrete	CY	\$ 569.00	46	\$ 26,174.00				\$ -
62	CI	Select Borrow Excavation, Structure Backfill	CY	\$ 64.00	737	\$ 47,168.00				\$ -
63	CI	Protective Coating for Reinforced Concrete Surfaces (Penetrating Sealers, Bridge Substructure)	SY	\$ 10.00	118	\$ 1,180.00				\$ -
64	CI	Barrier Protective Fence, Steel	LF	\$ 730.00	6	\$ 4,380.00				\$ -
65	CI	CON/SPAN Precast Reinforced Concrete Structure	LS	\$ 221,296.00	1	\$ 221,296.00				\$ -
CI denotes component item										
		Totals				\$ 964,117.00		\$ -		\$ 136,019.60
	C.O. #									
						\$ -				\$ -
		Totals				\$ -		\$ -		\$ -

8. NEW BUSINESS / DISCUSSION ITEMS:
B. Lincoln Avenue Bridge Project Payment
Application No. 2



TRANSPORTATION ENGINEERS & PLANNERS

McMahon Associates, Inc.
835 Springdale Drive, Suite 200
Exton, PA 19341
P. 610.594.9995
mcmahonassociates.com

August 11, 2021

Mr. Michael DeFinis
Borough of Hatfield
401 South Main Street
P.O. Box 190
Hatfield, PA 19440

RE: **Payment Application 2**
Lincoln Avenue Bridge Replacement
Hatfield Borough, Montgomery County, PA
McMahon Project No. 818803

Dear Definis,

Please find attached the signed contractor's application for payment #2 for the above referenced project. Payment Application 2 is for successful completion of work performed in accordance with contract documents. We are recommending Hatfield Borough pay the entire amount requested of **\$65,407.05** for pay application #2 to AJ Jurich, Inc. for work completed to date in accordance with contract specifications.

Should you have any questions or require additional information, feel free to contact me at (215)530-3670 or shughes@mcmahonassociates.com

Sincerely,

Sean Hughes

Enclosure

CC: Michael Definis – Borough of Hatfield
Jaime Snyder – Borough of Hatfield
Dewey Jurich, P.E. – A.J. Jurich, Inc.
Christopher Seaman, P.E. – McMahon Associates

APPLICATION FOR PAYMENT NO. 2

TO (OWNER): Borough of Hatfield PROJECT NO.: East Lincoln Ave Bridge Replac PERIOD TO: 07/31/21

FROM (CONTRACTOR): A. J. JURICH, INC. CONTRACT DATE: 03/17/21

CONTRACT FOR: East Lincoln Ave Bridge Replacement PAGE 1 OF 2

CHANGE ORDER SUMMARY		ADDITIONS	DELETIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ -	\$ -

1.	ORIGINAL CONTRACT SUM	\$ 964,117.00
2.	Net change by Change Orders	\$ -
3.	CONTRACT SUM TO DATE (Line 1±2)	\$ 964,117.00
4.	TOTAL COMPLETED TO DATE (Columns B+C on Page 2)	\$ 208,694.10
5.	RETAINAGE: 10.00% of Completed Work	\$ 20,869.41
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 187,824.69
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ 122,417.64
8.	CURRENT AMOUNT DUE	\$ 65,407.05
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 776,292.31

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment numbered 1 through ___ inclusive and that such payments have been made in compliance with the Pennsylvania Prompt Pay Act, Act 142 of 1994; (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment, free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

Payment of the above CURRENT AMOUNT DUE is recommended.

Dated July 31, 2021
A. J. JURICH, INC.

Dated _____, 20____
McMahon Associates, Inc

By [Signature] CONTRACTOR
(Authorized Signature)

By _____ ENGINEER
(Authorized Signature)

Commonwealth of Pennsylvania - Notary Seal
Diana J. Chiappetta, Notary Public
Delaware County
My commission expires November 1, 2024
Commission number 1026048
Member, Pennsylvania Association of Notaries

Seen to before me, Diana J. Chiappetta, Notary Public, Delaware County, on the 31st day of July, 2021.

APPLICATION FOR PAYMENT NO. 2

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 07/31/21

CONTRACTOR: A. J. JURICH, INC.

PAGE 2 OF 2

Item No.	Description of Work	CONTRACTOR'S Schedule of Values - A				WORK COMPLETED			
		Unit	Unit Price	Quantity	Ext. Price	Previous Applic - B		This Period - C	
						Quantity	Amount	Quantity	Amount
1	Clearing and Grubbing	LS	\$ 14,000.00	1	\$ 14,000.00	0.2500	3,500.00	0.7500	\$ 10,500.00
2	Class 1 Excavation	CY	\$ 53.00	300	\$ 15,900.00	-	-	-	\$ -
3	Class 2 Excavation	CY	\$ 28.00	50	\$ 1,400.00	-	-	-	\$ -
4	Superpave Asphalt Mixture Design, WMA Base Course, PG-64S-22, 3 to < 10 Million Design ESALs, 25.0 mm N	SY	\$ 49.00	180	\$ 8,820.00	-	-	-	\$ -
5	Superpave Asphalt Mixture Design, WMA Base Course, PG-64S-22, 3 to < 10 Million Design ESALs, 25.0 mm N	SY	\$ 41.00	525	\$ 21,525.00	-	-	-	\$ -
6	Subbase 6" Depth (No. 2A)	SY	\$ 20.00	705	\$ 14,100.00	-	-	-	\$ -
7	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64S-22, 3 to < 10 Million ESALs, 9.5 MM Mix, 1-	SY	\$ 14.00	525	\$ 7,350.00	-	-	-	\$ -
8	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64S-22, 3 to < 10 Million ESALs, 9.5 MM Mix, 1-	SY	\$ 14.00	180	\$ 2,520.00	-	-	-	\$ -
9	Superpave Asphalt Mixture Design, WMA Binder Course, PG 64S-22, 3 to < 10 Million ESALs, 19.0 MM Mix, 2-	SY	\$ 20.00	525	\$ 10,500.00	-	-	-	\$ -
10	Asphalt Tack Coat	SY	\$ 0.25	1220	\$ 305.00	-	-	-	\$ -
11	24" Reinforced Concrete Pipe, Trench and Backfill	LF	\$ 154.00	80	\$ 12,320.00	-	-	24.0000	\$ 3,696.00
12	Manhole Frame and Cover	EA	\$ 742.00	3	\$ 2,226.00	-	-	-	\$ -
13	Type 4 Manhole, Height >5' and < / = 10'	EA	\$ 4,816.00	1	\$ 4,816.00	-	-	0.7500	\$ 3,612.00
14	Type 5 Manhole, Height >5' and < / = 10'	EA	\$ 3,497.00	2	\$ 6,994.00	-	-	-	\$ -
15	Type D Endwall	EA	\$ 3,033.00	2	\$ 6,066.00	-	-	-	\$ -
16	Type C Concrete Top unit and Bicycle Safe Grate	EA	\$ 702.00	1	\$ 702.00	-	-	1.0000	\$ 702.00
17	Standard Inlet Box, Height < / = 5'	EA	\$ 2,527.00	1	\$ 2,527.00	-	-	0.7500	\$ 1,895.25
18	Mobilization	LS	\$ 30,000.00	1	\$ 30,000.00	0.5000	15,000.00	-	\$ -
19	Terminal Section, Single	EA	\$ 370.00	1	\$ 370.00	-	-	-	\$ -
20	Terminal Section, Bridge Connection	EA	\$ 247.00	1	\$ 247.00	-	-	-	\$ -
21	Type 31-SCC Guide Rail	LF	\$ 393.00	24	\$ 9,432.00	-	-	-	\$ -
22	Plain Cement Concrete Curb, Including Removal of Existing Curb	LF	\$ 78.00	180	\$ 14,040.00	-	-	-	\$ -
23	Cement Concrete Sidewalk	SY	\$ 172.00	90	\$ 15,480.00	-	-	-	\$ -
24	Construction Surveying, Type A	LS	\$ 10,481.00	1	\$ 10,481.00	0.2500	2,620.25	-	\$ -
25	Detectable Warning Surface	SF	\$ 56.00	10	\$ 560.00	-	-	-	\$ -
26	Topsoil Furnished and Placed	CY	\$ 56.00	130	\$ 7,280.00	-	-	-	\$ -
27	Seeding and Soil Supplements - Formula B	LB	\$ 112.00	3	\$ 336.00	-	-	-	\$ -
28	Seeding and Soil Supplements - Formula D	LB	\$ 112.00	5	\$ 560.00	-	-	-	\$ -
29	Mulching - Hay	TN	\$ 673.00	1	\$ 673.00	-	-	-	\$ -
30	Temporary Long-Term, Rolled Erosion Control Product, Type 2D	SY	\$ 3.00	60	\$ 180.00	-	-	-	\$ -
31	Rock Construction Entrance	EA	\$ 1,880.00	1	\$ 1,880.00	-	-	-	\$ -
32	Rock, Class R-6, Partially Grouted	CY	\$ 156.00	21	\$ 3,276.00	-	-	-	\$ -
33	Rock Apron	SY	\$ 78.00	65	\$ 5,070.00	-	-	-	\$ -
34	Pumped Water Filter Bag	EA	\$ 281.00	1	\$ 281.00	1.0000	281.00	-	\$ -
35	Inlet Filter Bag for Type C Inlet	EA	\$ 168.00	1	\$ 168.00	-	-	-	\$ -
36	Compost Filter Sock, 18" Diameter	LF	\$ 17.00	100	\$ 1,700.00	-	-	-	\$ -
37	Maintenance and Protection of Traffic During Construction	LS	\$ 5,723.00	1	\$ 5,723.00	0.1000	572.30	-	\$ -
38	4" Yellow Pavement Markings, Hot Thermoplastic Paint	LF	\$ 6.00	140	\$ 840.00	-	-	-	\$ -
39	6" White Pavement Markings, Hot Thermoplastic Paint	LF	\$ 8.00	120	\$ 960.00	-	-	-	\$ -
40	Preformed Thermoplastic Decorative Crosswalk, Type E, Maroon Pattern/White Grout	SF	\$ 33.00	290	\$ 9,570.00	-	-	-	\$ -
41	Precast Reinforced Concrete Arch Culvert	LS	\$ 481,385.00	1	\$ 481,385.00	-	-	-	\$ -
42	Underpinning of Foundation	LS	\$ 23,699.00	1	\$ 23,699.00	-	-	0.7500	\$ 17,774.25
43	Reinforcement Bars	LB	\$ 3.00	315	\$ 945.00	-	-	-	\$ -
44	Reinforcement Bars, Epoxy Coated	LB	\$ 3.00	8798	\$ 26,394.00	-	-	-	\$ -
45	Relocation of Sanitary Sewer	LS	\$ 108,885.00	1	\$ 108,885.00	0.9800	106,707.30	-	\$ -
46	Support of Light Pole	EA	\$ 561.00	1	\$ 561.00	-	-	-	\$ -
47	Relocation of Business Sign	LS	\$ 1,855.00	1	\$ 1,855.00	0.2500	463.75	-	\$ -
48	Remove Light Pole	EA	\$ 1,011.00	1	\$ 1,011.00	-	-	-	\$ -

APPLICATION FOR PAYMENT NO. 2

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 07/31/21

CONTRACTOR: A. J. JURICH, INC.

PAGE 2 OF 2

Item No.		Description of Work	CONTRACTOR'S Schedule of Values - A				WORK COMPLETED			
			Unit	Unit Price	Quantity	Ext. Price	Previous Applic - B		This Period - C	
							Quantity	Amount	Quantity	Amount
49		Cofferdam	LS	\$ 27,500.00	1	\$ 27,500.00	0.2500	6,875.00	0.2500	\$ 6,875.00
50		Reset Existing Junction Box	EA	\$ 1,311.00	2	\$ 2,622.00		-		\$ -
51		Remove and Reset Existing Headwall	LS	\$ 702.00	1	\$ 702.00		-		\$ -
52		Architectural Treatment for CIP Concrete	SF	\$ 10.00	583	\$ 5,830.00		-		\$ -
53		Overexcavation and Backfill with Class C Cement	CY	\$ 150.00	15	\$ 2,250.00		-		\$ -
54		Removal of Existing Bridge	LS	\$ 28,800.00	1	\$ 28,800.00		-	0.5000	\$ 14,400.00
55		Temporary Excavation Support & Protection System	LS	\$ 500.00	1	\$ 500.00		-	1.0000	\$ 500.00
56	CI	Class 3 Excavation	CY	\$ 106.00	710	\$ 75,260.00		-	120.0000	\$ 12,720.00
57	CI	Membrane Waterproofing	SY	\$ 47.00	15	\$ 705.00		-		\$ -
58	CI	No. 57 Coarse Aggregate	CY	\$ 138.00	20	\$ 2,760.00		-		\$ -
59	CI	Class C Cement Concrete	CY	\$ 168.00	85	\$ 14,280.00		-		\$ -
60	CI	Class AA Cement Concrete	CY	\$ 1,242.00	71	\$ 88,182.00		-		\$ -
61	CI	Class A Cement Concrete	CY	\$ 569.00	46	\$ 26,174.00		-		\$ -
62	CI	Select Borrow Excavation, Structure Backfill	CY	\$ 64.00	737	\$ 47,168.00		-		\$ -
63	CI	Protective Coating for Reinforced Concrete Surfaces (Penetrating Sealers, Bridge Substructure)	SY	\$ 10.00	118	\$ 1,180.00		-		\$ -
64	CI	Barrier Protective Fence, Steel	LF	\$ 730.00	6	\$ 4,380.00		-		\$ -
65	CI	CON/SPAN Precast Reinforced Concrete Structure	LS	\$ 221,296.00	1	\$ 221,296.00		-		\$ -
CI denotes component item										
		Totals				\$ 964,117.00		\$ 136,019.60		\$ 72,674.50
	C.O. #									
						\$ -				\$ -
		Totals				\$ -		\$ -		\$ -

8. NEW BUSINESS / DISCUSSION ITEMS:
C. Resolution 2021-18 Transfer of Funds

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PA**

RESOLUTION NO. 2021-18

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE
BOROUGH OF HATFIELD CONCERNING
THE TRANSFER OF FUNDS**

WHEREAS, the Borough of Hatfield has maintained a Priority Business Savings banking account at Harleysville Bank under the Bank Account No. [REDACTED] and

WHEREFORE, Borough Council now determines that it would be in their best interest to transfer \$ 187,825.00 from the Harleysville Bank Account No. [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account # [REDACTED] held at TD Bank for the Lincoln Avenue Bridge Replacement Project Payment Requests No. 1 & 2

NOW THEREFORE, the Borough Council does hereby approve the transfer of \$ 187,825.00 from the Harleysville Bank Account No. [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account # [REDACTED] held at TD Bank and authorizes any of the following to execute whatever documentation is required by the financial institution to accomplish this: Michael J. DeFinis, Borough Manager; Diane Farrall, Borough Treasurer; Jaime Snyder, Assistant Borough Manager, or John H. Weierman, President of Hatfield Borough Council.

APPROVED this 18th day of August 2021, with Council Members

_____ voting "Aye"
and _____ voting "Nay."

ATTEST

BOROUGH OF HATFIELD

By: _____
Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Borough Council President

Approved by the Mayor this 18th day of August 2021.

Mayor Robert L. Kaler, III

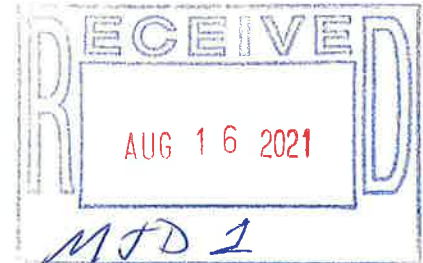
8. NEW BUSINESS / DISCUSSION ITEMS:
D. Lincoln Avenue Bridge Project Change Order
No. 1



McMahon Associates, Inc.
835 Springdale Drive, Suite 200
Exton, PA 19341
P. 610.594.9995
mcmahonassociates.com

August 16, 2021

Mr. Michael DeFinis
Borough of Hatfield
401 South Main Street
P.O. Box 190
Hatfield, PA 19440



RE: **Change Order #1**
Lincoln Avenue Bridge Replacement
Hatfield Borough, Montgomery County, PA
McMahon Project No. 818803

Dear Mr. DeFinis,

Please find attached the documentation for **Change Order No. 1** from A.J. Jurich Inc. relative to the above referenced project.

Change Order No. 1 includes the extra work necessary to replace existing stormwater pipe. The extra work is necessary for the following reasons:

1. The existing stormwater pipe was found be in a deteriorated condition which is not functioning properly as-is.
2. The proposed bridge replacement work could be compromised if the existing pipe is not remediated due to water not being conveyed to the creek as designed and approved.

McMahon Associates reviewed and coordinated with A.J Jurich on these items and recommend approval of the change order. Please note that due to material cost increases incurred after bid but before the construction of these improvements, the bid unit price is not applicable and the contractor and McMahon have negotiated unit prices which are found to be acceptable to both the project management team and contractor. The documentation is also attached for these items.

Item Number	Qty	Unit	Item Description	Unit Price	Total Price	Approved (Yes/No)	Location & Description
9999-0001	140	LF	24" Reinforced Concrete pipe, Trench and Backfill	\$175	\$24,500.00	Yes	See photos
9999-0002	1	EA	Stormwater inlet box	\$6,600.00	\$6,600.00	Yes	See photos
Change Order No. 1 Total					\$31,100.00		

The contract summary updated to include Change Order No. 1 is provided below. Payment of the change order will occur in the next payment application.

	Contract Amount
Contract	\$964,117.00
Change Order #1	\$31,100.00
Totals	\$995,217.00

Change Order No. 1 Approval by Hatfield Borough:

Michael DeFinis, Borough Manager: _____

Date: _____

Please feel free to contact me at 215-530-3670 if you require additional information.

Sincerely,



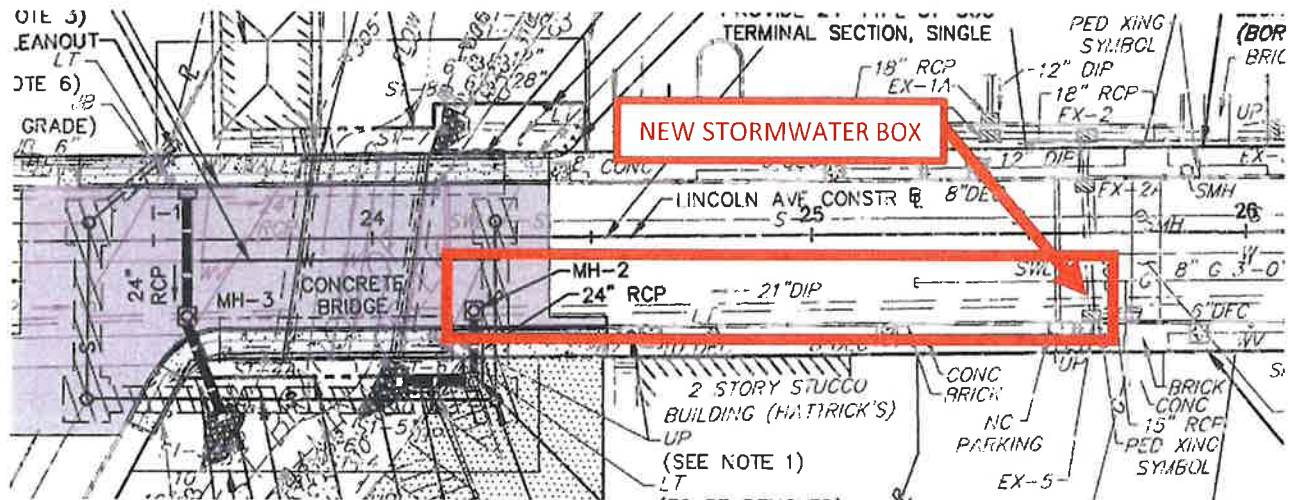
Sean Hughes
Construction Technical Leader

STH/jem
Attachment

cc: Jaime Snyder – Borough of Hatfield
Dewey Jurich, P.E., A.J. Jurich, Inc.
Ned Miller, McMahon Associates, Inc.
Christopher Seaman, P.E., McMahon Associates, Inc.

I:\eng\818803.7P Lincoln Avenue Bridge Replacement\Construction\Change Orders\1-Additional Storm Sewer

AREA OF DETERIORATED EXISTING PIPE



EXISTING PIPE AS IT WAS DISCOVERED FROM ABOVE



EXISTING PIPE LOOKING NORTH, AWAY FROM THE BRIDGE STRUCTURE AT PROPOSED MANHOLE MH-2



8. NEW BUSINESS / DISCUSSION ITEMS:
E. Defined Benefit Plan 2022 Minimum
Municipal Obligation

August 4, 2021

Ms. Diane A. Farrall
Treasurer
HATFIELD BOROUGH
401 South Main Street
Hatfield, PA 19440

AUG - 9 2021

MJD 1

RE: 2022 Financial Requirement and Minimum Municipal Obligation

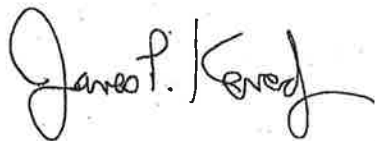
Dear Diane:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2022 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2022). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2021).

The payroll amount used in your 2022 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2021 and then doubling this figure in order to arrive at the projected annual payroll for the year in which the budget is prepared. The budgeted administrative expenses were based upon the expenses reported in the plan(s)' most recent Act 205 Actuarial Report.

These reporting requirements will be closely monitored by the Department of the Auditor General in future audits. Therefore, if you should have any questions concerning any of the above, please do not hesitate to contact our office. **Upon approval, please forward a signed copy of this budget for our records.**

Sincerely,



JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2022**

NAME OF MUNICIPALITY:
COUNTY:

HATFIELD BOROUGH
MONTGOMERY

NON-UNIFORMED (DEF. BEN.)
PENSION PLAN

1	TOTAL ANNUAL PAYROLL	\$413,822
	Estimated Payroll	
2	NORMAL COST AS A PERCENTAGE OF PAYROLL	6.66%
	(Derived from latest actuarial valuation)	1/1/21
3	TOTAL NORMAL COST	\$27,561
	(Item 1 x Item 2)	
4	AMORTIZATION REQUIREMENT	\$15,334
	(Derived from latest actuarial valuation)	
5	TOTAL ADMINISTRATIVE EXPENSES	\$0
	(Based on Estimate)	
6	FINANCIAL REQUIREMENT	\$42,895
	(+ Item 3 + Item 4 + Item 5)	
7	TOTAL MEMBERS CONTRIBUTIONS	\$0
8	FUNDING ADJUSTMENT	\$0
	(Derived from latest actuarial valuation)	
9	MINIMUM MUNICIPAL OBLIGATION	\$42,895
	(+ Item 6 - Item 7 - Item 8)	

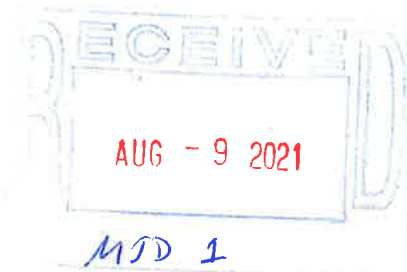
Signature of Chief Administrative Officer

Date Certified to Governing Body

8. NEW BUSINESS / DISCUSSION ITEMS:
**F. Defined Contribution Plan 2022 Minimum
Municipal Obligation**

August 4, 2021

Ms. Diane A. Farrall
Treasurer
HATFIELD BOROUGH
401 South Main Street
Hatfield, PA 19440



RE: 2022 Financial Requirement and Minimum Municipal Obligation

Dear Diane:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2022 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2022). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2021).

If you should have any questions concerning any of the above, please do not hesitate to contact me. **Upon approval, please forward a signed copy of this budget for our records.**

Sincerely,

JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2022**

NAME OF MUNICIPALITY:
COUNTY:

HATFIELD BOROUGH
MONTGOMERY

	NON-UNIFORMED DEF. CONT. (Non-Management)	NON-UNIFORMED DEF. CONT. (Management)
1. TOTAL ANNUAL PAYROLL (Estimated Payroll)	\$600,000	\$114,000
2. CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation 1/1/21)	3.00%	6.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2 + 1300 per Agreement)	19,300	6,840
4. TOTAL ADMINISTRATIVE EXPENSES	1,000	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	20,300	6,840
6. MINIMUM MUNICIPAL OBLIGATION	20,300	6,840
 TOTAL MINIMUM MUNICIPAL OBLIGATION	 \$27,140	

Signature of Chief Administrative Officer

Date Certified to Governing Body

9. OLD BUSINESS:
A. NMCRC Protocol for Act 101 Violations /
Resolution 2021-17

BOROUGH OF HATFIELD

County of Montgomery, Commonwealth of Pennsylvania

RESOLUTION NO. 2021-17

A RESOLUTION ADOPTING PROCEDURES FOR THE HANDLING OF RECYCLING AND SOLID WASTE DISPOSAL VIOLATIONS BY HAULERS, BUSINESSES, INSTITUTIONS OR RESIDENTS OF MEMBER MUNICIPALITIES OF THE NORTHERN MONTGOMERY COUNTY RECYCLING COMMISSION.

WHEREAS, the Northern Montgomery County Recycling Commission (the "Commission") is comprised of eleven (11) municipalities located in Montgomery County, Pennsylvania organized for the purpose of implementing the Municipal Waste Planning, Recycling and Waste Reduction Act of 1988, as amended ("Act 101"); and

WHEREAS, the member municipalities of the Commission have assigned and delegated their powers under Act 101 to the Commission in accordance with an Amended and Restated Intermunicipal Agreement dated May 21, 2007, as amended (the "Agreement"); and

WHEREAS, Section 403 of the Agreement grants to each member municipality concurrent jurisdiction with the Commission for the monitoring and enforcement of Act 101; and

WHEREAS, Section 4 of the Municipal Waste Collection and Recycling Ordinance adopted by each of the member municipalities authorizes the Commission to establish, by resolution, rules and regulations related to the administration of the recycling program and to administer and enforce against violations of all such rules and regulations; and

WHEREAS, each member municipality has delegated to the Commission pursuant to Section 8.B(2)(c) the authority to promulgate rules and regulations and to enforce those rules and regulations or to delegate such enforcement to the member municipalities; and

WHEREAS, the Commission and each member municipality desire to establish formal procedures for the enforcement of Act 101 and enforcement against violations by haulers, businesses, institutions and residents of its member municipalities;

NOW, THEREFORE, IT SHALL BE RESOLVED AS FOLLOWS:

Section 1. The Commission and each member municipality hereby adopt the enforcement procedures attached hereto as Schedule "A" and incorporated herein by this reference with the same effect as if they had been set out verbatim in this section, and a copy of which shall be filed with the minutes of the meeting at which this Resolution was adopted

Section 2. This Resolution shall become effective at the earliest date permitted by law.

NOW APPROVED and adopted by Hatfield Borough Council at a duly advertised public meeting held this 18th day of August, 2021 with ____ Council Members Voting “Aye” and ____ Council Members voting “Nay”.

ATTEST

BOROUGH OF HATFIELD

Michael J. DeFinis
Borough Manager/Secretary

John H. Weierman
President Borough Council

Approved this 18th Day of August, 2021.

Robert L. Kaler III, Mayor
Borough of Hatfield

Regulation re: Violations of Act 101

Procedures for Act 101 Violations

1. First Offense – Upon receipt of sufficient credible evidence and after consultation with the municipality in which the violation occurred, a written violation warning letter may be sent to the violator (i.e., the waste hauler, business, institution or municipal resident) by the NMCRC Solicitor, at the discretion of the NMCRC Solicitor, who may seek guidance from the Commission before moving forward with a written violation warning letter. A warning letter will include a statement that both the municipality and the NMCRC have enforcement powers for a violation of Act 101 and/or the corresponding municipal ordinance.
 - a. Written notice should be sent by certified mail, return receipt requested.
 - b. A copy of the written notice should be sent to the member municipality in which the violation occurred and to the NMCRC Chairman, for distribution to all Commission members.
 - c. Written notice should include a description of each violation, identification of the section(s) of Act 101 and/or the corresponding municipal ordinance being violated.
 - d. Whenever appropriate, initial violations shall be discussed in executive session.
 - e. If the NMCRC Solicitor declines to issue a violation warning letter, the NMCRC Solicitor shall notify the member municipality of the decision. The member municipality may move forward with a violation warning letter.
2. Subsequent Offense – Upon receipt of sufficient credible evidence of a subsequent offense by the same violator within two (2) years of the date of the first offense, the municipality in which the violation occurred should notify its solicitor or code official to consider commencement of enforcement action. The municipality shall notify the NMCRC Solicitor and advise the NMCRC Solicitor whether the affected municipality intends to undertake formal enforcement action on behalf of the affected municipality. In most cases, the affected municipality will be responsible to undertake the formal enforcement action pursuant to guidelines set forth in Act 101 and/or the corresponding municipal ordinance. The municipality shall periodically provide non-confidential enforcement status reports to the NMCRC Solicitor and Chairman.
3. Report to PADEP. If a subsequent offense occurs (as set forth in Section 2 above) and the affected municipality elects not to undertake formal enforcement action, the municipality or NMCRC Solicitor may report the occurrence of the violation to the Pennsylvania Department of Environmental Protection (“PADEP”) and request that PADEP pursue enforcement action.

4. Enforcement Action by NMCRC. If a subsequent violation impacts more than one NMCRC member municipality and PADEP decides not to pursue enforcement action, the NMCRC Solicitor may, after a vote by the Commission, take formal enforcement action on behalf of the affected municipalities, provided the affected municipalities enter into a cost-sharing agreement, prepared by the NMCRC Solicitor and satisfactory in form and substance to the NMCRC, relating to all costs and expenses, including attorneys' fees, relating to the enforcement action.

Recommended Documentation Evidencing Violations

If a resident, business or institution observes an alleged waste disposal or recycling violation, the resident should contact the Municipal Manager to report the alleged violation. The Municipal Manager should obtain as many factual details as possible from the resident, business or institution and determine whether the resident, business or institution can provide any written or visual documentation to support the alleged violation. Recommended documentation would include the following:

- Written witness statement(s) describing what activities occurred, when and where they occurred, and the identity of all witnesses and other individuals who were involved. Include the name, address and contact information for each witness who observed the violation occurrence.
- Photographs/videos taken by witnesses, including the name, address and contact information for the individual(s) who created the photograph/video.
- Certification statement signed and dated by each witness certifying that the evidence provided is correct and complete. (For example: "I, _____, hereby certify that the foregoing information provided by me is correct and complete.")

Sample Ordinance Violations

Some common waste disposal/recycling violations include the following:

- Commingling recyclable materials with municipal solid waste
- Commingling household hazardous waste with municipal solid waste
- Commingling leaf waste with municipal solid waste
- Outdoor burning (including leaf burning)
- Collecting waste/recyclables between the hours of 8:00 pm and 6:00 am
- Violating other time, place and manner restrictions applicable to waste/recycling disposal

Municipal Websites

Each member municipality should include information on its website for reporting Act 101 violations to the municipality.

Wisler Pearlstine, LLP



Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422-2323
610.825.8400 + Fax 610.828.4887
www.wislerpearlstine.com

Offices in Blue Bell + Newtown

Mark A. Hosterman, Esquire
mhosterman@wispearl.com

April 20, 2021

Michael DeFinis, Borough Manager
Borough of Hatfield
P.O. Box 190
Hatfield, PA 19440

APR 22 2021

RE: Northern Montgomery County Recycling Commission
Protocol for Act 101 Violations

MTD 1

Dear Mr. DeFinis:

As you may recall, this office serves as solicitor for the Northern Montgomery County Recycling Commission ("NMCRC") of which your municipality is a member. In 2020, the NMCRC sent you a proposed Protocol for Act 101 Violations along with a resolution (the "2020 Protocol Resolution") and requested that your governing body adopt the same. Most of the member municipalities adopted the 2020 Protocol Resolution as presented; however, some municipalities responded by providing comments and requesting revisions to the 2020 Protocol Resolution before considering it for adoption. This resulted in an incomplete adoption process and lack of uniformity among the member municipalities.

The Commissioners have expressed a desire for all eleven municipalities to adopt the exact same protocol to achieve uniformity in enforcement protocol. To that end, we are enclosing a *draft* of a revised Protocol for Act 101 Violations and resolution (the "2021 Protocol Resolution") which the Commission believes addresses the concerns of the municipalities that have not heretofore adopted the 2020 Protocol Resolution.

The NMCRC respectfully requests that you share this *draft* 2021 Protocol Resolution with your governing body and solicitor to provide our office with your review comments prior to the NMCRC meeting to be held July 15, 2021. At that meeting, the Commissioners intend to review all comments and make one final revision to the 2021 Protocol Resolution. It is anticipated that the finalized version for adoption will be distributed shortly after the July 15 NMCRC meeting. In the interim, please do not adopt this draft version of the 2021 Protocol Resolution.

Please let us know if you have any questions, comments or concerns, or require any further information.

Sincerely,


MARK A. HOSTERMAN

MAH:slp

Enclosures

cc: NMCRC Commissioners *via email only*

{02327037 }

ATTORNEYS AT LAW

Newtown Office:

Post Office Box 1186 + 301 North Sycamore Street + Newtown, Pennsylvania 18940 + 215.579.5995 + Fax 215.579.7909

10. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

**HATFIELD BOROUGH
CASH ACCOUNTS
June 30, 2021**

OPERATING ACCOUNT	BANK BALANCE	AMOUNT
01 - GENERAL		
Bank Balance	\$192,223.21	
O/S CHECKS		(\$86,930.33)
DIT		0.00
		<u>(\$86,930.33)</u>
07- ELECTRIC		
Bank Balance	\$573,889.55	
O/S CHECKS		(\$3,597.27)
DIT		2,272.85
		<u>(\$1,324.42)</u>
08 - SEWER		
Bank Balance	\$158,688.50	
O/S CHECKS		\$0.00
DIT		\$280.92
		<u>\$280.92</u>
	\$924,801.26	\$280.92
Bank Balance		\$924,801.26
Book Balance		\$836,827.43
18 - CAPITAL PROJECTS SINKING		\$131,911.96
35 - HIGHWAY AID		\$293,818.32
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$15,529.75
Priority Business Savings (Loans)		\$1,945,668.38
TOTAL OF ACCOUNTS		\$3,223,755.84
ESSA		
Checking account		\$42,930.77
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$492,366.42
1132 SEWER CAPITAL RESERVE MANAGED		882,707.06
1133 SEWER MANAGED		543,927.70
1134 ELECTRIC FUND MANAGED		913,725.32
		<u>\$2,832,726.50</u>
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		\$6,099,413.11

**Hatfield Borough Total Income & Disbursements
YEAR 2021**

	<u>Gain/(Loss)</u>	<u>Income</u>	<u>Disbursements</u>	<u>Fees</u>	<u>Total Disbursements</u>	<u>Difference Income/Disbursements</u>
Capital Reserve	(\$5,695.96)	\$2,170.08	(\$2,297.34)	(\$1,356.36)	(\$3,653.70)	(\$1,483.62)
Sewer Capital Reserve	(6,166.29)	3,511.58	(3,511.58)	(2,425.68)	(5,937.26)	(\$2,425.68)
Sewer Managed	(4,423.95)	1,470.54	(2,876.33)	(1,495.57)	(4,371.90)	(\$2,901.36)
Electric	40,776.86	6,815.68	(6,815.68)	(2,441.27)	(9,256.95)	(\$2,441.27)
Total	\$24,490.66	\$13,967.88	(\$15,500.93)	(\$7,718.88)	(\$23,219.81)	(\$9,251.93)

HATFIELD BOROUGH CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2021

2021	Capital Reserve	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$497,893.44							
January	\$497,431.79	-\$461.65	-0.09%	\$734.55	(\$517.92)	(\$216.63)	(\$734.55)	\$0.00
February	\$495,414.21	-\$2,017.58	-0.41%	\$228.15	(\$444.48)	(\$216.33)	(\$660.81)	(\$432.66)
March	\$493,398.08	-\$2,016.13	-0.41%	\$420.90	(\$636.33)	(\$215.43)	(\$851.76)	(\$430.86)
April	\$495,179.48	\$1,781.40	0.36%	\$372.79	(\$158.41)	(\$214.38)	(\$372.79)	\$0.00
May	\$493,366.42	-\$1,813.06	-0.37%	\$183.39	(\$31.66)	(\$215.05)	(\$246.71)	(\$63.32)
June	\$492,197.48	-\$1,168.94	-0.24%	\$230.30	(\$508.54)	(\$278.54)	(\$787.08)	(\$556.78)
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
		-\$5,695.96		\$2,170.08	(\$2,297.34)	(\$1,356.36)	(\$3,653.70)	(\$1,483.62)

HATFIELD BOROUGH SEWER CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2021

2021	Sewer Capital	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$888,873.35							
January	\$887,937.24	(\$936.11)	-0.11%	\$541.12	(\$541.12)	(\$386.74)	(\$927.86)	(\$386.74)
February	\$886,274.58	(\$1,662.66)	-0.19%	\$2,126.43	(\$2,126.43)	(\$386.16)	(\$2,512.59)	(\$386.16)
March	\$884,612.68	(\$1,661.90)	-0.19%	\$317.22	(\$317.22)	(\$385.41)	(\$702.63)	(\$385.41)
April	\$885,504.81	\$892.13	0.10%	\$195.54	(\$195.54)	(\$384.36)	(\$579.90)	(\$384.36)
May	\$883,843.76	(\$1,661.05)	-0.19%	\$149.34	(\$149.34)	(\$384.56)	(\$533.90)	(\$384.56)
June	\$882,707.06	(\$1,136.70)	-0.13%	\$181.93	(\$181.93)	(\$498.45)	(\$680.38)	(\$498.45)
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
		-\$6,166.29	-\$0.01	\$3,511.58	(\$3,511.58)	(\$2,425.68)	(\$5,937.26)	(\$2,425.68)

HATFIELD BOROUGH SEWER INVESTMENT ACCOUNT SUMMARY

YEAR 2021

2021	Sewer Managed	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$548,351.65							
January	\$547,665.44	(\$686.21)	-0.13%	\$415.93	(\$415.93)	(\$238.58)	(\$654.51)	(\$238.58)
February	\$546,434.97	(\$1,230.47)	-0.22%	\$416.93	(1,822.72)	(238.17)	(\$2,060.89)	(\$1,643.96)
March	\$545,205.05	(\$1,229.92)	-0.23%	\$242.27	(242.27)	(237.62)	(\$479.89)	(\$237.62)
April	\$545,960.46	\$755.41	0.14%	\$147.22	(147.22)	(236.89)	(\$384.11)	(\$236.89)
May	\$544,731.06	(\$1,229.40)	-0.23%	\$111.30	(111.30)	(237.10)	(348.40)	(\$237.10)
June	\$543,927.70	(\$803.36)	-0.15%	\$136.89	(136.89)	(307.21)	(444.10)	(\$307.21)
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
TOTALS		-\$4,423.95	-0.81%	\$1,470.54	(2,876.33)	(1,495.57)	(4,371.90)	(2,901.36)

HATFIELD BOROUGH ELECTRIC INVESTMENT ACCOUNT SUMMARY

YEAR 2021

2021	Electric	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$872,948.46							
January	\$879,806.90	\$6,858.44	0.79%	\$896.81	(\$896.81)	(\$379.80)	(\$1,276.61)	(\$379.80)
February	\$885,524.55	\$5,717.65	0.65%	\$4,439.51	(\$4,439.51)	(\$382.62)	(\$4,822.13)	(\$382.62)
March	\$899,527.82	\$14,003.27	1.58%	\$519.96	(\$519.96)	(\$385.09)	(\$905.05)	(\$385.09)
April	\$901,304.19	\$1,776.37	0.20%	\$436.18	(\$436.18)	(\$390.83)	(\$827.01)	(\$390.83)
May	\$907,033.00	\$5,728.81	0.64%	\$233.27	(\$233.27)	(\$391.42)	(\$624.69)	(\$391.42)
June	\$913,725.32	\$6,692.32	0.74%	\$289.95	(\$289.95)	(\$511.51)	(\$801.46)	(\$511.51)
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
TOTALS		\$40,776.86		\$6,815.68	(\$6,815.68)	(\$2,441.27)	(\$9,256.95)	(\$2,441.27)

10. REPORTS AND CORRESPONDENCE:

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2016-2021 Earned Income Tax

(Report as of 8/13/2021)

Month	2021	2020	2019	2018	2017	2016		Month	2021	2020	2019	2018	2017	2016
YTD Total	111,228.31	107,948.24	105,365.37	101,609.79	98,584.28	110,017.53		YTD Total	246,639.89	324,237.38	326,452.00	318,997.99	314,606.74	310,913.11
April	536.24	1,027.46	1,031.04	1,338.50	558.79	1,576.21		October		609.87	2,348.14	904.13	329.69	814.67
	806.74	723.41	1,847.21	912.30	632.62	417.07				1,738.74	261.22	1,298.78	1,184.44	1,054.31
	1,055.19	740.23	722.22	512.40	1,002.59	652.09				759.95	523.41	507.60	533.14	1,139.46
	1,634.74	2,858.30	2,373.57	537.87	1,897.36	1,188.02				2,555.52	1,716.83	2,112.50	863.47	1,382.48
	2,774.38	1,355.13	933.47	2,859.64	1,764.81	1,425.36				1,133.62	2,523.08	501.20	620.96	1,597.93
	2,051.28	4,655.27	594.25	3,930.29	3,981.60	1,575.98						1,083.69	1,301.82	
	868.91		1,000.01		2,064.33	1,278.54						2,521.28	832.93	
	1,148.07		1,372.78		1,416.28	2,768.92							2,120.74	
			4,087.56		2,344.64	2,290.22								
					566.28									
Month Total	10,875.55	11,359.80	13,962.11	10,091.00	16,229.30	13,172.41		Month Total	-	6,797.70	7,372.68	8,929.18	7,787.19	5,988.85
YTD Total	122,103.86	119,308.04	119,327.48	111,700.79	114,813.58	123,189.94		YTD Total	246,639.89	331,035.08	333,824.68	327,927.17	322,393.93	316,901.96
May	1,188.18	1,911.19	2,763.50	2,063.67	2,005.43	4,574.28		November		2,777.41	1,569.44	4,903.59	1,768.92	2,683.60
	3,580.10	2,579.52	7,579.38	2,437.85	2,109.65	2,483.32				1,732.81	2,268.14	1,625.24	1,737.62	926.95
	2,678.53	2,859.13	1,763.69	4,620.35	2,423.11	1,459.11				874.72	818.68	3,145.82	2,667.23	2,778.25
	4,367.02	2,845.53	2,027.48	1,778.76	1,382.77	2,706.50				4,203.85	2,397.84	3,656.73	3,281.28	3,238.46
	2,494.40	5,645.72	4,147.01	3,357.84	5,056.97	1,439.89				6,702.32	4,520.15	4,768.69	6,268.07	1,572.46
	6,748.51	18,479.47	7,949.59	1,226.35	729.16	3,770.33				7,316.81	3,334.51	7,437.73	2,217.37	3,504.41
	6,484.23	7,738.65	8,653.93	3,876.62	3,937.87	1,569.61				4,442.98	3,381.56	10,469.84	3,185.12	10,133.08
	5,750.03	3,788.42	4,299.39	1,262.14	1,727.57	2,092.87				10,961.95	2,643.88	9,624.91	3,675.75	5,069.26
	4,046.08	2,642.49	3,555.35	5,090.04	3,435.49	7,796.83				4,260.51	7,852.77	5,206.41	10,095.62	2,559.24
	5,506.50	8,941.10	6,754.05	5,949.56	4,578.07	6,880.50				9,768.05	4,072.46	3,705.72	12,228.45	4,002.08
	3,706.88	7,561.21	12,334.81	7,191.94	5,156.64	4,514.09				4,132.62	10,653.14	3,977.15	4,714.78	2,638.23
	3,567.78	2,400.69	5,969.28	8,073.18	5,319.41	5,050.36				2,736.33	2,409.28	3,144.20	4,704.94	7,220.13
	2,235.76	5,726.76	4,123.29	8,706.53	2,826.37	1,255.91				2,172.42	6,616.07	5,863.74	1,858.50	5,667.15
	7,804.52		11,393.38	1,883.10	3,340.12	5,578.07				7,410.22	4,281.24	2,708.89	3,594.22	3,300.95
	4,180.55			3,029.22	6,176.53	5,641.51				5,745.19	3,932.62	2,800.94	3,091.83	4,316.80
	2,707.44			2,291.71	1,914.90	5,823.56					10,793.56	1,395.09	1,862.68	3,580.94
	1,524.99			4,593.12	6,182.51						2,496.96			4,035.07
	13,490.65			4,876.07	4,548.79									
	2,709.41				13,473.36									
					5,197.01									
Month Total	84,771.56	73,119.88	83,314.13	72,308.05	81,521.73	62,636.74		Month Total	-	75,238.19	74,042.30	74,434.69	66,952.38	67,227.06
YTD Total	206,875.42	192,427.92	202,641.61	184,008.84	196,335.31	185,826.68		YTD Total	246,639.89	406,273.27	407,866.98	402,361.86	389,346.31	384,129.02
June	1,854.95	3,220.50	2,713.22	10,891.42	502.71	10,260.55		December		410.13	2,714.23	3,352.11	2,451.21	3,064.60
	719.21	577.58	1,216.36	2,456.00	626.15	254.64				1,005.12	4,944.30	1,486.54	1,810.39	4,439.20
	938.37	590.96	3,154.10	943.66	910.73	940.09				2,575.16	3,451.39	3,390.81	803.03	1,238.79
	6,367.26	3,746.29	3,972.34	1,977.77	614.98	560.25				6,791.38	3,114.23	4,611.90	801.02	2,025.46
	4,549.27	4,143.04	3,190.49	5,675.44	5,826.90	917.01				4,079.92	658.42	1,867.02	1,778.84	3,119.94
	3,905.34	3,179.13	726.06	1,490.64	4,996.09	2,554.84				3,129.30	1,843.41	2,310.93	3,516.86	4,231.90
	1,122.69	2,157.65	3,438.34	2,388.63	3,421.25	3,136.46				1,123.08			5,665.69	4,040.76
	596.68	3,345.94		882.36	846.73	3,762.25							2,105.04	2,755.54
		658.85		4,864.75	1,711.94	2,914.28							1,040.59	864.35
						1,632.51							179.14	545.08
						1,772.00								1,396.00
														245.81
Month Total	20,053.77	21,619.94	18,410.91	31,570.67	19,457.48	28,704.88		Month Total	-	19,114.09	16,725.98	17,019.31	20,151.81	27,967.43
YTD Total	226,929.19	214,047.86	221,052.52	215,579.51	215,792.79	214,531.56		Grand Total	246,639.89	425,387.36	424,592.96	419,381.17	409,498.12	412,096.45

[illegible]

HATFIELD BOROUGH
Berkheimer Comparative
2015 - 2021 LST TAX

(Report as of 8/13/2021)

Month	2021	2020	2019	2018	2017	2016	Month	2021	2020	2019	2018	2017	2016
January	93.44	168.99	33.72	15.58	56.20	148.40	July	377.25	27.49	524.30	259.31	76.64	
				508.63				632.68	593.29		727.57	607.02	
								910.77					
Month Total	93.44	168.99	33.72	524.21	56.20	148.40	Month Total	1,920.70	620.78	524.30	986.88	683.66	0.00
YTD Total	93.44	168.99	33.72	524.21	56.20	148.40	YTD Total	21,978.62	19,393.79	20,939.03	20,771.05	18,298.78	17,688.83
February	436.37	350.79	576.73	672.03	468.04	1,044.40	August	615.85	15.72	988.39	1,021.80	445.60	274.27
	1,364.20	900.92	748.10						1,073.14	681.02			
	4,918.01	500.10	995.27	1,668.98	1,330.23	630.70			6,412.04	1,285.27	700.94	1,127.18	613.28
	1,371.18	611.10	653.32	2,770.93	696.91	1,627.04			774.35	6,305.29	2,969.69	1,063.01	1,035.75
	865.50	1,042.25	2,319.88	2,590.00						567.04	2,500.79	2,549.94	1,524.19
	528.58	4,235.56	2,607.58	254.47							2,480.47	2,285.24	
												1,771.63	
Month Total	9,483.84	7,640.72	7,900.88	7,956.41	2,495.18	3,302.14	Month Total	615.85	8,275.25	9,827.01	9,673.69	9,242.60	3,447.49
YTD Total	9,577.28	7,809.71	7,934.60	8,480.62	2,551.38	3,450.54	YTD Total	22,594.47	27,669.04	30,766.04	30,444.74	27,541.38	21,136.32
March	714.70	1,676.03	2,341.35	763.13	1,261.86	673.44	September		463.51	315.28	376.14	214.19	727.81
			25.47	81.55	840.11	1,595.40						431.32	2,292.22
					2,619.22								
					1,419.36								
Month Total	714.70	1,676.03	2,366.82	844.68	6,140.55	2,268.84	Month Total	-	463.51	315.28	376.14	645.51	3,020.03
YTD Total	10,291.98	9,485.74	10,301.42	9,325.30	8,691.93	5,719.38	YTD Total	22,594.47	28,132.55	31,081.32	30,820.88	28,186.89	24,156.35
April		60.43	196.71	352.66	240.48	1,668.06	October		146.06	63.69	330.79		
			509.66	584.34	847.76	718.70			634.69		556.04		
						48.15			53.07				
						1,569.47							
Month Total	-	60.43	706.37	937.00	1,088.24	4,004.38	Month Total	-	833.82	63.69	886.83	0.00	0.00
YTD Total	10,291.98	9,546.17	11,007.79	10,262.30	9,780.17	9,723.76	YTD Total	22,594.47	28,966.37	31,145.01	31,707.71	28,186.89	24,156.35
May	460.51	402.30	905.86	1,173.10	51.09	983.07	November		1,607.87	964.30	1,036.52	1,038.18	254.14
	1,692.90	1,275.28	375.32	1,797.10	1,280.28	585.66			1,716.84	955.64	1,201.68	556.11	1,131.56
	517.49	521.37	752.26	2,818.16	1,661.39	534.44			4,065.74	4,150.70	2,863.12	1,048.94	516.09
	5,320.14	3,739.00	2,351.25	1,540.23	2,587.86	691.98			827.46	962.79	1,440.98	1,023.72	
	715.32	2,047.16	2,961.22	566.94						1,791.10		1,364.69	
	7.86	575.37	669.24							200.36		2,586.01	
		107.68	683.76									1,676.30	
Month Total	8,714.22	8,668.16	8,698.91	7,895.53	5,580.62	2,795.15	Month Total	-	8,217.91	9,024.89	6,542.30	9,293.95	1,901.79
YTD Total	19,006.20	18,214.33	19,706.70	18,157.83	15,360.79	12,518.91	YTD Total	22,594.47	37,184.28	40,169.90	38,250.01	37,480.84	26,058.14
June	536.24	558.68	77.62	1,626.34	1,529.82	909.01	December		13.76		474.53	97.30	1,207.51
	515.48		630.41		209.35	1,586.76							2,548.04
					515.16	1,726.76							1,486.84
						947.39							56.20
Month Total	1,051.72	558.68	708.03	1,626.34	2,254.33	5,169.92	Month Total	-	13.76	0.00	474.53	97.30	5,298.59
YTD Total	20,057.92	18,773.01	20,414.73	19,784.17	17,615.12	17,688.83	Grand Total	22,594.47	37,198.04	40,169.90	38,724.54	37,578.14	31,356.73

10. REPORTS AND CORRESPONDENCE:

Police Department Report

**The Hatfield Police Department's
monthly report to the
Council of the Borough of Hatfield**



August 10, 2021

Submitted by Lt. Jane E. Robertson

Hatfield Police Report for Borough Council

7/14/2021 through 8/9/2021



Criminal Mischief: On July 20 at about 8 p.m., officers responded to an East Lincoln Avenue business to meet with a complainant who reported his vehicle tire slashed overnight. The incident had been captured on surveillance. It was determined that the victim had gotten into an argument with his roommate, a female whom the suspect was romantically interested in. The suspect admitted that he had been drinking and cut the tire after he heard about the argument. Criminal mischief charges were filed.



Criminal Mischief: On July 25 at about 10 a.m., officers responded to West Lincoln Avenue for a report of a possibly abandoned vehicle that had been vandalized. Officers found a silver Honda Civic that was legally parked but had both the driver's side and passenger's side mirrors broken and damage to a windshield wiper arm. Upon speaking to the vehicle owner, a resident of an adjoining street, she advised she had parked the vehicle there over the past week while she was away on vacation. The complainant advised officers he had last noticed the vehicle was intact the night

before when he walked his dog past it. When he saw the damage the following morning, he called police. The victim advised her vehicle had been previously targeted while parked in her employer's lot recently, so she did not believe this was a random incident. Investigation revealed a resident of West Lincoln Avenue did not "appreciate the inconvenience" of having the victim's car parked near his residence and taking up a parking space. He damaged it after it had not been moved, despite reportedly leaving a note telling the car owner he would have it towed if it wasn't moved. The victim agreed to let the suspect pay for the damages rather than pursue prosecution.

DUI: On July 31 at approximately 1 a.m., officers conducting a DUI checkpoint in the area of 350 West Broad Street determined a vehicle driving through the borough was being operated by a driver who was under the influence of alcohol. Charges are pending the outcome of the blood results.

Theft: On July 21 at about 8:30 a.m., officers responded to an auto repair business in the 400 block of South Main Street for a report of a theft of a catalytic converter. The service manager advised that sometime overnight a catalytic converter was stolen off a 2007 Toyota Prius that had been parked in their parking lot. He stated they had contacted the owner who advised that the night before - when it was dropped off - it sounded fine. The replacement cost is estimated at \$2,000. There are no suspects at this time.



Fraud: On July 21 at about 12:30 p.m., a North Main Street resident received an unemployment check for nearly \$900. She advised police she had never applied for unemployment. She was provided information concerning the current scam and advised to return the check to the PA Department of Labor.

Fraud: On July 21 at about 2:30 p.m., a Bentwood Drive resident reported that his employer had told him someone had filed for unemployment using his information. He advised that he also recently received a "Reliacard" in the mail. The resident advised he had already reported the incident to the PA Department of Labor and they told him to return the card and any subsequent check that will most likely follow.

Fraud: On July 22 at about 5 p.m., a North Maple Avenue resident reported that his employer advised him that someone had filed for unemployment utilizing his information. There is no monetary loss and he was directed to the PA Department of Labor to file a report concerning the situation.

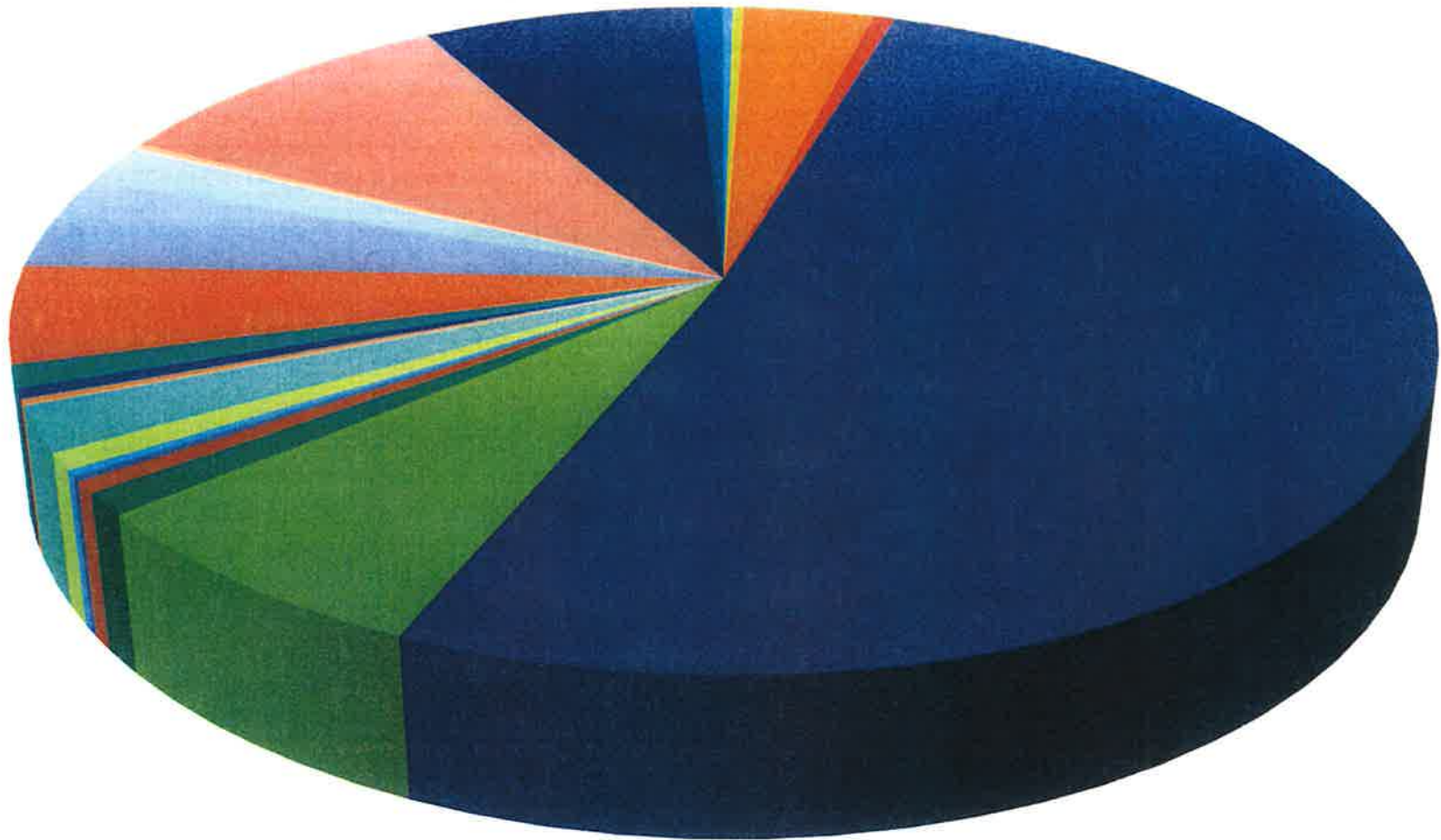
Ordinance violations: Officers investigated violations of borough ordinances for park hours and soliciting violations.

Activity in brief

Between 7/14/2021 and 8/9/2021

- 373 agency cases originated in Hatfield Borough
- 35 traffic stops were conducted
- 61 incidents were handled in the Borough's core district
- 189 Borough patrols were conducted
- 17 selective enforcements were conducted
- 27 traffic citations were issued
- 27 traffic warnings were issued
- 4 crashes were investigated
- 10 building overnight checks ("NightEyes") were completed

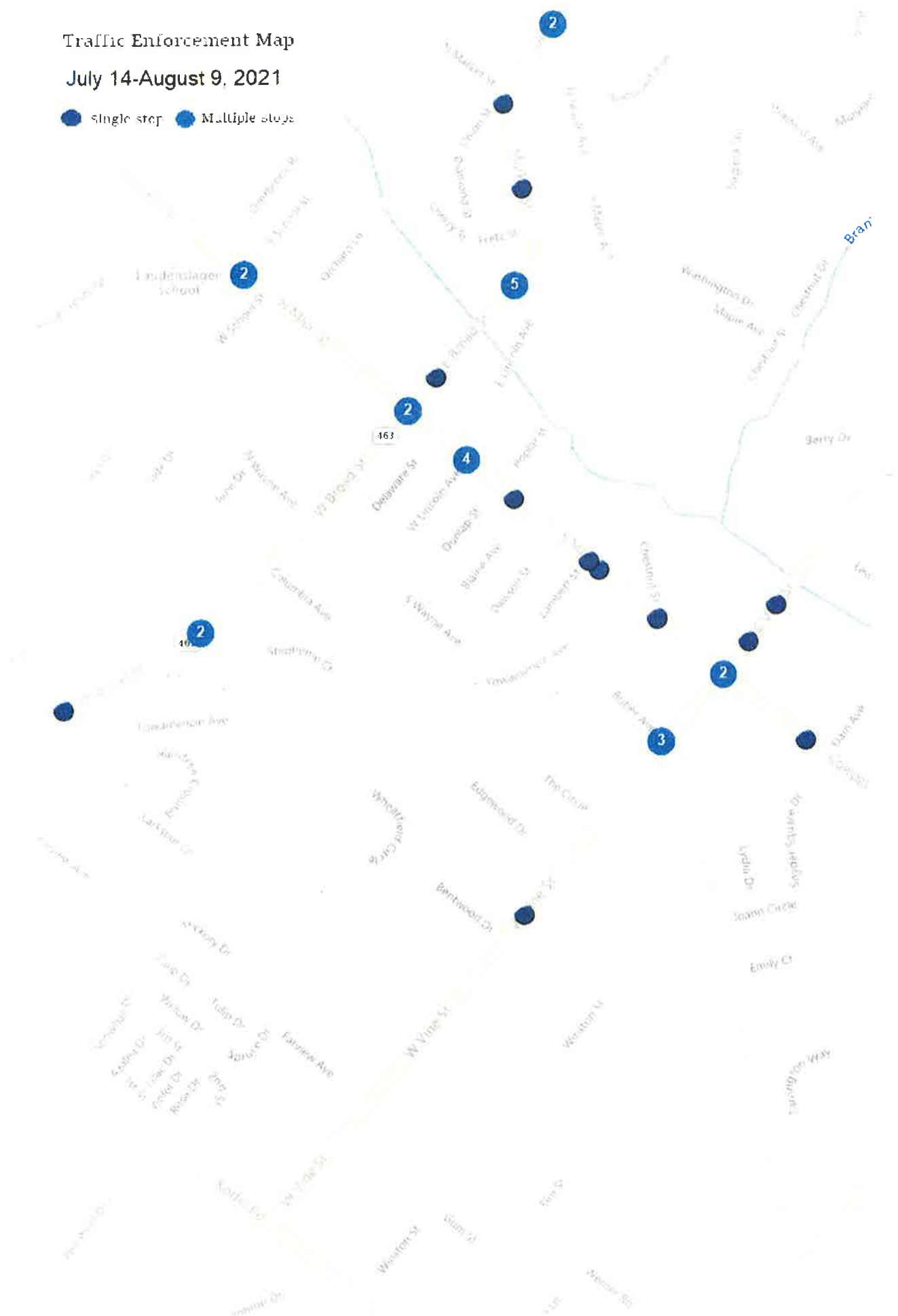
July 14, 2021 through August 9, 2021 activity overview



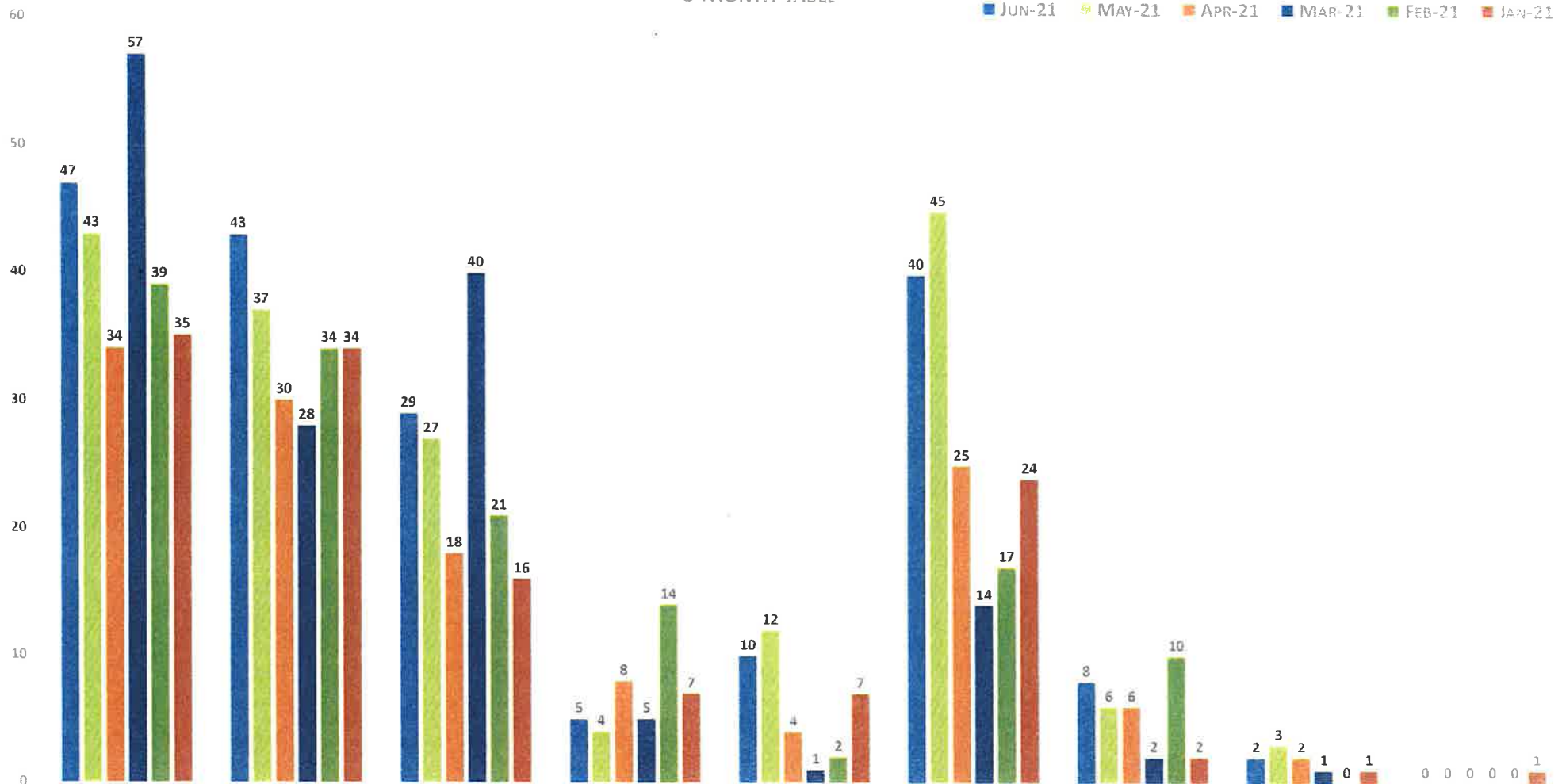
Aggravated assault investigations - 0	Alcohol-related offenses - 1	Animal complaints - 1
Arson investigations - 0	Assist other agencies - 13	Borough ordinance violations - 2
Borough Patrol activity - 189	Burglary investigations - 0	Citations issued - 27
Crashes - 4	Criminal mischief complaints - 2	Domestic disturbance investigations - 0
Drug law violation investigations- 1	DUI arrests - 1	Fraud/forgery complaints - 3
General disturbance investigations - 8	Harassment/threats investigations - 1	Infrastructure - 0
Motor vehicle complaints-2	Motor vehicle theft reports - 0	Murder investigations - 0
Parking enforcement - 4	Public assist calls - 17	Robbery investigations -0
Selective enforcements - 17	Sex offense investigations - 0	Simple assault investigations - 0
Suspicious activity investigations - 7	Theft reports - 1	Traffic stops - 35
Traffic warnings - 27	Truck route enforcement - 3	

July 14-August 9, 2021

● Single step ● Multiple steps

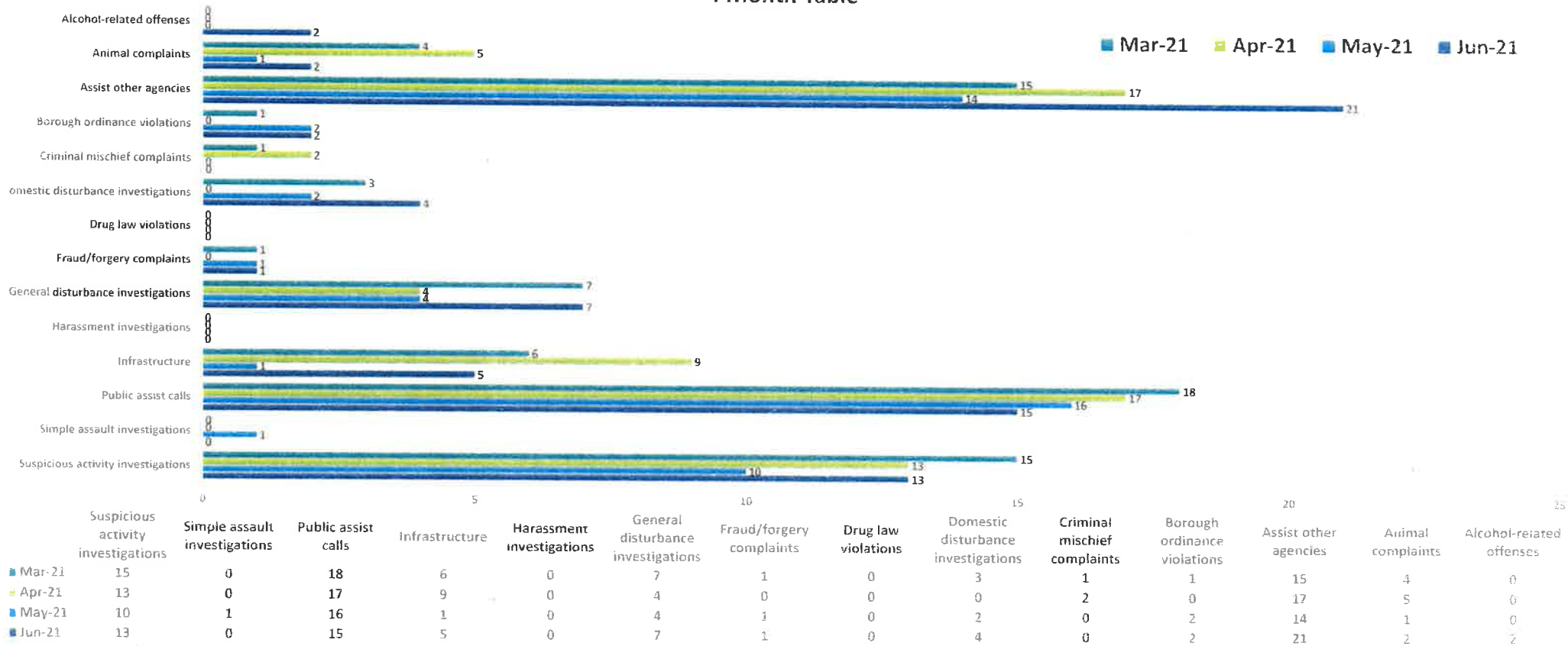


TRAFFIC ACTIVITY AND TRENDS 6 MONTH TABLE

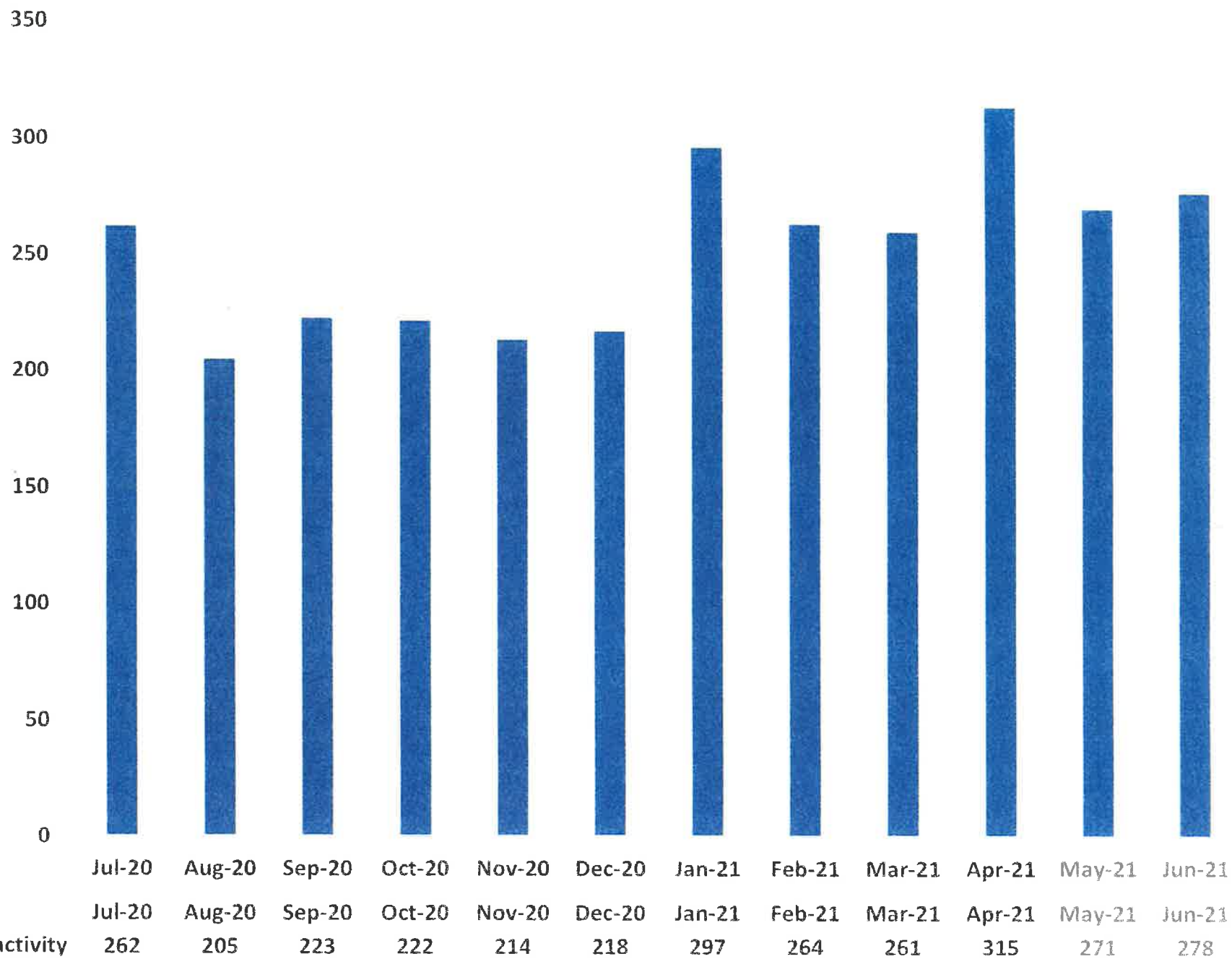


	TRAFFIC STOPS	CITATIONS ISSUED	TRAFFIC WARNINGS	PARKING ENFORCEMENT	TRUCK ROUTE ENFORCEMENT	SELECTIVE ENFORCEMENTS	CRASHES	MOTOR VEHICLE COMPLAINTS	DUI ARRESTS
JUN-21	47	43	29	5	10	40	8	2	0
MAY-21	43	37	27	4	12	45	6	3	0
APR-21	34	30	18	8	4	25	6	2	0
MAR-21	57	28	40	5	1	14	2	1	0
FEB-21	39	34	21	14	2	17	10	0	0
JAN-21	35	34	16	7	7	24	2	1	1

Call for Service Activities & Trends 4 Month Table



Borough Patrol activity



Part 1 Offenses

■ Mar-21 ■ Apr-21 ■ May-21 ■ Jun-21

Motor vehicle theft reports

Theft reports

Arson investigations

Burglary investigations

Robbery investigations

Aggravated assault investigations

Sex offense investigations

Homicide investigations

	Homicide investigations	Sex offense investigations	Aggravated assault investigations	Robbery investigations	Burglary investigations	Arson investigations	Theft reports	Motor vehicle theft reports
■ Mar-21	0	0	1	0	0	0	2	0
■ Apr-21	0	0	0	0	0	0	0	0
■ May-21	0	0	0	0	0	0	0	0
■ Jun-21	0	0	0	0	1	0	3	0

10. REPORTS AND CORRESPONDENCE:

Fire Department Report

10. REPORTS AND CORRESPONDENCE:

Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for July, 2021

Thursday, July 1, 2021

- Continued with Jade Dr Storm Sewer Replacement
- Ed Off

Friday, July 2, 2021

- Continued with Jade Dr Storm Sewer Replacement
- Ed Off

Saturday, July 3, 2021

- Power outage at 510 S Main St. See Outage Report for 7-3-21

Sunday, July 4, 2021

Monday, July 5, 2021

- Off for July 4th Holiday

Tuesday, July 6, 2021

- Collected trash from parks & buildings
- Ed Young came in to fix bad taps at various locations
- Cut grass at various locations
- Hauled stone to stock pile at shop

Wednesday, July 7, 2021

- Cut grass at various locations
- Continued with Jade Dr Storm Sewer Replacement

Thursday, July 8, 2021

- Continued with Jade Dr Storm Sewer Replacement
- Fixed two bad hydraulic hoses on the back hoe
- Swept Streets

Friday, July 9, 2021

- Swept Streets
- Hauled fill dirt to quarry
- James Off

Saturday, July 10, 2021

Sunday, July 11, 2021

Monday, July 12, 2021

- Collected trash from parks and buildings
- Patched blacktop on Jade Dr.
- Power washed & greased trucks

Tuesday, July 13, 2021

- Patched blacktop on Jade Dr
- Fixed another bad hydraulic hose on the back hoe
- Trimmed trees along road ways

Wednesday, July 14, 2021

- Patched blacktop on Jade Dr
- Marked out PA 1 Calls

Thursday, July 15, 2021

- Rebuilt the pump on the paint sprayer
- Hauled fill dirt to quarry
- Hauled sweeper debris to Barnside

Friday, July 16, 2021

- Swept Streets
- Collected trash from parks and buildings
- Stock piled playground mulch
- Steve Off

Saturday, July 17, 2021

Sunday, July 18, 2021

Monday, July 19, 2021

- Cut grass at various locations
- Steve Off
- Ed Off
- Jack Off
- Derik off ½ day

Tuesday, July 20, 2021

- Cut grass at various locations
- Steve Off
- Ed Off
- Jack Off

Wednesday, July 21, 2021

- Replaced sign on Edgewood
- Cut grass at various locations
- Steve Off
- Ed Off
- Jack Off

Thursday, July 22, 2021

- Painted roads
- Set up for Movie in the Park
- Steve Off
- Ed Off

Friday, July 23, 2021

- Painted roads
- Steve Off
- Ed Off

Saturday, July 24, 2021

Sunday, July 25, 2021

Monday, July 26, 2021

- Painted roads
- Collected trash from parks and buildings

Tuesday, July 27, 2021

- Swept Streets
- Painted roads

Wednesday, July 28, 2021

- Painted Roads
- Replaced brooms on the street sweeper

Thursday, July 29, 2021

- Finished painting roads
- Power washed pavilion & bridge at Centennial Park
- Power washed pedestrian bridge at Chestnut St
- Trimmed brush & weeds away from fence lines and pedestrian bridges

Friday, July 30, 2021

- Collected trash from parks & buildings
- Cleaned storm sewer inlets and cross pipes from debris
- Repaired a storm sewer inlet
- Changed air filters at the administration building

Saturday, July 31, 2021

Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of July, 2021

Parks Maintenance – Trash was collected at parks & buildings as needed. Cut grass at various locations. Pulled weeds in the tot lots. Started to stock pile and spread Tot Lot mulch.

Street Maintenance – Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Street sweeper was sent out. Continued phase 4 of the Jade Drive storm sewer replacement. All pipe has been installed for this phase. Started painting roads including crosswalks, STOP and stop bars, turning lanes, vascar lines, rail road crossings, and other white markings. The reconstruction of the entrance at Brooks Instruments was started. At this time, no work has been completed in the Borough Right-of-Way. This work is scheduled for the beginning of August.

Electrical Work – Electrical upgrades for Brooks Instruments are ongoing. Eddie's electric came in to fix street lights and fix faulty H Taps found from infrared testing. Asplundh has finished removing hazardous trees and maintaining the 15' clearance around the power lines. Responded to an electrical outage on Saturday, July 3rd. See attached Outage Report.

Equipment Maintenance – Greased & power washed equipment as needed. Fixed bad hydraulic hoses on the back hoe. Rebuilt the pump on the paint sprayer. The new F-350 cab & chassis was delivered and is now at the body company. It will be getting the body and all accessories installed within the next few weeks. Steve visited the body company on Monday, July 26th to go over the body and all accessories going on the truck. Replaced the brooms & rubbers on the street sweeper.

DATE: 7-3-21

POWER OFF: 9:12PM

POWER ON: 12:14AM 7-4-21

PROPERTIES AFFECTED: 510 S Main St

EMPLOYEES RESPONDING: Derik Stover & Steve Fickert

CONTRACTOR CALLED: Carr & Duff

TIME: 9:51 PM

ARRIVED: 10:20 PM

CAUSE OF OUTAGE: Bad Pad Mount Transformer

REPAIRS MADE: Replaced the Pad Mount Transformer with a new one
from the shop.

ADDITIONAL NOTES: _____

10. REPORTS AND CORRESPONDENCE:

Engineering Report



Memorandum

Date: August 17, 2021

To: Mr. Michael J. DeFinis, Manager, Hatfield Borough

pc: Ms. Jaime Snyder, Hatfield Borough Assistant Manager
Mr. Steve Fickert, Public Works Director, Hatfield Borough
Ms. Kate Harper, Borough Solicitor
Hatfield Borough Council

From: Chad E. Camburn, P.E.

Subject: August 2021 Engineering Report
Bursich Project No. HAT-01/065075



The following is a highlighted list of recent activities for the Borough Council Meeting:

SUBDIVISION / LAND DEVELOPMENT / PERMITS:

- **43 Roosevelt Ave. Subdivision/Land Development:**

The project includes the subdivision of the property into four residential lots and development of twin units and underground stormwater management facility. Borough Council approved Resolution No. 2021-13 at its July 21, 2021 meeting, granting Conditional Final Approval.

Our latest review was issued on June 8, 2021, and we are currently awaiting revised documents.

- **Bennett's Court (Prestige Building Partners Townhomes)**

The application proposes the construction of 18 townhouse units in three buildings taking access off a new cul-de-sac street, partially comprising an area of undedicated E. Broad Street.

Our latest review was issued on June 4, 2021, and we are currently awaiting revised documents.

- **Edinburgh Square Subdivision (510 Koffel Road):**

The project includes the subdivision and development of the property into four residential lots.

Lot Plans for lots 1 and 2 were received by our office on August 11, 2021, and were approved on August 12.

ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS

2129 E. High Street Pottstown, PA 19464
N 40° 14' 40.2" W 075° 36' 09.6"

610.323.4040
www.bursich.com

- **44 Lambert Street Building Permit:**

The project includes the construction of a new house on a property where a previous house was demolished.

A revised plan was received in our office on August 16, 2021, and was deemed adequate on August 17. We are coordinating with the Borough Solicitor and Codes Official regarding financial security for improvements within the public right-of-way.

- **52-60 N. Market Street Minor Subdivision:**

The proposal includes the subdivision of 60 N. Market Street into two lots. The site is located in the Core Commercial Zoning District.

A revised sketch plan was received by our office on August 16, 2021 and is currently under review.

CAPITAL IMPROVEMENT PROJECTS:

- **2021 Roadway Resurfacing Project**

The project includes milling and overlaying North Wayne Ave., South Wayne Ave., and Blaine Ave. The contract has been awarded to James D. Morrissey, Inc. at a cost of \$152,851.00.

The Notice of Award was issued on June 4, 2021, and the contract has been signed by both parties. At the Borough's request the contractor agreed to start the work in Fall to provide additional time for private sidewalk and curb replacement to be completed prior to the paving. **Through coordination with Borough staff and the contractor, we anticipate the work beginning, and being completed, in October.** Once the Borough is satisfied with the progress of the private sidewalk and curb work, the Effective Date of the Contract will be established, a Notice to Proceed will be issued, and the fully-executed contracts will be distributed.

- **Orchard Lane and Forest Way Sanitary Sewer Replacement**

The project includes the replacement of the sanitary sewer in Orchard Lane and Forest Way. The Orchard Lane scope received a \$200,000 CDBG grant. DOLI Construction Corporation was awarded the contract with a Base Bid of 322,675.00, and a low total bid including alternates of \$342,050.00.

The contract documents have been reviewed by our office and are currently under review by the County. Upon the County's authorization, we will issue a Notice to Proceed establishing an Effective Date of the Contract. A pre-construction meeting is being scheduled for the week of August 23.

- **Lincoln Avenue Bridge**

The project includes the replacement of the bridge and the sections of the sanitary sewer system in the immediate vicinity of the bridge.

The sanitary main and manhole replacement has been completed, and the televising for the main has been reviewed. **We are awaiting receipt of the video for the lateral.**

- **Broad Street Storm Sewer & N. Main Street Storm and Sanitary Sewer Improvements**

The project will replace the entire storm sewer system in West and East Broad Street and North Main Street, 280 LF of deteriorated 30"x52" CMP through private properties, and the entire sanitary sewer system in North Main Street. \$1.09M of the project will be funded with Pa Small Water and Sewer and H2O PA grants. The NPWA will replace their water main from Towamencin Ave. to Main Street concurrent with the Borough's construction work. Once the work in E. Broad Street is complete PennDOT will mill and overlay E. Broad Street. While W. Broad Street is not currently on PennDOT's five-year plan for repaving, the Borough could attempt to have PennDOT add it as the construction scope and schedule develop.

We are currently working on survey, design, and bid package preparation. Through coordination with Borough staff, the NPWA, and the DCED, the NPWA's water main replacement in W. Broad Street will be incorporated into the Borough's contract, and the Borough will enter into a cost-sharing agreement with the NPWA.

MISCELLANEOUS:

- **Brooks Instruments**

The proposal includes modifications to the driveway to improve safety entering and exiting the property.

Construction within the W. Vine Street right-of-way is scheduled to begin during the week of August 16.

- **MS4 Stormwater Program**

A Pollution Reduction Plan is required to be submitted to the PaDEP this summer.

We are currently working on the revised Pollution Reduction Plan (PRP) and the 2021 annual MS4 Status Report. We are looking into retrofitting the Heather Meadows Basin to achieve volume control/reduction and water-quality improvements.

- **Sanitary Sewer**

- In July we reviewed the draft non-residential sewer inspection ordinance and issued recommendations.

As always, please feel free to contact me at 484-941-0418 or chad.camburn@bursich.com with any questions.

**10. REPORTS AND CORRESPONDENCE:
Zoning Officer, Building Code, Property
Maintenance Report**

Code, Zoning and Fire Safety Report – July 2021

Mike DeFinis' Memorandum List

Items on the list continue to be monitored

Fire Inspections

Suspended due to CoVid-19

Resale Inspections (8 Total)

- (5) Use and Occupancy Certification issued
- (1) Conditional Use and Occupancy Certification issued
- (2) Failed Inspections

Permits (13 Total Processed)

- (2) Renovation
- (3) Deck
- (2) Electric
- (1) Driveway
- (1) Patio
- (2) Signs
- (2) Roofing

Notice of Violations (1 Total)

- (1) Work done without Permit
- (1) Unlawful Home Occupancy
- (4) Exterior Property Rubbish
- (5) Vegetation

Non-Traffic Citations

- (1) Exterior Property Conditions Unclean, Unsafe, Unsanitary

Other Notes

8 additional hours in July compared to June
Anticipated to be a 10 hour increase from July to August

Submitted by,



Matthew J Traynor
Code & Zoning Enforcement

10. REPORTS AND CORRESPONDENCE:

Fire Safety Inspection Report

10. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

11. ACTION ITEMS:

A. Motion to Consider Resolution 2021-17 Protocol for Act 101 Violations

11. ACTION ITEMS:

B. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 1 to A.J. Jurich, Inc. in the amount of \$122,417.64 (one hundred twenty-two thousand four hundred seventeen dollars and sixty-four cents)

11. ACTION ITEMS:

C. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 2 to A.J. Jurich, Inc. in the amount of \$65,407.05 (sixty-five thousand four hundred seven dollars and five cents)

11. ACTION ITEMS:

D. Motion to Consider Resolution 2021-18
Transfer of Funds for the E. Lincoln Avenue
Bridge Replacement Project in the amount of
\$187,825.00 (one hundred eighty-seven
thousand eight hundred twenty-five dollars)

11. ACTION ITEMS:

E. Motion to Consider Change Order No. 1 for the Lincoln Avenue Bridge Project in the amount of \$31,100.00 (thirty-one thousand one hundred dollars)

11. ACTION ITEMS:

F. Motion to Consider the 2022 Defined Benefit Pension Plan Minimum Municipal Obligation in the amount of \$42,895.00 (forty-two thousand eight hundred ninety-five dollars)

11. ACTION ITEMS:

G. Motion to Consider the 2022 Defined Contribution Pension Plan Minimum Municipal Obligation for employees receiving a 3% or 6% contribution of their annual income in the amount of \$27,140.00 (twenty-seven thousand one hundred forty dollars)

12. Motion to Approve the Payment of the Bills

ADDITIONS TO THE AUGUST 2021 BILL LIST:

COMCAST - 16 CHERRY ST INTERNET SERVICE.....	\$228.92
KIMBERLY BURSNER - TRANSCRIPTION SERVICES.....	\$265.00
MALLIE - 2020 AUDIT.....	\$6,700.00
MARCELS PLUMBING/HEATING - FIX PW URINAL.....	\$198.00
PLAYPOWER LT FARMINGTON - TOT SWINGS.....	\$703.40
SHERWIN WILLIAMS - ROAD PAINT.....	\$401.20
ULINE - UTILITY CART FOR BLDG.....	\$151.15

TOTAL ADDED TO BILL LIST \$8,647.67

REVISED BILL LIST TOTAL \$684,562.75

Column1	Column2	Column3	Column4	Column5	Column6
AUGUST 2021 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
THE RESERVE ACCOUNT	POSTAGE FOR POSTAGE MACHINE	\$3,000.00	7/23/2021	\$3,000.00	26232
WELLS FARGO	SERIES 2003 B NOTE, 2020/2021 A/B NOTES	\$4,376.13	7/25/2021	\$4,376.13	ACH
ALDERFER GLASS	REPLACE GLASS IN COUNCIL CHAMBERS	\$695.00			
ALLEGHENY ELECTRIC COOP	JULY MONTHLY ELECTRIC SALES	\$3,502.39			
AMP, INC.	JULY PMPM VERIZON CHARGES	\$1,356.10			
AMP, INC.	AMI PROGRAM FEE CENTRON FEES	\$3,159.00			
AMP OHIO	JULY ELECTRIC PURCHASE	\$171,166.01			
AT&T MOBILITY	PW ASST MGR & MGR CELL PHONES	\$601.07			
ASPLUNDH	155 FOREST WAY TREE REMOVAL	\$4,257.54			
ASPLUNDH	TRIMMING TREES ALONG POWER LINES	\$18,922.44			
ASPLUNDH	TRIMMING TREES ALONG POWER LINES	\$2,492.84			
BURSICH ASSOCIATES	ENGINEERING - GENERAL	\$636.50			
BURSICH ASSOCIATES	2021 ROAD PROJECTS	\$912.50			
BURSICH ASSOCIATES	EDINBURGH SQUARE SUBDIVISION	\$536.00			
BURSICH ASSOCIATES	52-60 MARKET ST SUBDIVISION	\$234.50			
BURSICH ASSOCIATES	LINCOLN AVE SEWER REPLACEMENT	\$3,302.70			
BURSICH ASSOCIATES	ORCHARD LN/FOREST WAY SEWER REPLAC	\$2,786.75			
BURSICH ASSOCIATES	43 ROOSEVELT	\$67.00			
BURSICH ASSOCIATES	MS4 PERMIT	\$1,334.00			
CANON	COPIER LEASE JULY	\$488.00			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$76.33			
CODE INSPECTIONS	BLDG CODE FIRE & ZONING SERVICES JULY	\$4,332.00			
COMCAST	16 CHERRY ST	\$228.92			
COMMONWEALTH OF PA	APPLICATION FOR PUBLIC PESTICIDE CERT	\$10.00			
MIKE DEFINIS	DENTAL REIMBURSEMENT	\$1,000.00			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$12,598.99			
DISCHELL BARTLE DOOLEY	ZONING HEARING SOLICITOR	\$144.00			
DELAWARE VALLEY WORKERS COMP	ZONING HEARING SOLICITOR	\$180.00			
EAS	BOTTLED WATER FOR PW	\$46.45			
EDDIES	ST LIGHT REPAIRS	\$220.00			
FRANCONIA AUTO	REPAIR SMALL DUMP TRUCK 2005	\$2,085.79			
STEVE FICKERT	RECERTIFY ROW & CORE PESTICIDE LIC	\$128.00			
GILL QUARRIES	JADE DR STORM SEWER	\$300.00			
GILL QUARRIES	JADE DR STORM SEWER	\$300.00			
GLASGOW	JADE DR BLACK TOP	\$505.69			
GLASGOW	JADE DR BLACK TOP	\$1,068.19			
KIM GOMEZ	CLEANING SERVICES FOR AUGUST	\$500.00			
GUARDIAN	COUNCIL LIFE INSURANCE	\$30.70			
HAS MECHANICAL	SERVICE CALL TO TROUBLESHOOT PROBLEM	\$415.00			
HATFIELD BOROUGH ELECTRIC	AMI BORROWING REIMUBRSEMENT	\$8,287.43			
HATFIELD HISTORICAL SOCIETY	FINAL CONTRIBUTION TO HISTORY SOCIETY	\$10,000.00			
HATFIELD TOWNSHIP	AUGUST POLICE SERVICES	\$77,083.33			
HATFIELD TOWNSHIP	2ND QTR DIESEL FUEL	\$2,938.08			
HATFIELD TOWNSHIP	2ND QTR POOL AGREEMENT	\$1,091.93			
HTMA	SEWER TREATMENT CHARGES	\$123,501.26			
INDIAN VALLEY CHAMBER	INDIAN VALLEY NEWSLETTER	\$438.00			
AJ JURICH, INC.	PAYMENT #1 LINCOLN AVE BRIDGE	\$122,417.64			
AJ JURICH, INC.	PAYMENT #2 LINCOLN AVE BRIDGE	\$65,407.05			
KALER MOTOR	VEHICLE MAINTENANCE	\$699.21			
KIMBERLY BURSNER	TRANSCRIPTION SERVICES	\$265.00			
LANSDALE LOCK SHOP	SERVICE CALL TO REPAIR LOCK	\$90.00			
LOWES	SHOP SUPPLIES	\$27.02			
LOWES	PARK MAINTENANCE	\$117.29			
LOWES	SHOP SUPPLIES	\$39.47			
LOWES	SIGNS	\$132.96			
LOWES	PARK MAINTENANCE	\$16.78			
LOWES	PARK MAINTENANCE	\$48.93			
MAILLIE	2020 AUDIT	\$6,700.00			
MARCELS PLUMBING/HEATING	REPAIR PW URINAL	\$198.00			
MCMAHON	LINCOLN AVE BRIDGE REPLACEMENT	\$1,000.00			

Column1	Column2	Column3	Column4	Column5	Column6
AUGUST 2021 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
MCAHON	43 ROOSEVELT SUBDIVISION	\$230.00			
MCAHON	BENNETS COURT DEVELOPMENT	\$107.50			
MCAHON	GENERAL TRAFFIC ENGINEERING	\$1,390.00			
MCAHON	GENERAL TRAFFIC ENGINEERING	\$490.00			
MCAHON	GENERAL TRAFFIC ENGINEERING	\$460.00			
MCAHON	BENNETS COURT DEVELOPMENT	\$215.00			
MCAHON	BENNETS COURT DEVELOPMENT	\$752.50			
MCAHON	43 ROOSEVELT SUBDIVISION	\$595.00			
MCAHON	BENNETS COURT DEVELOPMENT	\$792.50			
MONTGOMERY CO CONSORTIUM	2021 DUES	\$250.00			
NAPA AUTO	ROAD PAINT	\$33.82			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$79.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$485.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$71.25			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$71.25			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$118.75			
NORTH PENN WATER AUTHORITY	615 DAIN AVE WATER SERVICES	\$31.79			
OLD CASTLE	PLAYGROUND MULCH	\$180.72			
OLD CASTLE	PLAYGROUND MULCH	\$180.72			
OLD CASTLE	PLAYGROUND MULCH	\$180.72			
PA DEPT OF LABOR & INDUSTRY	ELEVATOR ACCOUNT	\$75.51			
PITNEY BOWES	POSTAGE MACHINE LEASE	\$387.00			
PLAYPOWER LT FARMINGTON	TOT LOT SWINGS	\$703.40			
PORTABOWL	MOVIE NIGHT RESTROOM - AUGUST	\$300.00			
RICHTER DRAFTING	OFFICE SUPPLIES	\$177.95			
R&R VOICE & DATA	FIRE & SECURITY ALARM MONITORING	\$360.00			
SHENTON, ROBERT & DELORES	ASSESSMENT CHANGE REIMBURSEMENT	\$39.28			
SHERWIN WILLIAMS	ROAD PAINT	\$401.20			
SWANK MOTION PICTURES	FRANCHISE FEE	\$450.00			
SYNATEK	PESTICIDES WEED SPRAY	\$186.56			
TD BANK CARD	ITEMS FOR MOVIE NIGHT	\$49.32			
TD BANK CARD	ITEMS FOR MOVIE NIGHT	\$11.95			
TD BANK CARD	ITEMS FOR MOVIE NIGHT	\$119.27			
TD BANK CARD	INDIAN VALLEY WEBINAR	\$90.00			
TD BANK CARD	SHOP SUPPLIES	\$58.27			
TD BANK CARD	ITEMS FOR PARKS	\$29.66			
TEAMSTERS BENEFITS	TEAMSTERS EMPLOYEE BENEFITS	\$572.00			
TURTLE & HUGHES	ELECTRIC SUPPLIES	\$664.00			
ULINE	CART FOR OFFICE	\$151.15			
UNIVEST INSURANCE	TREASURER BOND RENEWAL	\$250.00			
VERIZON	TELEPHONE SERVICES	\$233.76			
WHITETAIL DISPOSAL	WASTE DISPOSAL	\$158.91			
JOHN WEIERMAN	CONFERENCE REIMBURSEMENT	\$279.56			
ZULTYS	TELEPHONE SERVICES	\$503.83			
SECURITY DEPOSITS:					
	BRYAN ARGUETA	\$243.00			
	BRIAN BOLER & ARIEL PERLMUTTER	\$186.15			
	LAURA HANLON	\$270.15			
	PARESH JOSHI	\$149.28			
	TRAVIS MILLER	\$245.61			
	JOANNA MORGAN	\$110.60			
	NATALIE NEAL	\$204.72			
	MEHENDRAM & USHA PATEL	\$248.12			
	RANJAN PATEL	\$133.20			
	SHILPABEN & BRIJESH PATEL	\$267.27			
	VALLABHBHAI & DAKSHABEN PATEL	\$226.29			
	JON REARDON	\$228.74			
	JOSE REYES	\$307.98			
	MD GIAS UDDIN	\$253.88			
		\$684,562.75			
CHECK # VOIDS					

13. MOTION to ADJOURN:
EXECUTIVE SESSION: Real Estate, Litigation &
Personnel