

HATFIELD BOROUGH COUNCIL

WORKSHOP/REGULAR MEETING

JUNE 19, 2024



JASON FERGUSON, PRESIDENT

RICHARD GIRARD, VICE PRESIDENT

LARRY BURNS, COUNCILMEMBER

JAMES FAGAN, COUNCILMEMBER

MICHELLE KROESSER, COUNCILMEMBER

MARY ANNE GIRARD, MAYOR

AIDEN WIEDER, JUNIOR COUNCIL PERSON

JAIME E. SNYDER, BOROUGH MANAGER

CATHERINE M. HARPER, BOROUGH SOLICITOR



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

June 19, 2024

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of June 19, 2024, Workshop /
Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the May 1, 2024 Workshop & the
May 15, 2024 Regular Meetings

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Borough Council Meetings is the July 17th Workshop/Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, June 24, 2024 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, June 26, 2024 @ 8:00AM in Council Chambers
- The Borough Office Will be Closed Thursday, July 4th in Observance of the July 4th Holiday

5. Public Hearing for Ordinance No. 553 Amending Hatfield Borough Ordinances Relating to the Borough's Defined Contribution Plan to Revise the Borough's Contributions

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- Budget, Finance, and Labor Committee 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

- Planning, Building, and Zoning Committee Report
- Public Safety Committee Report
- Public Works & Property and Equipment Committee Report
- Utilities Committee Report
- Hatfield Economic Revitalization Outreach Committee Report
- Dual Action Committee Report
- Mayor Mary Anne Girard Report

7. REPORTS AND CORRESPONDENCE:

- Monthly Investment Report
- Monthly EIT / LST Report
- Monthly YTD Report
- Monthly Zoning Hearing Board Applications
- Steve Barth, Barth Consulting Group Report
- Police Department Report
- Fire Department Report
- EMS Report
- Public Works Department Report
- Engineering Report
- Zoning Officer, Building Code, Property Maintenance Report
- Fire Marshal / Fire Safety Inspection Report
- Pool Advisory Report

8. MANAGERS REPORT:

9. NEW BUSINESS / DISCUSSION ITEMS:

- A. 2024 Roadway Resurfacing Project
- B. Resolution 2024-13 Adopting Contractor Integrity Requirements
- C. Montgomery County Planning Commission Planning Assistance Contract
- D. Utility Replacement Project Tentative Schedule & Bid Advertisement
- E. JCP (Junior Council Person) Project Presentation

10. OLD BUSINESS:

11. ACTION ITEMS:

- A. Motion to Consider Ordinance No. 553 Amending Hatfield Borough Ordinances Relating to the Borough's Defined Contribution Plan to Revise the Borough's Contributions
- B. Motion to Consider Awarding the 2024 Roadway Resurfacing Project to James D. Morrissey Inc. in the Amount of \$130,351.00 (one hundred thirty thousand three hundred fifty-one dollars)
- C. Motion to Consider Resolution 2024-13 Adopting Contractor Integrity Requirements
- D. Motion to Consider the Montgomery County Planning Commission Planning Assistance Contract effective September 1, 2024 through December 31, 2027

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 May 1, 2024 Workshop & the
May 15, 2024 Regular Meetings**

**HATFIELD BOROUGH COUNCIL
WORKSHOP MEETING
May 1, 2024**

MINUTES

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

CALL TO ORDER AND ROLL CALL:

ROLL CALL

- () Jason Ferguson, President
- (X) Richard Girard, Vice President
- (X) Larry Burns
- (X) James Fagan
- (X) Michelle Kroesser

- (X) Mayor Mary Anne Girard

The record shows that four members of Council were present at roll call, as well as, Solicitor; Catherine Harper, Timoney Knox, LLP, Borough Manager; Jaime E. Snyder, Public Works Director; Stephen S. Fickert, Jr, Junior Council Person; Aiden Weider and Assistant to the Manager; Kathryn Vlahos.

1. Motion to Approve the May 1, 2024 Workshop Meeting Agenda.

Motion: A motion was made by Councilmember Kroesser for Approval of Meeting Agenda, May 1 2024 Workshop Meeting Agenda. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 4-0.

2. PUBLIC INPUT: Vice President Girard asked if there was any Public Input. There was no media present. No Public Input.

3. ANNOUNCEMENTS: Manager Jaime E. Snyder made the following announcements.

- Next Council Meeting May 15th Regular Meeting at 7:00PM in Council Chambers
- Town Hall Meeting is Scheduled for May 8, 2024, at 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, May 20, 2024, at 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, May 22, 2024, at 8:00AM in Council Chambers

- Curbside Chipping is Scheduled for Monday, May 6, 2024
- The Hatfield Borough Offices will be closed on Monday, May 27, 2024, in Observance of the Memorial Day Holiday
- The HMHS is Scheduled to Meet on Tuesday, May 28, 2024, at 7:00PM in Council Chambers
- Earth Day Event is Scheduled for Saturday, April 20, 2024, from 9AM-12PM at 615 Dain Avenue

4. REPORTS FROM STANDING COMMITTEES AND MAYOR:

Budget, Finance, and Labor Committee Report

Councilmember Girard stated that the committee has not met and there is nothing new to report to council.

Planning, Building, and Zoning Committee Report

Councilmember Burns stated that the committee has not met and there is nothing new to report to council.

Public Safety Committee Report

Councilmember Kroesser stated that the committee has not met and there is nothing new to report to council.

Public Works & Property and Equipment Committee Report

Councilmember Fagan stated that the committee has not met and there is nothing new to report to council.

Utilities Committee Report

Councilmember Girard stated that the committee has not met and there is nothing new to report to council.

Hatfield Economic Revitalization Outreach Committee Report

Councilmember Girard stated that the committee has not met and there is nothing new to report to council.

Mayor Mary Anne Girard's Report

Mayor Mary Anne stated that she attended the general district meeting for Scouts at Trinity Lutheran Church and wanted to say what a great organization Scouting is. The people that are involved and the guidance that they give makes it a great organization.

The second item Mayor Girard wanted to bring in her report is that she attended the Montgomery County Recycling Meeting and there will be a revised recycling ordinance that

will be sent to the Borough as well as an amended intermunicipal agreement.

5. REPORTS AND CORRESPONDENCE:

Monthly Investment Report
Monthly EIT / LST Report
Monthly Zoning Hearing Board Applications
Police Department Report
Fire Department Report
EMS Report
Public Works Department Report
Engineering Report
Zoning Officer, Building Code, Property Maintenance Report
Fire Marshal / Fire Safety Inspection Report
Pool Advisory Report

6. MANAGERS REPORT

1. Land Use & Development Updates:

- A. Edinburgh Square Subdivision
- Maintenance Bond in place
- B. Bennetts Court Land Development
- Grading Permit
 - E&S Controls Placed
 - Working on Storm Pipe
 - Working on Electric
 - Working on Sanitary
 - Working on Paving
 - Individual Lot Work / Building
- C. 43 Roosevelt Land Development
- Developers Agreement
 - Stormwater Management Agreement
 - Submitted Items for Engineering Review
- D. SEPTA Property
- Long-Term Lease Agreement – Approved 6/14/2023
 - Working with Consultant
- E. 200 N. Main Street (Biblical Seminary)
- Sketch Plan submitted
 - Applying for Tax Credits for Project
 - Received Grant for the Development
 - Looking at Zoning Extension – received 8/10/23
 - Updated Letter of Support for Tax Credits
 - Updated “Will Serve” Letters Issued
- F. 23 N. Main Street
- ZHB Approved with Conditions 4/24/24
- H. George Didden Greenhouses
- Went to Planning Commission – preliminary approval given

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-offs resumed in April.
- Email billing is available for Electric & Sewer Accounts. Please contact the Utilities Department if you are interested in signing up. *Details

were in the Spring Borough Informer, on the Borough website, and on the back of all utility bills.

- The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user-friendly. An updated user guide is available when opening the portal to assist with re-registration. The portal 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 Outstanding Project Updates:

- A. The East Lincoln Avenue Bridge Replacement Project
- Partial funds received. Working on remainder with PennDOT

4. 2024 Project Updates:

A. W. Broad Street, E. Broad Street, N. Market H2O / PA Small Water Storm and Sanitary Sewer Utility Replacement Project

- Working on the bid package
- HOP Application – submitting
- Received additional grant funding – PA Small Water & H2O
- Working with Congressman Fitzpatrick's Office on additional funding
- Working with Engineer on ARPA Grant requirements

- B. 2024 Curb and ADA Project
- N. Main Street – held pre-con meeting

- C. 2024 Roadway Resurfacing Project
- W. School Street, Jean, Jade, June Drive – authorized to bid

5. 2024 and Beyond Project Updates:

A. MTF / CTP Crosswalk Grants (after Utility Replacement Project)

- HOP Application – realign crosswalk to the intersection
- Coordination with Storm and Sanitary H2O / PA Small Water Grant Project - working with Engineer

- B. Stormwater Feasibility Study Grant with HT (Local Share Funds)
- Meeting scheduled for May

6. PMEA Update:

- April newsletter attached

7. Public Information Officer Update:

8. Items of Interest:

7. NEW BUSINESS / DISCUSSION ITEMS:

A. Resolution 2024-07 Recognizing National Police Week

Manager Snyder stated that this is an annual resolution that will be on for consideration at the May Regular Council Meeting.

B. Resolution 2024-08 Recognizing National EMS Week

Manager Snyder stated that this is an annual resolution that will be on for consideration at the May Regular Council Meeting.

C. Resolution 2024-09 Recognizing Public Works Week

Manager Snyder stated that this is an annual resolution that will be on for consideration at the May Regular Council Meeting.

D. Resolution 2024-10 Recognizing George Diddens Greenhouses 110th Anniversary

Manager Snyder explained that Diddens Greenhouses is celebrating their 110th Anniversary and this resolution is congratulating them, this will be on for consideration at the May Regular Council Meeting.

E. Resolution 2024-11 Recognizing Trolley Stop Deli 60th Anniversary

Manager Snyder explained that the Trolley Stop Deli is celebrating their 60th Anniversary and this resolution is congratulating them, this will be on for consideration at the May Regular Council Meeting.

F. Resolution 2024-12 Closure of Certain Borough Roads

Manager Snyder stated that this is an annual resolution for the Founders Day event and will be on for consideration at the May Regular Council Meeting.

G. Town Hall Meeting Discussion

Manager Snyder stated that included in the meeting packet was a draft agenda for the townhall and a discussion ensued on the townhall meeting topics.

8. OLD BUSINESS: NONE

9. ACTION ITEMS: NONE

10. ADJOURNMENT:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop Meeting of May 1, 2024. The motion was seconded by Councilmember Fagan and unanimously approved with a vote of 4-0. The meeting adjourned at 7:46PM.

Executive Session Litigation, Property and Personnel

Respectfully Submitted,
Kathryn Vlahos
Assistant to the Manager

**HATFIELD BOROUGH COUNCIL
REGULAR MEETING
May 15, 2024**

MINUTES

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

CALL TO ORDER AND ROLL CALL:

- (X) Jason Ferguson, President
- (X) Richard Girard, Vice President
- (X) Larry Burns
- (X) James Fagan
- (X) Michelle Kroesser

- (X) Mayor Mary Anne Girard

The record shows that five members of the Council were present at roll call, as well as, the Mayor; Mary Anne Girard, Solicitor; Catherine M. “Kate” Harper; Timoney Knox LLP, Borough Manager; Jaime E. Snyder, Junior Council Person; Aiden Weider and Assistant to the Manager; Kathryn Vlahos

1. APPROVAL OF MEETING AGENDA:

Motion: A motion was made by Councilmember Kroesser to Approve the Regular Meeting Agenda of May 15, 2024. The motion was seconded by Councilmember Girard.

The motion was approved unanimously with a vote of 5-0.

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the April 3, 2024 Workshop Meeting Minutes and the April 17, 2024 Regular Meeting Minutes.

Motion: A motion was made by Councilmember Burns to Approve the Minutes of the April 3, 2024 Workshop Meeting Minutes and the April 17, 2024 Regular Meeting Minutes. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0.

3. PUBLIC INPUT: President Ferguson asked if there was any Public Input. No Media Present.

4. ANNOUNCEMENTS:

- Next Council Meeting June 19th Workshop / Regular Meeting @ 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, May 20, 2024, at 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, May 22, 2024, at 8:00AM in Council Chambers
- The Hatfield Borough Offices will be closed on Monday, May 27, 2024, in Observance of the Memorial Day Holiday
- The HMHS is Scheduled to Meet on Tuesday, May 28, 2024, at 7:00PM in Council Chambers
- Founder's Day is Scheduled for Saturday, June 15th from 12:00PM-4:00PM in Centennial Park

5. NEW BUSINESS / DISCUSSION ITEMS:

A. Ordinance No. 553 Amending Hatfield Borough Ordinances Relating to the Borough's Defined Contribution Plan to Revise the Borough's Contribution

Solicitor Harper explained that under state law the borough's has an obligation to periodically look at and update its defined benefit and pension requirements. They recommended an ordinance change to raise the boroughs contribution and it is on tonight's agenda for the ordinance to be advertised. This ordinance allows future updates to be made by resolution. Councilmember Fagan stated that he feels that since it is public funds, changes made to the defined benefit should still be made through an ordinance and not a resolution, that way it is advertised for the residents to see. After some discussion, the council decided that any changes to the defined benefit will continue to be implemented through ordinances.

B. Community Survey Results – This was discussed during the May 8, 2024 townhall and was removed from the agenda.

6. OLD BUSINESS:

A. Resolution 2024-07 Recognizing National Police Week

Manager Snyder stated that this is an annual resolution and is on for consideration tonight.

B. Resolution 2024-08 Recognizing National EMS Week

Manager Snyder stated that this is an annual resolution and is on for consideration tonight.

C. Resolution 2023-09 Recognizing Public Works Week

Manager Snyder stated that this is an annual resolution and is on for consideration tonight.

D. Resolution 2024-10 Recognizing George Didden Greenhouses 110th Anniversary

Manager Snyder explained that Diddens Greenhouses is celebrating their 110th Anniversary and this resolution congratulates them, this is on for consideration at tonight.

E. Resolution 2024-11 Recognizing Trolley Stop Deli 60th Anniversary

Manager Snyder explained that Trolley Stop is celebrating their 60th Anniversary and this resolution congratulates them, this is on for consideration tonight.

F. Resolution 2024-12 Closure of Certain Borough Roads

Manager Snyder stated that this is an annual resolution for the closure of the roads for the Founders' Day event, this is on for consideration tonight.

7. ACTION ITEMS:**A. Motion to Consider Resolution 2024-07 Recognizing National Police Week**

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2024-07 Recognizing National Police Week. The motion was seconded by Councilmember Girard.

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

The motion was approved unanimously with a vote of 5-0.

B. Motion to Consider Resolution 2024-08 Recognizing National Police Week

B. Motion to Consider Resolution 2024-08 Recognizing National Police Week

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2024-08 Recognizing National Police Week. The motion was seconded by Councilmember Fagan.

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

The motion was approved unanimously with a vote of 5-0.

C. Motion to Consider Resolution 2024-09 Recognizing Public Works Week

Motion: A motion was made by Councilmember Fagan to Approve Resolution 2024-09 Recognizing Public Works Week. The motion was seconded by Councilmember Kroesser.

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

The motion was approved unanimously with a vote of 5-0.

D. Motion to Consider Resolution 2024-10 recognizing George Diddens Greenhouses 110th Anniversary

Motion: A motion was made by Councilmember Burns to Approve Resolution 2024-10 recognizing George Diddens Greenhouses 110th Anniversary. The motion was seconded by Councilmember Girard.

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

The motion was approved unanimously with a vote of 5-0.

E. Motion to Consider Resolution 2024-11 Recognizing Trolley Stop Deli 60th Anniversary

Motion: A motion was made by Councilmember Burns to Approve Resolution 2024-11 Recognizing Trolley Stop Deli 60th Anniversary. The motion was seconded by Councilmember Kroesser.

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

The motion was approved unanimously with a vote of 5-0.

F. Motion to Consider Resolution 2024-12 Closure of Certain Borough Roads for Hatfield Borough's Founders Day Event

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2024-12 Closure of Certain Borough Roads for Hatfield Borough's Founders Day Event. The motion was seconded by Councilmember Fagan.

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

The motion was approved unanimously with a vote of 5-0.

G. Motion to Consider Advertising Ordinance No. 553 Amending Hatfield Borough Ordinances Relating to the Borough's Defined Contribution Plan to Revise the Borough's Contributions for a Public Hearing to be held on June 19, 2024, at 7:00PM.

Motion: A motion was made by Councilmember Fagan to Approve Advertising Ordinance No. 553 Amending Hatfield Borough Ordinances Relating to the Borough's Defined Contribution Plan to Revise the Borough's Contributions for a Public Hearing to be held on June 19, 2024, at 7:00PM. The motion was seconded by Councilmember Burns.

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

The motion was approved unanimously with a vote of 5-0.

8. Motion to Approve Payment of the Bills

President Ferguson and Manager Snyder reviewed and answered questions regarding the bill list.

Motion: A motion was made by Councilmember Girard to Approve the payment of the bills. The motion was seconded by Councilmember Burns.

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

The motion was approved unanimously with a vote of 5-0.

9. MOTION to ADJOURN: EXECUTIVE SESSION

Motion: A motion was made by Councilmember Kroesser to adjourn the Regular Meeting of May 15, 2024. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting was adjourned at 7:33 PM.

Executive Session Personnel, Litigation and Real Estate

Respectfully Submitted,
Kathryn Vlahos
Assistant to the Manager

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- **Next Borough Council Meetings is the July 17th Workshop/Regular Meeting @ 7:00PM in Council Chambers**
 - **The next Planning Commission Meeting is scheduled for Monday, June 24, 2024 @ 6:00PM in Council Chambers**
 - **HEROC is Scheduled to Meet Wednesday, June 26, 2024 @ 8:00AM in Council Chambers**
 - **The Borough Office Will be Closed Thursday, July 4th in Observance of the July 4th Holiday**

**5. Public Hearing for Ordinance
No. 553 Amending Hatfield
Borough Ordinances Relating to
the Borough's Defined
Contribution Plan to Revise the
Borough's Contributions**

PHILADELPHIA GROUP

AFFIDAVIT OF PUBLICATION
390 Eagleview Boulevard • Exton, PA 19341

Hatfield Borough - Legal Notices
401 S MAIN STREET
PO BOX 190
HATFIELD, PA 19440
Attention: K. Vlahos

STATE OF PENNSYLVANIA,

The undersigned Richard L. Crowe, being duly sworn the he/she is the principal clerk of The Reporter, The Reporter Digital, published in Montgomery County 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 IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEARING AND THEREAFTER CONSIDER THE ADOPTION OF ORDINANCE 553 AMENDING ORDINANCE 426 OF THE BOROUGH OF HATFIELD CODE OF ORDINANCES, REGARDING THE BOROUGH'S DEFINED CONTRIBUTION PLAN FOR ITS EMPLOYEES TO SET THE CONTRIBUTION RATE FOR ALL ELIGIBLE EMPLOYEES AND REPEALING INCONSISTENT ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE OF JANUARY 1, 2024 AT A PUBLIC MEETING TO BE HELD ON WEDNESDAY, JUNE 19, 2024 AT 7:00 PM AT THE HATFIELD MUNICIPAL BUILDING WHICH IS LOCATED AT 401 S. MAIN STREET IN HATFIELD PA. A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXAMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 S. MAIN STREET, 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, NORRISTOWN, PA 19404-0311. The purpose of Ordinance 553 is to update and revise Hatfield Borough Ordinance 426 which set the employer contribution rate at three percent for all eligible employees and six percent for the Borough Manager to revise the Borough contribution rate to four (4) percent of compensation for all eligible employees, except for the borough manager who shall receive seven (7) percent of compensation as the Borough's contribution and to make the effective date of the Ordinance January 1, 2024. INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT THE BOROUGH MANAGER IN ADVANCE OF THE HEARING. CATHERINE M. "KATE" HARP-ER, HATFIELD BOROUGH SOLICITOR
Lan - June 4 -1a

Hatfield Borough - Legal Notices

Published in the following edition(s):

The Reporter, The Reporter Digital
06/04/24

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 6/13/24

Maureen Schmid
Notary Public, State of Pennsylvania
Acting In County of Montgomery

Advertisement Information

Client Id: 881255 Ad Id: 2608641 PO: Sales Person: 093301

NOTICE IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEARING AND THEREAFTER CONSIDER THE ADOPTION OF ORDINANCE 553 AMENDING ORDINANCE 426 OF THE BOROUGH OF HATFIELD CODE OF ORDINANCES, REGARDING THE BOROUGH'S DEFINED CONTRIBUTION PLAN FOR ITS EMPLOYEES TO SET THE CONTRIBUTION RATE FOR ALL ELIGIBLE EMPLOYEES AND REPEALING INCONSISTENT ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE OF JANUARY 1, 2024 AT A PUBLIC MEETING TO BE HELD ON WEDNESDAY, JUNE 19, 2024 AT 7:00 PM AT THE HATFIELD MUNICIPAL BUILDING WHICH IS LOCATED AT 401 S. MAIN STREET IN HATFIELD PA. A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXAMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 S. MAIN STREET, 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, NORRISTOWN, PA 19404-0311.

The purpose of Ordinance 553 is to update and revise Hatfield Borough Ordinance 426 which set the employer contribution rate at three percent for all eligible employees and six percent for the Borough Manager to revise the Borough contribution rate to four (4) percent of compensation for all eligible employees, except for the borough manager who shall receive seven (7) percent of compensation as the Borough's contribution and to make the effective date of the Ordinance January 1, 2024.

INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT THE BOROUGH MANAGER IN ADVANCE OF THE HEARING.

CATHERINE M. "KATE" HARPER, HATFIELD BOROUGH SOLICITOR

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 553**

**AN ORDINANCE AMENDING HATFIELD BOROUGH ORDINANCES RELATING TO
THE BOROUGH'S DEFINED CONTRIBUTION PLAN TO REVISE THE BOROUGH'S
CONTRIBUTIONS**

WHEREAS, the Borough of Hatfield, Montgomery County, Pennsylvania, did by Ordinance #426, dated November 21, 2001, restate the defined contribution pension plan for the non-uniform employees as amended; and

WHEREAS, the current borough contribution contributed on behalf of each member of the plan is three percent (3%) of their compensation and six percent (6%) for the Borough Manager; and

WHEREAS, the Council of the Borough of Hatfield wishes to amend the borough contribution percentages to maintain its minimum required funding;

NOW, THEREFORE, BE IT ORDAINED, the Council of the Borough of Hatfield hereby amends Ordinance #426, "Restating A Defined Contribution Pension Plan and Trust for the Non-Uniformed Employees of the Hatfield Borough," as amended by Ordinance #481, amending the Borough Contribution rate, to amend Article III, Section 3.01 entitled Borough Contribution, to read as follows:

Section 1. Borough Contributions: The Borough shall contribute on behalf of each Member who was a Member on the last day of the pay period, an amount equal to the fixed percentage of his compensation for such Plan Year, as has been established by Council and which may from time to time be changed by Council by Ordinance. The percentage shall be seven percent (7%) for the Borough Manager and four percent (4%) for all other Members. Should the Borough, for any reason, fail to make its contribution as provided for herein, then such a deficiency shall be made up in subsequent years. The Borough shall pay the Trustee its contribution to the Plan not later than thirty (30) days after the end of each quarterly pay period.

Section 2. Severability. The provisions of this Ordinance are severable. If any part of this Ordinance is declared to be un-constitutional, illegal, or invalid, the validity of the remaining provisions shall be unaffected.

Section 3. Repealer All Ordinances and parts of Ordinances heretofore adopted, to the extent that the same are inconsistent herewith, are hereby repealed, while all Ordinances not inconsistent herewith remain valid and in force.

Section 4. Effective Date. The effective date of this Ordinance shall be January 1, 2024.

ORDAINED AND ENACTED by the Borough Council of HATFIELD BOROUGH on this _____ day of _____, 2024 with _____ Council Members _____ voting “aye” and _____ voting “nay.”.

Attest:

HATFIELD BOROUGH

Jaime E. Snyder, Manager / Secretary

By: _____
Jason Ferguson, Council President

Approved this _____ day of _____, 2024.

Mayor Mary Anne Girard

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Budget, Finance, and Labor Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Planning, Building, and Zoning
Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Safety Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Works & Property and Equipment Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Utilities Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Hatfield Economic Revitalization
Outreach Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Dual Action Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Mayor Mary Anne Girard Report**

**7. REPORTS AND
CORRESPONDENCE:**

Monthly Investment Report

**HATFIELD BOROUGH
CASH ACCOUNTS
April 30, 2024**

OPERATING ACCOUNT	<u>BANK BALANCE</u>	<u>AMOUNT</u>
01 - GENERAL		
Bank Balance	\$193,327.74	
O/S CHECKS		(\$185,963.38)
DIT		0.00
		<u>(\$185,963.38)</u>
07- ELECTRIC		
Bank Balance	\$146,742.53	
O/S CHECKS		(\$3,832.82)
DIT		3,039.18
		<u>(\$793.64)</u>
08 - SEWER		
Bank Balance	\$59,660.37	
O/S CHECKS		\$0.00
DIT		\$4,067.10
		<u>\$4,067.10</u>
	\$399,730.64	\$4,067.10
Bank Balance		\$399,730.64
Book Balance		\$217,040.72
18 - CAPITAL PROJECTS SINKING		
		\$843.04
35 - HIGHWAY AID		
		\$193,858.18
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$146,990.62
Priority Business Savings (Loans)		\$326,354.44
TOTAL OF ACCOUNTS		
		\$885,087.00
ESSA		
Checking account		\$24,461.39
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$408,461.45
1132 SEWER CAPITAL RESERVE MANAGED		767,390.29
1133 SEWER MANAGED		483,852.90
1134 ELECTRIC FUND MANAGED		1,002,073.82
		<u>\$2,661,778.46</u>
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		
		\$3,571,326.85

**Hatfield Borough Total Income & Disbursements
YEAR 2024**

	Gain/(Loss)	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Capital Reserve	(\$21,155.97)	\$5,075.72	(\$5,075.64)	(\$968.87)	(\$6,044.51)	(\$968.79)
Sewer Capital Reserve	(24,812.60)	10,768.65	(10,768.65)	(1,795.50)	(12,564.15)	(\$1,795.50)
Sewer Managed	(8,979.65)	3,790.36	(3,790.96)	(1,125.94)	(4,916.90)	(\$1,126.54)
Electric	17,840.23	23,299.18	(23,299.18)	(2,263.65)	(25,562.83)	(\$2,263.65)
Total	(\$37,107.99)	\$42,933.91	(\$42,934.43)	\$822.24	(\$49,088.39)	(\$6,154.48)

HATFIELD BOROUGH CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2024

2024	Capital Reserve	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$429,617.42							
January	\$426,300.13	(\$3,317.29)	-0.77%	\$1,260.63	(\$1,260.63)	(\$245.34)	(\$1,505.97)	(\$245.34)
February	\$418,596.36	(\$7,703.77)	-1.81%	\$1,262.72	(\$1,262.72)	(\$243.32)	(\$1,506.04)	(\$243.32)
March	\$420,990.06	\$2,393.70	0.57%	\$1,268.58	(\$1,268.50)	(\$239.40)	(\$1,507.90)	(\$239.32)
April	\$408,461.45	(\$12,528.61)	-2.98%	\$1,283.79	(\$1,283.79)	(\$240.81)	(\$1,524.60)	(\$240.81)
May							\$0.00	\$0.00
June							\$0.00	\$0.00
July							\$0.00	\$0.00
August							\$0.00	\$0.00
September							\$0.00	\$0.00
October							\$0.00	\$0.00
November							\$0.00	\$0.00
December							\$0.00	\$0.00
		(\$21,155.97)	-4.98%	\$5,075.72	(\$5,075.64)	(\$968.87)	(\$6,044.51)	(\$968.79)

HATFIELD BOROUGH SEWER CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2024

2024	Sewer Capital	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$792,202.89							
January	\$789,516.80	(\$2,686.09)	-0.34%	\$2,672.38	(\$2,672.38)	(\$452.39)	(\$3,124.77)	(\$452.39)
February	\$779,472.21	(\$10,044.59)	-1.27%	\$2,661.46	(\$2,661.46)	(\$450.64)	(\$3,112.10)	(\$450.64)
March	\$780,941.04	\$1,468.83	0.19%	\$2,546.77	(\$2,546.77)	(\$445.77)	(\$2,992.54)	(\$445.77)
April	\$767,390.29	(\$13,550.75)	-1.74%	\$2,888.04	(\$2,888.04)	(\$446.70)	(\$3,334.74)	(\$446.70)
May							\$0.00	\$0.00
June							\$0.00	\$0.00
July							\$0.00	\$0.00
August							\$0.00	\$0.00
September							\$0.00	\$0.00
October							\$0.00	\$0.00
November							\$0.00	\$0.00
December							\$0.00	\$0.00
		(\$24,812.60)	-3.16%	\$10,768.65	(\$10,768.65)	(\$1,795.50)	(\$12,564.15)	(\$1,795.50)

HATFIELD BOROUGH SEWER INVESTMENT ACCOUNT SUMMARY

YEAR 2024

2024	Sewer Managed	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$492,832.55							
January	\$493,317.72	\$485.17	0.10%	\$880.18	(\$880.18)	(\$281.43)	(\$1,161.61)	(\$281.43)
February	\$491,711.15	(\$1,606.57)	-0.33%	\$874.52	(874.52)	(281.57)	(\$1,156.09)	(\$281.57)
March	\$492,533.63	\$822.48	0.17%	\$822.24	(822.84)	(281.21)	(\$1,104.05)	(\$281.81)
April	\$483,852.90	(\$8,680.73)	-1.76%	\$1,213.42	(1,213.42)	(281.73)	(\$1,495.15)	(\$281.73)
May							0.00	\$0.00
June							0.00	\$0.00
July							0.00	\$0.00
August							0.00	\$0.00
September							0.00	\$0.00
October							0.00	\$0.00
November							0.00	\$0.00
December							0.00	\$0.00
TOTALS		(\$8,979.65)	-1.82%	\$3,790.36	(3,790.96)	(1,125.94)	(4,916.90)	(1,126.54)

HATFIELD BOROUGH ELECTRIC INVESTMENT ACCOUNT SUMMARY

YEAR 2024

2024	Electric	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$984,233.59							
January	\$994,671.48	\$10,437.89	1.06%	\$958.49	(\$958.49)	(\$562.04)	(\$1,520.53)	(\$562.04)
February	\$994,570.41	(\$101.07)	-0.01%	\$2,874.33	(\$2,874.33)	(\$567.72)	(\$3,442.05)	(\$567.72)
March	\$988,002.98	(\$6,567.43)	-0.66%	\$17,486.43	(\$17,486.43)	(\$568.77)	(\$18,055.20)	(\$568.77)
April	\$1,002,073.82	\$14,070.84	1.42%	\$1,979.93	(\$1,979.93)	(\$565.12)	(\$2,545.05)	(\$565.12)
May							\$0.00	\$0.00
June							\$0.00	\$0.00
July							\$0.00	\$0.00
August							\$0.00	\$0.00
September							\$0.00	\$0.00
October							\$0.00	\$0.00
November							\$0.00	\$0.00
December							\$0.00	\$0.00
TOTALS		\$17,840.23	1.81%	\$23,299.18	(\$23,299.18)	(\$2,263.65)	(\$25,562.83)	(\$2,263.65)

**7. REPORTS AND
CORRESPONDENCE:**

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2019-2024 Earned Income Tax

(Report as of 6/14/2024)

Month	2024	2023	2022	2021	2020	2019	Month	2024	2023	2022	2021	2020	2019
January	1,219.01	1,269.46	349.65	897.63	1,605.42	973.81	July		708.62	2,313.69	1,314.93	744.95	2,462.73
	694.79	1,246.16	874.13	1,174.92	868.35	815.69			1,023.96	1,298.39	3,976.44	1,223.01	2,481.10
	1,195.55	1,551.37	800.44	1,119.74	998.92	914.12			2,690.59	873.81	2,035.02	634.31	805.36
	2,284.30	1,912.97	1,248.17	516.76	2,805.81	722.35			1,244.54	1,769.36	1,205.94	2,200.77	1,689.60
	2,074.88	1,359.06	2,798.24	2,033.58	1,700.01	1,293.40			3,100.86	2,265.33		1,050.49	886.99
	1,130.07	2,748.75	1,308.02	637.60	1,175.67	1,251.89				2,145.23		1,067.68	678.38
	2,189.04	2,907.77	1,028.54		1,753.74	702.34						2,380.30	1,251.28
			3,445.15			1164.51						2,707.21	
			2,941.43			3245.28						2,733.27	
			1,295.00									620.75	
												1,381.49	
Month Total	10,787.64	12,995.54	16,088.77	6,380.23	10,907.92	11,083.39	Month Total	-	8,768.57	10,665.81	8,532.33	16,744.23	10,255.44
YTD Total	10,787.64	12,995.54	16,088.77	6,380.23	10,907.92	11,083.39	YTD Total	267,279.98	280,214.03	257,175.24	235,461.52	230,792.09	231,307.96
February	2,407.77	4,002.84	1,896.88	1,015.31	2,618.99	5,353.21	August		2,612.45	287.65	558.35	4,689.38	5,185.15
	3,730.10	745.39	3,389.65	1,404.67	1,154.47	10,607.93			2,966.19	4,102.97	1,052.73	3,713.54	715.54
	2,737.88	1,068.20	2,253.01	3,413.92	6,737.26	4,967.27			3,341.65	598.85	2,072.03	943.13	1,004.48
	1,501.01	2,322.17	7,894.07	6,497.09	2,195.49	9,525.63			2,938.53	1,579.27	3,129.20	2,366.86	2,024.31
	3,901.93	2,136.35	3,450.18	2,685.50	1,739.30	7,476.14			12,092.09	796.15	3,391.96	3,342.63	3,236.05
	5,642.56	1,096.05	7,284.23	5,027.63	6,758.94	4,242.59			4,454.86	2,858.40	974.10	4,374.60	2,802.73
	5,514.66	6,451.52	6,401.96	12,077.62	5,019.71	5,744.09			3,949.49	2,999.52	3,656.99	4,402.94	9,448.79
	3,930.82	3,084.17	3,938.27	7,563.81	8,048.59	5,982.69			5,282.08	3,872.55	9,490.48	9,414.71	4,396.99
	6,012.74	2,957.36	9,162.41	12,150.83	5,962.24	4,466.18			4,640.61	2,002.72	4,257.91	6,009.96	2,023.85
	13,136.20	3,474.97	5,285.32	6,064.53	626.35	3,705.99			3,399.11	10,922.42	2,301.14	3,748.13	1,227.10
	5,077.55	6,582.47	2,990.39	4,692.13	3,399.64	3,383.88			3,342.39	3,133.12	3,039.24	4,924.28	4,730.84
	4,732.14	8,598.03	1,792.57	3,249.18	2,867.27	5,083.00			11,590.93	2,890.37	9,084.47	5,107.35	9,964.78
	3,829.76	3,307.50	6,598.77	3,987.61	6,582.96	2,401.37			3,208.11	3,089.07	6,918.54	6,633.39	12,334.88
	7,576.67	4,743.36	6,810.35	8,765.07	5,083.15	1,406.49			3,820.24	3,645.45	6,723.87	6,603.46	4,071.89
	9,851.55	2,607.12	2,690.03	2,068.74	12,700.19				4,954.41	7,891.69	5,651.24	8,446.28	4,674.67
	3,182.40		8,666.29	2,455.14	4,639.66				3,575.43	3,646.00	2,964.63	2,726.28	3,347.94
	3,160.72								1,794.04	12,713.22	10,120.00		5,911.40
	2,480.11								9,990.64	3,842.87			2,123.39
	902.91									3,930.48			
	10,507.77												
	1,427.76												
Month Total	101,245.01	53,177.50	80,504.38	83,118.78	76,134.21	74,346.06	Month Total	-	87,953.25	74,802.77	75,386.88	77,446.92	79,224.78
YTD Total	112,032.65	66,173.04	96,593.15	89,499.01	87,042.13	85,429.45	YTD Total	267,279.98	368,167.28	331,978.01	310,848.40	308,239.01	310,532.74
March	783.83	3,697.59	248.37	1,405.81	495.61	1,100.74	September		722.77	6,748.05	985.69	772.18	466.77
	3,009.96	14,873.64	657.58	2,778.22	712.45	338.84			1,185.50	5,660.63	5,439.47	5,186.01	2,067.30
	2,433.39	10,297.61	1,626.56	6,670.97	4,732.80	949.19			1,689.50	1,046.01	4,890.58	4,827.34	3,894.70
	2,436.95	7,124.89	641.62	2,530.21	4,074.50	9,631.68			584.15	3,657.63	2,727.80	2,168.47	2,679.82
	1,239.03	514.00	3,875.06	786.63	2,324.82	5,753.80			3,960.44	3,472.75		712.23	4,281.46
	6,560.01	2,603.71	2,934.35	1,241.80	1,067.87	1,558.27			5,443.79	2,238.47		2,332.14	2,529.21
	1,005.28	6,202.80	3,259.45	3,221.94	2,413.31	603.40			8,083.38	1,715.33			
	1,182.47	2,451.97	2,226.26	1,440.49	1,989.90				957.58	2,027.57			
	1,454.31	5,990.71	1,842.27	684.16	788.00				522.81	2,956.02			
	665.28	2,962.04	1,958.44	969.07	2,306.85					1,953.55			
		3,277.81											
		1,399.37											
Month Total	20,770.51	61,396.14	19,269.96	21,729.30	20,906.11	19,935.92	Month Total	-	23,149.92	31,476.01	14,043.54	15,998.37	15,919.26
YTD Total	132,803.16	127,569.18	115,863.11	111,228.31	107,948.24	105,365.37	YTD Total	267,279.98	391,317.20	363,454.02	324,891.94	324,237.38	326,452.00

HATFIELD BOROUGH
Berkheimer Comparative
2019 - 2024 LST TAX

(Report as of 6/14/2024)

Month	2024	2023	2022	2021	2020	2019	Month	2024	2023	2022	2021	2020	2019
January		2,756.36	332.14	93.44	168.99	33.72	July			106.14	377.25	27.49	524.30
		1,333.13								537.61	632.68	593.29	
											910.77		
Month Total	0.00	4,089.49	332.14	93.44	168.99	33.72	Month Total	-	-	643.75	1,920.70	620.78	524.30
YTD Total	0.00	4,089.49	332.14	93.44	168.99	33.72	YTD Total	31,829.05	32,318.06	24,431.35	21,978.62	19,393.79	20,939.03
February	1,891.88	1,527.79	1,403.93	436.37	350.79	576.73	August		738.18	820.39	615.85	15.72	988.39
	994.25	530.52	600.29	1,364.20	900.92	748.10			835.62	816.85	582.08	1,073.14	681.02
	6,184.99	6,599.42	794.83	4,918.01	500.10	995.27			1,573.00	1,041.91	4,919.27	6,412.04	1,285.27
	703.02		5,118.23	1,371.18	611.10	653.32			5,418.49	1,610.06	1,707.15	774.35	6,305.29
	2,034.39		1,417.42	865.50	1,042.25	2,319.88			1,755.89	5,563.93			567.04
	3,446.61			528.58	4,235.56	2,607.58			575.80	2,346.73			
Month Total	15,255.14	8,657.73	9,334.70	9,483.84	7,640.72	7,900.88	Month Total	-	10,896.98	12,199.87	7,824.35	8,275.25	9,827.01
YTD Total	15,255.14	12,747.22	9,666.84	9,577.28	7,809.71	7,934.60	YTD Total	31,829.05	43,215.04	36,631.22	29,802.97	27,669.04	30,766.04
March	586.68	2,548.99	1,676.71	714.70	1,676.03	2,341.35	September		341.97	12.79	792.30	463.51	315.28
		2,754.35	719.06			25.47			757.00		285.87		
		677.50											
Month Total	586.68	5,980.84	2,395.77	714.70	1,676.03	2,366.82	Month Total	-	1,098.97	12.79	1,078.17	463.51	315.28
YTD Total	15,841.82	18,728.06	12,062.61	10,291.98	9,485.74	10,301.42	YTD Total	31,829.05	44,314.01	36,644.01	30,881.14	28,132.55	31,081.32
April		12.78	34.39		60.43	196.71	October		616.28		311.77	146.06	63.69
		704.28				509.66					734.10	634.69	
		102.20										53.07	
Month Total	-	819.26	34.39	-	60.43	706.37	Month Total	-	616.28	-	1,045.87	833.82	63.69
YTD Total	15,841.82	19,547.32	12,097.00	10,291.98	9,546.17	11,007.79	YTD Total	31,829.05	44,930.29	36,644.01	31,927.01	28,966.37	31,145.01
May	24.84	917.64	302.48	460.51	402.30	905.86	November		477.42	168.78	919.18	1,607.87	964.30
	1,473.73	898.99	630.75	1,692.90	1,275.28	375.32			1,807.29	1,869.63	818.70	1,716.84	955.64
	1,608.53	6,126.23	1,636.87	517.49	521.37	752.26			5,575.60	558.15	1,731.16	4,065.74	4,150.70
	6,315.56	1,529.61	4,688.75	5,320.14	3,739.00	2,351.25			1,922.44	634.79	4,311.42	827.46	962.79
	3,317.12	2,371.80	1,415.42	715.32	2,047.16	2,961.22			544.36	5,849.85			1,791.10
			1,642.82	7.86	575.37	669.24			1,895.38	1,857.02			200.36
					107.68	683.76				1,083.96			
										1,770.42			
Month Total	12,739.78	11,844.27	10,317.09	8,714.22	8,668.16	8,698.91	Month Total	-	12,222.49	13,792.60	7,780.46	8,217.91	9,024.89
YTD Total	28,581.60	31,391.59	22,414.09	19,006.20	18,214.33	19,706.70	YTD Total	31,829.05	57,152.78	50,436.61	39,707.47	37,184.28	40,169.90
June	799.16	590.01	141.38	536.24	558.68	77.62	December		485.35	71.87	1,677.02	13.76	
	2,448.29	336.46	521.24	515.48		630.41			887.93	769.15	26.53		
			710.89						25.55	150.32	585.76		
Month Total	3,247.45	926.47	1,373.51	1,051.72	558.68	708.03	Month Total	-	1,398.83	991.34	2,289.31	13.76	0.00
YTD Total	31,829.05	32,318.06	23,787.60	20,057.92	18,773.01	20,414.73	Grand Total	31,829.05	58,551.61	51,427.95	41,996.78	37,198.04	40,169.90

**7. REPORTS AND
CORRESPONDENCE:**

Monthly YTD Report

Combination of Funds 2024
YTD as of APRIL 30, 2024

	Revenues	Expenses	Budgeted			
			Revenues	% Revenues Received	Expenses	% Expenses Used
January	\$666,504.48	\$578,354.24	\$10,836,231.33	6.15%	\$10,740,878.95	5.38%
February	559,579.58	623,079.54	\$10,836,231.33	5.16%	\$10,740,878.95	5.80%
March	1,843,007.27	806,280.92	\$10,836,231.33	17.01%	\$10,740,878.95	7.51%
April	746,295.83	1,824,262.43	\$10,836,231.33	6.89%	\$10,740,878.95	16.98%
May			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
June			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
July			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
August			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
September			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
October			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
November			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
December			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
Total	\$3,815,387.16	\$3,831,977.13		35.21%		35.68%

**7. REPORTS AND
CORRESPONDENCE:**

**Monthly Zoning Hearing Board
Applications**

7. REPORTS AND CORRESPONDENCE:

**Steve Barth, Barth Consulting
Group Report**

**7. REPORTS AND
CORRESPONDENCE:**

Police Department Report



June 2024

Borough Council Police Monthly Report

Hatfield Police Report for Borough Council

5/1/2024 through 5/31/2024

Activity in brief



- 360 agency cases originated in Hatfield Borough
- 82 Traffic Enforcement Actions taken
- 27 Parking Enforcement actions taken
- 30 Selective enforcements conducted
- 5 crashes were investigated
- 169 Borough patrols were conducted

Fire: On May 3, around 3:30 PM for a fire on a roof of a residence in the unit block of East Broad Street. The fire was extinguished prior to police and fire arrival and the cause was not determined.

Soliciting: On May 1, around 4 PM, HPD received a report of a male soliciting for a business in the area of North Main Street. He was located and warned for the ordinance violation. The male was directed to obtain a permit prior to conducting any further solicitation.

Theft: On May 21, around 11 AM, HPD received a report of a theft of a bicycle being stolen from the front yard of a residence on Union Street. The bicycle is reported to be a black mountain bike. The investigation is ongoing so please contact the police department if you have any information.

DUI: On May 24, around 11 PM, a traffic stop in the 300 block of West Vine Street resulted in the arrest of the operator on suspicion of DUI.

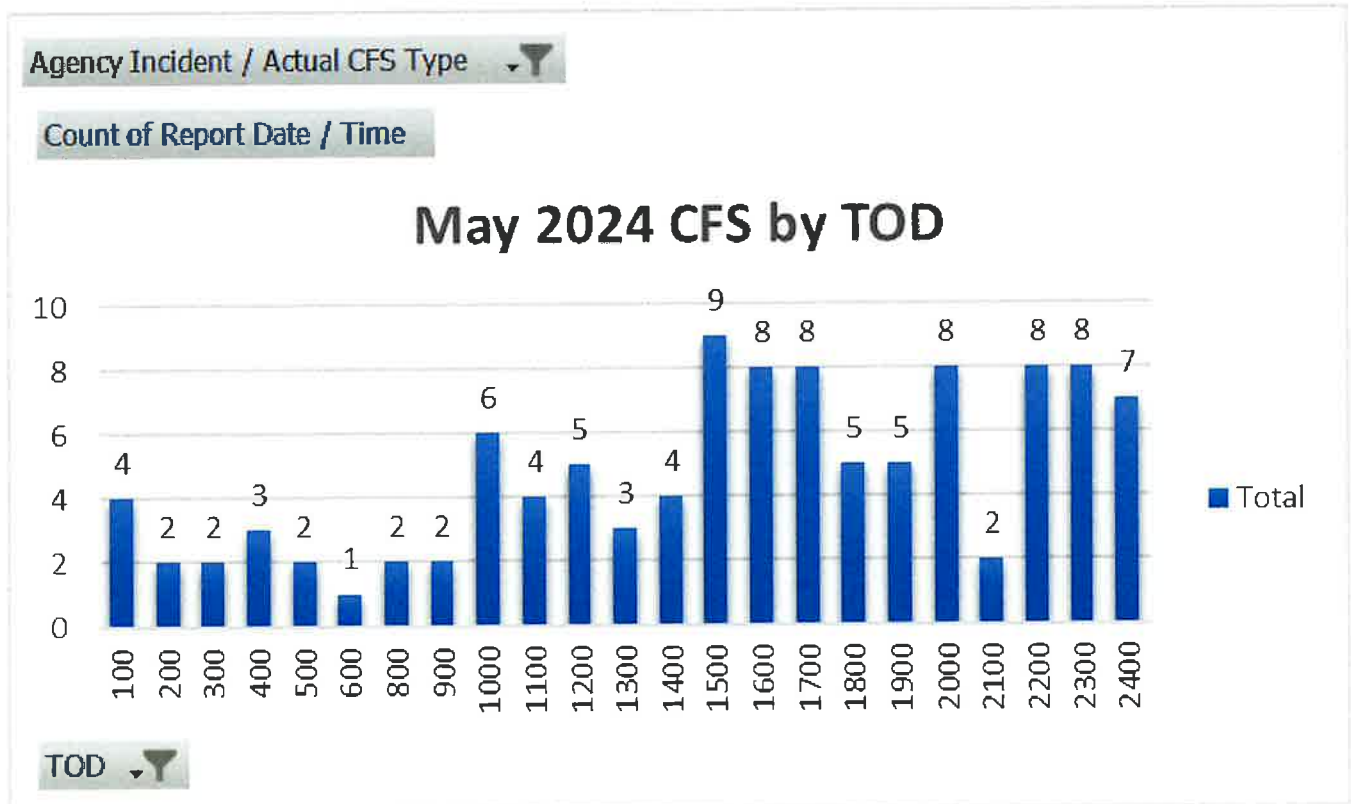
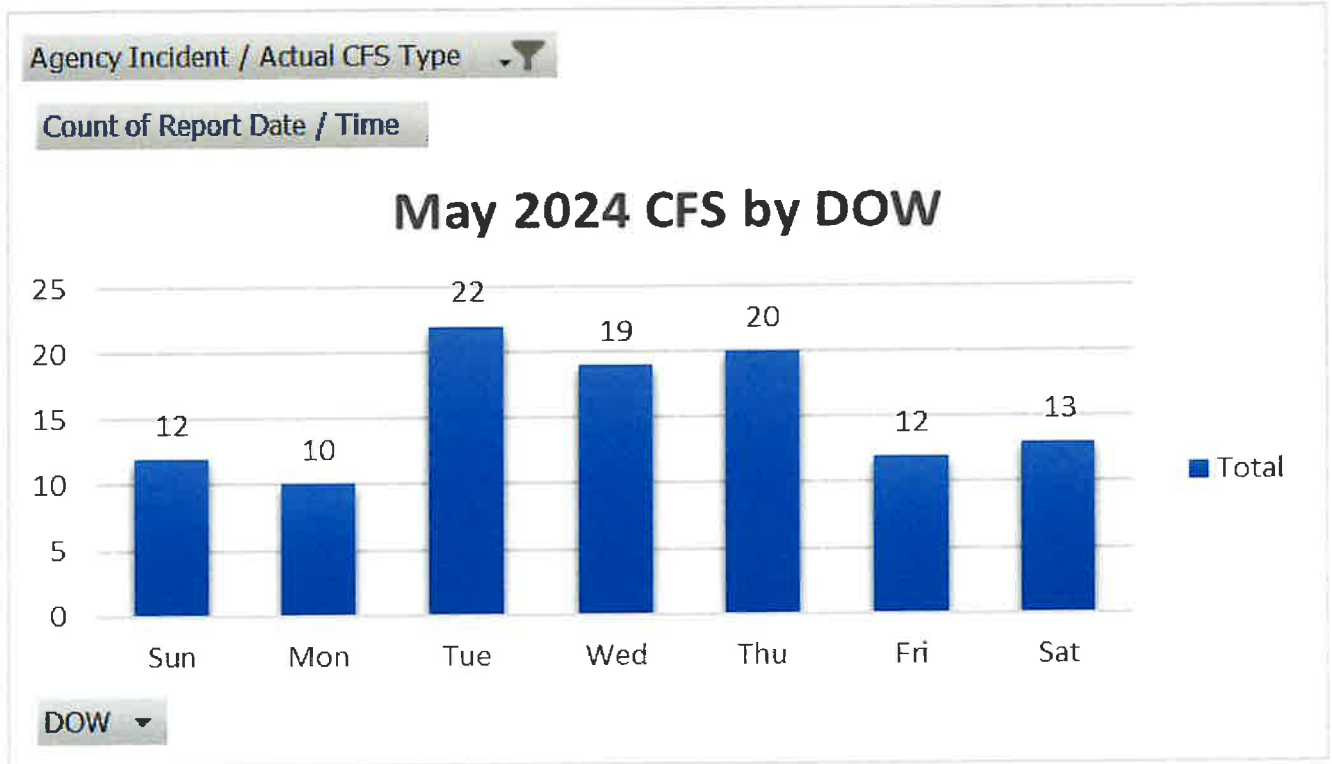
Warrant: On May 28, around 8 PM, HPD assisted Warwick Twp. PD with taking a male resident from the 400 block of South Main Street into custody on a warrant involving threats directed to their local magistrates office.

- It should be noted the below totals do not account for all CFS data. Only certain calls for service and specific data for comparative analysis portion of the report.

May 2024 Calls for Service

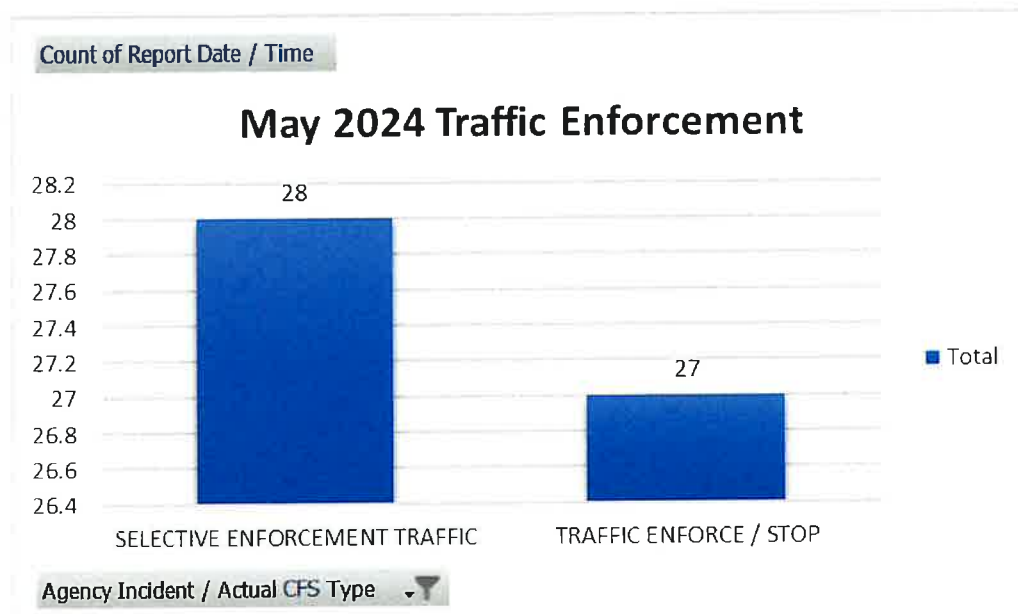
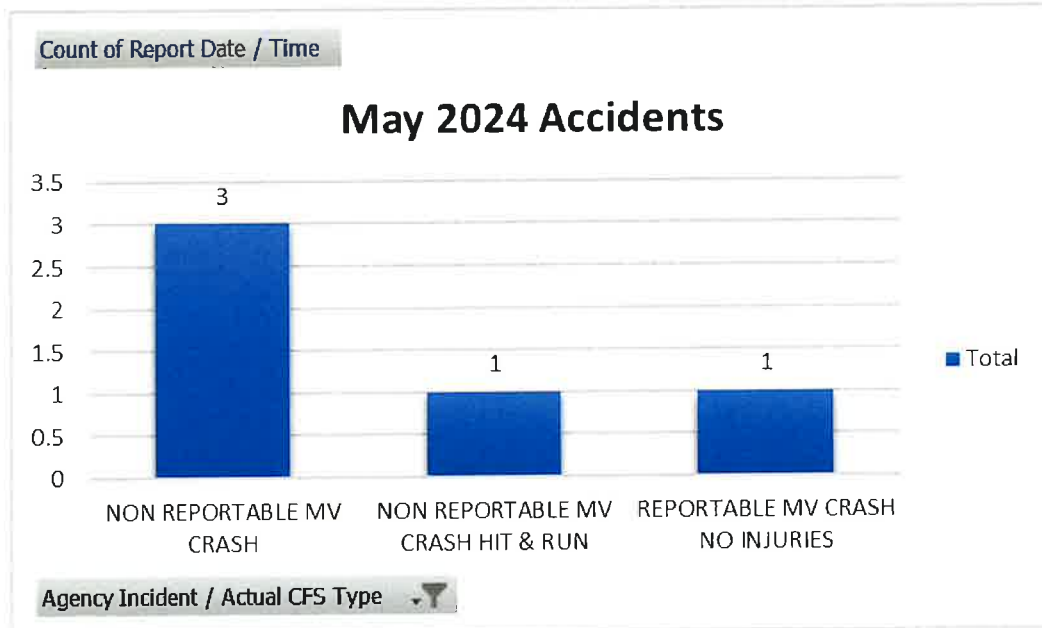
May 2024 CFS by Type	
Row Labels	Count of Report Date / Time
911 HANG UP / CHK WELFARE	1
ABANDONED IMPOUND/TOWAWAY	2
ALARM BURGLARY OR HOLD UP RESIDENCE	1
ALARM BURGLARY OR HOLDUP NON RESIDENCE	1
ANIMAL COMPLAINTS ALL	2
ASSIST CITIZEN	2
ASSISTING-FIRE DEPT	1
ASSISTING-OTHER POLICE DP	1
CALL BY PHONE	4
DISTURBANCE	4
DUI-ALCOHOL/UNDER INFL	1
EMOTIONALLY DISTURBED PERSON (EDP)	2
FAMILY OFFENSES - DOMESTIC	4
FIRES (ALL WORKING FIRES)	1
FOLLOW UP	4
FRAUD ALL OTHERS	1
FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	1
JUVENILE MATTER (NON CRIMINAL ONLY)	1
LOST / FOUND / STRAY ANIMALS	1
MEDICAL ASSISTANCE	8
MUN ORD VIOLATIONS	3
NOISE COMPLAINT	2
OPEN DOORS/WINDOWS GENERAL POLICE	1
OTH PUB SERV/WELFARE CHK	3
PARKING ENFORCEMENT	26
PARKING VIOLATION COMPLAINT	1
PFA INFORMATION	1
POLICE INFORMATION	12
RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS	1
STREET LIGHTS-OUT/REPAIRS	1
SUSPICIOUS ACTIVITY	6
SUSPICIOUS AUTO	2
THEFT	1
THEFT OF BICYCLE	1
THEFT SHOPLIFTING	1
TRAFFIC HAZARD	1
TRAFFIC MV COMPLAINT	1
WARRANT ATTEMPT TO SERVE	1
Grand Total	108

May 2024 CFS by Day of Week & Time of Day



May 2024 Traffic Accidents & Traffic Enforcement

For the month of May there was a total of 5 accidents that occurred in Hatfield Borough. 1 accident occurred on Monday and 3 accidents occurred on Tuesday and 1 accident occurred on Thursday. During the month of May, HPD conducted 28 selective enforcement patrols and 27 traffic enforcement stops.



May 2024 Community Engagement

For the month of May, HPD conducted a total of 189 community engagement activities in Hatfield Borough.

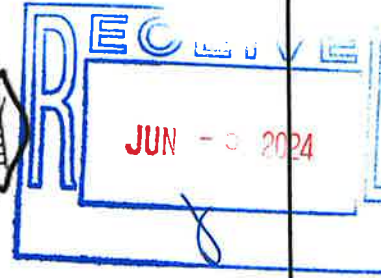
May 2024 Community Engagement Activities	
Row Labels	Count of Report Date / Time
BUILDING CHECK	19
DIRECTED PATROL	1
NEIGHBORHOOD PATROL	169
Grand Total	189

**7. REPORTS AND
CORRESPONDENCE:**

Fire Department Report

Hatfield Volunteer Fire Company No. 1

Hatfield, PA



This report was generated on 4/2/2024 8:05:58 AM Total Calls May 2024: 29 Total Calls 2024: 172

Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 05/31/2024

INCIDENT DATE	INCIDENT #	INCIDENT TYPE	ALARM TIME	DISPATCH TIME	ARRIVAL TIME	BACK IN SERVICE
ZONE: Colmar						
02/29/2024	2024-57	571 - Cover assignment, standby, moveup	2/29/2024 13:08:25	2/29/2024 13:09:44	2/29/2024 13:18:48	2/29/2024 13:31:20
03/13/2024	2024-76	571 - Cover assignment, standby, moveup	3/13/2024 21:37:07	3/13/2024 21:37:43	3/13/2024 21:42:54	3/13/2024 22:21:23
04/15/2024	2024-126	571 - Cover assignment, standby, moveup	4/15/2024 22:25:30	4/15/2024 22:26:13		4/15/2024 22:40:38
04/20/2024	2024-130	571 - Cover assignment, standby, moveup	4/20/2024 01:54:26	4/20/2024 01:54:47	4/20/2024 02:03:34	4/20/2024 02:10:10
04/21/2024	2024-132	571 - Cover assignment, standby, moveup	4/21/2024 04:29:03	4/21/2024 04:29:14	4/21/2024 04:38:43	4/21/2024 05:37:26
04/22/2024	2024-134	571 - Cover assignment, standby, moveup	4/22/2024 07:08:20	4/22/2024 07:08:53	4/22/2024 07:17:56	4/22/2024 07:57:48
04/24/2024	2024-137	571 - Cover assignment, standby, moveup	4/24/2024 18:50:14	4/24/2024 18:50:31	4/24/2024 18:57:02	4/24/2024 19:12:02
05/02/2024	2024-145	571 - Cover assignment, standby, moveup	5/2/2024 18:02:24	5/2/2024 18:02:45	5/2/2024 18:07:01	5/2/2024 18:14:11
05/13/2024	2024-161	571 - Cover assignment, standby, moveup	5/13/2024 21:09:15	5/13/2024 21:09:37	5/13/2024 21:16:46	5/13/2024 21:36:22
05/15/2024	2024-164	571 - Cover assignment, standby, moveup	5/15/2024 23:48:42	5/15/2024 23:49:10	5/15/2024 23:58:09	5/16/2024 00:35:14
ZONE: Franconia						
01/16/2024	2024-13	571 - Cover assignment, standby, moveup	1/16/2024 08:20:46	1/16/2024 08:31:56	1/16/2024 08:41:14	1/16/2024 08:55:48
01/16/2024	2024-14	571 - Cover assignment, standby, moveup	1/16/2024 08:55:43	1/16/2024 08:55:51	1/16/2024 08:56:00	1/16/2024 09:04:37
03/20/2024	2024-85	571 - Cover assignment, standby, moveup	3/20/2024 13:35:03	3/20/2024 13:57:00	3/20/2024 14:14:59	
04/04/2024	2024-109	571 - Cover assignment, standby, moveup	4/4/2024 13:25:08	4/4/2024 13:31:32	4/4/2024 13:39:21	4/4/2024 13:44:35
05/17/2024	2024-165	571 - Cover assignment, standby, moveup	5/17/2024 16:20:04	5/17/2024 16:20:29	5/17/2024 16:27:57	5/17/2024 18:14:58
ZONE: Hatfield Boro						
01/01/2024	2024-1	154 - Dumpster or other outside trash receptacle fire	1/1/2024 02:59:29	1/1/2024 02:59:47	1/1/2024 03:06:49	1/1/2024 03:24:04
01/20/2024	2024-19	651 - Smoke scare, odor of smoke	1/20/2024 10:10:22	1/20/2024 10:11:09	1/20/2024 10:19:03	1/20/2024 10:30:23
01/27/2024	2024-32	651 - Smoke scare, odor of smoke	1/27/2024 12:11:28	1/27/2024 12:11:53	1/27/2024 12:14:19	1/27/2024 12:59:52
02/11/2024	2024-42	733 - Smoke detector activation due to malfunction	2/11/2024 22:14:33	2/11/2024 22:15:09	2/11/2024 22:21:38	2/11/2024 22:33:02
02/15/2024	2024-44	412 - Gas leak (natural gas or LPG)	2/15/2024 10:08:55	2/15/2024 10:09:08	2/15/2024 10:12:58	2/15/2024 12:25:50

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

02/15/2024	2024-45	311 - Medical assist, assist EMS crew	2/15/2024 10:35:55	2/15/2024 10:40:06	2/15/2024 10:47:37	2/15/2024 10:53:57
02/28/2024	2024-55	741 - Sprinkler activation, no fire - unintentional	2/28/2024 09:48:43	2/28/2024 09:48:51	2/28/2024 09:54:00	2/28/2024 09:56:49
03/17/2024	2024-81	531 - Smoke or odor removal	3/17/2024 18:49:18	3/17/2024 18:50:00	3/17/2024 18:53:14	3/17/2024 19:18:42
03/28/2024	2024-94	736 - CO detector activation due to malfunction	3/28/2024 12:35:02	3/28/2024 12:35:20	3/28/2024 12:41:30	3/28/2024 12:49:13
04/21/2024	2024-133	321 - EMS call, excluding vehicle accident with injury	4/21/2024 05:20:45	4/21/2024 05:20:58	4/21/2024 05:29:23	4/21/2024 05:33:06
04/27/2024	2024-139	463 - Vehicle accident, general cleanup	4/27/2024 13:28:58	4/27/2024 13:29:11	4/27/2024 13:32:23	4/27/2024 13:42:00
05/28/2024	2024-175	531 - Smoke or odor removal	5/28/2024 20:45:49	5/28/2024 20:46:19	5/28/2024 20:50:01	5/28/2024 21:10:17

**ZONE: Hatfield
Township except**

01/07/2024	2024-4	743 - Smoke detector activation, no fire - unintentional	1/7/2024 10:19:45	1/7/2024 10:19:59	1/7/2024 10:25:16	1/7/2024 10:34:59
01/10/2024	2024-6	745 - Alarm system activation, no fire - unintentional	1/10/2024 07:38:54	1/10/2024 07:39:04	1/10/2024 07:47:29	1/10/2024 07:51:30
01/12/2024	2024-7	736 - CO detector activation due to malfunction	1/12/2024 06:31:22	1/12/2024 06:31:29	1/12/2024 06:37:58	1/12/2024 06:52:22
01/12/2024	2024-8	651 - Smoke scare, odor of smoke	1/12/2024 16:51:19	1/12/2024 16:52:26	1/12/2024 16:57:39	1/12/2024 17:04:43
01/13/2024	2024-10	733 - Smoke detector activation due to malfunction	1/13/2024 21:52:28	1/13/2024 21:52:43	1/13/2024 22:01:46	1/13/2024 22:24:04
01/14/2024	2024-11	733 - Smoke detector activation due to malfunction	1/14/2024 00:42:08	1/14/2024 00:42:31	1/14/2024 00:51:42	1/14/2024 00:57:17
01/14/2024	2024-12	445 - Arcing, shorted electrical equipment	1/14/2024 19:02:09	1/14/2024 19:03:14	1/14/2024 19:09:01	1/14/2024 19:16:36
01/16/2024	2024-15	321 - EMS call, excluding vehicle accident with injury	1/16/2024 13:41:06	1/16/2024 13:41:19	1/16/2024 13:44:45	1/16/2024 13:53:03
01/20/2024	2024-20	571 - Cover assignment, standby, moveup	1/20/2024 14:58:56	1/20/2024 15:07:59	1/20/2024 15:15:25	1/20/2024 16:34:59
01/22/2024	2024-22	463 - Vehicle accident, general cleanup	1/22/2024 08:28:55	1/22/2024 08:29:00	1/22/2024 08:33:52	1/22/2024 08:35:20
01/22/2024	2024-24	743 - Smoke detector activation, no fire - unintentional	1/22/2024 08:50:33	1/22/2024 08:51:10	1/22/2024 08:56:11	1/22/2024 09:20:26
01/22/2024	2024-25	671 - HazMat release investigation w/no HazMat	1/22/2024 16:51:16	1/22/2024 17:30:16	1/22/2024 17:42:00	
01/23/2024	2024-26	741 - Sprinkler activation, no fire - unintentional	1/23/2024 12:38:43	1/23/2024 12:38:54	1/23/2024 12:43:02	1/23/2024 12:50:13
01/23/2024	2024-27	741 - Sprinkler activation, no fire - unintentional	1/23/2024 13:12:14	1/23/2024 13:12:22	1/23/2024 13:15:21	1/23/2024 13:23:14
01/24/2024	2024-28	741 - Sprinkler activation, no fire - unintentional	1/24/2024 06:17:25	1/24/2024 06:17:37	1/24/2024 06:23:27	1/24/2024 06:45:41
01/26/2024	2024-29	743 - Smoke detector activation, no fire - unintentional	1/26/2024 05:58:19	1/26/2024 05:58:36	1/26/2024 06:07:57	1/26/2024 06:10:57
01/27/2024	2024-31	321 - EMS call, excluding vehicle accident with injury	1/27/2024 11:29:29	1/27/2024 11:30:08	1/27/2024 11:36:30	1/27/2024 11:37:27
01/27/2024	2024-33	111 - Building fire	1/27/2024 16:18:53	1/27/2024 16:20:02	1/27/2024 16:27:51	1/27/2024 18:10:52
01/30/2024	2024-35	651 - Smoke scare, odor of smoke	1/30/2024 08:54:11	1/30/2024 08:54:20	1/30/2024 08:59:25	1/30/2024 09:21:08
01/30/2024	2024-36	743 - Smoke detector activation, no fire - unintentional	1/30/2024 10:04:35	1/30/2024 10:04:54	1/30/2024 10:07:56	1/30/2024 10:21:05
02/02/2024	2024-37	463 - Vehicle accident, general cleanup	2/2/2024 15:42:02	2/2/2024 15:43:10	2/2/2024 15:51:13	2/2/2024 16:04:04
02/04/2024	2024-38	741 - Sprinkler activation, no fire - unintentional	2/4/2024 10:19:47	2/4/2024 10:20:03	2/4/2024 10:24:00	2/4/2024 10:30:11
02/04/2024	2024-39	412 - Gas leak (natural gas or LPG)	2/4/2024 22:23:25	2/4/2024 22:23:38	2/4/2024 22:29:33	2/4/2024 22:47:15
02/05/2024	2024-40	321 - EMS call, excluding vehicle accident with injury	2/5/2024 00:23:41	2/5/2024 00:23:54	2/5/2024 00:29:21	2/5/2024 01:20:16
02/05/2024	2024-41	715 - Local alarm system, malicious false alarm	2/5/2024 18:34:24	2/5/2024 18:34:43	2/5/2024 18:39:12	2/5/2024 18:51:20
02/15/2024	2024-43	321 - EMS call, excluding vehicle accident with injury	2/15/2024 02:21:38	2/15/2024 02:21:49	2/15/2024 02:28:05	2/15/2024 02:35:36
02/15/2024	2024-46	531 - Smoke or odor removal	2/15/2024 18:47:34	2/15/2024 18:50:17	2/15/2024 18:55:10	2/15/2024 19:10:12
02/17/2024	2024-47	531 - Smoke or odor removal	2/17/2024 09:58:18	2/17/2024 09:59:15	2/17/2024 10:07:20	2/17/2024 10:19:57
02/17/2024	2024-48	733 - Smoke detector activation due to malfunction	2/17/2024 17:21:47	2/17/2024 17:21:56	2/17/2024 17:26:38	2/17/2024 17:55:26

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

02/23/2024	2024-51	622 - No incident found on arrival at dispatch address	2/23/2024 18:35:33	2/23/2024 18:35:47	2/23/2024 18:43:00	2/23/2024 19:29:30
02/26/2024	2024-52	151 - Outside rubbish, trash or waste fire	2/26/2024 00:34:57	2/26/2024 00:35:08	2/26/2024 00:42:28	2/26/2024 00:59:06
02/26/2024	2024-53	736 - CO detector activation due to malfunction	2/26/2024 21:28:35	2/26/2024 21:28:46	2/26/2024 21:31:24	2/26/2024 21:44:09
02/27/2024	2024-54	151 - Outside rubbish, trash or waste fire	2/27/2024 15:11:43	2/27/2024 15:11:55	2/27/2024 15:18:05	2/27/2024 15:28:08
02/28/2024	2024-56	736 - CO detector activation due to malfunction	2/28/2024 13:16:14	2/28/2024 13:16:29	2/28/2024 13:22:26	2/28/2024 13:31:41
02/29/2024	2024-59	531 - Smoke or odor removal	2/29/2024 16:21:59	2/29/2024 16:22:12	2/29/2024 16:27:23	2/29/2024 16:57:28
02/29/2024	2024-60	463 - Vehicle accident, general cleanup	2/29/2024 19:26:37	2/29/2024 19:26:59	2/29/2024 19:34:23	2/29/2024 20:12:25
03/02/2024	2024-63	531 - Smoke or odor removal	3/2/2024 21:16:44	3/2/2024 21:17:08	3/2/2024 21:22:58	3/2/2024 21:29:11
03/05/2024	2024-64	445 - Arcing, shorted electrical equipment	3/5/2024 18:29:49	3/5/2024 18:29:59	3/5/2024 18:34:29	3/5/2024 18:48:06
03/05/2024	2024-65	744 - Detector activation, no fire - unintentional	3/5/2024 19:17:14	3/5/2024 19:18:16	3/5/2024 19:22:53	3/5/2024 19:32:42
03/06/2024	2024-66	311 - Medical assist, assist EMS crew	3/6/2024 12:44:35	3/6/2024 12:45:04	3/6/2024 12:50:18	3/6/2024 13:20:03
03/07/2024	2024-67	531 - Smoke or odor removal	3/7/2024 08:08:02	3/7/2024 08:08:26	3/7/2024 08:13:55	3/7/2024 08:40:44
03/07/2024	2024-68	744 - Detector activation, no fire - unintentional	3/7/2024 15:26:35	3/7/2024 15:27:28	3/7/2024 15:34:58	3/7/2024 15:46:07
03/08/2024	2024-69	352 - Extrication of victim(s) from vehicle	3/8/2024 07:29:18	3/8/2024 07:29:45	3/8/2024 07:37:31	3/8/2024 08:08:06
03/08/2024	2024-70	743 - Smoke detector activation, no fire - unintentional	3/8/2024 07:58:58	3/8/2024 08:00:18	3/8/2024 08:09:29	3/8/2024 08:14:42
03/08/2024	2024-71	531 - Smoke or odor removal	3/8/2024 17:22:33	3/8/2024 17:22:41	3/8/2024 17:24:58	3/8/2024 17:35:46
03/11/2024	2024-72	745 - Alarm system activation, no fire - unintentional	3/11/2024 09:49:27	3/11/2024 09:50:50	3/11/2024 09:59:36	3/11/2024 10:02:32
03/11/2024	2024-73	744 - Detector activation, no fire - unintentional	3/11/2024 17:31:49	3/11/2024 17:31:58	3/11/2024 17:37:40	3/11/2024 17:44:49
03/11/2024	2024-74	321 - EMS call, excluding vehicle accident with injury	3/11/2024 17:32:04	3/11/2024 17:33:43		3/11/2024 17:34:57
03/18/2024	2024-82	321 - EMS call, excluding vehicle accident with injury	3/18/2024 09:41:43	3/18/2024 09:41:52		3/18/2024 09:50:31
03/20/2024	2024-86	744 - Detector activation, no fire - unintentional	3/20/2024 21:37:20	3/20/2024 21:37:38	3/20/2024 21:45:18	3/20/2024 22:00:40
03/22/2024	2024-87	651 - Smoke scare, odor of smoke	3/22/2024 10:05:34	3/22/2024 10:06:01	3/22/2024 10:12:15	3/22/2024 10:32:19
03/23/2024	2024-89	733 - Smoke detector activation due to malfunction	3/23/2024 22:48:57	3/23/2024 22:49:14	3/23/2024 22:56:16	3/23/2024 23:13:30
03/27/2024	2024-92	733 - Smoke detector activation due to malfunction	3/27/2024 01:53:33	3/27/2024 01:54:10	3/27/2024 02:00:46	3/27/2024 02:09:39
03/28/2024	2024-93	651 - Smoke scare, odor of smoke	3/28/2024 09:13:29	3/28/2024 09:13:59	3/28/2024 09:20:25	3/28/2024 09:34:09
03/28/2024	2024-95	424 - Carbon monoxide incident	3/28/2024 17:55:15	3/28/2024 17:55:57	3/28/2024 17:59:14	3/28/2024 18:51:32
03/28/2024	2024-96	731 - Sprinkler activation due to malfunction	3/28/2024 22:57:17	3/28/2024 22:57:32	3/28/2024 23:04:49	3/28/2024 23:25:36
03/29/2024	2024-97	731 - Sprinkler activation due to malfunction	3/29/2024 06:13:36	3/29/2024 06:14:06	3/29/2024 06:20:17	3/29/2024 06:32:13
03/30/2024	2024-98	651 - Smoke scare, odor of smoke	3/30/2024 13:39:28	3/30/2024 13:42:23	3/30/2024 13:49:28	3/30/2024 14:10:30
04/01/2024	2024-99	745 - Alarm system activation, no fire - unintentional	4/1/2024 01:10:23	4/1/2024 01:10:40	4/1/2024 01:19:08	4/1/2024 01:33:52
04/03/2024	2024-103	741 - Sprinkler activation, no fire - unintentional	4/3/2024 02:34:58	4/3/2024 02:35:06	4/3/2024 02:42:39	4/3/2024 03:13:41
04/03/2024	2024-104	444 - Power line down	4/3/2024 13:25:50	4/3/2024 13:26:04	4/3/2024 13:34:16	4/3/2024 14:33:17
04/03/2024	2024-105	651 - Smoke scare, odor of smoke	4/3/2024 14:50:09	4/3/2024 14:50:26	4/3/2024 14:55:05	4/3/2024 15:21:21
04/03/2024	2024-107	741 - Sprinkler activation, no fire - unintentional	4/3/2024 20:46:06	4/3/2024 20:46:13	4/3/2024 20:51:24	4/3/2024 21:18:16
04/04/2024	2024-108	733 - Smoke detector activation due to malfunction	4/4/2024 11:31:23	4/4/2024 11:31:40	4/4/2024 11:38:30	4/4/2024 11:53:26
04/05/2024	2024-110	531 - Smoke or odor removal	4/5/2024 08:11:26	4/5/2024 08:11:43	4/5/2024 08:19:05	4/5/2024 08:32:08
04/06/2024	2024-113	321 - EMS call, excluding vehicle accident with injury	4/6/2024 14:08:46	4/6/2024 14:08:54	4/6/2024 14:18:26	4/6/2024 14:48:04
04/06/2024	2024-114	651 - Smoke scare, odor of smoke	4/6/2024 21:09:16	4/6/2024 21:09:27	4/6/2024 21:19:09	4/6/2024 21:39:09
04/08/2024	2024-117	733 - Smoke detector activation due to malfunction	4/8/2024 20:10:19	4/8/2024 20:10:31	4/8/2024 20:14:06	4/8/2024 20:19:41
04/09/2024	2024-118	531 - Smoke or odor removal	4/9/2024 14:14:20	4/9/2024 14:14:46	4/9/2024 14:19:42	4/9/2024 14:58:04

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

04/11/2024	2024-119	412 - Gas leak (natural gas or LPG)	4/11/2024 12:57:52	4/11/2024 12:58:39	4/11/2024 13:04:08	4/11/2024 13:39:10
04/11/2024	2024-121	321 - EMS call, excluding vehicle accident with injury	4/11/2024 19:32:00	4/11/2024 19:32:38	4/11/2024 19:38:40	4/11/2024 19:44:50
04/11/2024	2024-122	111 - Building fire	4/11/2024 21:58:16	4/11/2024 21:58:56	4/11/2024 22:03:38	4/12/2024 00:35:51
04/15/2024	2024-124	463 - Vehicle accident, general cleanup	4/15/2024 09:29:02	4/15/2024 09:29:19	4/15/2024 09:36:17	4/15/2024 10:20:19
04/17/2024	2024-127	151 - Outside rubbish, trash or waste fire	4/17/2024 12:39:20	4/17/2024 12:39:50	4/17/2024 12:46:50	4/17/2024 12:56:43
04/17/2024	2024-129	531 - Smoke or odor removal	4/17/2024 14:16:45	4/17/2024 14:17:12	4/17/2024 14:20:38	4/17/2024 14:38:52
04/20/2024	2024-131	321 - EMS call, excluding vehicle accident with injury	4/20/2024 19:09:49	4/20/2024 19:10:07	4/20/2024 19:17:00	4/20/2024 20:01:23
04/23/2024	2024-135	733 - Smoke detector activation due to malfunction	4/23/2024 00:54:49	4/23/2024 00:55:03	4/23/2024 01:02:41	4/23/2024 01:18:28
04/23/2024	2024-136	321 - EMS call, excluding vehicle accident with injury	4/23/2024 11:55:16	4/23/2024 11:55:20	4/23/2024 12:00:37	4/23/2024 12:01:50
04/27/2024	2024-138	311 - Medical assist, assist EMS crew	4/27/2024 10:53:08	4/27/2024 10:53:18	4/27/2024 11:04:26	4/27/2024 11:10:53
04/28/2024	2024-140	142 - Brush or brush-and-grass mixture fire	4/28/2024 15:21:57	4/28/2024 15:22:15	4/28/2024 15:27:05	4/28/2024 15:40:04
04/28/2024	2024-141	412 - Gas leak (natural gas or LPG)	4/28/2024 16:39:08	4/28/2024 16:39:47	4/28/2024 16:46:50	4/28/2024 18:11:16
04/29/2024	2024-143	351 - Extrication of victim(s) from building/structure	4/29/2024 15:49:56	4/29/2024 15:51:03	4/29/2024 15:54:38	4/29/2024 16:16:18
05/03/2024	2024-146	651 - Smoke scare, odor of smoke	5/3/2024 07:14:56	5/3/2024 07:15:25	5/3/2024 07:22:21	5/3/2024 07:45:01
05/04/2024	2024-148	352 - Extrication of victim(s) from vehicle	5/4/2024 12:35:06	5/4/2024 12:35:39	5/4/2024 12:38:47	5/4/2024 13:17:14
05/05/2024	2024-150	744 - Detector activation, no fire - unintentional	5/5/2024 11:43:54	5/5/2024 11:44:05	5/5/2024 11:46:59	5/5/2024 11:57:54
05/06/2024	2024-151	531 - Smoke or odor removal	5/6/2024 13:44:35	5/6/2024 13:45:18	5/6/2024 13:51:04	5/6/2024 14:04:57
05/09/2024	2024-153	745 - Alarm system activation, no fire - unintentional	5/9/2024 02:52:55	5/9/2024 02:53:29	5/9/2024 03:01:38	5/9/2024 03:08:36
05/09/2024	2024-154	745 - Alarm system activation, no fire - unintentional	5/9/2024 06:33:42	5/9/2024 06:33:55	5/9/2024 06:37:52	5/9/2024 06:44:50
05/10/2024	2024-155	743 - Smoke detector activation, no fire - unintentional	5/10/2024 00:17:56	5/10/2024 00:18:21	5/10/2024 00:27:20	5/10/2024 00:34:42
05/10/2024	2024-156	736 - CO detector activation due to malfunction	5/10/2024 17:33:22	5/10/2024 17:33:48	5/10/2024 17:42:39	5/10/2024 17:50:39
05/11/2024	2024-157	743 - Smoke detector activation, no fire - unintentional	5/11/2024 09:57:52	5/11/2024 09:58:10	5/11/2024 10:06:09	5/11/2024 10:08:42
05/12/2024	2024-158	736 - CO detector activation due to malfunction	5/12/2024 11:56:10	5/12/2024 11:56:31	5/12/2024 12:00:42	5/12/2024 12:06:58
05/20/2024	2024-166	745 - Alarm system activation, no fire - unintentional	5/20/2024 10:12:46	5/20/2024 10:12:55		5/20/2024 10:23:34
05/22/2024	2024-169	321 - EMS call, excluding vehicle accident with injury	5/22/2024 09:06:23	5/22/2024 09:06:34	5/22/2024 09:10:32	5/22/2024 09:15:32
05/22/2024	2024-170	733 - Smoke detector activation due to malfunction	5/22/2024 23:35:53	5/22/2024 23:36:06	5/22/2024 23:45:23	5/22/2024 23:52:11
05/25/2024	2024-171	733 - Smoke detector activation due to malfunction	5/25/2024 16:33:53	5/25/2024 16:34:05	5/25/2024 16:39:48	5/25/2024 16:56:18
05/27/2024	2024-172	736 - CO detector activation due to malfunction	5/27/2024 11:53:38	5/27/2024 11:53:51	5/27/2024 11:58:45	5/27/2024 12:13:42
05/28/2024	2024-173	715 - Local alarm system, malicious false alarm	5/28/2024 01:56:55	5/28/2024 01:57:12	5/28/2024 02:05:22	5/28/2024 02:12:47
05/28/2024	2024-174	321 - EMS call, excluding vehicle accident with injury	5/28/2024 17:02:40	5/28/2024 17:02:51	5/28/2024 17:07:47	5/28/2024 17:40:04

ZONE: Hilltown

01/06/2024	2024-3	571 - Cover assignment, standby, moveup	1/6/2024 20:24:22	1/6/2024 20:24:47		1/6/2024 20:35:15
01/18/2024	2024-18	571 - Cover assignment, standby, moveup	1/18/2024 11:25:48	1/18/2024 11:26:06	1/18/2024 11:32:00	1/18/2024 12:54:53
01/22/2024	2024-23	571 - Cover assignment, standby, moveup	1/22/2024 08:44:12	1/22/2024 08:44:31	1/22/2024 08:56:00	1/22/2024 09:26:12
04/01/2024	2024-100	571 - Cover assignment, standby, moveup	4/1/2024 19:57:16	4/1/2024 19:57:24	4/1/2024 20:07:00	4/1/2024 20:26:14
04/02/2024	2024-102	571 - Cover assignment, standby, moveup	4/2/2024 18:01:41	4/2/2024 18:01:46	4/2/2024 18:22:58	
04/03/2024	2024-106	571 - Cover assignment, standby, moveup	4/3/2024 15:06:27	4/3/2024 15:06:47	4/3/2024 15:15:00	

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

ZONE: Lansdale							
01/12/2024	2024-9	571 - Cover assignment, standby, moveup	1/12/2024 19:40:09	1/12/2024 19:40:41	1/12/2024 19:49:45	1/12/2024 19:58:15	
02/23/2024	2024-50	571 - Cover assignment, standby, moveup	2/23/2024 11:21:46	2/23/2024 11:22:24		2/23/2024 11:34:33	
03/15/2024	2024-77	571 - Cover assignment, standby, moveup	3/15/2024 06:45:41	3/15/2024 06:46:00	3/15/2024 06:54:36	3/15/2024 07:22:54	
03/17/2024	2024-79	571 - Cover assignment, standby, moveup	3/17/2024 12:57:31	3/17/2024 12:58:26		3/17/2024 13:15:55	
04/15/2024	2024-125	571 - Cover assignment, standby, moveup	4/15/2024 12:05:23	4/15/2024 12:05:41	4/15/2024 12:14:14	4/15/2024 12:44:53	
ZONE: Lower Salford							
02/22/2024	2024-49	571 - Cover assignment, standby, moveup	2/22/2024 20:46:42	2/22/2024 20:47:19			
05/15/2024	2024-162	571 - Cover assignment, standby, moveup	5/15/2024 06:41:54	5/15/2024 07:07:56			
05/15/2024	2024-163	571 - Cover assignment, standby, moveup	5/15/2024 07:21:09	5/15/2024 07:21:54	5/15/2024 07:22:49	5/15/2024 07:38:55	
05/21/2024	2024-168	571 - Cover assignment, standby, moveup	5/21/2024 14:43:34	5/21/2024 14:54:15	5/21/2024 15:11:13	5/21/2024 15:36:59	
ZONE: Montgomery							
01/04/2024	2024-2	571 - Cover assignment, standby, moveup	1/4/2024 21:14:41	1/4/2024 21:27:29	1/4/2024 21:37:34	1/4/2024 21:51:43	
01/16/2024	2024-16	571 - Cover assignment, standby, moveup	1/16/2024 19:30:08	1/16/2024 19:33:48	1/16/2024 20:00:43	1/16/2024 20:40:18	
01/22/2024	2024-21	571 - Cover assignment, standby, moveup	1/22/2024 07:20:06	1/22/2024 07:21:46		1/22/2024 07:33:08	
03/20/2024	2024-84	571 - Cover assignment, standby, moveup	3/20/2024 05:38:21	3/20/2024 05:44:42	3/20/2024 05:57:21	3/20/2024 10:14:14	
04/11/2024	2024-120	571 - Cover assignment, standby, moveup	4/11/2024 13:21:58	4/11/2024 13:42:05	4/11/2024 14:02:12	4/11/2024 15:26:18	
ZONE: Other							
01/27/2024	2024-30	571 - Cover assignment, standby, moveup	1/27/2024 06:44:12	1/27/2024 07:03:46	1/27/2024 07:29:00		
ZONE: Souderton							
03/17/2024	2024-80	571 - Cover assignment, standby, moveup	3/17/2024 13:34:31	3/17/2024 13:38:44	3/17/2024 13:43:47	3/17/2024 14:20:58	
04/02/2024	2024-101	571 - Cover assignment, standby, moveup	4/2/2024 14:10:00	4/2/2024 14:10:11	4/2/2024 14:17:48	4/2/2024 14:33:58	
ZONE: Towamencin							
01/09/2024	2024-5	445 - Arcing, shorted electrical equipment	1/9/2024 17:59:13	1/9/2024 18:01:02	1/9/2024 18:07:36	1/9/2024 18:15:14	
01/17/2024	2024-17	571 - Cover assignment, standby, moveup	1/17/2024 10:24:12	1/17/2024 10:24:48	1/17/2024 10:35:00	1/17/2024 10:46:14	
02/29/2024	2024-58	571 - Cover assignment, standby, moveup	2/29/2024 14:38:58	2/29/2024 14:39:17	2/29/2024 14:47:13	2/29/2024 14:53:25	
03/01/2024	2024-61	571 - Cover assignment, standby, moveup	3/1/2024 15:16:06	3/1/2024 15:16:36	3/1/2024 15:21:42	3/1/2024 15:28:55	
03/02/2024	2024-62	571 - Cover assignment, standby, moveup	3/2/2024 15:32:28	3/2/2024 15:32:51	3/2/2024 15:41:39	3/2/2024 15:51:59	
03/13/2024	2024-75	571 - Cover assignment, standby, moveup	3/13/2024 15:22:51	3/13/2024 15:23:01	3/13/2024 15:31:13	3/13/2024 15:37:10	
03/15/2024	2024-78	571 - Cover assignment, standby, moveup	3/15/2024 16:01:23	3/15/2024 16:01:33	3/15/2024 16:11:04	3/15/2024 16:26:44	
03/18/2024	2024-83	571 - Cover assignment, standby, moveup	3/18/2024 12:16:14	3/18/2024 12:16:35			
03/23/2024	2024-88	571 - Cover assignment, standby, moveup	3/23/2024 10:31:31	3/23/2024 10:33:27	3/23/2024 10:44:07	3/23/2024 11:23:25	
03/25/2024	2024-90	571 - Cover assignment, standby, moveup	3/25/2024 07:23:00	3/25/2024 07:23:14		3/25/2024 07:31:34	
03/26/2024	2024-91	571 - Cover assignment, standby, moveup	3/26/2024 19:02:50	3/26/2024 19:03:19	3/26/2024 19:09:56	3/26/2024 19:34:27	
04/05/2024	2024-111	571 - Cover assignment, standby, moveup	4/5/2024 09:05:58	4/5/2024 09:07:45	4/5/2024 09:16:19	4/5/2024 09:24:36	

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

04/05/2024	2024-112	571 - Cover assignment, standby, moveup	4/5/2024 13:17:05	4/5/2024 13:17:20	4/5/2024 13:27:10	4/5/2024 13:54:59
04/08/2024	2024-115	571 - Cover assignment, standby, moveup	4/8/2024 13:40:35	4/8/2024 13:41:10	4/8/2024 13:51:00	4/8/2024 14:03:35
04/08/2024	2024-116	571 - Cover assignment, standby, moveup	4/8/2024 13:48:37	4/8/2024 13:57:05	4/8/2024 14:02:10	4/8/2024 14:50:52
04/12/2024	2024-123	571 - Cover assignment, standby, moveup	4/12/2024 10:53:42	4/12/2024 10:53:57	4/12/2024 11:01:39	4/12/2024 11:05:30
04/17/2024	2024-128	571 - Cover assignment, standby, moveup	4/17/2024 13:31:16	4/17/2024 13:31:28	4/17/2024 13:35:35	4/17/2024 14:12:28
04/29/2024	2024-142	571 - Cover assignment, standby, moveup	4/29/2024 15:15:58	4/29/2024 15:17:05		4/29/2024 15:23:35
05/04/2024	2024-149	571 - Cover assignment, standby, moveup	5/4/2024 21:07:56	5/4/2024 21:08:25	5/4/2024 21:14:51	5/4/2024 21:37:18
05/12/2024	2024-159	571 - Cover assignment, standby, moveup	5/12/2024 16:40:07	5/12/2024 16:40:35	5/12/2024 16:49:22	5/12/2024 17:16:34
05/13/2024	2024-160	571 - Cover assignment, standby, moveup	5/13/2024 09:35:12	5/13/2024 09:35:37	5/13/2024 09:46:00	5/13/2024 09:46:36
05/21/2024	2024-167	571 - Cover assignment, standby, moveup	5/21/2024 10:26:01	5/21/2024 10:30:20	5/21/2024 10:33:51	5/21/2024 11:08:46

**ZONE: Upper
Gwynedd**

01/30/2024	2024-34	571 - Cover assignment, standby, moveup	1/30/2024 02:05:15	1/30/2024 02:48:27		1/30/2024 02:59:23
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Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

7. REPORTS AND CORRESPONDENCE:

EMS Report



VMSC

Emergency Medical Services

Hatfield Borough EMS Zone Report

May 2024

Total Agency
911 Calls

1026

8

Calls within Zone

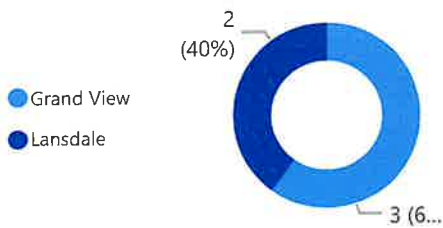
0 min 43 sec

Chute Time

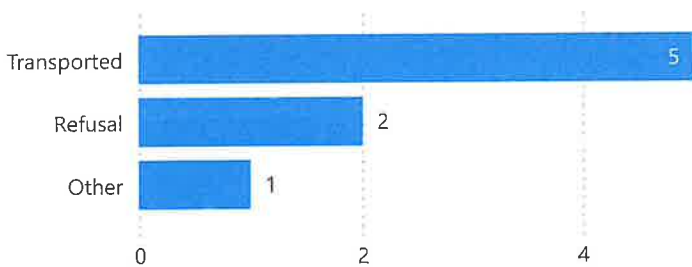
7 min 59 sec

Response Time

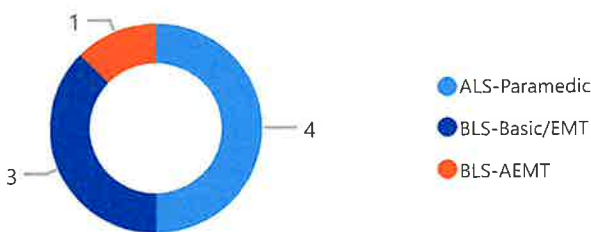
Hospital Destination



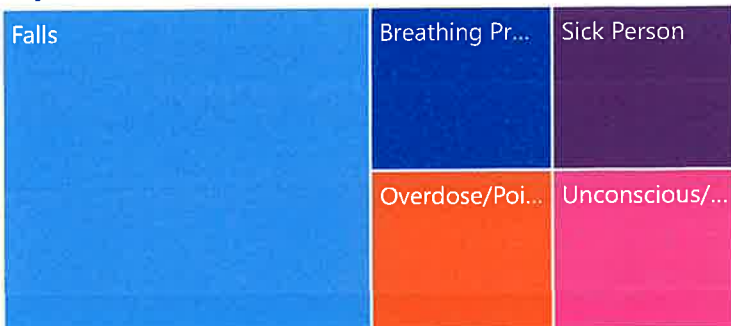
Transport Disposition



VMSC's Level of Service

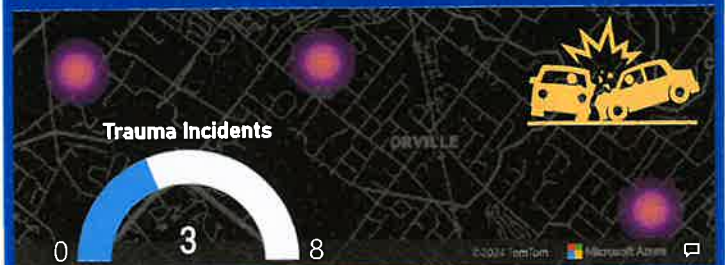
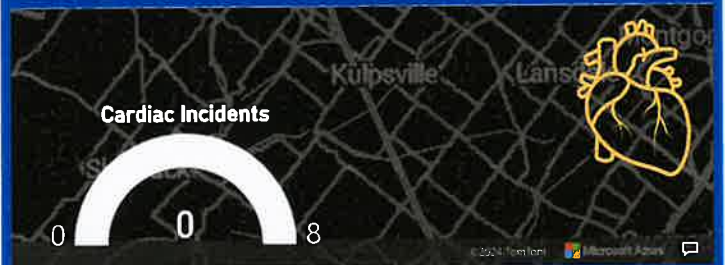


Top 5 Call Types



Critical Response Triad

VMSC emphasizes its review of the Critical Response Triad—cardiac, trauma, and stroke-related calls—because timely intervention in these cases can significantly improve patient outcomes and survival rates.



6/5/2024 JV

**7. REPORTS AND
CORRESPONDENCE:**

Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for May, 2024

Wednesday, May 1, 2024

- Blacktopped around new storm sewer frames in Heather Meadows
- Sprayed weeds along right of ways
- Cut grass at various locations

Thursday, May 2, 2024

- Cut grass at various locations
- Started hanging summer banners
- Started hanging Hometown Hero banners
- Worked with Carr & Duff connecting power to Bennetts Court
- Installed electric meters at Bennetts Court

Friday, May 3, 2024

- Cut grass at various locations
- Collected trash from parks & buildings
- Swept streets
- Put out Temporary No Parking signs in Heather Meadows for next week

Saturday, May 4, 2024

Sunday, May 5, 2024

Monday, May 6, 2024

- Collected trash from parks & buildings
- Continued replacing storm sewer inlet frames in Heather Meadows
- Curbside chipping was completed

Tuesday, May 7, 2024

- Continued replacing storm sewer inlet frames in Heather Meadows
- Backfilled around inlets and prepped for blacktop
- Continued hanging hometown hero banners
- Derik took ½ day off



Wednesday, May 8, 2024

- Blacktopped around new storm sewer frames in Heather Meadows
- Hauled fill to the quarry
- Ran new wires at Electric Plant Park for the gazebo
- Cleaned up road plates and Temporary No Parking Signs in Heather Meadows

Thursday, May 9, 2024

- Continued hauling fill to quarry
- Finished hanging Hometown Hero Banners
- Sprayed weeds in parks
- Fixed street lights

Friday, May 10, 2024

- Swept streets
- Collected trash from parks & buildings
- Mounted new tires on 57-10
- Greased 57-9
- Municibid auction for the old back hoe ended
 - \$25,000 - Revenue for the sale in the budget
 - \$27,700 - Ending sale price

Saturday, May 11, 2024

Sunday, May 12, 2024

Monday, May 13, 2024

- Collected trash from parks & buildings
- Cut grass at various locations
- Finished hanging Hometown Hero banners
- Ed took off

Tuesday, May 14, 2024

- Cut grass at various locations
- Hauled scrap metal to Emmert's for recycling
- Unloaded topsoil from 57-3

Wednesday, May 15, 2024

- Swept Streets
- Put chipping box on 57-3
- Trimmed trees at Memorial Park
- Filled in hole from stump that was removed at Memorial Park

Thursday, May 16, 2024

- Switched inlet grates at Centennial Park
- Trimmed trees at Electric Plant Park
- Replaced bucket swing seat at Heritage Park
- Started cleaning up tree branches at the Scout Cabin
- Viewed the bid opening results of the 2024 Paving Project
 - Awaiting recommendation from Van Cleef

Friday, May 17, 2024

- Put out Temporary No Parking signs across from the Hatfield Post office for ADA ramps starting on Monday.
- Chipped branches at Scout Cabin & PW shop
- Restocked stone at PW shop
- Jack took off
- James took ½ day off

Saturday, May 18, 2024

Sunday, May 19, 2024

Monday, May 20, 2024

- Collected trash from parks & buildings
- Cleaned up planters in the Trolley Plaza
- Planted flowers in the Trolley Plaza & Memorial Park
- Sprayed weeds along right of ways
- Put out Temporary No Parking signs along E Broad St
- Inspected ADA ramp project

Tuesday, May 21, 2024

- Cut grass at various locations
- Marked PA 1 calls
- Removed stop sign at W School & N Main for ADA Ramp Construction
 - A temporary stop sign was installed until construction is complete
- Sprayed weeds in right of ways & parks
- Inspected ADA ramp project

Wednesday, May 22, 2024

- Cut grass at various locations
- Continued spraying weeds along right of ways
- Inspected ADA ramp project

Thursday, May 23, 2024

- Attended safety meeting through AMP
- String trimmed sidewalks along parade route
- Swept streets
- Ran brush hog at the scout cabin

Friday, May 24, 2024

- Cut grass at Memorial Park
- Cleaned 57-1 for the Memorial Day Parade
- Loaded barricades for the Memorial Day Parade
- Ed took off

Saturday, May 25, 2024

Sunday, May 26, 2024

Monday, May 27, 2024

- Happy Memorial Day
- Derik, James, & Jack came in to work the parade

Tuesday, May 28, 2024

- Collected trash from parks & buildings
- Cleaned tree branches from inside an inlet on Diamond St
- Picked up Temporary No Parking signs along E Broad St
- Cut grass at various locations

Wednesday, May 29, 2024

- Removed yard sale signs on borough owned poles
- Identified dead, dying, or diseased trees
- Picked trash from sweeper pile
- Started hanging Founders Day posters

Thursday, May 30, 2024

- Swept Streets
- Cut grass at various locations
- Sprayed weeds in parks
- Hung the Founders Day banner across S Main St

Friday, May 31, 2024

- Cut grass at various locations
- Collected trash from parks & buildings
- Handed out Outage Notices for utility pole transfer

Hatfield Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of May, 2024

Parks Maintenance - Trash was collected at parks & buildings as needed. Cut grass at various locations. Sprayed weeds in park mulch beds. Planted flowers at the Trolley Plaza and Memorial Park. Replaced a ripped bucket seat at Heritage Park. Replaced inlet grates with cast iron grates at Centennial Park. Ran new wires at Electric Plant Park for the gazebo light.

Electric Department- Worked with Carr & Duff doing final connections at Bennett's Court. Installed all the electric meters at Bennett's Court. Handed out outage notices for a utility pole transfer taking place Tuesday, June 4th.

Equipment Maintenance - Installed new tires on 57-10. Greased 57-9. The old John Deere Backhoe sold on Municibid for \$27,700.00. Washed 57-1 for the Memorial Day Parade.

Street Maintenance - Inlets were cleaned as needed. Streets were swept as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Hung seasonal & Hometown Hero Banners. Sprayed weeds along the Right of Ways. Blacktopped around new inlet frames in the Heather Meadows Community. Closed roads for the Memorial Day Parade. ADA Handicapped ramps were completed along with all select sidewalk replacements.

Building Maintenance -

Storm/Sanitary Sewer Department - Cleaned out branches from inside a storm sewer inlet on Diamond St. Continued replacing old storm sewer inlet frames in the Heather Meadows Community.

7. REPORTS AND CORRESPONDENCE:

Engineering Report

Memorandum

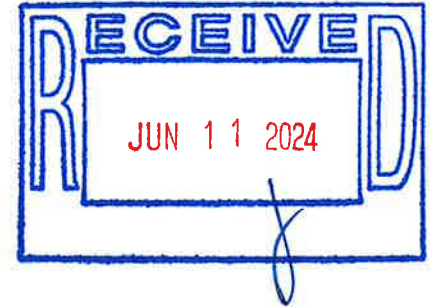
To: Ms. Jaime E. Snyder, Manager, Hatfield Borough

Cc: Ms. Katie Vlahos, Assistant to the Manager, Hatfield Borough
Mr. Steve Fickert, Public Works Director, Hatfield Borough
Ms. Kate Harper, Borough Solicitor
Hatfield Borough Council

From: Chad E. Camburn, P.E.

Date: June 11, 2024

Re: June 2024 Engineering Report



The following is a highlighted list of current projects and recent engineering activities:

CAPITAL IMPROVEMENT PROJECTS:

- **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, deteriorated CMP through private properties, and the entire sanitary sewer system in North Main Street. \$1.9M of the project will be funded with 2019 and 2022 Commonwealth Financing Authority (CFA) Pa Small Water and Sewer and H2O PA grants. The NPWA will replace their water main from Towamencin Ave. to Main Street under the contract with the Borough's work. Once the work in E. Broad Street is complete PennDOT will mill and overlay E. Broad Street.

The PennDOT Highway Occupancy Permit was issued on May 31, 2024. The project will be advertised for bidding during the week of June 10, and bids will be opened on July 10.

- **2024 Roadway Resurfacing Project**
The project includes milling and repaving W. School Street, Jade Drive, Jean Drive, and June Drive.

On May 16, 2024, seven bids were received for the 2024 Roadway Resurfacing Project. The apparent low bidder is James D. Morrissey, Inc. with a total bid of \$130,351.00. We have reviewed the contractor's bid documents and issued a recommendation to award the contract.

F:\Projects\HAT-01\065075_Misc. Consultation\Engineer Report\2024\2024-06-11 June 2024 Engr Rpt.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Mt. Arlington, NJ
862-284-1100

Phillipsburg, NJ
908-454-3080

Doylestown, PA
215-345-1876

Pottstown, PA
610-323-4040

Hamilton, NJ
609-689-1100

Toms River, NJ
732-573-0490

Freehold, NJ
732-303-8700

Bethlehem, PA
610-332-1772

SUBDIVISION / LAND DEVELOPMENT / PERMITS:

- **Bennetts 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.

Construction is ongoing, and buildings are being constructed.

- **Didden Greenhouses Land Development**

The application proposes to construct 121,525 sf of new greenhouses, associated parking lot, and stormwater management facilities on an 18-acre tract in Hatfield Township and Hatfield Borough. The new structures and parking lot are proposed primarily within the Township, while the stormwater basin and access driveway to W. Vine Street are proposed within the Borough.

No change from Previous Report - Our latest review letter was issued on February 21, 2024. Zoning relief will be required for encroachments into the Floodplain Conservation District and Riparian Corridor District. At its meeting on March 25, 2024, the Planning Commission voted to recommend Preliminary Approval with certain conditions.

- **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.

On May 27, 2024 we received final design documents. On June 3 we issued our final letter indicating all previous engineering comments have been satisfactorily addressed.

- **153 Penn Ave Parking Lot Expansion**

The project includes constructing an additional nine parking spaces and a stormwater management basin to the 23,000 sf property.

The site work is progressing. An E&S control inspection was performed on May 16, 2023.

MISCELLANEOUS:

- **Hatfield Township and Hatfield Borough Joint Stormwater Study**

A \$200,000 Local Share Account (Gaming Funds) grant was awarded to the two municipalities to complete a joint study on stormwater concerns and needed improvements.

A meeting with the municipal staffs and consultants of Hatfield Borough and Hatfield township was held on May 22, 2024. We continue to inventory existing deficiencies and will be developing a ranking system to prioritize target areas.

As always, if you have any questions or comments, or if we can be of any further service, please feel free to contact me directly at 484-941-0418 or ccamburn@vancleefengineering.com.

7. REPORTS AND CORRESPONDENCE:

**Zoning Officer, Building Code,
Property Maintenance Report**

Code, Zoning and Fire Safety Report – May 2024

Jamie Snyder's Memorandum List

Items on the list continue to be monitored, most are inactive or resolved.

Fire Inspections

2023 Fire Inspections are being received and scheduled. Remaining follow-up and re-inspections are being completed. 2024 Fire Inspections are being scheduled and started.

Resale Inspections (6 Total)

- (5) Use and Occupancy Certification issued
- (1) Conditional Use and Occupancy Certification issued
- (0) Failed Inspections (not issued)

Permits (13 Total Processed)

- (2) Electrical
- (4) HVAC
- (3) Roof
- (1) Fence
- (1) Shed
- (1) Deck
- (1) Sidewalks

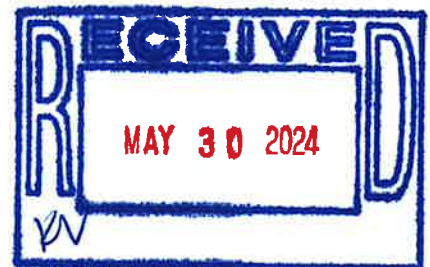
Notice of Violations (8 Total new)

- Towamencin Ave – High Grass
- E Broad St – Permits and Unsafe egress stair
- W Lincoln Ave – Pool installation without permit
- N Maple Ave – High Grass
- Union St - Chickens without permit
- Edgewood Dr – Clear Sight Triangle Violation
- S Main St – Clear Sight Triangle Violation
- Towamencin Ave – Clear Sight Triangle Violation
- Multiple door knob hangers for high grass which achieved compliance

Non-Traffic Citations (0 Total New)

Zoning Hearing Board Applications: (0 Total New)

Submitted by,
Robert J. Heil
Code & Zoning Enforcement



**7. REPORTS AND
CORRESPONDENCE:**

**Fire Marshal / Fire Safety
Inspection Report**

2024 Hatfield Borough Fire Inspections

Current Fire Inspection Standing as of 6/18/24

Property Type	# of Properties	Passed	% Passed	Failed	% Failed	Total Insp	% Insp	Sched	% Sched	Inspections initiated	% initiated by Type
Commercial:	59	25	42.37%	4	6.78%	29	49.15%	3	5.08%	32	54.24%
Multi family Dwelling	104	28	26.92%	12	11.54%	40	38.46%	6	5.77%	46	44.23%
Institutional:	11	3	27.27%	3	27.27%	6	54.55%	0	0.00%	6	54.55%
Industrial:	7	1	14.29%	0	0.00%	1	14.29%	1	14.29%	2	28.57%
Overall Totals:	181	57	31.49%	19	10.50%	76	41.99%	10	5.52%	86	47.51%

7. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

8. MANAGERS REPORT:

Borough of Hatfield

Montgomery County, Pennsylvania



MANAGER'S REPORT General Report and Projects Update

1. Land Use & Development Updates:

- A. Edinbrough Square Subdivision
 - Maintenance Bond in place
- B. Bennetts Court Land Development
 - Inspections
- C. 43 Roosevelt Land Development
 - Developers Agreement
 - Stormwater Management Agreement
 - Approved addresses
- D. SEPTA Property
 - Long-Term Lease Agreement – Approved 6/14/2023
 - Working with Consultant
- E. 200 N. Main Street (Biblical Seminary)
 - Sketch Plan submitted
 - Applying for Tax Credits for Project
 - Received Grant for the Development
 - Looking at Zoning Extension – received 8/10/23
 - Updated Letter of Support for Tax Credits
 - Updated “Will Serve” Letters Issued
- F. 23 N. Main Street
 - ZHB Approved with Conditions 4/24/24
- H. George Didden Greenhouses
 - Went to Planning Commission – preliminary approval given

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-offs are scheduled for June for both utilities.
- Email billing is available for Electric & Sewer Accounts. Please contact the Utilities Department if you are interested in signing up.
*Details were in the Spring Borough Informer, on the Borough website, and on the back of all utility bills.
- The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user-friendly. An updated user guide is available when opening the portal to assist with re-registration. The portal 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 Outstanding Project Updates:

- A. The East Lincoln Avenue Bridge Replacement Project
 - All funds received; the project is closed out
 - Repayments made for debt borrowing

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

4. **2024 Project Updates:**
 - A. W. Broad Street, E. Broad Street, N. Market H2O / PA Small Water Storm and Sanitary Sewer Utility Replacement Project
 - Placed on PennBid week of June 10th
 - B. 2024 Curb and ADA Project
 - N. Main Street – project complete, waiting on payment
 - C. 2024 Roadway Resurfacing Project
 - W. School Street, Jean, Jade, June Drive – award on for consideration for approval 6/19/2024
5. **2024 and Beyond Project Updates:**
 - A. MTF / CTP Crosswalk Grants (after Utility Replacement Project)
 - HOP Application – realign crosswalk to the intersection
 - Coordination with Storm and Sanitary H2O / PA Small Water Grant Project - working with Engineer
 - B. Stormwater Feasibility Study Grant with HT (Local Share Funds)
 - Meeting scheduled for July
6. **PMEA Update:**
7. **Public Information Officer Update:**
8. **Items of Interest:**
 - PMEA Conference Information
 - 2024-2025 NPSD Tax Certification

Respectfully Submitted,
Jaime E. Snyder, Borough Manager
June 19, 2024

Borough of Hatfield

Montgomery County, Pennsylvania



MEMORANDUM

Date: June 17, 2024

To: Borough Council

From: Public Information Coordinator Update

Subject: Monthly Update

Public Information Update is as follows:

- Social Media- We continue to keep our community informed through all our social media outlets.
- Founder's Day was highly successful. There were vendors and tons of free activities for kids. Thank you to all who volunteered. Events like this are possible because of people like you.
- HEROC- The meeting was productive and very well attended by the committee.
- Volunteers needed- September 21st from 1:00-7:00 pm for the Fall Fest & Car Show.
- Borough Informer is in the very early stages and we are anticipating it hitting mailboxes in early September.
- Our next event is Movie in the Park August 22nd in Centennial Park.

Thank you for your continued support and please let me know if you have any questions. Have a great week!

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



Welcome to the Annual Conference of the Pennsylvania Municipal Electric Association, being held September 4 - 6, 2024! The PMEA Board is excited to be able to join with all our members and associate members again this year at the beautiful and historic Omni Bedford Springs Resort in Bedford, PA.

Once again this year, we are offering the Business (formerly Finance) Workshop on Wednesday, September 4, prior to the official start of the conference. Additional speakers and sessions for the Finance Workshop and the conference will be announced so please watch the PMEA monthly newsletter and emails for special updates.

Included in this email are the conference registration forms and the golf registration form. Conference and golf registration for all attendees may be completed on the attached forms and sent via email to bosak@papublicpower.org. PMEA Members are entitled to free registration at the Conference.

You must make your own hotel reservations with the Omni . The PMEA group rate is \$215 per night plus taxes and \$10 resort fee. **Please make your hotel reservations on or before August 4. Following that date, we cannot guarantee availability or rates.** You may make your reservation by calling the toll-free line, 877-409-6664, or reserve online using this link:

<https://www.omnihotels.com/hotels/bedford-springs/meetings/pa-municipal-electric-association-2024-09032024>

Please take note that all conference registration and golf registration forms must be received on or before August 4. ***Please also note that our cancellation policies have changed this year as noted on the registration forms.***

We look forward to seeing you in September. If you should have questions, please do not hesitate to email the PMEA Executive Director, Diane Bosak, at bosak@papublicpower.org or 717-489-2088.

Thank you for your support of PMEA and public power!





**PENNSYLVANIA MUNICIPAL ELECTRIC ASSOCIATION
2024 ANNUAL CONFERENCE
Omni Bedford Springs Resort, Bedford, PA
DRAFT PROGRAM (subject to change)**

WEDNESDAY, SEPTEMBER 4

10:30 - 4:00 pm	Business Workshop (<i>topics to be announced</i>)
10:30 - 5:00 pm	PMEA Golf Outing - Omni Bedford Old Course
3:00 - 9:00 pm	Room Check-in & Registration Open
5:00 - 8:00 pm	Welcome Event with Entertainment /Associate Member Exhibits
8:00 - 9:30 pm	Cordial & Desserts @ The Lawn

THURSDAY, SEPTEMBER 5

7:00 - 8:00 am	Breakfast Buffett & Registration
8:00 - 9:00 am	Welcoming Address & Opening Session
9:00 -10:00 am	Session
10:00 -10:15 am	Break
10:15 -11:15 am	Session
11:15 -12:15 pm	Session
12:15 -1:45 pm	Lunch - Awards and Recognitions
2:00 - 4:15 pm	Alternate A for MANAGERS, ELECTED OFFICIALS -OR-
2:00 - 4:15 pm	Alternate B for SUPERINTENDENTS/ FOREMEN
4:15 - 6:00 pm	Reception

FRIDAY, SEPTEMBER 6

7:30 - 8:30 am	Breakfast Buffett
8:30 -11:15 am	PMEA Annual Business Meeting



**PMEA ANNUAL CONFERENCE
OMNI BEDFORD SPRINGS
SEPTEMBER 4 - 6, 2024**

REGISTRATION (please type or print clearly)

Municipality _____
Name _____
Phone _____
Email _____

I will be attending (please check all that apply):

- WEDNESDAY BUSINESS WORKSHOP (includes snacks, beverages, lunch) _____
- WEDNESDAY OPENING RECEPTION _____
- WEDNESDAY CORDIALS & DESSERTS @ THE LAWN _____
- THURSDAY BREAKFAST _____
- THURSDAY LUNCH _____
- THURSDAY RECEPTION _____
- FRIDAY BREAKFAST _____

Name _____
Phone _____
Email _____

I will be attending (please check all that apply):

- WEDNESDAY BUSINESS WORKSHOP (includes snacks, beverages, lunch) _____
- WEDNESDAY OPENING RECEPTION _____
- WEDNESDAY CORDIALS & DESSERTS @ THE LAWN _____
- THURSDAY BREAKFAST _____
- THURSDAY LUNCH _____
- THURSDAY RECEPTION _____
- FRIDAY BREAKFAST _____

*Please note: Cancellation is required on/or before August 28, 2024 in order to avoid a penalty.

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

JAMILA H. WINDER, CHAIR
NEIL K. MAKHIJA, VICE CHAIR
THOMAS DIBELLO, COMMISSIONER

WWW.MONTGOMERYCOUNTYPA.GOV



BOARD OF ASSESSMENT APPEALS

MONTGOMERY COUNTY • PO Box 311
NORRISTOWN, PA 19404-0311
610-278-3761

BOAHELP@MONTGOMERYCOUNTYPA.GOV

JOSEPH S. FOSTER, CHAIRMAN
PATRICK J. COSTELLO, BOARD MEMBER
OLIVIA M. HAYWOOD, CPE, BOARD MEMBER

June 5, 2024

Via e-mail to:
School District Managers
Municipal Managers
Tax Collectors
(See enclosed distribution list.)



**RE: Montgomery County, PA – 2024-2025 School District Tax
Roll Certification**

Dear School District Officials, Municipal Officials, and Tax Collectors:

This letter certifies that the enclosed report is a true and correct reflection of the records of the Montgomery County Board of Assessment Appeals.

The enclosed figures¹ represent the assessed valuation for the 2024-2025 school district tax duplicate.

Respectfully,

Robert E. Wright, Jr.
Chief Assessor

Enclosures

¹ Current as of June 3, 2024.

Montgomery County, PA – 2024-2025 School District Tax Certification
 Current as of June 3, 2024

	Municipality	Taxable Assessment¹
01	AMBLER	\$299,946,570
02	BRIDGEPORT	\$191,517,410
03	BRYN ATHYN	\$103,491,060
04	COLLEGEVILLE	\$261,563,215
05	CONSHOHOCKEN	\$796,749,729
06	EAST GREENVILLE	\$106,550,830
07	GREEN LANE	\$25,771,080
08	HATBORO	\$410,734,625
09	HATFIELD BORO	\$138,080,770
10	JENKINTOWN	\$276,353,188
11	LANSDALE	\$817,453,860
12	NARBERTH	\$326,150,480
13	NORRISTOWN	\$891,361,652
14	NORTH WALES	\$156,912,870
15	PENNSBURG	\$163,788,262
16	POTTSTOWN	\$759,911,722
17	RED HILL	\$107,774,314
18	ROCKLEDGE	\$116,560,720
19	ROYERSFORD	\$187,566,660
20	SCHWENKSVILLE	\$50,631,435
21	SOUDERTON	\$294,169,041
22-01	TELFORD (Bucks)	\$89,372,980
22-02	TELFORD (Montgomery)	\$115,003,160
23	TRAPPE	\$256,044,000
24	WEST CONSHOHOCKEN	\$282,140,065
30	ABINGTON	\$3,425,901,747
31	CHELTENHAM	\$1,928,715,777
32	DOUGLASS	\$636,073,837
33	EAST NORRITON	\$977,529,196
34	FRANCONIA	\$877,245,287
35	HATFIELD TWP	\$1,320,888,310
36	HORSHAM	\$2,332,596,298
37	LIMERICK	\$1,599,965,112
38	LOWER FREDERICK	\$269,442,590
39	LOWER GWYNEDD	\$1,421,030,380
40	LOWER MERION	\$7,772,270,969
41	LOWER MORELAND	\$1,126,068,150

¹ Current as of June 3, 2024.

Montgomery County, PA – 2024-2025 School District Tax Certification
 Current as of June 3, 2024

42	LOWER POTTSBORO	\$654,615,100
43	LOWER PROVIDENCE	\$1,686,779,217
44	SALFORD	\$212,532,130
45	MARLBOROUGH	\$223,010,680
46	MONTGOMERY	\$2,156,144,904
47	NEW HANOVER	\$791,753,482
48	PERKIOMEN	\$497,192,290
49	PLYMOUTH	\$1,683,592,063
50	LOWER SALFORD	\$1,175,015,844
51	SKIPPACK	\$840,167,326
52	SPRINGFIELD	\$1,349,729,473
53	TOWAMENCIN	\$1,107,858,721
54	UPPER DUBLIN	\$2,396,770,979
55	UPPER FREDERICK	\$202,153,270
56	UPPER GWYNEDD	\$1,693,830,220
57	UPPER HANOVER	\$563,163,702
58	UPPER MERION	\$4,113,980,989
59	UPPER MORELAND	\$1,541,301,587
60	UPPER POTTSBORO	\$292,847,799
61	UPPER PROVIDENCE	\$2,357,419,251
62	UPPER SALFORD	\$220,177,334
63	WEST NORRITON	\$985,199,265
64	WEST POTTSBORO	\$181,427,411
65	WHITEMARSH	\$1,915,358,385
66	WHITPAIN	\$2,084,768,914
67	WORCESTER	\$1,058,245,206

9. NEW BUSINESS / DISCUSSION
ITEMS:

**A. 2024 Roadway Resurfacing
Project**

June 10, 2024

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
P.O. Box 190
Hatfield PA 19440

RE: 2024 Roadway Resurfacing Project
Contract No. HAT 24-02
Contract Award Recommendation
Bursich Project No: HAT-01 / 198065.03



Dear Jaime:

On May 16, 2024, seven bids were received for the 2024 Roadway Resurfacing Project. The apparent low bidder is James D. Morrissey, Inc., of Philadelphia, Pennsylvania with a total bid of \$130,351.00. We have reviewed their submitted bid documents and are familiar with their work from previous projects. Based on the information received, it is our opinion the company has the experience and resources to complete the specified work. Therefore, we recommend the contract be awarded to **James D. Morrissey, Inc.** in the amount of **\$130,351.00**. Enclosed is a copy of the bid tabulation for your files.

Should you have any questions or need further information, please feel free to contact me at 484-941-0418 or ccamburn@vancleefengineering.com.

Very Truly Yours,
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.
Senior Technical Manager

Enclosure: Bid Tabulation Summary dated May 16, 2024

Pc: Kate Harper, Borough Solicitor (*w/ encl.; via email*)
Katie Vlahos, Assistant to the Manager (*w/ encl.; via email*)

F:\Projects\HAT-01\198065.03_Roadway Resurfacing Project 2024\03 ENG\BIDS\2024-06-10_2024 Roadway Resurf Award Recommend.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Mt. Arlington, NJ
862-284-1100

Phillipsburg, NJ
908-454-3080

Doylestown, PA
215-345-1876

Pottstown, PA
610-323-4040

Hamilton, NJ
609-689-1100

Toms River, NJ
732-573-0490

Freehold, NJ
732-303-8700

Bethlehem, PA
610-332-1772

BID TABULATION SUMMARY
2024 Roadway Resurfacing Project
Contract No. HAT-24-02
Hatfield Borough
Bid Opening - May 16, 2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	James D. Morrissey, Inc.		Blooming Glen Contractors, Inc.		Goracon, Inc.		Harris Blacktopping Inc		G&B Construction		Sacks & Sons, Inc.		Associated Paving Contractors, Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	MILLING OF BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	SY	10,000	\$2.50	\$25,000.00	\$ 3.35	\$33,500.00	\$2.50	\$25,000.00	\$2.55	\$25,500.00	\$2.10	\$21,000.00	\$3.20	\$32,000.00	\$3.05	\$30,500.00
2	BASE REPAIR - SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64S-22, <0.3 MILLION ESALS, 25.0 MM MIX, 5" DEPTH	SY	300	\$21.00	\$6,300.00	\$47.50	\$14,250.00	\$ 30.98	\$9,294.00	\$46.50	\$13,950.00	\$37.00	\$11,100.00	\$41.00	\$12,300.00	\$50.00	\$15,000.00
3	OVERLAY - SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64S-22, <0.3 MILLION ESALS, 9.5 MM MIX, 1-1/2" DEPTH, SRL-H	SY	10,000	\$9.10	\$91,000.00	\$8.50	\$85,000.00	\$ 10.28	\$102,800.00	\$ 9.85	\$98,500.00	\$9.80	\$98,000.00	\$8.00	\$80,000.00	\$10.00	\$100,000.00
4	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	EA	1	\$4,000.00	\$4,000.00	\$1,722.00	\$1,722.00	\$466.00	\$466.00	\$4,760.00	\$4,760.00	\$4,800.00	\$4,800.00	\$1,800.00	\$1,800.00	\$4,500.00	\$4,500.00
5	PAVEMENT MARKINGS (NOT INCLUDING ALTERNATE A)	EA	1	\$3,100.00	\$3,100.00	\$3,177.50	\$3,177.50	\$3,309.50	\$3,309.50	\$5,210.00	\$5,210.00	\$8,800.00	\$8,800.00	\$ 5,953.44	\$5,953.44	\$5,953.00	\$5,953.00
6	BALANCE OF WORK	LS	1	\$1.00	\$1.00	\$2,542.50	\$2,542.50	\$ 3,010.85	\$3,010.85	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$20,000.00	\$20,000.00	\$3,797.00	\$3,797.00
Total Bid (Bid Items 1 to 6)				\$129,401.00		\$140,192.00		\$143,880.35		\$148,420.00		\$147,200.00		\$152,053.44		\$159,750.00	

ALTERNATE A																	
A1	PAVEMENT MARKINGS (N. WAYNE AVE.)	EA	1	\$950.00	\$950.00	\$1,050.00	\$1,050.00	\$750.00	\$750.00	\$1,080.00	\$1,080.00	\$3,500.00	\$3,500.00	\$1,250.00	\$1,250.00	\$1,235.00	\$1,235.00
Total Bid (Bid Items ALTERNATE A)				\$950.00		\$1,050.00		\$750.00		\$1,080.00		\$3,500.00		\$1,250.00		\$1,235.00	

Total Bid				\$130,351.00		\$141,242.00		\$144,630.35		\$149,500.00		\$150,700.00		\$153,303.44		\$160,985.00	
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9. NEW BUSINESS / DISCUSSION
ITEMS:

**B. Resolution 2024-13 Adopting
Contractor Integrity Requirements**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PA**

DRAFT

RESOLUTION NO. 2024- _____

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE
BOROUGH OF HATFIELD ADOPTING CONTRACTOR
INTEGRITY REQUIREMENTS**

WHEREAS, the Borough Council of Hatfield Borough has received funding for State and Federal public works grants that require the Borough's compliance with state and federal laws that forbid discrimination, and the Borough agrees that its contractors and subcontractors should abide by and follow these laws as well, and

WHEREAS, Borough Council, at its public Meeting held on _____ has reviewed these standards and, by majority vote, endorsed them as a requirement to be included in all public contracts,

NOW THEREFORE, the Borough Council does hereby adopt the following Integrity Requirements for itself and for its Contractors and Subcontractors of any kind for any project to be included as contract requirements:

(1) Compliance with Federal Statutes and Regulations:

Any Contractor or Subcontractor for the Borough must agree to comply with all applicable federal statutes and regulations.

(2) Compliance with State Statutes and Regulations:

Any Contractor or Subcontractor for the Borough must agree to comply with all applicable state statutes and regulations.

(3) Nondiscrimination and Labor Activities:

Any Borough Contractor or Subcontractor must represent that it is presently in compliance with and will remain in compliance with all applicable federal, state, and local laws, regulations, and policies relating to nondiscrimination and sexual harassment for the term of the contract and will not in any manner discriminate by reason of race, gender, creed, color, national origin, religious creed, ancestry, disability, sexual orientation, gender identity or otherwise in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the Public Employee Relations Act, Pennsylvania Labor Relations Act, or Relations Act, Pennsylvania Labor Relations Act, or National Labor Relations Act, as applicable.

(4) Sexual Harassment:

Any Contractor or Subcontractor must adhere to the Borough's Sexual Harassment policy. Sexual harassment is defined as unwanted sexual advances, or visual, verbal, or physical conduct of a sexual nature. This definition includes many forms of offensive behavior and includes gender-based harassment of a person of the same sex as the harasser. The following is a partial list of sexual harassment examples:

- (A) Unwanted sexual advances.
- (B) Offering employment benefits in exchange for sexual favors.
- (C) Making or threatening reprisals after a negative response to sexual advances.
- (D) Visual conduct that includes leering, making sexual gestures, or displaying of sexually suggestive objects or pictures, cartoons, or posters.
- (E) Verbal conduct that includes making or using derogatory comments, epithets, slurs, or jokes.
- (F) Verbal sexual advances or propositions.
- (G) Verbal abuse of a sexual nature, graphic verbal commentaries about an individual's body, sexually degrading words used to describe an individual, or suggestive or obscene letters, notes, or invitations.
- (H) Physical conduct that includes touching, assaulting, or impeding or blocking movements.

Unwelcome sexual advances (either verbal or physical), requests for sexual favors, and other verbal or physical conduct of a sexual nature may constitute sexual harassment.

(5) Violation of the Prohibition of Illegal Alien Labor on Assisted Projects Act. Neither the Borough nor any of its Contractors or Subcontractors may knowingly employ, or knowingly permit any of its subcontractors to knowingly employ, the labor services of an undocumented immigrant or illegal alien on activities funded in whole or in part by grants or loans issued by an executive agency of the Commonwealth of Pennsylvania.

(6) Borough and Contractor Responsibilities. In addition to the foregoing, the Borough and its Contractors shall:

- (i) Maintain the highest standards of honesty and integrity.

- (ii) Take no action in violation of any applicable laws, regulations, or other requirements applicable to any Grant requirements from the Commonwealth or Federal government;
- (iii) Not accept, agree to give, offer, confer, agree to confer, or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order, statement of policy whether employed by the Borough, the Commonwealth or the Federal Government;
- (iv) Not have a financial interest in any other subgrantee, contractor, subcontractor, or supplier providing services, labor, or material under any public works contract unless that interest is disclosed to all contracting parties.

APPROVED as of this _____ day of June, 2024.

ATTEST

BOROUGH OF HATFIELD

By: _____
Jaime E. Snyder, Secretary

By: _____
Jason Ferguson, Borough Council President

Approved by the Mayor.

Date

Mayor Mary Anne Girard

CERTIFICATION

I, Kathryn Vlahos, Assistant to the Manager for the Borough of Hatfield, do hereby certify that the Resolution Adopting Contractor Integrity Requirements was approved by majority vote of Hatfield Borough Council at a Meeting of the Hatfield Borough Council held on _____ being duly advertised at which a quorum was present. Further, the said Resolution was approved by the Mayor of the Borough of Hatfield.

Kathryn Vlahos, Assistant to the Manager

**9. NEW BUSINESS / DISCUSSION
ITEMS:**

**C. Montgomery County Planning
Commission Planning Assistance
Contract**

DRAFT

MCPC Contract #674

**PLANNING ASSISTANCE CONTRACT
BETWEEN COMMISSIONERS OF MONTGOMERY COUNTY
AND HATFIELD BOROUGH**

THIS CONTRACT made the first day of September 2024, between Council of Montgomery County (herein called County) and Hatfield Borough of Montgomery County, Pennsylvania (herein called Municipality).

WITNESSETH THAT:

WHEREAS, County has created the Montgomery County Planning Commission (herein called MCPC), and

WHEREAS, Resolution 70-3, dated March 11, 1970, established policies for local planning assistance, a cost sharing formula and a schedule of fees and charges by which the services of MCPC's staff was offered to assist the 62 municipalities in the county, and

WHEREAS, the Municipality has requested the MCPC to provide planning assistance under the terms specified herein, and

WHEREAS, the County of Montgomery, acting through the MCPC proposes to render assistance to the Municipality in the form of technical services, pursuant to Pennsylvania Municipalities Planning Code, Act 247, as amended.

NOW THEREFORE, in consideration of the mutual promises hereafter made, the parties hereto, intending to be legally bound under the Uniform Written Obligations Act of the Commonwealth of Pennsylvania, do hereby agree that:

A. MCPC Assistance

1. The MCPC will assign one or more professional planners, and supporting staff, to meet the categories outlined in Exhibit B.

B. Services of Municipality

1. Officials, employees, staff and members of the planning commission of the Municipality will cooperate with MCPC in the discharge of its responsibilities hereunder.
2. All pertinent Municipality records and data shall be made available for the use of the MCPC.

C. Schedule of Time and Compensation

1. The established and agreed total cost is **\$68,220**.

2. The compensation is subject to Resolution 23-9.3, Exhibit A.
3. This contract shall become effective on September 1, 2024 and shall terminate on August 31, 2027.
4. Municipality's payment to MCPC shall not exceed fifty percent (50%) of the total cost as set forth in C.1 above. This includes any federal or state optional funding arrangements equal to the municipal share set forth in Exhibit C.
5. The total cost of the printing and publication of Major Products (Reports and Maps) shall be negotiated on a case-by-case basis.
6. Municipality shall pay MCPC on the following basis:

<u>Date</u>	<u>Amount</u>
April 2025	\$5,625.00
October 2025	\$5,625.00
April 2026	\$5,685.00
October 2026	\$5,685.00
April 2027	\$5,745.00
October 2027	\$5,745.00

D. Miscellaneous

1. Either party may terminate this contract by giving the other at least sixty (60) days written notice thereof, and a pro rata adjustment shall be made based on the compilation of costs incurred and services performed by the MCPC. In the event of cessation of services by the MCPC prior to the termination date in the contract, the MCPC shall be paid for costs and services to the date of such cessation and the MCPC and the County of Montgomery shall, in no event, be liable to Municipality for breach of this contract due to cessation of its services.
2. The scope of work to be done under this contract shall be subject to modifications or supplements upon the written agreement of the duly authorized representatives of the contracting parties. It is the understanding of all parties to this contract that no modification of the program shall be made that would change the total cost unless such changes, including any increase or decrease in the amount of the MCPC's compensation, are mutually agreed upon by and between the parties hereto. Such changes will be accomplished as follows: a) any decrease in the amount of MCPC's compensation shall be incorporated in written amendments to this contract; b) any increase in the amount of MCPC's compensation in excess of \$1500 (i.e. \$3000 total change) shall be incorporated in written amendments to this contract; c) any increase in the amount of MCPC's compensation less than \$1500 (i.e. \$3000 total change) shall be by a letter of intent of a purchase of service (said letter of intent shall be signed by the authorized representative of the municipality and by the Director of the MCPC); and d) any substitution or modification of the work items in B. of Exhibit B, not involving a change in compensation, shall be by a letter of intent as set forth in c), herein.

3. The costs of any increases in the scope of work agreed to by the contracting parties in accordance with D.2 shall be calculated on the basis of the per diem rates prevailing at the time said increase is negotiated. Any increase involving the commitment of additional monthly planner-days shall be subject to the availability of said staff time.

MUNICIPAL GOVERNING BODY

COMMISSIONERS OF
MONTGOMERY COUNTY

By: _____
President, Borough Council

By: _____
Chairperson

Attest: _____
Borough Manager

Attest: _____
County

Authorized by motion or resolution of Municipality. Approved _____, 20____.

Authorized by Resolution # _____ of County. Approved _____, 20____.

EXHIBIT A
MONTGOMERY COUNTY PLANNING COMMISSION
FEE SCHEDULE
for
COMMUNITY PLANNING ASSISTANCE CONTRACTS

MCPC RESOLUTION #23-9.3

The fee schedule breakdown below is based on the “planner-day” which includes planner time, staff coordination and management, all support services, and incidental expenses.

A. Planning Assistance Contract Program 2024-2026 Graduated Fee Schedule

For the first year of a three-year contract:	Per Planner-Day = \$ 750.00
For the second year of a three-year contract:	Per Planner-Day = \$ 758.00
For the third year of a three-year contract:	Per Planner-Day = \$ 766.00

B. Planning Assistance Contract Program 2024-2026 Flat Fee Schedule

Per year for a three-year contract:	Per Planner-Day = \$ 758.00
-------------------------------------	------------------------------------

C. Letter of Intent Contract Program/Short-Term Contracts and Subpoenaed Appearances:

Per Planner-Day = \$ 774.00

The share of municipal governmental financial commitment shall be 50 percent of the contract's total cost as shown in Exhibit C.

A minimum number of night meetings will be specified in each contract dependent upon the work program, and they shall be calculated at the rate of two night meetings being the equivalent of one planner-day.

EXHIBIT B
CATEGORIES OF ASSISTANCE

A. General Services

1. Meeting Attendance. A professional planner(s) will be assigned to the Municipality. The planner(s) will attend meetings of the Borough Council as requested to review work being conducted under the planning assistance contract and to keep abreast of current planning issues and concerns to the Municipality. The planner(s) will attend other meetings, such as public hearings, Borough Council meetings, Zoning Hearing Board meetings, meetings of other appointed agencies and boards of the Municipality, joint meetings of some or all such agencies and boards, and citizens' group meetings at which his or her attendance is appropriate (with the concurrence of the Borough Council). Attendance of multiple night meetings per year has been included in the contract. However, any adjustments to the number of meetings actually attended, either up or down, will be traded off with planner-days of service provided, at the rate of one-half (½) planner-day for each meeting adjusted.
2. Act 247 Reviews. During the course of the contract, the assigned planner(s) will be responsible for all reviews (subdivision, land developments, and ordinance amendments) required by Act 247, "The Pennsylvania Municipalities Planning Code." Zoning Hearing Board reviews shall be prepared as necessary. MCPC will provide in-depth assistance in the review of all significant land developments, including special meeting attendance, development of alternative site designs, detailed recommendations for landscaping and the drafting of applicable amendments for zoning and land development regulations.

- B. Flexible Assistance. MCPC will provide flexible assistance as directed by the borough for special projects, ordinance updates, reviews, and meeting attendance, with the understanding that, depending on the scale of the project, flexible assistance substantially exceeding contracted time may require an addendum to the contract or may defer the projects listed below.

C. Structured Assistance.

1. MCPC staff will provide technical support to Hatfield Borough in the preparation of its comprehensive plan. MCPC will work under the direction of the Comprehensive Plan Steering Committee to complete the tasks identified below.
 - Task 1 - Comprehensive Plan. MCPC will prepare the Comprehensive Plan, attend Steering Committee meetings, conduct the necessary research and background analysis needed to develop a comprehensive set of goals and objectives for each plan element and prepare an implementation strategy and timeline.
 - Task 2 - Staff Coordination. MCPC will participate in regular meetings with borough staff to review work completed, schedule future work, and exchange ideas.

- Task 3 - Public Outreach. At the direction of borough staff and Steering Committee, MCPC will conduct public outreach meetings to present information and/or solicit input. MCPC will prepare all relevant presentation material as directed in preparation of any and all public meetings attended. MCPC may also develop and conduct a public survey to solicit input for plan development, and create a schedule for social media outreach, preparing any needed content, for distribution by the borough through its social media outlets.

Products. MCPC will provide the Borough with 25 copies of the draft comprehensive plan. Upon completion of the plan, the Borough will receive 25 copies of the final document, one digital copy, one digital copy in a PDF format suitable for placing on the Borough's website.

2. Selective Zoning and Subdivision and Land Development Ordinances Update. As time permits, MCPC will work with the Borough to update their land use ordinances to implement applicable comprehensive plan recommendations.

EXHIBIT C
CONTRACT COSTS AND MUNICIPAL SHARE
September 1, 2024 – August 31, 2027

		<u>Total Cost</u>	<u>Municipal Share (50%)</u>
<u>Year One</u>			
2	Planner Days/Month @ \$750/day	\$18,000.00	\$ 9,000.00
12	Night Meetings at a rate of one-half (1/2) planner-day per night meeting	<u>\$ 4,500.00</u>	<u>\$ 2,250.00</u>
	<i>Year One Total</i>	\$22,500.00	\$11,250.00
 <u>Year Two</u>			
2	Planner Days/Month @ \$758/day	\$18,192.00	\$ 9,096.00
12	Night Meetings at a rate of one-half (1/2) planner-day per night meeting	<u>\$ 4,548.00</u>	<u>\$ 2,274.00</u>
	<i>Year Two Total</i>	\$22,740.00	\$11,370.00
 <u>Year Three</u>			
2	Planner Days/Month @ \$766/day	\$18,384.00	\$ 9,192.00
12	Night Meetings at a rate of one-half (1/2) planner-day per night meeting	<u>\$ 4,596.00</u>	<u>\$ 2,298.00</u>
	<i>Year Three Total</i>	\$22,980.00	\$11,490.00
	<i>Total Contract Costs (Years 1-3)</i>	<u>\$68,220.00</u>	<u>\$34,110.00</u>

SUMMARY OF INVOICES

<u>Year One</u>	
April 2025 (Invoice 1)	\$5,625.00
October 2025 (Invoice 2)	\$5,625.00
 <u>Year Two</u>	
April 2026 (Invoice 3)	\$5,685.00
October 2026 (Invoice 4)	\$5,685.00
 <u>Year Three</u>	
April 2027 (Invoice 5)	\$5,745.00
October 2027 (Invoice 6)	\$5,745.00

9. NEW BUSINESS / DISCUSSION
ITEMS:

**D. Utility Replacement Project
Tentative Schedule & Bid
Advertisement**

Broad St. and N. Main St. Utility Replacement

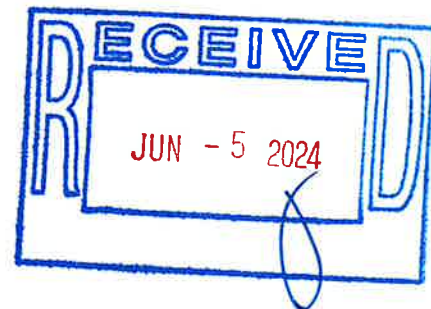
Tentative Schedule

6/3/24

DRAFT

(Contract No. HAT 24-01)						Notes
	<u>Milestone</u>	<u>Date</u>	<u>Days</u>	<u>(from)</u>		
	Submit HOP Application	7/29/22		Fri.		
	Request for Grant Extensions Submitted	2/6/23				
	Borough Council Authorize Advertising	3/20/24		Wed.	Council Mtg.	
	Receive HOP	5/31/24				
(1)	Advertise for Bidding	6/12/24		Wed.		
(2)	Pre-bid Meeting	6/26/24	14	Wed.	2:00PM	
(3)	Bid Open	7/10/24	28	Wed.	2:00 PM	
	NPWA Board Meeting					
(4)	Contract Award Vote	7/17/24	7	Wed.	Borough Council Mtg.	
(5)	Issue Notice of Award	7/18/24	1	Thurs.		
(6)	Effective Date (NtP)	8/16/24	29	Fri.		
(7)	Submittals & Order Materials	9/16/24	31	Mon.		
(8)	Begin Construction	9/30/24	45	Mon.	Estimated	
	PennDOT Moratorium Start	11/1/24	32	Fri.	PennDOT to determine if work can proceed in Winter	
	PennDOT Moratorium End	4/1/25		Tue.		
	HOP Expires	5/31/25		Sat.	Request extension 45 days prior	
	Substantial Completion Due	6/27/25	270	Fri.	(days from Begin Constr.)	
	Substantial Completion Due	6/27/25	315	Fri.	(days from NtP)	
	2019 Grants Expire (2nd Extensions)	6/30/25				
	Ready for Final Payment	8/11/25	360	Mon.	(days from NtP)	

* Events in red have not yet occurred



INVITATION TO BID
NOTICE TO CONTRACTORS FOR CONTRACT NO.: HAT 24-01

Online sealed bids for the Broad St. and N. Main St. Utility Replacement Project in Hatfield Borough, Montgomery County, PA will be received by Hatfield Borough via PennBid™ until 2:00 PM local time, July 10, 2024. The bids will be publicly opened and read aloud at the Hatfield Borough Office, 401 South Main Street, Hatfield, PA 19440 at 2:00 PM local time, July 10, 2024.

The Broad St. and N. Main St. Utility Replacement Project includes the replacement of storm pipe and structures, public water supply pipe, and sanitary sewer pipe and structures, and the related appurtenances. Concrete and asphalt restoration associated with the replacement of the utility systems is included. Replacement of the water pipe and 4" gravity building sewers are included as alternates.

The contract Documents and solicitation details are available at no cost at PennBid™ – <https://pennbid.bonfirehub.com>.

Each document shall be accompanied by a certified check or bank draft, payable to the order of the Borough of Hatfield, negotiable U.S. Government Bonds (at par value), or a satisfactory Bid Bond executed by the Bidder and an acceptable surety, in an amount equal to ten percent (10%) of the total bid amount. Bids shall remain open for a period of 90 days from the date of Bid opening unless award is delayed by a required approval from a governmental agency, the sale of bonds, or the award of a grant or grants, in which event the Bids shall remain open for a period of 120 days from the date of Bid opening. Bids may not be withdrawn during this period. All Bidders must bid on all items listed on the Bid Form. The successful Bidder shall be required to furnish satisfactory Performance and Payment Bonds in the amount of 100% of the Contract Price and a Maintenance Bond in the amount equal to fifteen (15%) of the Contract amount thereafter required on the specified Bond Forms included in the Contract Documents and Waiver of Lien. The successful Bidder shall substantially complete the project within 315 calendar days of receipt of Notice to Proceed and shall be ready for final payment within 360 days of receipt of Notice to Proceed.

This contract is subject to the following: the Federal Occupational Safety and Health Act of 1970 (OSHA) conditions; the Pennsylvania Act 229 of 2002; the Pennsylvania One Call Act, also known as the Underground Utility Line Protection Law, Act 287 of 1974, as amended; the Pennsylvania Human Relations Act 222 Conditions; and the non-discrimination in Employment/Contract Compliance Regulations Conditions.

Attention is called to the fact that not less than the minimum salaries and wages set forth in the Contract Documents must be paid on this project, and that the Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

This Project was financed in part by federal grants through the American Rescue Plan Act (ARPA), under the administration of the Commonwealth of Pennsylvania, Commonwealth Financing Authority, and all applicable laws and regulations must be followed.

Hatfield Borough reserves the right to reduce the scope of this project based upon the availability of funding. The Borough also reserves the right to accept or reject any or all Bids. The Borough also reserves the right, in its sole discretion, to waive bid defects which is deemed most favorable to the Owner, at the time and under the circumstances stipulated.

A Mandatory Pre-Bid meeting will be held on June 26, 2024 at 2:00 PM at the Hatfield Borough Office, 401 South Main Street, Hatfield, PA 19440.

Jaime Snyder
Hatfield Borough Manager
215-855-0781

**9. NEW BUSINESS /
DISCUSSION ITEMS:**

**E. JCP (Junior Council Person)
Project Presentation**

HATFIELD BOROUGH JUNIOR COUNCIL PERSON,
AIDEN WIEDER PRESENTS

SUMMER COMMUNITY FOOD DRIVE



HELP STOCK THE FOOD CUPBOARD!

AUGUST 3RD & 10TH 9:00-12:00 PM

HATFIELD BOROUGH OFFICE- 401 S MAIN STREET

What They Need:

Canned Fruit

Dry Pasta

Tomato Paste

100% Fruit Juice

Shampoo

Toothpaste and Toothbrushes

Razors and Other Hygiene Items

Any items you feel compelled to donate, will be greatly appreciated!



Each contribution serves as your opportunity to participate in the exciting \$50.00 Visa Gift Card raffle!

About Me:

My name is Aiden and I have been serving as the Hatfield Junior Council Person since October 2023. I am a 2024 North Penn Graduate and have volunteered at the Emmanuel Church Food Cupboard many times in our community. It is important to me that we help the people in our community that have fallen upon hard times!

For more Info: JCP@hatfieldborough.com

215-855-0781 opt. 9

10. OLD BUSINESS:

11. ACTION ITEMS:

A. Motion to Consider Approving Ordinance No. 553 Amending Hatfield Borough Ordinances Relating to the Borough's Defined Contribution Plan to Revise the Borough's Contributions

11. ACTION ITEMS:

B. Motion to Consider Awarding the 2024 Roadway Resurfacing Project to James D. Morrissey Inc. in the Amount of \$130,351.00 (one hundred thirty thousand three hundred fifty-one dollars)

11. ACTION ITEMS:

**C. Motion to Consider Resolution
2024-13 Adopting Contractor
Integrity Requirements**

11. ACTION ITEMS:

**D. Motion to Consider the
Montgomery County Planning
Commission Planning Assistance
Contract effective September 1,
2024 through December 31, 2027**

12. Motion to Approve the Payment of the Bills

ADDITIONS TO THE JUNE 2024 BILL LIST:

21 st CENTURY MEDIA - LEGAL ADVERTISING.....	\$389.06
CANON - COPIER LEASE.....	\$465.00
GREEN & SEIDNER - URINE & DRUG SCREEN SUMMER HELP ...	\$230.00
LOWE'S - SHOP ITEMS	\$20.86
SHERWIN WILLIAMS - ROAD PAINT.....	\$535.80
TD BANK - CVS - SYMPATHY CARD FOR DR GEHMAN.....	\$5.78
TROLLEY STOP - ITEMS FOR FOUNDERS DAY.....	\$9.56
VAN CLEEF ENGINEERING - ENGINEERING SERVICES	\$13,019.49

TOTAL ADDED TO BILL LIST \$14,675.55

REVISED BILL LIST TOTAL \$895,402.47

Column1	Column2	Column3	Column4	Column5	Column6
JUNE 2024 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
ASTRO TENT RENTAL	TENT, TABLE, CHAIRS FOR FOUNDERS DAY	\$1,163.90	6/6/2024	\$1,163.90	28234
CANON FINANCIAL SERVICES	COPIER LEASE	\$525.41	6/6/2024	\$525.41	28235
HATFIELD BOROUGH ELECTRIC	615 DAIN AVE ELECTRIC	\$38.65	6/6/2024	\$38.65	28237
HOLLENBUCKS N DOES	FOUNDERS DAY PETTING ZOO	\$725.00	6/6/2024	\$725.00	28238
WELLS FARGO	SERIES 2020 AND 2021 A AND B NOTES	\$495,293.05	5/25/2024	\$495,293.05	ACH
21ST CENTURY MEDIA	LEGAL ADVERTISING	\$389.06			
ALLEGHENY ELECTRIC COOP	APRIL MONTHLY ELECTRIC SALES	\$2,706.79			
ALPHA GRAPICS	FOUNDERS DAY POSTERS	\$121.38			
ALPHA GRAPICS	FOUNDERS DAY SNIPES	\$211.62			
ALWAYS INTEGRITY	JANITORIAL SERVICES	\$620.00			
AMP, INC.	MAY PMPM/VERIZON CHARGES	\$1,502.46			
AMP OHIO	MAY ELECTRIC PURCHASE	\$150,198.20			
ARMOR & SONS	TRAFFIC SIGNAL REPAIR	\$130.00			
ARMOR & SONS	PED PUSH BUTTON REPAIR	\$829.60			
ARMOR & SONS	REPLACE PEDESTRIAN POLE	\$3,183.27			
AT&T	PW & MGR CELL PHONES	\$576.39			
BEE, BERGVALL & CO	REVIEW OF BANK RECS	\$1,260.00			
BOROUGH OF HATFIELD ELECTRIC	REPAYMENT OF BORROWING	\$8,287.43			
BOWMAN	ENGINEERING - UTILITY REP PROJECT	\$392.50			
BUSO TREE SERVICES	REMOVE FALLEN TREE FROM SCOUT CAB	\$1,800.00			
CANON FINANCIAL SERVICES	COPIER LEASE	\$465.00			
CARR & DUFF	CALLOUT FOR UNION ST REPLACE TRANSF	\$3,207.00			
CARR & DUFF	VERIZON TRANSFER POLE ON MAPLE AVE	\$8,050.00			
CAPASSO PEST SERVICES	PEST CONTROL AT BORO OFFICE	\$160.00			
CATAPULTWEB	MUNICIPAL WEBSIT SYSTEM	\$2,400.00			
CLARKE'S LANDSCAPING	CHIP & DISPOSE OF TREE MATERIAL	\$1,425.00			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$75.20			
CODE INSPECTIONS	BLDG CODE FIRE & ZONING SERVICES	\$8,873.00			
COMCAST	16 CHERRY ST	\$116.85			
COMCAST	401 S MAIN ST INTERNET	\$121.23			
COMMWEALTH PRECAST, INC.	INLET RISER	\$80.00			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$18,482.69			
DISCHELL BARTLE DOOLEY	LEGAL SERVICES ARBOR GROVE	\$85.00			
DRUMHELLER	SELECT SIDEWALK REPLACEMENT	\$6,234.00			
DRUMHELLER	ADA RAMPS	\$17,655.00			
EAS WATER	WATER FOR OFFICES	\$97.85			
EDDIES ELECTRIC	STREET LIGHT REPAIR	\$357.00			
FRY COMMUNICATIONS INC.	PA BULLETIN SUBSCRIPTION	\$87.00			
GILL QUARRIES, INC.	FILL DUMP FEE	\$300.00			
GILL QUARRIES, INC.	FILL DUMP FEE	\$225.00			
GLASGOW	BLACKTOP	\$199.32			
GREEN & SEIDNER	URINE/DRUG SCREEN SUMMER HELP	\$230.00			
GUARDIAN	COUNCIL LIFE INSURANCE	\$33.95			
H&K	BLACKTOP	\$224.87			
H&K	STONE	\$723.94			
THE HARTFORD	AD&D LIFE STD & LTD INSURANCE	\$772.97			
HATFIELD TOWNSHIP	MAY POLICE SERVICES	\$82,917.00			
HSA MECHANICAL	SERVICE CALL FOR NO AC BORO HALL	\$746.50			
KALER MOTORS	HOT WASHER PRESSURE WASHER	\$2,227.79			
KJ DOORS	PW GATE REPAIR	\$558.23			
LOWES	SHOP SUPPLIES	\$33.74			
LOWES	SHOP SUPPLIES	\$7.76			
LOWES	SHOP SUPPLIES	\$5.66			
LOWES	SHOP SUPPLIES	\$35.24			
LOWES	OUTLET COVERS FOR CENTENNIAL PARK	\$17.04			
LOWES	SHOP SUPPLIES	\$20.86			
MAILLIE	2023 AUDIT	\$1,050.00			
MONTGOMERY CO PW	MONTGOMERY CO PW MEETING	\$160.00			

Column1	Column2	Column3	Column4	Column5	Column6
JUNE 2024 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT	DATE	TOTAL	
	ITEM DESCRIPTION	PAID	PROCESSED	PAID	CHECK NO.
NAPA AUTO	OIL & FILTERS FOR TRUCK	\$76.29			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$485.00			
PSAB	SEMINAR	\$125.00			
PRYOR LEARNING	PRYOR PLUS RENEWAL	\$299.00			
PORT A BOWL RESTROOM	PORTABLE RESTROOMS FOUNDERS DAY	\$399.35			
QUICK LOT LLC	PAINTING ON STATE ROADS	\$13,417.00			
RICHTER DRAFTING	OFFICE SUPPLIES	\$388.79			
RJ LANG	THERMAL CAMERA	\$7,425.68			
SEPTA	YEARLY RENT FOR 8" SEWER LINE	\$275.00			
SEPTA	YEARLY RENT FOR 12" SEWER LINE	\$250.00			
SHERWIN WILLIAMS	ROAD PAINT	\$535.80			
SWIF	WORKER'S COMPENSATION	\$1,624.00			
SYNATEK	FERTILIZER	\$150.00			
TD BANK CARD	ZOOM SUBSCRIPTION	\$93.99			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$8.48			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$97.52			
TD BANK CARD	GIANT - OFFICE SUPPLIES	\$8.78			
TD BANK CARD	MEETING WITH ENGINEERS	\$91.99			
TD BANK CARD	MICHAELS - FOUNDERS DAY ITEMS	\$140.72			
TD BANK CARD	EDIBLE ARRANGEMENTS - ADMIN DAY	\$261.50			
TD BANK CARD	VINNY'S - PW DAY ITEMS	\$60.38			
TD BANK CARD	GIANT - GIFT CARD FOR EARTH DAY	\$28.95			
TD BANK CARD	WALMART - SHOP SUPPLIES	\$106.08			
TD BANK CARD	4 IMPRINT - FOUNDERS DAY ITEMS	\$544.98			
TD BANK CARD	STAPLES - FOUNDERS DAY ITEMS	\$101.63			
TD BANK CARD	AMAZON - REPLACEMENT DRILL HANDLE	\$33.16			
TD BANK CARD	BEDFORD SPRINGS - CONFERENCE	\$485.60			
TD BANK CARD	MCGCC - WEBINAR	\$10.00			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$31.79			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$21.19			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$62.30			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$21.19			
TD BANK CARD	AMAZON - FOUNDERS DAY ITEMS	\$83.70			
TD BANK CARD	AMAZON - FOUNDERS DAY ITEMS	\$88.04			
TD BANK CARD	AMAZON - FOUNDERS DAY ITEMS	\$25.43			
TD BANK CARD	AMAZON - FOUNDERS DAY ITEMS	\$24.37			
TD BANK CARD	AMAZON - FOUNDERS DAY ITEMS	\$3.99			
TD BANK CARD	HERSHEY LODGE - PSAB CONFERENCE	\$519.48			
TD BANK CARD	GIANT - FOUNDERS DAY ITEMS	\$39.43			
TD BANK CARD	WALMART - FOUNDERS DAY ITEMS	\$7.84			
TD BANK CARD	CVS - CARD FOR DR GEHMAN	\$5.78			
TD BANK CARD	TROLLEY STOP - FOUNDERS DAY ITEMS	\$9.56			
TEAMSTERS	EMPLOYEE BENEFITS	\$520.00			
TIMONEY KNOX	LEGAL SERVICES - ARBOR GROVE DEV	\$227.50			
TIMONEY KNOX	LEGAL SERVICES - SCHLOSSER STEEL	\$259.50			
TIMONEY KNOX	LEGAL SERVICES - PW	\$439.50			
TIMONEY KNOX	LEGAL SERVICES - MUN ORDINANCES	\$210.00			
TIMONEY KNOX	LEGAL SERVICES - LIENS	\$175.00			
TIMONEY KNOX	LEGAL SERVICES - GENERAL	\$927.50			
TKE	ELEVATOR MAINTENANCE AGREEMENT	\$3,415.56			
TURTLE	TAP CONNECTIONS	\$24.00			
UTILITY ENGINEERS	NEW POLICE STATION RATE COMP	\$330.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - GENERAL	\$1,693.05			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - BROAD ST STORM SEWER	\$11,477.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - MS4 PROGRAM	\$1,193.25			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - ROADWAY RESURF	\$4,126.75			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - 43 ROOSEVELT	\$775.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - BENNETS COURT	\$2,265.14			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - ADA RAMPS	\$348.75			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - JOINT STORMWATER STUDY	\$736.80			
VERIZON	TELEPHONE SERVICES	\$238.95			
VMSC	MEDICAL CORP PORTION	\$7,500.00			
WHITETAIL DISPOSAL	WASTE DISPOSAL	\$166.60			
ZULTYS	TELEPHONE SERVICES	\$446.82			

Column1	Column2	Column3	Column4	Column5	Column6
JUNE 2024 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
SECURITY DEPOSITS:					
	NOAH CLEMENS	\$243.21			
	YAI DELYS GONZALEZ	\$291.35			
	NICHOLAS RULLO	\$279.90			
	ETHAN TAYLOR	\$206.18			
		\$895,402.47			

13. MOTION to ADJOURN:

**EXECUTIVE SESSION: Real Estate,
Litigation, & Personnel**