

# HATFIELD BOROUGH COUNCIL

## WORKSHOP/REGULAR MEETING SEPTEMBER 18, 2024



*Hatfield Borough's Annual*  
**FALL FEST**  
*And Car Show*  
September 21st 3-7pm  
East Lincoln Avenue Hatfield, PA



*Come on out for a day filled with fun alongside your favorite friends, family & neighbors!*

<b>AUTO MUSEUM!</b>	<b>FOOD FOR PURCHASE!</b>
<b>BALLOON ARTIST!</b>	<b>INFLATABLES!</b>
<b>CANNED FOOD DRIVE!</b>	<b>PUMPKIN DECORATING!</b>
<b>DJ &amp; LIVE MUSIC!</b>	<b>RAFFLES &amp; GIVEAWAYS!</b>
<b>FACE PAINTING!</b>	<b>VENDOR SALES</b>

**AND MORE!!!**

**Pre-registration is recommended for Car Show participants.**  
**Awards for the Top 10 by People's Choice**

*\*Registration information on the reverse side\**

 **FOLLOW US ON FACEBOOK:**  
HatfieldBoroughPA

**JASON FERGUSON, PRESIDENT**

**RICHARD GIRARD, VICE PRESIDENT**

**LARRY BURNS, COUNCILMEMBER**

**JAMES FAGAN, COUNCILMEMBER**

**MICHELLE KROESSER, COUNCILMEMBER**

**MARY ANNE GIRARD, MAYOR**

**MALACHI NISBETT, JUNIOR COUNCIL PERSON**

**JAIME E. SNYDER, BOROUGH MANAGER**

**CATHERINE M. HARPER, BOROUGH SOLICITOR**



# Borough of Hatfield

Montgomery County, Pennsylvania

## BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

September 18, 2024

### AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of September 18, 2024 Workshop / Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the August 21, 2024 Workshop / Regular Meeting

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Borough Council Meetings are the October 2<sup>nd</sup> Workshop Meeting and the October 16<sup>th</sup> Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, September 23, 2024 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, September 25, 2024 @ 8:00AM in Council Chambers
- Fall Festival and Car Show scheduled for Saturday, September 21, 2024 @ 3:00PM E. Lincoln Avenue
- ZHB Meeting for 350 W. Broad Street, Schiano Properties LLC, is scheduled for Thursday, September 26, 2024 @ 7:00PM in Council Chambers
- Hatfield Borough Offices will be Open from 8:00AM – 11:30AM on Friday, September 27, 2024

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

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- Budget, Finance, and Labor Committee Report
- 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
- Mayor Mary Anne Girard Report

6. 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

7. MANAGERS REPORT:

8. NEW BUSINESS / DISCUSSION ITEMS:

- A. Ordinance No. 554 Non-Electoral General Obligation Debt
- B. Ordinance No. 555 Municipal Waste and Recycling Ordinance
- C. Northern Montgomery County Recycling Commission Intermunicipal Agreement
- D. Resolution 2024-19 American Municipal Power Training Agreement
- E. Montgomery County Consortium of Communities (MCCC) 2024-2025 Rock Salt Bid Results
- F. 2024 Roadway Resurfacing Project Change Order Request No. 1
- G. 2024 Roadway Resurfacing Project Payment Request No. 1 / Final Payment

9. OLD BUSINESS:

10. ACTION ITEMS:

- A. Motion to Consider Advertising Ordinance No. 554 Incurrence of Non-Electoral General Obligation Debt for a Public Hearing on October 2, 2024, at 7:00PM
- B. Motion to Consider Advertising Ordinance No. 555 Municipal Waste and Recycling Ordinance for a Public Hearing to be held on October 2, 2024, at 7:00PM
- C. Motion to Consider Resolution 2024-19 the American Municipal Power (AMP) Member Training Agreement and Authorize Borough Manager, Jaime E. Snyder, to Sign the Agreement
- D. Motion to Consider Awarding the Montgomery County Consortium of Communities (MCCC) 2024-2025 Rock Salt Bid to Riverside Construction Materials Inc. in the Amount of \$62.60 (sixty-two dollars and sixty cents) per Delivered Ton
- E. Motion to Consider Change Order Request No. 1 for the 2024 Roadway Resurfacing Project to Increase the Contract Price from \$130,351.00 (one hundred thirty thousand three hundred fifty-one dollars) to \$132,636.20 (one hundred thirty-two thousand six hundred thirty-six dollars and twenty cents)
- F. Motion to Consider Payment Request No. 1 / Final Payment for the 2024 Roadway Resurfacing Project to James D. Morrissey, Inc. in the Amount of \$132,636.20 (one hundred thirty-two thousand six hundred thirty-six dollars and twenty cents)

11. Motion to Approve the Payment of the Bills

12. MOTION to ADJOURN:

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

## **2. APPROVAL OF THE MINUTES:**

**Motion to Approve the Minutes of the  
August 21, 2024 Workshop /  
Regular Meeting**

**HATFIELD BOROUGH COUNCIL  
WORKSHOP/REGULAR MEETING  
August 21, 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

- (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 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, Junior Council Person; Malachi Nisbett and Assistant to the Manager; Kathryn Vlahos.

**1. Motion to Approve the August 21, 2024 Workshop Meeting Agenda.**

Motion: A motion was made by Councilmember Burns for Approval of Meeting Agenda, August 21, 2024 Workshop/Regular Meeting Agenda. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

**2. APPROVAL OF THE MINUTES: Motion to Approve the Minutes of the July 17, 2024 Workshop/ Regular Meeting**

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

**3. PUBLIC INPUT:** President Ferguson asked if there was any Public Input. There was no media present.

Justin Harrison from 19 Roosevelt Ave wanted to get more information on 43 Roosevelt and what was going on at that property. Manager Snyder responded that it was approved a few years back for that property to be turned into two townhomes, four units. They are currently working on a

developer's agreement. She stated that she will email the approved plans and the resolution over to Mr. Harrison so he can see what was approved.

4. **ANNOUNCEMENTS: Manager Jaime E. Snyder made the following announcements.**

- Next Borough Council Meeting is the September 18<sup>th</sup> Workshop/Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, August 26, 2024 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, August 28, 2024 @ 8:00AM in Council Chambers
- Movie in the Park is scheduled for Thursday, August 22, 2024 @ 7:30PM Centennial Park, Cherry Street
- Strategic Planning Meeting is scheduled for Wednesday, September 11, 2024 @ 7:00PM in Council Chambers
- ZHB Meeting for 350 W. Broad Street, Schiano Properties LLC, is scheduled for Wednesday, September 26, 2024 @ 7:00PM in Council Chambers

**5. JUNIOR COUNCIL PERSON PROGRAM**

A. Recognition of Service

Junior Council Person Aiden Weider presented to council his Junior Council Person Project in which he hosted a borough food drive. He showed pictures of the donations that he received. Mayor Girard presented Aiden with a clock for all of his hard work and dedication to the borough as junior council person for the last year.

B. Introduction of Nominee

Mayor Girard introduced the new Junior Council Malachi Nisbett to council.

C. Junior Council Person Pledge

Junior Council Person Malachi Nisbett took the Junior Council Person Pledge.

**6. REPORTS FROM STANDING COMMITTEES AND MAYOR:**

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

Councilmember Ferguson stated that they did not meet and there was nothing to report.

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

Councilmember Burns stated that they did not meet and there was nothing to report but they are working on scheduling a meeting date soon.

**Public Safety Committee Report**

Councilmember Kroesser stated that they did not meet and that there was nothing to report.

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

Councilmember Fagan reported that the ADA curbs have been completed and the roadway resurfacing project still has an outstanding punch list that needs to be completed. Dash cameras have been installed on some of the public works vehicles and the rest will be completed soon, this was paid for with grant funds. He also reported an open position in the public works department.

**Utilities Committee Report**

Councilmember Girard stated that they did not meet and there was nothing to report.

**Hatfield Economic Revitalization Outreach Committee Report**

Councilmember Girard stated that they did not meet and there was nothing to report.

**Mayor Mary Anne Girard's Report**

Mayor Mary Anne reported that the solicitor from the recycling committee submitted the ordinance to the borough's solicitor for review. The ordinance now allows for funds to be distributed by tonnage between the 11 municipalities.

**7. 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

**8. MANAGERS REPORT****1. Land Use & Development Updates:**

- A. Edinburgh Square Subdivision
  - Maintenance Bond in place
- B. Bennetts Court Land Development
  - Inspections – as-builts reviewed
- 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
  - Working on a Lease Agreement with Tenant



## 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
- Spoke with Builder
- Tentatively looking at 9/23 PC and 10/2 Council

## H. George Didden Greenhouses

- Went to Planning Commission – preliminary approval given

**2. Utility Billing Update:**

- Staff continues to monitor Electric & Sewer Past Due accounts.
- 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

**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 10<sup>th</sup>
  - Bid Opened 7/10/24
  - Pre-Con Meeting 8/16/24
  - Borrowing paperwork completed for project
- B. 2024 Curb and ADA Project
- N. Main Street – project complete
- C. 2024 Roadway Resurfacing Project
- Substantial Completion Issued 8/15/24

**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 August

**6. PMEA Update:**

**7. Public Information Officer Update:**

**8. Items of Interest:**

- Bike More, Drive Less Grant Advisory Board
- Garden of Health Volunteer Day
- Future Items of Interest
  - Lease Agreement with Tenant
  - Municipal Waste and Collection Ordinance
  - Updating Intermunicipal Agreement with NMCRC
  - Borrowing Funds for Utility Replacement Project

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

A. Resolution 2024-17 Closure of Certain Borough Roads

Manager Snyder explained that this is an annual resolution for the closure of the roads for the car show on September 21, 2024. This is on for consideration tonight.

B. Defined Benefit Plan 2024 Minimum Municipal Obligation

Manager Snyder explained that this resolution is for 2025 Defined Benefit Plan for the Minimum Municipal Obligation. This is on for consideration tonight.

C. Defined Contribution Plan 2024 Minimum Municipal Obligation

Manager Snyder explained that this this resolution is for the 2025 the Defined Contribution Plan for the Minimum Municipal Obligation. This is on for consideration tonight.

D. Resolution 2024-18 TCC Voting Delegates

Manager Snyder explained that Montgomery County Tax Collection Committee needs to a delegate and an alternate to be able to vote at their meetings. This is just an updated delegate resolution. This is on for consideration tonight.

**10. OLD BUSINESS:**

**11. ACTION ITEMS:**

A. Resolution 2024-17 Closure of Certain Borough Roads

Motion: A motion was made by Councilmember Burns to Approve the Resolution 2024-17 Closure of Certain Borough Roads. 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.

B. Defined Benefit Plan 2024 Minimum Municipal Obligation

Motion: A motion was made by Councilmember Kroesser to Approve the Defined Benefit Plan 2024 Minimum Municipal Obligation. 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.

C. Defined Contribution Plan 2024 Minimum Municipal Obligation

Motion: A motion was made by Councilmember Kroesser to Approve the Defined Contribution Plan 2024 Minimum Municipal Obligation. 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.

D. Motion to Consider D. Resolution 2024-18 TCC Voting Delegates

Motion: A motion was made by Councilmember Burns to Approve Resolution 2024-18 TCC Voting Delegates. 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.

**12. 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.

**13. ADJOURNMENT:**

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop/Regular Meeting of August 21, 2024. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting adjourned at 8:01PM.

*Executive Session Litigation, Property and Personnel*

Respectfully Submitted,  
Kathryn Vlahos  
Assistant to the Manager

### **3. PUBLIC INPUT:**

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address and the reason for  
addressing Council**

## **4. ANNOUNCEMENTS:**

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**5. REPORTS FROM STANDING  
COMMITTEES AND MAYOR:**

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

## **5. REPORTS FROM STANDING COMMITTEES AND MAYOR:**

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



**5. REPORTS FROM STANDING  
COMMITTEES AND MAYOR:**

- **Public Safety Committee Report**

**5. REPORTS FROM STANDING  
COMMITTEES AND MAYOR:**

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

**5. REPORTS FROM STANDING  
COMMITTEES AND MAYOR:**

- **Utilities Committee Report**

**5. REPORTS FROM STANDING  
COMMITTEES AND MAYOR:**

- **Hatfield Economic Revitalization  
Outreach Committee Report**

**5. REPORTS FROM STANDING  
COMMITTEES AND MAYOR:**

- **Mayor Mary Anne Girard Report**

## **6. REPORTS AND CORRESPONDENCE:**

### **Monthly Investment Report**

**HATFIELD BOROUGH  
CASH ACCOUNTS  
July 31, 2024**

	BANK BALANCE	AMOUNT
<b>OPERATING ACCOUNT</b>		
<b>01 - GENERAL</b>		
Bank Balance	\$189,223.27	
O/S CHECKS		(\$112,077.63)
DIT		0.00
		(\$112,077.63)
<b>07- ELECTRIC</b>		
Bank Balance	\$468,725.61	
O/S CHECKS		\$0.00
DIT		1,960.16
		\$1,960.16
<b>08 - SEWER</b>		
Bank Balance	\$142,078.45	
O/S CHECKS		\$0.00
DIT		\$61.23
	\$800,027.33	\$61.23
Bank Balance		\$800,027.33
Book Balance		\$689,971.09
<b>18 - CAPITAL PROJECTS SINKING</b>		
		\$270.16
<b>35 - HIGHWAY AID</b>		
		\$195,030.04
<b>HARLEYSVILLE SAVINGS BANK</b>		
Priority Business Savings		\$164,784.82
Priority Business Savings (Loans)		\$327,578.11
<b>TOTAL OF ACCOUNTS</b>		\$1,377,634.22
<b>ESSA</b>		
Checking account		\$24,462.01
<b>KEY PRIVATE INVESTMENTS</b>		
1131 CAPITAL RESERVE MANAGED		\$168,927.48
1132 SEWER CAPITAL RESERVE MANAGED		529,373.75
1133 SEWER MANAGED		490,434.03
1134 ELECTRIC FUND MANAGED		1,027,341.04
		\$2,216,076.30
<b>TOTAL OF TD BANK, HSB, ESSA &amp; KEY PRIVATE BANK INVESTMENTS</b>		\$3,618,172.53

# 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	\$164,877.26	(\$243,584.19)	-59.63%	\$1,481.17	(\$249,980.00)	(\$534.14)	(\$250,514.14)	(\$249,032.97)
June	\$165,921.65	\$1,044.39	0.63%	\$1,022.84	(\$1,022.84)	(\$100.11)	(\$1,122.95)	(\$100.11)
July	\$168,927.48	\$3,005.83	1.81%	\$532.47	(\$532.47)	(\$100.67)	(\$633.14)	(\$100.67)
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
		(\$260,689.94)	-62.17%	\$8,112.20	(\$256,610.95)	(\$1,703.79)	(\$258,314.74)	(\$250,202.54)



# 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	\$523,776.87	(\$243,613.42)	-31.75%	\$3,410.37	(\$249,980.00)	(\$739.87)	(\$250,719.87)	(\$247,309.50)
June	\$524,691.59	\$914.72	0.17%	\$2,453.26	(\$2,453.26)	(\$318.03)	(\$2,771.29)	(\$318.03)
July	\$529,373.75	\$4,682.16	0.89%	\$1,974.18	(\$1,974.18)	(\$318.34)	(\$2,292.52)	(\$318.34)
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
		(\$262,829.14)	-33.84%	\$18,606.46	(\$265,176.09)	(\$3,171.74)	(\$268,347.83)	(\$249,741.37)

# 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	\$485,772.45	\$1,919.55	0.40%	\$1,149.96	(1,149.96)	(577.35)	(1,727.31)	(\$577.35)
June	\$487,152.20	\$1,379.75	0.28%	\$850.54	(850.54)	(294.95)	(1,145.49)	(\$294.95)
July	\$490,434.03	\$3,281.83	0.67%	\$893.19	(893.19)	(295.57)	(1,188.76)	(\$295.57)
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
<b>TOTALS</b>		(\$2,398.52)	-0.47%	\$6,684.05	(6,684.65)	(2,293.81)	(8,978.46)	(2,294.41)

# 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	\$1,012,809.47	\$10,735.65	1.07%	\$1,235.00	(\$1,235.00)	(\$874.38)	(\$2,109.38)	(\$874.38)
June	\$1,014,623.34	\$1,813.87	0.18%	\$1,089.66	(\$1,089.66)	(\$614.93)	(\$1,704.59)	(\$614.93)
July	\$1,027,341.04	\$12,717.70	1.25%	\$1,118.37	(\$1,118.37)	(\$615.58)	(\$1,733.95)	(\$615.58)
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
<b>TOTALS</b>		\$43,107.45	4.32%	\$26,742.21	(\$26,742.21)	(\$4,368.54)	(\$31,110.75)	(\$4,368.54)

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

	Gain/(Loss)	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Capital Reserve	(\$260,689.94)	\$8,112.20	(\$256,610.95)	(\$1,703.79)	(\$258,314.74)	(\$250,202.54)
Sewer Capital Reserve	(262,829.14)	18,606.46	(265,176.09)	(3,171.74)	(268,347.83)	(\$249,741.37)
Sewer Managed	(2,398.52)	6,684.05	(6,684.65)	(2,293.81)	(8,978.46)	(\$2,294.41)
Electric	43,107.45	26,742.21	(26,742.21)	(4,368.54)	(31,110.75)	(\$4,368.54)
<b>Total</b>	<b>(\$482,810.15)</b>	<b>\$60,144.92</b>	<b>(\$555,213.90)</b>	<b>\$822.24</b>	<b>(\$566,751.78)</b>	<b>(\$506,606.86)</b>

INVESTMENT TRACKING OF  
T-BILLS BONDS

INVESTMENTS	FEDERAL COST	MATURE TO PAR	M.V.MAR 2024	M.V.APRIL 2024	M.V.MAY 2024	M.V.JUNE 2024	M.V.JULY 2024					DIFFERENCE
ELECTRIC MANAGED												
6 MONTH 9/5/2024	\$243,599.01	\$250,000.00	\$244,420.00	\$245,400.00	\$246,592.50	\$247,607.50	\$248,717.50					(\$243,599.01)
24 MONTH 3/31/26	\$247,490.00	\$250,000.00		\$247,490.00	\$248,192.50	\$248,692.50	\$250,362.50					(\$247,490.00)
24 MONTH 2/15/25	\$238,447.27	\$250,000.00	\$242,282.50	\$242,565.00	\$243,490.00	\$244,152.50	\$245,287.50					(\$238,447.27)
SEWER MANAGED												
6 MONTH 9/26/2024	\$243,551.01	\$250,000.00	\$243,672.50	\$244,657.50	\$245,830.00	\$246,842.50	\$247,955.00					(\$243,551.01)

## **6. REPORTS AND CORRESPONDENCE:**

**Monthly EIT / LST Report**

HATFIELD BOROUGH  
Berkheimer Comparative  
2019-2024 Earned Income Tax

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	613.33	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			1,070.80	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			2,186.34	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			1,147.91	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			2,226.86	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			1,461.86		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	
<b>Month Total</b>	<b>10,787.64</b>	<b>12,995.54</b>	<b>16,088.77</b>	<b>6,380.23</b>	<b>10,907.92</b>	<b>11,083.39</b>		<b>Month Total</b>	<b>8,707.10</b>	<b>8,768.57</b>	<b>10,665.81</b>	<b>8,532.33</b>	<b>16,744.23</b>	<b>10,255.44</b>
<b>YTD Total</b>	<b>10,787.64</b>	<b>12,995.54</b>	<b>16,088.77</b>	<b>6,380.23</b>	<b>10,907.92</b>	<b>11,083.39</b>		<b>YTD Total</b>	<b>296,524.67</b>	<b>280,214.03</b>	<b>257,175.24</b>	<b>235,461.52</b>	<b>230,792.09</b>	<b>231,307.96</b>
February	2,407.77	4,002.84	1,896.88	1,015.31	2,618.99	5,353.21		August	3,829.36	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			816.98	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			3,795.83	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			6,251.92	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			8,025.66	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			4,339.03	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			2,792.48	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			3,471.68	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			3,390.52	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			6,633.63	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			3,120.92	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			8,384.34	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			9,133.52	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			7,359.15	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				9,538.05	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				12,069.04	3,575.43	3,646.00	2,964.63	2,726.28	3,347.94
	3,160.72								189.48	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													
<b>Month Total</b>	<b>101,245.01</b>	<b>53,177.50</b>	<b>80,504.38</b>	<b>83,118.78</b>	<b>76,134.21</b>	<b>74,346.06</b>		<b>Month Total</b>	<b>93,141.59</b>	<b>87,953.25</b>	<b>74,802.77</b>	<b>75,386.88</b>	<b>77,446.92</b>	<b>79,224.78</b>
<b>YTD Total</b>	<b>112,032.65</b>	<b>66,173.04</b>	<b>96,593.15</b>	<b>89,499.01</b>	<b>87,042.13</b>	<b>85,429.45</b>		<b>YTD Total</b>	<b>389,666.26</b>	<b>368,167.28</b>	<b>331,978.01</b>	<b>310,848.40</b>	<b>308,239.01</b>	<b>310,532.74</b>
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												
<b>Month Total</b>	<b>20,770.51</b>	<b>61,396.14</b>	<b>19,269.96</b>	<b>21,729.30</b>	<b>20,906.11</b>	<b>19,935.92</b>		<b>Month Total</b>	<b>-</b>	<b>23,149.92</b>	<b>31,476.01</b>	<b>14,043.54</b>	<b>15,998.37</b>	<b>15,919.26</b>
<b>YTD Total</b>	<b>132,803.16</b>	<b>127,569.18</b>	<b>115,863.11</b>	<b>111,228.31</b>	<b>107,948.24</b>	<b>105,365.37</b>		<b>YTD Total</b>	<b>389,666.26</b>	<b>391,317.20</b>	<b>363,454.02</b>	<b>324,891.94</b>	<b>324,237.38</b>	<b>326,452.00</b>

HATFIELD BOROUGH  
Berkheimer Comparative  
2019-2024 Earned Income Tax

Month	2024	2023	2022	2021	2020	2019	Month	2024	2023	2022	2021	2020	2019
April	1,013.09	509.44	1,870.53	536.24	1,027.46	1,031.04	October		279.08	1,019.45	2,377.93	609.87	2,348.14
	2,710.09	1,322.59	313.47	806.74	723.41	1,847.21			558.53	624.14	538.51	1,738.74	261.22
	693.43	2,000.12	568.00	1,055.19	740.23	722.22			967.51	1,451.03	713.11	759.95	523.41
	842.73	1,714.05	1,210.64	1,634.74	2,858.30	2,373.57			1,063.05	1,269.68	1,485.07	2,555.52	1,716.83
	1,677.65	2,171.11	1,382.41	2,774.38	1,355.13	933.47			2,526.88	1,238.73	1,613.33	1,133.62	2,523.08
	1,585.29	3,157.99	2,075.59	2,051.28	4,655.27	594.25			1,204.12	1,850.91	1,191.30		
	2,450.28	923.82	2,151.54	868.91		1,000.01			2,341.60	1,111.31	2,265.95		
	3,324.64	5,228.72	2,851.71	1,148.07		1,372.78			1,536.04		2,332.25		
	2,531.34		2,427.63			4,087.56			2,452.17		3,735.80		
	933.20		2,194.57										
	3,389.57												
	983.15												
<b>Month Total</b>	<b>22,134.46</b>	<b>17,027.84</b>	<b>17,046.09</b>	<b>10,875.55</b>	<b>11,359.80</b>	<b>13,962.11</b>	<b>Month Total</b>	<b>-</b>	<b>12,928.98</b>	<b>8,565.25</b>	<b>16,253.25</b>	<b>6,797.70</b>	<b>7,372.68</b>
<b>YTD Total</b>	<b>154,937.62</b>	<b>144,597.02</b>	<b>132,909.20</b>	<b>122,103.86</b>	<b>119,308.04</b>	<b>119,327.48</b>	<b>YTD Total</b>	<b>389,666.26</b>	<b>404,246.18</b>	<b>372,019.27</b>	<b>341,145.19</b>	<b>331,035.08</b>	<b>333,824.68</b>
May	8,781.46	4,628.44	4,459.17	1,188.18	1,911.19	2,763.50	November		1,121.31	2,783.30	1,336.32	2,777.41	1,569.44
	667.83	4,483.43	1,765.84	3,580.10	2,579.52	7,579.38			3,727.85	2,389.34	2,617.40	1,732.81	2,268.14
	4,664.90	2,466.54	1,748.54	2,678.53	2,859.13	1,763.69			1,395.32	2,560.64	2,526.80	874.72	818.68
	4,572.56	1,140.31	2,575.59	4,367.02	2,845.53	2,027.48			3,142.46	2,071.58	2,168.99	4,203.85	2,397.84
	6,751.46	3,207.24	5,949.59	2,494.40	5,645.72	4,147.01			6,252.60	2,420.45	3,060.98	6,702.32	4,520.15
	6,557.56	4,531.82	6,157.15	6,748.51	18,479.47	7,949.59			676.04	6,962.82	2,349.77	7,316.81	3,334.51
	12,616.10	3,725.51	2,148.79	6,484.23	7,738.65	8,653.93			2,480.23	2,738.99	4,210.62	4,442.98	3,381.56
	4,175.13	2,092.75	7,045.81	5,750.03	3,788.42	4,299.39			2,017.77	4,376.47	5,545.46	10,961.95	2,643.88
	3,029.58	2,075.65	3,065.62	4,046.08	2,642.49	3,555.35			4,961.84	3,997.12	3,304.73	4,260.51	7,852.77
	12,617.25	2,928.69	5,923.99	5,506.50	8,941.10	6,754.05			11,981.60	6,450.32	15,209.01	9,768.05	4,072.46
	3,997.18	21,852.25	18,540.07	3,706.88	7,561.21	12,334.81			6,093.69	3,281.06	8,007.43	4,132.62	10,653.14
	2,279.73	6,033.62	6,503.78	3,567.78	2,400.69	5,969.28			2,667.81	4,063.54	2,132.28	2,736.33	2,409.28
	3,559.19	4,481.61	6,660.43	2,235.76	5,726.76	4,123.29			5,827.73	6,912.04	7,163.09	2,172.42	6,616.07
	3,340.52	3,541.50	1,471.61	7,804.52		11,393.38			5,193.78	3,977.28	3,819.24	7,410.22	4,281.24
	6,954.72	5,035.92	7,016.30	4,180.55					10,900.16	1,736.51	3,303.78	5,745.19	3,932.62
	6,477.79	7,383.56	3,351.15	2,707.44					1,965.90	2,920.31	6,288.34		10,793.56
	5,987.14	2,876.43	3,067.50	1,524.99					2,646.46				2,496.96
	5,293.94	5,586.13	5,787.70	13,490.65					11,641.83				
	5,872.61	6,421.33		2,709.41					4,646.87				
	1,310.44	6,856.58											
<b>Month Total</b>	<b>109,507.09</b>	<b>101,349.31</b>	<b>93,238.63</b>	<b>84,771.56</b>	<b>73,119.88</b>	<b>83,314.13</b>	<b>Month Total</b>	<b>-</b>	<b>89,341.25</b>	<b>59,641.77</b>	<b>73,044.29</b>	<b>75,238.19</b>	<b>74,042.30</b>
<b>YTD Total</b>	<b>264,444.71</b>	<b>245,946.33</b>	<b>226,147.83</b>	<b>206,875.42</b>	<b>192,427.92</b>	<b>202,641.61</b>	<b>YTD Total</b>	<b>389,666.26</b>	<b>493,587.43</b>	<b>431,661.04</b>	<b>414,189.48</b>	<b>406,273.27</b>	<b>407,866.98</b>
June	854.63	2,460.29	749.82	1,854.95	3,220.50	2,713.22	December		112.68	4,535.30	1,050.17	410.13	2,714.23
	557.79	1,446.48	1,451.89	719.21	577.58	1,216.36			703.08	3,659.25	1,162.50	1,005.12	4,944.30
	1,422.85	761.57	821.85	938.37	590.96	3,154.10			3,765.87	6,066.51	623.74	2,575.16	3,451.39
	2,155.89	1,688.05	779.03	6,367.26	3,746.29	3,972.34			6,484.80	3,291.29	549.87	6,791.38	3,114.23
	2,540.78	3,921.83	922.16	4,549.27	4,143.04	3,190.49			3,877.47	10,873.28	6,957.47	4,079.92	658.42
	1,318.03	13,916.30	3,719.00	3,905.34	3,179.13	726.06			1,808.60	3,202.02	4,385.64	3,129.30	1,843.41
	4,694.88	1,304.61	2,593.17	1,122.69	2,157.65	3,438.34			1,813.25	7,231.21	1,974.99	1,123.08	
	3,639.27		3,000.31	596.68	3,345.94				287.77	827.51	1,126.54		
	5,003.61		3,194.42		658.85					3,312.80			
	1,185.13		3,129.95							2,178.68			
										5,890.55			
										5,138.18			
										3,132.98			
										510.41			
										286.32			
<b>Month Total</b>	<b>23,372.86</b>	<b>25,499.13</b>	<b>20,361.60</b>	<b>20,053.77</b>	<b>21,619.94</b>	<b>18,410.91</b>	<b>Month Total</b>	<b>0.00</b>	<b>18,853.52</b>	<b>60,136.29</b>	<b>17,830.92</b>	<b>19,114.09</b>	<b>16,725.98</b>
<b>YTD Total</b>	<b>287,817.57</b>	<b>271,445.46</b>	<b>246,509.43</b>	<b>226,929.19</b>	<b>214,047.86</b>	<b>221,052.52</b>	<b>Grand Total</b>	<b>389,666.26</b>	<b>512,440.95</b>	<b>491,797.33</b>	<b>432,020.40</b>	<b>425,387.36</b>	<b>424,592.96</b>



HATFIELD BOROUGH  
Berkheimer Comparative  
2019 - 2024 LST TAX

(Report as of 9/13/2024)

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	596.38		106.14	377.25	27.49	524.30
		1,333.13								537.61	632.68	593.29	
											910.77		
<b>Month Total</b>	<b>0.00</b>	<b>4,089.49</b>	<b>332.14</b>	<b>93.44</b>	<b>168.99</b>	<b>33.72</b>	<b>Month Total</b>	<b>596.38</b>	<b>-</b>	<b>643.75</b>	<b>1,920.70</b>	<b>620.78</b>	<b>524.30</b>
<b>YTD Total</b>	<b>0.00</b>	<b>4,089.49</b>	<b>332.14</b>	<b>93.44</b>	<b>168.99</b>	<b>33.72</b>	<b>YTD Total</b>	<b>33,370.53</b>	<b>32,318.06</b>	<b>24,431.35</b>	<b>21,978.62</b>	<b>19,393.79</b>	<b>20,939.03</b>
February	1,891.88	1,527.79	1,403.93	436.37	350.79	576.73	August	359.63	738.18	820.39	615.85	15.72	988.39
	994.25	530.52	600.29	1,364.20	900.92	748.10		1,331.29	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		6,732.45	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		3,548.97	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		1,961.73	1,755.89	5,563.93			567.04
	3,446.61			528.58	4,235.56	2,607.58		727.09	575.80	2,346.73			
								645.86					
<b>Month Total</b>	<b>15,255.14</b>	<b>8,657.73</b>	<b>9,334.70</b>	<b>9,483.84</b>	<b>7,640.72</b>	<b>7,900.88</b>	<b>Month Total</b>	<b>15,307.02</b>	<b>10,896.98</b>	<b>12,199.87</b>	<b>7,824.35</b>	<b>8,275.25</b>	<b>9,827.01</b>
<b>YTD Total</b>	<b>15,255.14</b>	<b>12,747.22</b>	<b>9,666.84</b>	<b>9,577.28</b>	<b>7,809.71</b>	<b>7,934.60</b>	<b>YTD Total</b>	<b>48,677.55</b>	<b>43,215.04</b>	<b>36,631.22</b>	<b>29,802.97</b>	<b>27,669.04</b>	<b>30,766.04</b>
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											
<b>Month Total</b>	<b>586.68</b>	<b>5,980.84</b>	<b>2,395.77</b>	<b>714.70</b>	<b>1,676.03</b>	<b>2,366.82</b>	<b>Month Total</b>	<b>-</b>	<b>1,098.97</b>	<b>12.79</b>	<b>1,078.17</b>	<b>463.51</b>	<b>315.28</b>
<b>YTD Total</b>	<b>15,841.82</b>	<b>18,728.06</b>	<b>12,062.61</b>	<b>10,291.98</b>	<b>9,485.74</b>	<b>10,301.42</b>	<b>YTD Total</b>	<b>48,677.55</b>	<b>44,314.01</b>	<b>36,644.01</b>	<b>30,881.14</b>	<b>28,132.55</b>	<b>31,081.32</b>
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	
<b>Month Total</b>	<b>-</b>	<b>819.26</b>	<b>34.39</b>	<b>-</b>	<b>60.43</b>	<b>706.37</b>	<b>Month Total</b>	<b>-</b>	<b>616.28</b>	<b>-</b>	<b>1,045.87</b>	<b>833.82</b>	<b>63.69</b>
<b>YTD Total</b>	<b>15,841.82</b>	<b>19,547.32</b>	<b>12,097.00</b>	<b>10,291.98</b>	<b>9,546.17</b>	<b>11,007.79</b>	<b>YTD Total</b>	<b>48,677.55</b>	<b>44,930.29</b>	<b>36,644.01</b>	<b>31,927.01</b>	<b>28,966.37</b>	<b>31,145.01</b>
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			
<b>Month Total</b>	<b>12,739.78</b>	<b>11,844.27</b>	<b>10,317.09</b>	<b>8,714.22</b>	<b>8,668.16</b>	<b>8,698.91</b>	<b>Month Total</b>	<b>-</b>	<b>12,222.49</b>	<b>13,792.60</b>	<b>7,780.46</b>	<b>8,217.91</b>	<b>9,024.89</b>
<b>YTD Total</b>	<b>28,581.60</b>	<b>31,391.59</b>	<b>22,414.09</b>	<b>19,006.20</b>	<b>18,214.33</b>	<b>19,706.70</b>	<b>YTD Total</b>	<b>48,677.55</b>	<b>57,152.78</b>	<b>50,436.61</b>	<b>39,707.47</b>	<b>37,184.28</b>	<b>40,169.90</b>
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		
	945.10		710.89						25.55	150.32	585.76		
<b>Month Total</b>	<b>4,192.55</b>	<b>926.47</b>	<b>1,373.51</b>	<b>1,051.72</b>	<b>558.68</b>	<b>708.03</b>	<b>Month Total</b>	<b>-</b>	<b>1,398.83</b>	<b>991.34</b>	<b>2,289.31</b>	<b>13.76</b>	<b>0.00</b>
<b>YTD Total</b>	<b>32,774.15</b>	<b>32,318.06</b>	<b>23,787.60</b>	<b>20,057.92</b>	<b>18,773.01</b>	<b>20,414.73</b>	<b>Grand Total</b>	<b>48,677.55</b>	<b>58,551.61</b>	<b>51,427.95</b>	<b>41,996.78</b>	<b>37,198.04</b>	<b>40,169.90</b>

## **6. REPORTS AND CORRESPONDENCE:**

### **Monthly YTD Report**

**Combination of Funds 2024**  
**YTD as of JULY 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	1,090,179.60	547,687.29	\$10,836,231.33	10.06%	\$10,740,878.95	5.10%
June	354,929.67	447,634.56	\$10,836,231.33	3.28%	\$10,740,878.95	4.17%
July	577,708.62	550,908.68	\$10,836,231.33	5.33%	\$10,740,878.95	5.13%
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%
<b>Total</b>	<b>\$5,838,205.05</b>	<b>\$5,378,207.66</b>		<b>53.88%</b>		<b>50.07%</b>

## **6. REPORTS AND CORRESPONDENCE:**

### **Monthly Zoning Hearing Board Applications**

- Schiano Properties LLC Request  
for Memo from Borough  
Manager for Crosswalks

**Legal Notice  
Hatfield Borough  
Zoning Hearing Board**

**NOTICE IS HEREBY GIVEN** that the Zoning Hearing Board of Hatfield Borough will hold a hearing on September 26, 2024 at 7:00 p.m. at the Hatfield Borough Building, 401 South Main Street, Hatfield, Pennsylvania, to hear the Application of Vincenzo Schiano del cola for a Special Exception from Section 27-703.1.D(2)(a) or a Variance from Section 27-703.1.H to permit an addition to the rear of the building which is more than 5% in total building floor area to allow for the storage of restaurant supplies.

The Property is located at 350 W. Broad Street and is owned by Schiano Properties, LLC, being Parcel No. 09-00-00193-00-5, located in the R-3 Residential-Commercial Zoning District.

The Board will also consider any other business that comes before it in due course.

All interested parties may attend this hearing and will be given an opportunity to be heard.

Persons with disabilities who wish to attend the hearing and require auxiliary aid, service, or other accommodation to participate in the hearing should contact Hatfield Borough at 215-855-0781.

Eric C. Frey, Esquire  
Dischell, Bartle & Dooley, P.C.  
Solicitor

To be published two times in The Reporter: September 12, 2024 and September 19, 2024.



# BOROUGH OF HATFIELD

401 South Main Street Hatfield, PA 19440

(Phone) 215-855-0781 Ext. 107 (Email) [code@hatfieldborough.com](mailto:code@hatfieldborough.com)

## ZONING HEARING BOARD APPLICATION

### ALL NEW SUBMISSIONS SHALL INCLUDE:

- o 12 Copies of Application
- o 12 Copies of Plan
- o 12 Copy of Deed for all subject Properties
- o 2 Electronic Copies of all documents provided

ALL SUBMISSIONS MUST BE MADE TO HATFIELD BOROUGH CODES DEPARTMENT. NO PLANS AT ANY TIME OF THE PROCESS WILL BE ACCEPTED WITHOUT FIRST BEING SUBMITTED IN THIS MANNER.

DATE RECEIVED: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

ZHB MTG DATE: \_\_\_\_\_

FEES PAID: \_\_\_\_\_

### PROPERTY LOCATION:

ADDRESS: 350 W. Broad St. Hatfield PA 19440

TAX PARCEL ID: 090000193005

BLOCK: \_\_\_\_\_ UNIT: \_\_\_\_\_

### OWNER:

NAME (AS ON DEED): Schiano Properties LLC

PHONE: [REDACTED] EMAIL: [REDACTED]

ADDRESS: [REDACTED]

### APPLICANT:

NAME: Vincenzo Schiano del Cola

PHONE: [REDACTED] EMAIL: [REDACTED]

ADDRESS: [REDACTED]

### APPLICANT'S ATTORNEY:

NAME: Nathan J. Carr-Whealy, Esq.

PHONE: [REDACTED] EMAIL: [REDACTED]

ADDRESS: [REDACTED]



# BOROUGH OF HATFIELD

401 South Main Street Hatfield, PA 19440  
(Phone) 215-855-0781 Ext. 107 (Email) [code@hatfieldborough.com](mailto:code@hatfieldborough.com)

## ZONING HEARING BOARD APPLICATION

### CLASSIFICATION OF APPEAL: (check all that apply)

- Request for Variance from Section(s) \_\_\_\_\_
- Request for Special Exception from Section(s) § 27-703 Non Conforming Use 1 D.(2)(a)
- Appeal from the Zoning Officer's letter dated \_\_\_\_\_
- Challenge to the validity of ordinance or map \_\_\_\_\_

PROPOSED USE: Seeking Approval For rear addition to building- supply Storage

CURRENT USE: C- Restaurant without Liquor License

SIZE OF PARCEL(S): 71600 SF # OF LOTS/UNITS PROPOSED: N/A

ZONING DISTRICT: Hatfield Boro - Land use Code 4282

VARIANCE: State the specific hardship claimed and reason why variance should be granted  
\_\_\_\_\_  
\_\_\_\_\_

SPECIAL EXCEPTION: State the specific legal grounds why the applicant is entitled to the special exception  
§ 27-703 NonConforming Regulations: 1 D.(2)(a) expansion to allow  
more than 5% building floor - for Storage of Restaurant Supplies.  
Proposed expansion of 536 square feet. for restaurant supplies/storage

PAST ZONING RELIEF: State any other Zoning Hearings for this property? If what dates and relief granted  
In or around 2017 the property was permitted to change from a  
Bank to a Restaurant without liquor. Current Square Footage of 2,240

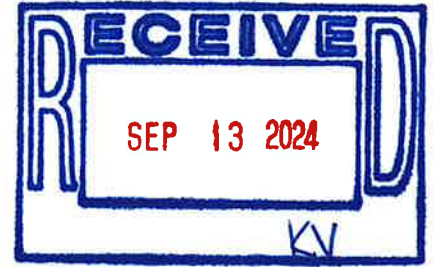
I hereby certify that the proposed application and subsequent actions or uses are authorized by the owner. As the owner or authorized representative, I agree to comply with all rules, regulations of Hatfield Borough and agree to be responsible for the payment of all engineering and legal fees associated with this application. I further authorize representatives of Hatfield Borough to enter the subject property in order to verify existing conditions I have examined this application, its requirements and to my knowledge and belief, it is a true, correct and complete application

Vincenzo Schiano del cola                                            7/25/24  
 Owner / Authorized Name                      Owner / Authorized Signature                      Date

## **6. REPORTS AND CORRESPONDENCE:**

**Steve Barth, Barth Consulting  
Group Report**





# Hatfield Borough

## Economic Development Report

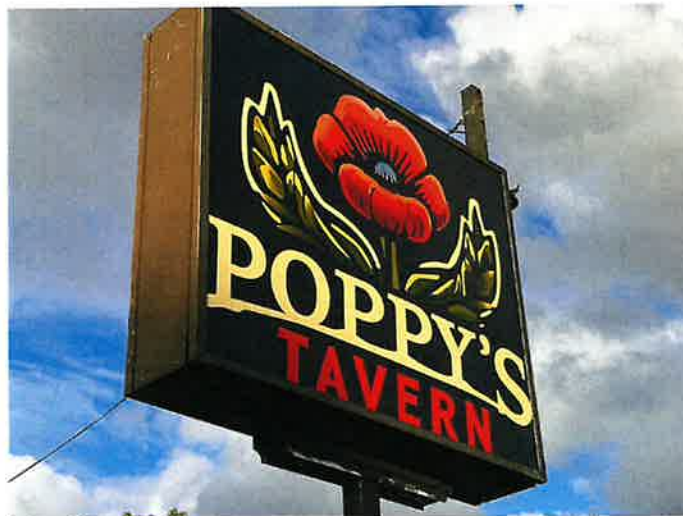
September 2024

### Poppy's Tavern Opens

### Remaking Hatfield's Town Center

#### New Owners, New Concept, New Design

Poppy's Tavern now owned by Jessica and Shane Dawson held their Grand Opening on September 6th to a packed house on Lincoln Avenue.



The Dawson's have completely updated and redesigned the interior of the restaurant creating a family-friendly establishment and new menu. They purchased the property with liquor license, opened up the windows, painted the interior, installed new lighting, revised the seating layout, with new tables and chairs.

#### Poppy's Tavern - Marketing & Promotion

Secured news feature and photography coverage for Poppy's Tavern Grand Opening. North Penn Now has a new editor and a reach of 23,000 followers locally.

## **El Quetzal Restaurant - Mexican & Central American Cuisine**

Another new restaurant is now open downtown. Collaborating with ownership and helping them establish we have been assisting them in marketing and promotions. Adding a second new restaurant will help cultivate Hatfield and expand the town center as a walking destination for residents and visitors.

We are discussing adding outside dining in the front of the restaurant as well as alongside the building. They are consistently improving and stylizing the interior. The HEROC facade grant program will be beneficial for them and we have discussed creating special community events such as a Cinco de Mayo celebration.

An anticipated Grand Opening will occur and we will create and schedule this well in advance so everyone can attend and participate.



## **Bard & Jester Brewery - Train Station Update**

Final lease agreement is pending and is expected shortly. Once the lease is finalized renovation and updates will commence at the train station. Fit-out is expected to take 3-4 months.

They have been meeting with their contractor and we secured detailed architectural site plans from SEPTA for them. This is a \$5,000 savings which the Borough had been considering creating.

They have met with several architects and also with Jaime and KCBA. Ideally, if KCBA may be able to help them this would be a nice way of benefiting the community. They have also examined through Public Works utility and electrical hook-ups.

## **Pennsylvania Main Street Matters Program - Economic Development Grants - Now Open**


Governor Shapiro recently increased funding for economic development through DCED. This new initiative is intended to spur economic growth throughout the Commonwealth and may create some unique opportunities for Hatfield. The new budget set aside \$20 million across Pennsylvania, up from \$6 million previously.


This competitive grant program has funding for facades, special projects and mini loans and more. This may be a subject for HEROC to examine and discuss.


Grant Website link: <https://dced.pa.gov/download/main-street-matters-funding-guidelines/?wpmddl=124636>

**Main Street Matters Program**

PROGRAM GUIDELINES  
September 2024

 Pennsylvania  
Department of Community  
& Economic Development

 Commonwealth of Pennsylvania  
Josh Shapiro, Governor  
PA Department of Community & Economic Development  
dced.pa.gov

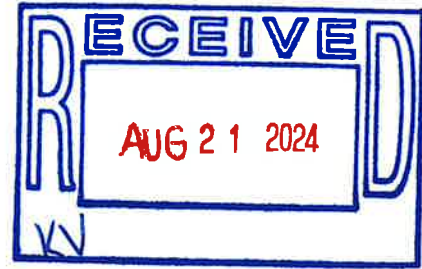


# Hatfield Borough

Economic Development Report

August 2024

## Hatfield Train Station



### New Micro Brewery Coming to Hatfield



#### The Courting & Selection of New Tenant

Over the course of the past eight months numerous prospective investors and tenants were courted and toured through the train station. The Hatfield Train Station is a unique property sitting at the apex of Hatfield's downtown. The parcel comprises 1.7 acres with the 2,500 sq/ft station and 1,500 sq/ft pole barn.

Through community surveys residents shared and articulated their aspirational goals for what they might like to see at

the station as an anchor Hatfield's growing downtown. The majority of response indicated having some type of restaurant or micro-brewery, something that would act as a catalyst and gathering space for the community.

A wide range of prospective tenants were cultivated, engaged and toured through the property. Prospects ranged from restaurants, cafes, coffee houses, retailers, micro-breweries, wineries, electronic bike retailers, office users, animal rescue center, and a (freight railroad trucking center.)

The Borough's Public Works Department was instrumental in this process by cleaning and presenting the station in its best light to prospects. The initial condition of the station was less than desirable and Public Works made initial improvements to the building by cleaning up the site, fixing and repairing lighting and bringing the building up to a "vanilla box" condition.

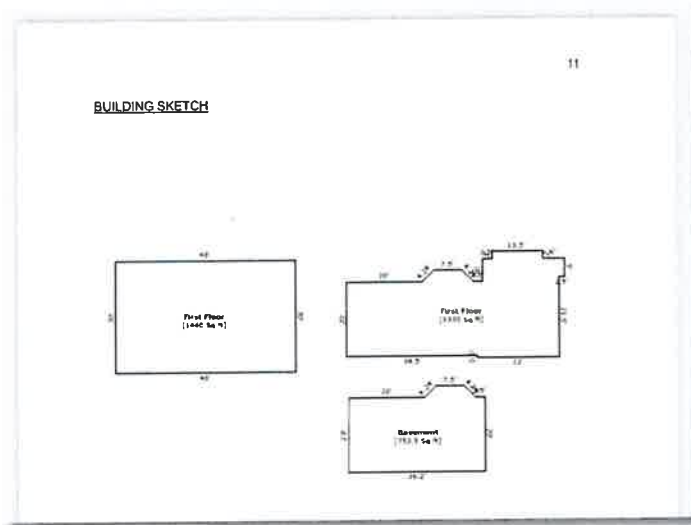
### **Prospective Proposals, Presentations and Selection**

The next step in the process was identifying and asking prospects to prepare presentation packets for the Council's Finance Committee to discuss and review. These prospects were vetted by the Committee who then asked for more detailed proposals outlining how each prospect would develop the site, what they would invest into the building and how they would make a positive impact on the community. These prospects were then narrowed down to three applicants which were a restaurant, a coffee house/cafe and retail store and a micro-brewery.

The three prospects were then asked to submit detailed business plans, marketing analysis and investment overviews. After lengthy discussion the Committee voted and selected the micro-brewery.

The brewery intends to renovate the station into a brewery tasting room, open up the windows, expose brick interior walls and create a bar and seating areas on both the main and upper floors. There will be outside seating around the station and they plan to encourage food service from local Hatfield restaurants and welcome food trucks. Additionally, they plan on holding special events and activities on the grounds.

Brewing will occur on-site in the pole barn next to the station which will be renovated to include brewing tanks, canning, filtration and be open to the public for special events.



Currently, the Borough and Brewery are finalizing their long-term leasing contract, meeting with architects, contractors and working on financing options.

Additionally, we met the week of August 19th with Montgomery County's Commerce Department and the Brewery on-site at the train station to view the property and explore possible financing options and programs through the County and State.

# Promoting Hatfield Borough

Barth Consulting Group actively promotes Hatfield Borough on social media platforms to highlight the Borough's attributes, businesses and opportunities.



**Barth Consulting Group - Downtown Revitalization & Economic Development**  
 Jul 31 · 🌐

**Borough of Hatfield Revitalization: Architectural Gems**  
 Photos: Stephen Barth

Designed by Victorian architect Milton Bean, this stunning house is now a nursing home and is located in Hatfield's town center. The Borough hosts many significantly designed buildings. Residents through a recent survey have expressed interest in preserving and main... See more

**Barth Consulting Group - Downtown Revitalization & Economic Development**  
 Jul 27 · 🌐

**Borough of Hatfield Revitalization: Emerging & Exciting**

Hatfield Borough is growing, with exciting changes on the horizon. This week Hatfield welcomes a new restaurant/bar. [Poppy's Tavern](#) is here!

**Barth Consulting Group - Downtown Revitalization & Economic Development**  
 Jul 27 · 🌐

**Poppy's Tavern**

Amazing what you opening up the windows will do. This will be a family oriented restaurant/bar with live singing, live entertainment, event space and more. [Poppy's Tavern](#)

**Barth Consulting Group - Downtown Revitalization & Economic Development**  
 Jul 27 · 🌐

**Barth Consulting Group - Downtown Revitalization & Economic Development**  
 Jul 27 · 🌐

**Barth Consulting Group - Downtown Revitalization & Economic Development**  
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**Barth Consulting Group - Downtown Revitalization & Economic Development**  
 Jul 27 · 🌐

## New Businesses: Helping new businesses establish and grow

### Poppy's Tavern - Grand Opening - September 6th

New owners to have purchased the Hattricks property and liquor license. They are renovating and upgrading the property, featuring new menu, lighting, paint, tables and murals.

They plan to make this a more community, family-friendly eatery and event space.

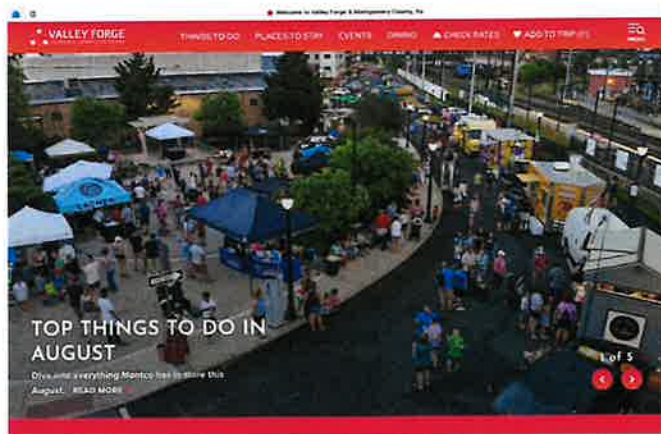
### El Quetzal Restaurant - Mexican & Central American Cuisine

Featuring Spanish cuisine El Quetzal (named after a South American bird), the new restaurant is in the former Five Star Diner location on East Lincoln Avenue.

The space is freshly painted, has a new South American themed mural and offers dine-in and take-out service.

## Valley Forge & Montco Tourism

Getting Hatfield on the map. The week of August 19th we met with the Valley Forge Convention & Visitors Board's Membership Manager in the Borough.



The purpose of this meeting is to promote Hatfield and our revitalization on a larger, more regional scale and to sign up the Borough and our businesses as members. We successfully signed up the Hatfield Auto Museum, El Quetzal Restaurant, Poppy's Tavern and Santucci's Pizza thus far.

This collaboration will create a designated Hatfield destination page on the tourism's website which has over 2 million viewers and over 220,000 reach on their social media platforms. We plan to enroll the rest of our dining establishments which will then help draw visitors to the Borough and our events.

## **6. REPORTS AND CORRESPONDENCE:**

### **Police Department Report**





September 2024

## Borough Council Police Monthly Report



# Hatfield Police Report for Borough Council

8/1/2024 through 8/31/2024

## Activity in brief



- 421 agency cases originated in Hatfield Borough
- 56 Traffic Enforcement Actions taken
- 4 crashes investigated
- 190 Borough patrols were conducted
- 16 selective enforcements were conducted
- 8 parking enforcements handled
- 23 building overnight checks ("NightEyes") were completed

**Burglary:** On August 6, around 4 pm, officers responded to the unit block of West Vine Street for a report that someone broke into a resident's apartment. The resident reported cash and jewelry among some of the items stolen. The suspects forced entry through a rear apartment window. Anyone with information is asked to contact the Hatfield Police Department.

**Public Intoxication:** On August 12, around 1 AM, officers responded to the unit block of Towamencin Avenue for a report of an intoxicated subject. Subject was located and taken into custody for public intoxication and an outstanding warrant.

**Animal complaint:** On August 7-9, officers received multiple reports of an injured fox in the area of West Broad Street and Columbia Avenue. The severely injured fox was finally located and euthanized.

**Animal complaint:** On August 16, around 1 PM, officers responded to the 100 block of West Broad Street for a loose German Shepard. The same dog has been reported to have run loose multiple times during the previous two weeks and the owner was cited for the violation.

**Warrant Service:** On August 14, around 10 M, officers were investigating a call for service in the area of 100 West Broad Street and found the caller had an active arrest warrant. The warrant was confirmed and they were taken into custody.

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

## August 2024 Calls for Service

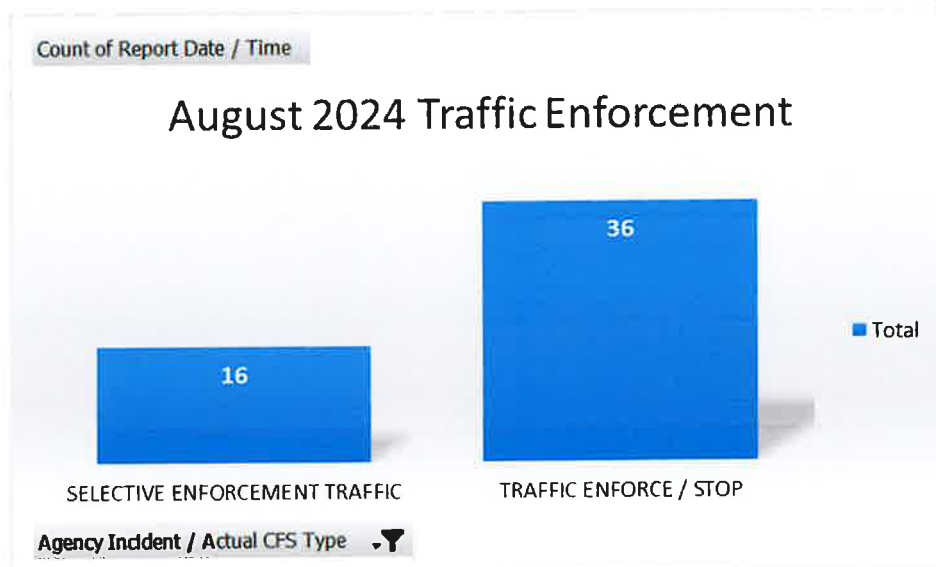
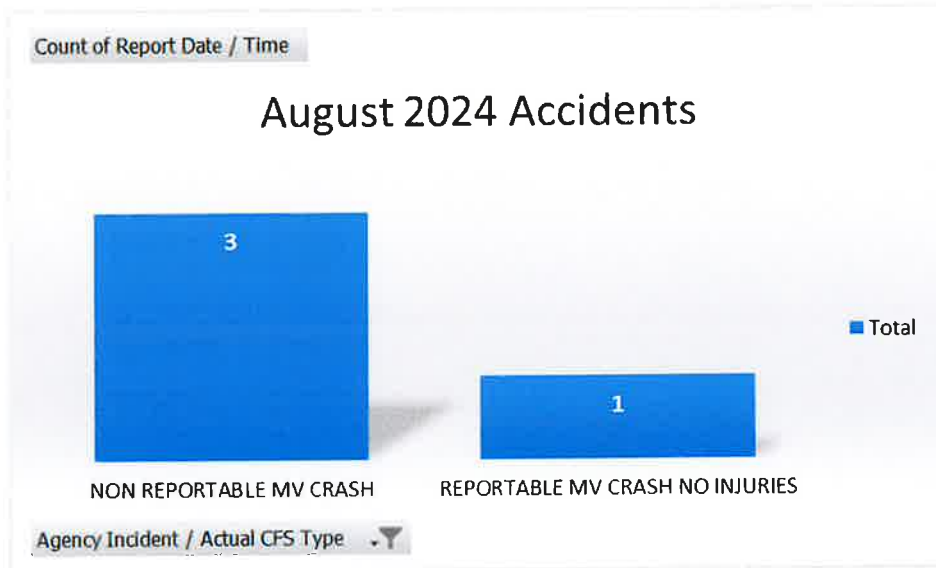
August 2024 CFS by Event Type	
Row Labels	Count of Report Date / Time
ADMINISTRATIVE DUTIES	1
AGGRAVATED ASSAULT /OTHER	1
AGGRAVATED ASSAULT/KNIFE	1
ALARM BURGLARY OR HOLD UP RESIDENCE	2
ALARM BURGLARY OR HOLDUP NON RESIDENCE	6
ALARMS (FIRE ALARMS)	3
ANIMAL BITES	1
ANIMAL COMPLAINTS ALL	4
ASSIST CITIZEN	8
ASSISTING-OTHER AGENCIES	1
ASSISTING-OTHER POLICE DP	1
BACKGROUND CHECK	2
BURGLARY	2
CALL BY PHONE	5
CHILD LINE / CYS	1
CIVIL MATTER	1
COMMUNITY POLICING	1
CRIMINAL MISCHIEF ALL	2
DISTURBANCE	4
EMOTIONALLY DISTURBED PERSON (EDP)	1
FAMILY OFFENSES - DOMESTIC	2
FOIA/RIGHT TO KNOW REQUEST	1
FOLLOW UP	13
FRAUD ALL OTHERS	1
FUMES - ODOR UNKNOWN / STRANGE OUTSIDE BLD	1
LOST / FOUND / STRAY ANIMALS	6
MEDICAL ASSISTANCE	15
MUN ORD VIOLATIONS	2
NOISE COMPLAINT	1
OPEN DOORS/WINDOWS GENERAL POLICE	1
OTH PUB SERV/WELFARE CHK	1
PARKING ENFORCEMENT	5
PARKING VIOLATION COMPLAINT	3
POLICE INFORMATION	4
PROPERTY CHECK / AREA CHECK	5
PROPERTY DAMAGE REPORT	2
PUBLIC INTOXICATION / DRUNKENESS	1
REPOSSESSION	2
SIGNALS SIGNS OUT	2
SUSPICIOUS ACTIVITY	6
SUSPICIOUS AUTO	2
SUSPICIOUS PERSON	1
TRAFFIC HAZARD	1
TRAFFIC MV COMPLAINT	1
TRAFFIC OFFENSE ALL OTHER	2
TRAFFIC STUDY	12
WARRANT ATTEMPT TO SERVE	1
WARRANTS-OTHER AGENCIES	3
<b>Grand Total</b>	<b>145</b>

## August 2024 CFS by Day of Week & Time of Day

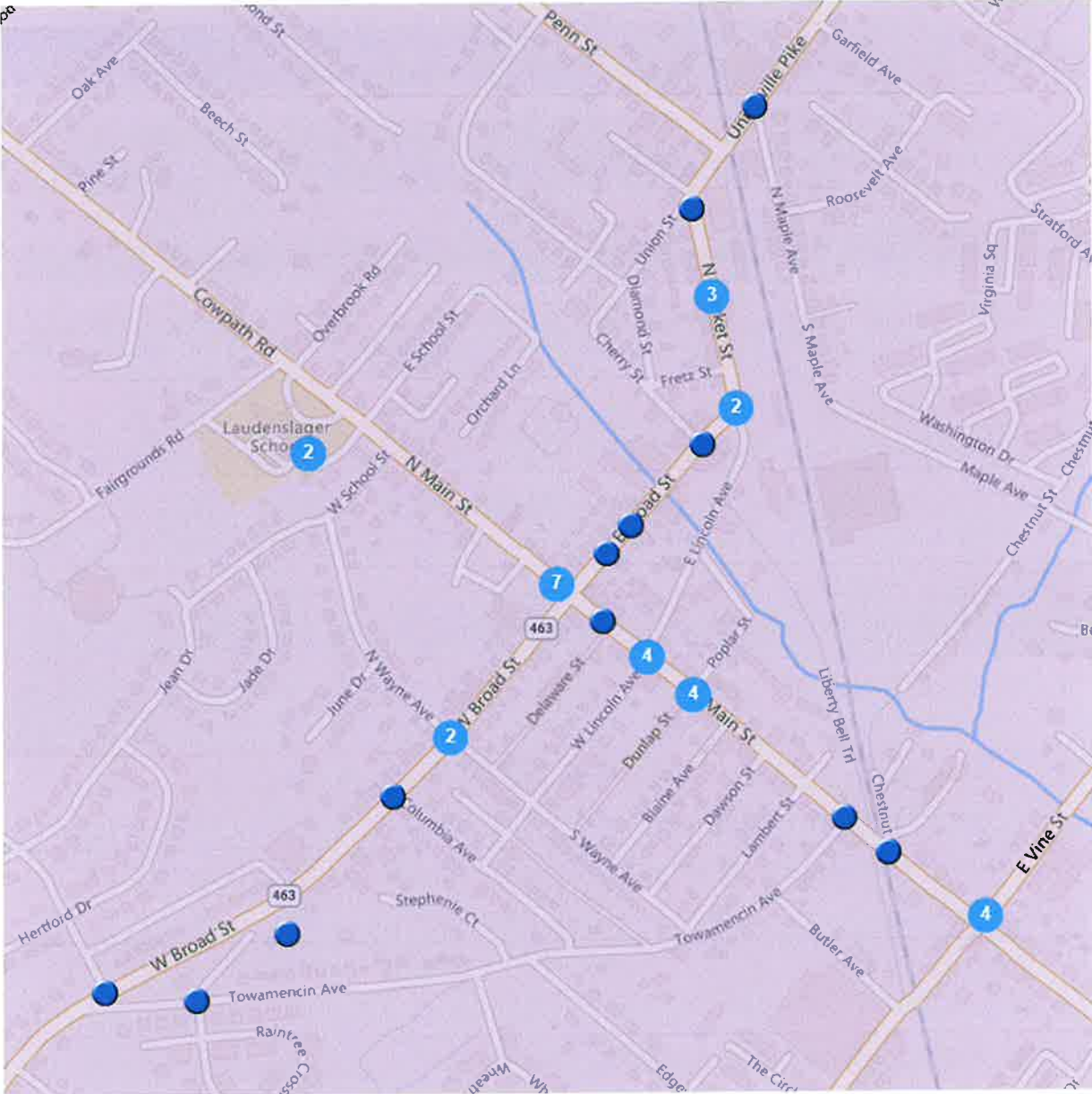


## August 2024 Traffic Accidents & Traffic Enforcement

For the month of August there was a total of (4) accidents that occurred in Hatfield Borough. During the month of August, HPD conducted (16) selective enforcement patrols and (36) traffic enforcement stops.



# August 2024 Traffic Enforcement Pin Map



## August 2024 Community Engagement

For the month of August, HPD conducted a total of (218) community engagement activities in Hatfield Borough.

August 2024 Community Engagement	
Row Labels	Count of Report Date / Time
BUILDING CHECK	23
DIRECTED PATROL	5
NEIGHBORHOOD PATROL	190
<b>Grand Total</b>	<b>218</b>



**6. REPORTS AND CORRESPONDENCE:**

**Fire Department Report**

# Hatfield Volunteer Fire Company No. 1

Hatfield, PA

This report was generated on 9/9/2024 10:05:15 AM Total Calls August 2024: 44 Total Calls 2024: 285



## Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 08/31/2024

INCIDENT DATE	INCIDENT #	INCIDENT TYPE	ALARM TIME	DISPATCH TIME	ARRIVAL TIME	BACK IN SERVICE
<b>ZONE: Colmar</b>						
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
05/29/2024	2024-179	571 - Cover assignment, standby, moveup	5/29/2024 21:31:03	5/29/2024 21:31:28		5/29/2024 21:42:19
06/14/2024	2024-197	571 - Cover assignment, standby, moveup	6/14/2024 17:22:19	6/14/2024 17:23:21	6/14/2024 17:29:29	6/14/2024 18:21:23
07/14/2024	2024-235	445 - Arcing, shorted electrical equipment	7/14/2024 17:00:30	7/14/2024 17:00:38	7/14/2024 17:10:58	7/14/2024 17:14:16
07/31/2024	2024-250	571 - Cover assignment, standby, moveup	7/31/2024 14:54:33	7/31/2024 15:01:48	7/31/2024 15:10:19	7/31/2024 15:47:15
08/03/2024	2024-256	571 - Cover assignment, standby, moveup	8/3/2024 22:32:38	8/3/2024 22:33:28	8/3/2024 22:41:02	8/3/2024 23:10:54
<b>ZONE: Franconia</b>						
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
05/30/2024	2024-180	571 - Cover assignment, standby, moveup	5/30/2024 16:14:15	5/30/2024 16:16:40	5/30/2024 16:21:12	5/30/2024 17:29:54
08/07/2024	2024-262	571 - Cover assignment, standby, moveup	8/7/2024 08:32:13	8/7/2024 08:32:33		8/7/2024 08:39:47
<b>ZONE: Hatfield Boro</b>						
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

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

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
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
05/03/2024	2024-147	111 - Building fire	5/3/2024 15:33:50	5/3/2024 15:34:21	5/3/2024 15:38:27	5/3/2024 16:23:30
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
06/09/2024	2024-192	733 - Smoke detector activation due to malfunction	6/9/2024 12:01:06	6/9/2024 12:01:35	6/9/2024 12:04:24	6/9/2024 12:16:54
06/09/2024	2024-193	151 - Outside rubbish, trash or waste fire	6/9/2024 16:27:51	6/9/2024 16:29:27	6/9/2024 16:36:13	6/9/2024 17:05:59
07/09/2024	2024-232	341 - Search for person on land	7/9/2024 19:40:07	7/9/2024 19:40:39	7/9/2024 19:45:43	7/9/2024 20:18:33
07/11/2024	2024-234	733 - Smoke detector activation due to malfunction	7/11/2024 19:34:58	7/11/2024 19:35:08	7/11/2024 19:41:56	7/11/2024 20:11:50
08/03/2024	2024-255	733 - Smoke detector activation due to malfunction	8/3/2024 16:56:53	8/3/2024 16:57:08	8/3/2024 17:03:10	8/3/2024 17:21:20
08/15/2024	2024-278	651 - Smoke scare, odor of smoke	8/15/2024 20:02:46	8/15/2024 20:03:03	8/15/2024 20:10:01	8/15/2024 20:24:34
08/17/2024	2024-281	321 - EMS call, excluding vehicle accident with injury	8/17/2024 10:51:55	8/17/2024 10:52:04	8/17/2024 10:56:51	8/17/2024 11:15:11
08/22/2024	2024-285	733 - Smoke detector activation due to malfunction	8/22/2024 08:34:42	8/22/2024 08:34:54	8/22/2024 08:40:01	8/22/2024 08:55:55
08/24/2024	2024-287	733 - Smoke detector activation due to malfunction	8/24/2024 12:12:29	8/24/2024 12:12:42	8/24/2024 12:17:55	8/24/2024 12:36:54

**ZONE: Hatfield Township except Colmar**

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

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

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
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

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

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
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
05/02/2024	2024-144	142 - Brush or brush-and-grass mixture fire	5/2/2024 16:27:42	5/2/2024 16:28:33	5/2/2024 16:32:50	5/2/2024 16:47:50
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
05/08/2024	2024-152	131 - Passenger vehicle fire	5/8/2024 19:02:08	5/8/2024 19:02:37	5/8/2024 19:05:51	5/8/2024 19:42:11
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

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

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
05/29/2024	2024-176	741 - Sprinkler activation, no fire - unintentional	5/29/2024 09:04:09	5/29/2024 09:04:29	5/29/2024 09:11:02	5/29/2024 09:21:28
05/29/2024	2024-177	412 - Gas leak (natural gas or LPG)	5/29/2024 11:48:09	5/29/2024 11:48:20	5/29/2024 11:55:16	5/29/2024 12:25:53
05/29/2024	2024-178	320 - Emergency medical service, other	5/29/2024 17:11:00	5/29/2024 17:11:11	5/29/2024 17:18:36	5/29/2024 17:31:42
06/02/2024	2024-183	151 - Outside rubbish, trash or waste fire	6/2/2024 19:11:47	6/2/2024 19:14:07	6/2/2024 19:19:10	6/2/2024 19:26:48
06/02/2024	2024-184	733 - Smoke detector activation due to malfunction	6/2/2024 19:17:26	6/2/2024 19:20:04	6/2/2024 19:25:58	6/2/2024 19:37:24
06/06/2024	2024-186	733 - Smoke detector activation due to malfunction	6/6/2024 01:35:44	6/6/2024 01:35:57	6/6/2024 01:49:03	6/6/2024 01:56:55
06/06/2024	2024-187	733 - Smoke detector activation due to malfunction	6/6/2024 06:24:36	6/6/2024 06:24:51	6/6/2024 06:31:42	6/6/2024 06:44:34
06/07/2024	2024-189	352 - Extrication of victim(s) from vehicle	6/7/2024 09:57:32	6/7/2024 09:57:48	6/7/2024 10:05:44	6/7/2024 10:19:46
06/08/2024	2024-191	352 - Extrication of victim(s) from vehicle	6/8/2024 17:01:19	6/8/2024 17:01:43	6/8/2024 17:08:00	6/8/2024 17:46:35
06/13/2024	2024-194	531 - Smoke or odor removal	6/13/2024 20:17:01	6/13/2024 20:17:29	6/13/2024 20:22:49	6/13/2024 20:41:58
06/14/2024	2024-195	741 - Sprinkler activation, no fire - unintentional	6/14/2024 03:36:04	6/14/2024 03:36:20	6/14/2024 03:43:49	6/14/2024 04:31:33
06/14/2024	2024-196	311 - Medical assist, assist EMS crew	6/14/2024 11:30:57	6/14/2024 11:31:50	6/14/2024 11:33:27	6/14/2024 11:41:55
06/15/2024	2024-198	531 - Smoke or odor removal	6/15/2024 14:10:09	6/15/2024 14:11:05	6/15/2024 14:18:00	6/15/2024 15:12:55
06/16/2024	2024-199	445 - Arcing, shorted electrical equipment	6/16/2024 13:25:41	6/16/2024 13:26:48	6/16/2024 13:33:56	6/16/2024 13:42:27
06/17/2024	2024-200	745 - Alarm system activation, no fire - unintentional	6/17/2024 03:43:46	6/17/2024 03:44:01	6/17/2024 03:51:58	6/17/2024 03:57:13
06/17/2024	2024-202	531 - Smoke or odor removal	6/17/2024 17:08:49	6/17/2024 17:10:09	6/17/2024 17:16:46	6/17/2024 17:30:45
06/18/2024	2024-203	445 - Arcing, shorted electrical equipment	6/18/2024 13:47:01	6/18/2024 13:48:16	6/18/2024 13:51:22	6/18/2024 14:08:16
06/20/2024	2024-204	733 - Smoke detector activation due to malfunction	6/20/2024 14:57:31	6/20/2024 14:57:57	6/20/2024 15:02:49	6/20/2024 15:14:27
06/20/2024	2024-205	352 - Extrication of victim(s) from vehicle	6/20/2024 22:27:33	6/20/2024 22:27:39	6/20/2024 22:33:05	6/20/2024 23:19:23
06/21/2024	2024-206	733 - Smoke detector activation due to malfunction	6/21/2024 14:20:41	6/21/2024 14:21:05	6/21/2024 14:26:31	6/21/2024 14:43:12
06/23/2024	2024-208	736 - CO detector activation due to malfunction	6/23/2024 12:57:41	6/23/2024 12:58:23	6/23/2024 12:59:04	6/23/2024 13:04:58
06/24/2024	2024-209	142 - Brush or brush-and-grass mixture fire	6/24/2024 16:42:38	6/24/2024 16:42:52	6/24/2024 16:46:58	6/24/2024 16:54:26
06/25/2024	2024-210	142 - Brush or brush-and-grass mixture fire	6/25/2024 10:14:40	6/25/2024 10:15:29	6/25/2024 10:23:13	6/25/2024 10:32:47
06/25/2024	2024-211	733 - Smoke detector activation due to malfunction	6/25/2024 10:26:11	6/25/2024 10:26:30	6/25/2024 10:33:57	6/25/2024 10:44:19
06/25/2024	2024-212	531 - Smoke or odor removal	6/25/2024 16:08:16	6/25/2024 16:09:28	6/25/2024 16:12:20	6/25/2024 16:40:38
06/28/2024	2024-213	142 - Brush or brush-and-grass mixture fire	6/28/2024 20:27:41	6/28/2024 20:27:55	6/28/2024 20:33:51	6/28/2024 20:38:32
06/29/2024	2024-214	733 - Smoke detector activation due to malfunction	6/29/2024 10:20:51	6/29/2024 10:22:20	6/29/2024 10:26:13	6/29/2024 10:41:29
06/30/2024	2024-215	321 - EMS call, excluding vehicle accident with injury	6/30/2024 00:32:49	6/30/2024 00:33:11	6/30/2024 00:44:12	6/30/2024 00:46:50
07/01/2024	2024-216	733 - Smoke detector activation due to malfunction	7/1/2024 01:54:22	7/1/2024 01:54:33	7/1/2024 02:02:16	7/1/2024 02:14:02
07/02/2024	2024-217	651 - Smoke scare, odor of smoke	7/2/2024 11:40:02	7/2/2024 11:40:18	7/2/2024 11:46:19	7/2/2024 12:04:12
07/04/2024	2024-219	154 - Dumpster or other outside trash receptacle fire	7/4/2024 21:21:24	7/4/2024 21:21:40	7/4/2024 21:26:26	7/4/2024 21:41:16
07/05/2024	2024-221	321 - EMS call, excluding vehicle accident with injury	7/5/2024 10:09:12	7/5/2024 10:09:21	7/5/2024 10:15:03	7/5/2024 10:28:08
07/05/2024	2024-223	142 - Brush or brush-and-grass mixture fire	7/5/2024 18:00:17	7/5/2024 18:00:26	7/5/2024 18:05:12	7/5/2024 18:10:12
07/05/2024	2024-224	733 - Smoke detector activation due to malfunction	7/5/2024 23:25:45	7/5/2024 23:26:00	7/5/2024 23:35:06	7/5/2024 23:40:16
07/06/2024	2024-225	733 - Smoke detector activation due to malfunction	7/6/2024 05:35:39	7/6/2024 05:35:57	7/6/2024 05:44:13	7/6/2024 05:56:54
07/06/2024	2024-226	733 - Smoke detector activation due to malfunction	7/6/2024 06:44:00	7/6/2024 06:44:16	7/6/2024 06:48:38	7/6/2024 07:14:45
07/06/2024	2024-227	746 - Carbon monoxide detector activation, no CO	7/6/2024 11:50:30	7/6/2024 11:51:48	7/6/2024 11:55:44	7/6/2024 12:12:51
07/06/2024	2024-228	733 - Smoke detector activation due to malfunction	7/6/2024 14:16:14	7/6/2024 14:16:23	7/6/2024 14:24:06	7/6/2024 14:36:48

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

07/07/2024	2024-229	744 - Detector activation, no fire - unintentional	7/7/2024 14:35:14	7/7/2024 14:35:26	7/7/2024 14:39:23	7/7/2024 15:01:40
07/08/2024	2024-230	352 - Extrication of victim(s) from vehicle	7/8/2024 00:29:00	7/8/2024 00:29:50	7/8/2024 00:37:10	7/8/2024 01:43:50
07/08/2024	2024-231	321 - EMS call, excluding vehicle accident with injury	7/8/2024 19:23:12	7/8/2024 19:23:36	7/8/2024 19:28:12	7/8/2024 19:41:52
07/10/2024	2024-233	741 - Sprinkler activation, no fire - unintentional	7/10/2024 00:06:43	7/10/2024 00:06:54	7/10/2024 00:14:57	7/10/2024 00:49:40
07/17/2024	2024-239	731 - Sprinkler activation due to malfunction	7/17/2024 04:03:49	7/17/2024 04:04:02	7/17/2024 04:10:27	7/17/2024 04:29:18
07/22/2024	2024-242	736 - CO detector activation due to malfunction	7/22/2024 03:31:30	7/22/2024 03:31:46	7/22/2024 03:40:19	7/22/2024 04:01:11
07/24/2024	2024-243	741 - Sprinkler activation, no fire - unintentional	7/24/2024 08:42:05	7/24/2024 08:42:16	7/24/2024 08:49:52	7/24/2024 08:55:07
07/25/2024	2024-244	741 - Sprinkler activation, no fire - unintentional	7/25/2024 10:59:34	7/25/2024 11:00:31	7/25/2024 11:04:14	7/25/2024 11:26:58
07/27/2024	2024-245	320 - Emergency medical service, other	7/27/2024 00:24:24	7/27/2024 00:24:34	7/27/2024 00:37:04	7/27/2024 01:04:11
07/27/2024	2024-246	531 - Smoke or odor removal	7/27/2024 14:48:02	7/27/2024 14:48:58	7/27/2024 14:56:20	7/27/2024 15:13:48
07/28/2024	2024-247	733 - Smoke detector activation due to malfunction	7/28/2024 10:51:29	7/28/2024 10:52:32	7/28/2024 10:57:27	7/28/2024 10:59:56
07/30/2024	2024-248	733 - Smoke detector activation due to malfunction	7/30/2024 04:36:11	7/30/2024 04:36:27	7/30/2024 04:45:12	7/30/2024 05:00:47
07/30/2024	2024-249	733 - Smoke detector activation due to malfunction	7/30/2024 12:44:50	7/30/2024 12:45:06	7/30/2024 12:52:09	7/30/2024 13:21:35
08/02/2024	2024-252	743 - Smoke detector activation, no fire - unintentional	8/2/2024 08:39:21	8/2/2024 08:40:49	8/2/2024 08:41:31	8/2/2024 08:43:19
08/04/2024	2024-257	731 - Sprinkler activation due to malfunction	8/4/2024 08:51:19	8/4/2024 08:51:45	8/4/2024 08:59:22	8/4/2024 09:30:06
08/05/2024	2024-258	733 - Smoke detector activation due to malfunction	8/5/2024 06:04:59	8/5/2024 06:05:14	8/5/2024 06:14:10	8/5/2024 06:25:11
08/06/2024	2024-260	731 - Sprinkler activation due to malfunction	8/6/2024 10:36:22	8/6/2024 10:36:35	8/6/2024 10:43:02	8/6/2024 11:08:08
08/06/2024	2024-261	733 - Smoke detector activation due to malfunction	8/6/2024 23:33:37	8/6/2024 23:33:49	8/6/2024 23:41:34	8/6/2024 23:56:06
08/08/2024	2024-263	651 - Smoke scare, odor of smoke	8/8/2024 21:01:36	8/8/2024 21:02:03	8/8/2024 21:06:52	8/8/2024 21:07:37
08/08/2024	2024-264	111 - Building fire	8/8/2024 21:07:11	8/8/2024 21:07:35	8/8/2024 21:08:16	8/9/2024 00:11:53
08/10/2024	2024-269	733 - Smoke detector activation due to malfunction	8/10/2024 17:20:27	8/10/2024 17:20:42	8/10/2024 17:28:59	8/10/2024 17:32:45
08/11/2024	2024-271	651 - Smoke scare, odor of smoke	8/11/2024 10:15:29	8/11/2024 10:15:37	8/11/2024 10:22:57	8/11/2024 10:29:35
08/15/2024	2024-276	741 - Sprinkler activation, no fire - unintentional	8/15/2024 09:32:41	8/15/2024 09:32:49	8/15/2024 09:38:35	8/15/2024 09:43:55
08/16/2024	2024-279	320 - Emergency medical service, other	8/16/2024 03:42:05	8/16/2024 03:53:58	8/16/2024 04:04:53	8/16/2024 04:12:24
08/16/2024	2024-280	651 - Smoke scare, odor of smoke	8/16/2024 10:21:22	8/16/2024 10:21:59	8/16/2024 10:28:56	8/16/2024 10:58:44
08/19/2024	2024-282	412 - Gas leak (natural gas or LPG)	8/19/2024 13:07:34	8/19/2024 13:08:19	8/19/2024 13:13:46	8/19/2024 13:54:33
08/21/2024	2024-283	412 - Gas leak (natural gas or LPG)	8/21/2024 11:34:17	8/21/2024 11:34:30	8/21/2024 11:40:30	8/21/2024 12:05:15
08/21/2024	2024-284	741 - Sprinkler activation, no fire - unintentional	8/21/2024 23:47:01	8/21/2024 23:47:17	8/21/2024 23:53:41	8/22/2024 00:10:40
08/24/2024	2024-286	463 - Vehicle accident, general cleanup	8/24/2024 07:11:15	8/24/2024 07:11:26	8/24/2024 07:20:18	8/24/2024 07:59:54
08/24/2024	2024-288	151 - Outside rubbish, trash or waste fire	8/24/2024 23:28:58	8/24/2024 23:29:28	8/24/2024 23:36:23	8/25/2024 00:56:32
08/28/2024	2024-293	321 - EMS call, excluding vehicle accident with injury	8/28/2024 02:20:24	8/28/2024 02:20:39	8/28/2024 02:29:28	8/28/2024 02:56:02
08/29/2024	2024-294	733 - Smoke detector activation due to malfunction	8/29/2024 10:03:29	8/29/2024 10:04:09	8/29/2024 10:10:04	8/29/2024 10:20:01

**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	
07/17/2024	2024-240	571 - Cover assignment, standby, moveup	7/17/2024 12:42:46	7/17/2024 12:43:28	7/17/2024 12:47:15	7/17/2024 13:11:20

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
06/21/2024	2024-207	571 - Cover assignment, standby, moveup	6/21/2024 23:21:23	6/21/2024 23:21:48	6/21/2024 23:34:00	6/22/2024 01:01:55
07/15/2024	2024-236	571 - Cover assignment, standby, moveup	7/15/2024 12:13:26	7/15/2024 12:14:24	7/15/2024 12:26:23	7/15/2024 12:40:15
08/01/2024	2024-251	571 - Cover assignment, standby, moveup	8/1/2024 18:38:39	8/1/2024 18:39:18		8/1/2024 18:42:02
08/09/2024	2024-266	571 - Cover assignment, standby, moveup	8/9/2024 10:31:21	8/9/2024 10:31:42	8/9/2024 10:40:17	8/9/2024 10:43:08
08/09/2024	2024-267	571 - Cover assignment, standby, moveup	8/9/2024 20:55:56	8/9/2024 21:01:03	8/9/2024 21:12:30	8/9/2024 21:40:33
08/10/2024	2024-270	571 - Cover assignment, standby, moveup	8/10/2024 23:13:38	8/10/2024 23:14:33	8/10/2024 23:25:22	8/10/2024 23:39:58
08/12/2024	2024-272	571 - Cover assignment, standby, moveup	8/12/2024 16:40:37	8/12/2024 16:41:44		8/12/2024 16:51:17
08/15/2024	2024-277	571 - Cover assignment, standby, moveup	8/15/2024 17:11:19	8/15/2024 17:12:12		8/15/2024 17:20:29

**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 14:49:02	5/21/2024 15:11:13	5/21/2024 15:36:59
07/03/2024	2024-218	571 - Cover assignment, standby, moveup	7/3/2024 10:35:16	7/3/2024 10:35:28		7/3/2024 10:46:10
08/02/2024	2024-254	571 - Cover assignment, standby, moveup	8/2/2024 22:07:59	8/2/2024 22:08:30	8/2/2024 22:20:04	8/2/2024 23:27:24
08/05/2024	2024-259	571 - Cover assignment, standby, moveup	8/5/2024 07:22:04	8/5/2024 07:22:20	8/5/2024 07:29:33	8/5/2024 07:37:57
08/10/2024	2024-268	571 - Cover assignment, standby, moveup	8/10/2024 11:27:03	8/10/2024 11:27:17	8/10/2024 11:42:20	8/10/2024 11:54:13

**ZONE: Montgomery Township**

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
06/17/2024	2024-201	571 - Cover assignment, standby, moveup	6/17/2024 10:49:37	6/17/2024 10:51:28		6/17/2024 11:01:40
08/14/2024	2024-275	571 - Cover assignment, standby, moveup	8/14/2024 14:07:06	8/14/2024 14:07:37		8/14/2024 14:15:12

**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	
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**ZONE: Sellersville**

08/25/2024	2024-292	571 - Cover assignment, standby, moveup	8/25/2024 20:38:29	8/25/2024 21:20:44	8/25/2024 21:33:00	8/25/2024 22:19:23
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**ZONE: Souderton**

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



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
07/05/2024	2024-220	571 - Cover assignment, standby, moveup	7/5/2024 09:28:27	7/5/2024 09:29:10	7/5/2024 09:38:25	7/5/2024 10:02:57
07/15/2024	2024-238	571 - Cover assignment, standby, moveup	7/15/2024 20:56:10	7/15/2024 20:58:22	7/15/2024 21:07:50	7/15/2024 21:15:04
08/25/2024	2024-291	571 - Cover assignment, standby, moveup	8/25/2024 17:51:13	8/25/2024 18:20:37	8/25/2024 18:33:11	8/25/2024 19:36:08

**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
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 10:26:29	5/21/2024 10:33:51	5/21/2024 11:08:46
05/31/2024	2024-181	571 - Cover assignment, standby, moveup	5/31/2024 13:21:48	5/31/2024 13:22:05		5/31/2024 13:27:00
06/02/2024	2024-182	571 - Cover assignment, standby, moveup	6/2/2024 16:55:26	6/2/2024 16:55:47		6/2/2024 17:01:52
06/05/2024	2024-185	571 - Cover assignment, standby, moveup	6/5/2024 14:49:46	6/5/2024 14:49:56	6/5/2024 15:00:29	6/5/2024 15:05:09
06/06/2024	2024-188	571 - Cover assignment, standby, moveup	6/6/2024 16:05:35	6/6/2024 16:06:00	6/6/2024 16:17:00	6/6/2024 16:43:35
06/07/2024	2024-190	571 - Cover assignment, standby, moveup	6/7/2024 10:29:30	6/7/2024 10:30:09	6/7/2024 10:37:17	6/7/2024 10:52:23
07/05/2024	2024-222	571 - Cover assignment, standby, moveup	7/5/2024 16:26:44	7/5/2024 16:27:25	7/5/2024 16:34:40	7/5/2024 16:40:36
07/15/2024	2024-237	571 - Cover assignment, standby, moveup	7/15/2024 16:29:09	7/15/2024 16:30:45	7/15/2024 16:45:13	7/15/2024 16:53:52
07/18/2024	2024-241	571 - Cover assignment, standby, moveup	7/18/2024 10:19:09	7/18/2024 10:19:42	7/18/2024 10:27:51	7/18/2024 10:32:44
08/02/2024	2024-253	571 - Cover assignment, standby, moveup	8/2/2024 16:12:47	8/2/2024 16:13:00		8/2/2024 16:21:17
08/09/2024	2024-265	571 - Cover assignment, standby, moveup	8/9/2024 10:17:50	8/9/2024 10:18:02	8/9/2024 10:27:00	8/9/2024 10:36:18
08/13/2024	2024-273	571 - Cover assignment, standby, moveup	8/13/2024 10:49:37	8/13/2024 10:49:48	8/13/2024 10:58:45	8/13/2024 11:00:28
08/13/2024	2024-274	571 - Cover assignment, standby, moveup	8/13/2024 16:20:15	8/13/2024 16:20:50		8/13/2024 16:24:24
08/25/2024	2024-290	571 - Cover assignment, standby, moveup	8/25/2024 02:33:18	8/25/2024 03:02:31	8/25/2024 03:09:03	8/25/2024 04:59:48

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

08/25/2024	2024-289	571 - Cover assignment, standby, moveup	8/25/2024 02:51:24	8/25/2024 02:55:51	8/25/2024 03:05:00	
<b>ZONE: Upper Gwynedd</b>						
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

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

## **6. REPORTS AND CORRESPONDENCE:**

### **EMS Report**



# VMSC

Emergency Medical Services

## Hatfield Borough EMS Zone Report

August 2024

Total Agency  
911 Calls

1284

### 9

Calls within Zone

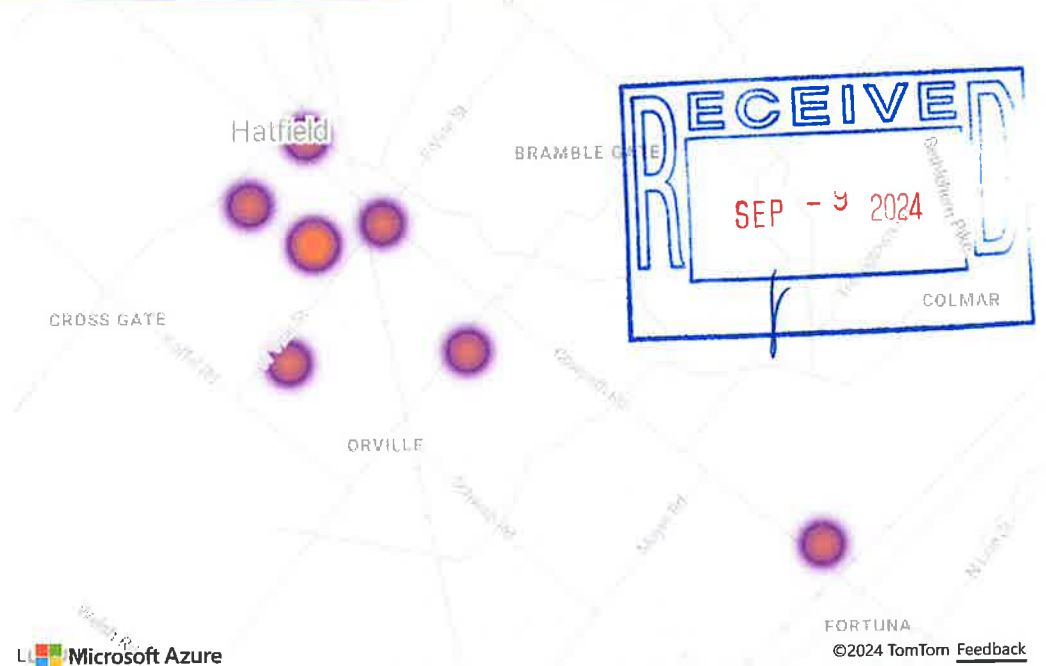
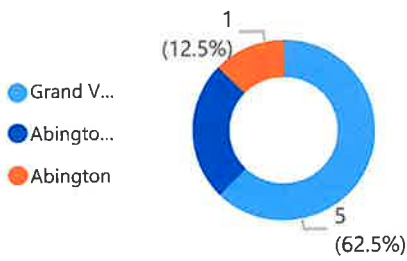
1 min 0 sec

Chute Time

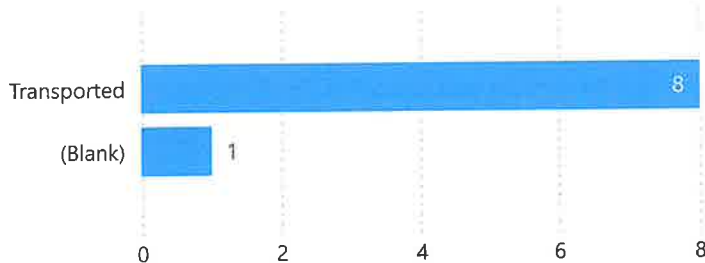
7 min 24 sec

Response Time

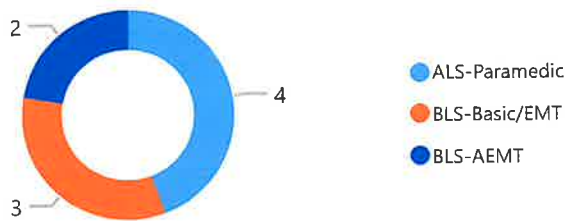
### Hospital Destination



### Transport Disposition



### VMSC's Level of Service

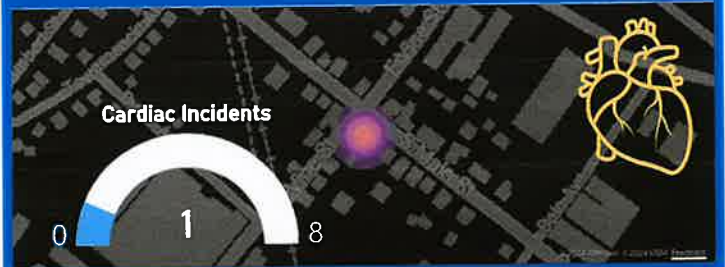


### Top 5 Call Types



### 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. REPORTS AND CORRESPONDENCE:**

### **Public Works Department Report**

Stephen S. Fickert Jr

Public Works Director/Report for August, 2024

Thursday, August 1, 2024

- Attending training through the Montgomery County Public Works Association
- Derik took off
- Jack took off

Friday, August 2, 2024

- Collected trash at parks & buildings
- Continued making minor repairs to storm sewer inlets
- String trimmed at parks
- Trimmed trees away from pedestrian signals
- Derik took off

Saturday, August 3, 2024

Sunday, August 4, 2024

Monday, August 5, 2024

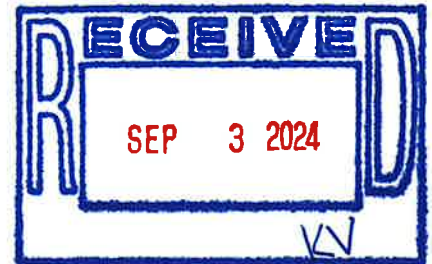
- Spread mulch in tot lots
- Ed took off
- Steve took off

Tuesday, August 6, 2024

- Spread mulch in tot lots
- Installed fall protection mats under swings
- Steve took off

Wednesday, August 7, 2024

- Swept streets
- Cleaned up PW shop
- Washed & greased trucks
- Steve took off



Thursday, August 8, 2024

- Washed & greased trucks
- Cleaned up PW shop
- Jack took ½ day off
- Steve took off

Friday, August 9, 2024

- Steve, Derik, & James reported to a fallen tree blocking W Broad St
  - See attached pictures
- Cleaned grease pit at PW shop
- Collected trash from parks & buildings
- Swept streets
- Final day for Jack & Will

Saturday, August 10, 2024

Sunday, August 11, 2024

Monday, August 12, 2024

- Collected trash from parks & buildings
- Inspected playground equipment
- Hung Fall Fest banner
- Picked up parts from Littles

Tuesday, August 13, 2024

- Cut grass at various locations
- Ed off

Wednesday, August 14, 2024

- Cut grass at various locations
- Marked PA 1 calls
- Hung Fall Fest posters
- Sprayed weeds in flower beds

Thursday, August 15, 2024

- Cut grass at various locations
- Removed solar speed box from Maple Ave for repairs
- Fixed street signs

Friday, August 16, 2024

- Cut grass at various locations
- Collected trash from parks & buildings
- Derik took off
- Ed took off

Saturday, August 17, 2024

Sunday, August 18, 2024

Monday, August 19, 2024

- Collected trash from parks & buildings
- Marked PA 1 calls
- Swept streets
- Pulled weeds in flower beds

Tuesday, August 20, 2024

- Replaced park benches at Centennial & Heritage Park
- Ed took off

Wednesday, August 21, 2024

- Trimmed brush from sight lines
- Dug, formed & poured new pad at Centennial for park bench
- Fixed signs

Thursday, August 22, 2024

- Sent scrap to Emmerts for recycling
- Stripped and backfilled concrete pad at Centennial Park
- Staged material at Centennial Park for Movie in the Park
- Cut grass at Centennial Park



Friday, August 23, 2024

- Collected trash from parks & buildings
- Swept streets
- Cleaned up from Movie in the Park

Saturday, August 24, 2024

Sunday, August 25, 2024

Monday, August 26, 2024

- Collected trash from parks & buildings
- Cut grass at various locations
- Ed took off
- James took off

Tuesday, August 27, 2024

- Cut grass at various locations
- Ed took off
- James took off

Wednesday, August 28, 2024

- Cut grass at various locations
- Ed took off
- James took off

Thursday, August 29, 2024

- Cut grass at various locations
- Ed took off
- James took off

Friday, August 30, 2024

- Derik worked in the Admin Building
- Ed took off
- James took off
- Steve took off

Saturday, August 31, 2024

## **Hatfield Borough Council**

**From:** Stephen S. Fickert

**Subject:** Work accomplished during the month of August, 2024

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**Parks Maintenance** -Trash was collected at parks & buildings as needed. Grass was cut at various locations. Replaced park benches at Centennial & Heritage Park. Spread mulch throughout tot lots. Inspected playground equipment. Pulled weeds in flower beds. Installed mats under swings at Heritage & Edgewood Parks.

### **Electric Department-**

**Equipment Maintenance** - Pressure washed & greased trucks as needed. Replaced faulty hydraulic manifold on the compact utility tractor.

**Street Maintenance** - Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Responded to a downed tree across W Broad St. Trimmed brush from signs & sight lines.

### **Building Maintenance -**

**Storm/Sanitary Sewer Department** - Made minor repairs to storm sewer inlets that were identified during inspections.

## **6. 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:** September 10, 2024

**Re:** September 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. Substantial Completion is due by June 28, 2025, and the work must be Ready for Final Payment by August 12, 2025.*

**The contractor anticipates beginning work in late September at the earliest. Notification signs will be posted a minimum of 14 days prior to any lane closures, and notifications will be sent to schools, hospitals, emergency services, etc.**

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

**The punchlist items are anticipated to be completed by September 13, 2024. A Final Reconciliation Change Order was issued for approval, and a Recommendation for Final Payment is pending completion of the punchlist.**

F:\Projects\HAT-01\065075\_Misc. Consultation\Engineer Report\2024\2024-09-10 September 2024 Engr Rpt.docx

## OFFICE LOCATIONS

[www.vancleefengineering.com](http://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 nearing completion. The contractor is working on completing the punchlist including curb and ADA ramp repairs/replacement, and final street paving.**

- **Hatfield Walk (23 N. Main St. Townhomes)**

*The application proposes the construction of 8 townhouse units in two buildings taking access off North Main Street. An existing dwelling will be demolished, and two properties will be combined.*

**The design documents were received in our office on August 20, 2024, and are currently under review. The application is tentatively scheduled to be discussed at the September 23 Planning Commission meeting.**

- **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.

- **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 sitework is complete, and the site has been stabilized. We are currently awaiting receipt of the As-built Plan.**

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](mailto:ccamburn@vancleefengineering.com).

## **6. REPORTS AND CORRESPONDENCE:**

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

## Code, Zoning and Fire Safety Report – August 2024

### Jamie Snyder's Memorandum List

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

### Fire Inspections

2024 Fire Inspections are being received and scheduled. Follow-up and re-inspections are being completed. See attached Fire Inspection Status report.

### Resale Inspections (5 Total)

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

### Permits (13 Total Processed)

- (1) Electric
- (2) Roof
- (1) Fence
- (1) Res Alteration
- (2) Lateral
- (2) Signs
- (3) Deck
- (1) Pool

### Notice of Violations (3 Total new)

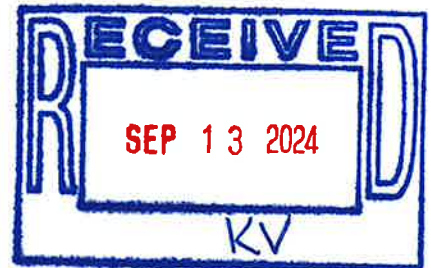
- Diamond St (two separate locations) – Keeping of chickens without permits
- E Lincoln Ave – Sign and occupancy without permits
- Multiple door knob hangers for high grass which achieved compliance

### Non-Traffic Citations (0 Total New)

### Zoning Hearing Board Applications: (1 Total New)

- 350 W Broad St

Submitted by,  
Robert J. Heil  
Code & Zoning Enforcement



**6. REPORTS AND CORRESPONDENCE:**

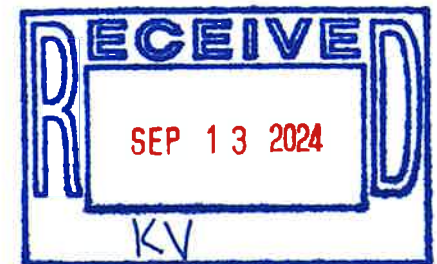
**Fire Marshal /  
Fire Safety Inspection Report**



# 2024 Hatfield Borough Fire Inspections

Current Fire Inspection Standing as of 9/12/24

Property Type	# of Properties	Passed	% Passed	Failed	% Failed	Total Insp	% Insp	Sched	% Sched	Inspections initiated	% initiated by Type
Commercial:	59	39	66.10%	4	6.78%	43	72.88%	5	8.47%	48	81.36%
Multi family Dwelling	104	48	46.15%	8	7.69%	56	53.85%	11	10.58%	67	64.42%
Institutional:	11	6	54.55%	1	9.09%	7	63.64%	0	0.00%	7	63.64%
Industrial:	7	2	28.57%	3	42.86%	5	71.43%	1	14.29%	6	85.71%
<b>Overall Totals:</b>	<b>181</b>	<b>95</b>	<b>52.49%</b>	<b>16</b>	<b>8.84%</b>	<b>111</b>	<b>61.33%</b>	<b>17</b>	<b>9.39%</b>	<b>128</b>	<b>70.72%</b>



**6. REPORTS AND CORRESPONDENCE:**

**Pool Advisory Report**

## 7. MANAGERS REPORT:

# Borough of Hatfield

Montgomery County, Pennsylvania



## MANAGER'S REPORT General Report and Projects Update

### 1. Land Use & Development Updates:

- A. Edinburgh Square Subdivision
  - Maintenance Bond in place
- B. Bennetts Court Land Development
  - Paving & Final Improvements
  - Settlements Occurring
- 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
  - Working on a Lease Agreement with Tenant
- 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
  - Spoke with Builder
  - Tentatively looking at 9/23 PC and 1162 Council
- H. George Didden Greenhouses
  - Went to Planning Commission – preliminary approval given

### 2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts.
- 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.

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](http://www.hatfieldborough.com)

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
  
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 10<sup>th</sup>
    - Bid Opened 7/10/24
    - Pre-Con Meeting 8/16/24
    - Borrowing Advertisement 9/18 Ordinance 10/2
  
  - B. 2024 Curb and ADA Project
    - N. Main Street – project complete
  
  - C. 2024 Roadway Resurfacing Project
    - Substantial Completion Issued 8/15/24
    - COR on 9/18 Final Payment Pending
  
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 October
  
6. **PMEA Update:**
  
7. **Public Information Officer Update:**
  
8. **Items of Interest:**
  - PMEA Conference Update

Respectfully Submitted,  
Jaime E. Snyder, Borough Manager  
September 18, 2024

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

**A. Ordinance No. 554 Non-Electoral  
General Obligation Debt**

**DRAFT**

**ORDINANCE NO. \_\_\_\_  
OF THE BOROUGH COUNCIL  
OF THE BOROUGH OF HATFIELD,  
MONTGOMERY COUNTY, PENNSYLVANIA**

AN ORDINANCE THAT AUTHORIZES THE INCURRENCE OF NONELECTORAL DEBT BY THE BOROUGH OF HATFIELD, MONTGOMERY COUNTY, PENNSYLVANIA (THE “BOROUGH”) PURSUANT TO THE ISSUANCE OF THE GENERAL OBLIGATION NOTES, 2024 SERIES (COLLECTIVELY, THE “PARTICIPANT NOTE”) IN THE AGGREGATE PRINCIPAL AMOUNT OF \$2,900,000 AND APPROVES CERTAIN CAPITAL PROJECTS; APPROVES THE NEGOTIATED SALE OF THE PARTICIPANT NOTE TO THE DELAWARE VALLEY REGIONAL FINANCE AUTHORITY; APPROVES THE SUBSTANTIAL FORMS OF THE LOAN DOCUMENTS AND AUTHORIZES EXECUTION AND DELIVERY OF ALL NECESSARY DOCUMENTS; STATES THE AMORTIZATION SCHEDULE AND MAXIMUM ANNUAL DEBT SERVICE PAYMENTS; AUTHORIZES AND AWARDS A TRANSACTION UNDER A QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT AND AUTHORIZES AND DIRECTS A FILING TO THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; PLEDGES THE FULL FAITH, CREDIT, AND TAXING POWER OF THE BOROUGH FOR THE TIMELY REPAYMENT OF THE PARTICIPANT NOTE, INCLUDING THE PERIODIC PAYMENTS DUE UNDER THE QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT; COVENANTS TO PAY ANY TERMINATION CHARGES; CREATES AND APPOINTS A SINKING FUND DEPOSITORY; AUTHORIZES THE APPLICATION FOR APPROVAL OF THE ISSUANCE OF THE PARTICIPANT NOTE TO THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; AUTHORIZES ADVERTISEMENT OF ENACTMENT; AND REPEALS INCONSISTENT ORDINANCES.

WHEREAS, the Borough Council has reviewed its Capital Improvement Program (the “CIP”) and has obtained preliminary cost estimates for the projects from persons qualified by experience; and

WHEREAS, the incurrence of nonelectoral debt by the issuance of the General Obligation Notes, 2024 Series (the “Participant Note”) is necessary to provide the funding for certain projects of the CIP; and

WHEREAS, certain capital projects (collectively, the “2024 Project”), consisting of: (i) improvements to the stormwater and sanitary sewer systems and (ii) the payment of the costs of issuance of the Participant Note, will benefit the health and welfare of the residents of the Borough; and

WHEREAS, the 2024 Project shall be for the benefit and use of the general public, and no private party shall have any special legal entitlement to the beneficial use of the 2024 Project, through a lease, management contract, or any other arrangement that would result in a private business use under the *Internal Revenue Code of 1986*, as amended; and

WHEREAS, the proposed increase of nonelectoral debt from the issuance of the Participant Note, together with the nonelectoral and lease rental debt presently outstanding, will not cause the constitutional or statutory debt limitations of the Borough to be exceeded; and

WHEREAS, the Delaware Valley Regional Finance Authority (“DelVal”), a public authority within the meaning of the *Local Government Unit Debt Act*, 53 Pa. C.S.A. §8001, *et seq* (the “*Debt Act*”), has from time to time issued Local Government Revenue Bonds (the “DelVal Bonds”), to provide funds for loans to local government units and municipal authorities (the “Loan Program”); and

WHEREAS, from time to time, DelVal has entered into interest rate swap agreements (collectively, the “DelVal Swap Agreement”) and executed interest rate swap transactions to hedge the interest rate and basis risk of the DelVal Bonds, to hedge its interest rate risk of providing fixed interest rates on loans, to provide a more cost effective Loan Program, and to allow participants in the Loan Program to manage their interest rate risks more efficiently; and

WHEREAS, Calhoun Baker Inc. (the “Financial Advisor”) is an “Independent Financial Advisor”, as such term is defined in the *Debt Act*, to DelVal, and the Financial Advisor has prepared an “Interest Rate Management Plan” (the “Plan”), as such term is defined in the *Debt Act*, and an Interest Rate Swap Management Policy (the “Swap Policy”) that have been adopted by the DelVal Board of Directors; and



WHEREAS, DelVal established minimum rating criteria for any counterparty to the DelVal Swap Agreement of long term, senior, unsecured debt ratings in the “AA-” or “Aa3” category or higher, or ratings equal to or higher than any active counterparty, by a Nationally Recognized Statistical Rating Organization registered with the Securities and Exchange Commission, and the Board of Directors of DelVal found that the award of transactions under the DelVal Swap Agreement by negotiation in private sales were in the best financial interests of DelVal and the participants in the Loan Program, and the Financial Advisor concluded that the financial terms and conditions of the DelVal Swap Agreement were fair and reasonable as of the dates of awards; and

WHEREAS, the Borough wishes to utilize the DelVal Loan Program by issuing the Participant Note to DelVal; and

WHEREAS, under the terms of the Loan Agreement (the “Loan Agreement”) by and between the Borough and DelVal, interest payments on the Participant Note (the “Loan Interest”) will equal the amounts allocable to the Participant Note for interest on the DelVal Bonds, periodic scheduled payments on the DelVal Swap Agreement, and other costs and liquidity requirements incurred by DelVal to administer the Loan Program; and

WHEREAS, under the terms of the Loan Agreement the principal amount outstanding of the Participant Note (the “Loan Principal”) will equal the notional amount of the DelVal Swap Agreement related to the Participant Note; and

WHEREAS, the Borough Council intends to (i) designate the Loan Agreement and the allocable portion of the DelVal Swap Agreement as a Qualified Interest Rate Management Agreement related to the Participant Note, (ii) approve the Plan as the Interest Rate Management Plan required by the *Debt Act*, and (iii) adopt the Swap Policy.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HATFIELD, MONTGOMERY COUNTY, PENNSYLVANIA, AND IT IS HEREBY ORDAINED AND ENACTED BY THE AUTHORITY OF SAID BOROUGH COUNCIL THAT:

**SECTION 1. APPROVAL OF THE 2024 PROJECT AND AUTHORIZATION TO ISSUE THE PARTICIPANT NOTE**

Pursuant to §8142(a)(2) of the *Debt Act*, the twenty-year term of the Participant Note does not exceed the thirty-year weighted average useful life of the 2024 Project. The principal of the Participant Note shall be amortized to provide more level total annual debt service, pursuant to §8142(b)(2) of the *Debt Act*. The amortization of the principal amounts of the Participant Note shall begin within two years of the date of issue in accordance with §8142(c) of the *Debt Act*.

The Borough Council hereby authorizes and approves the 2024 Project. The Borough Council hereby authorizes and directs the incurrence of nonelectoral, general obligation debt in the aggregate principal amount of \$2,900,000 by the issuance of the Participant Note.

**SECTION 2. APPROVAL OF THE LOAN COMMITMENT**

The Borough Council, after due deliberation and investigation, hereby determines that a private sale by negotiation of the Participant Note to DelVal is in the best financial interests of the Borough. The Borough Council hereby accepts the Loan Commitment from DelVal to purchase the Participant Note at an aggregate price of \$2,900,000 from the proceeds of the DelVal Bonds. The Borough shall be responsible for paying DelVal's costs of origination in an amount not to exceed \$14,500, as directed by DelVal's Program Administrator upon the issuance of the Participant Note. The Participant Note shall be purchased by DelVal on or about November 4, 2024, or in such installments and/or at such other times as the President or Vice-President of the Borough Council and DelVal's Program Administrator shall determine.

**SECTION 3. APPROVAL OF THE FORMS OF THE LOAN DOCUMENTS AND AUTHORIZATION TO EXECUTE AND DELIVER ALL NECESSARY DOCUMENTS**

The substantial forms of the Loan Agreement and Participant Note (collectively, the "Loan Documents"), the substantial forms of which are attached to the Loan Commitment, are hereby approved. The President or Vice-President and the Secretary of the Borough Council and the Mayor (collectively, the "Authorized Officers") are hereby authorized and directed to execute and deliver the Loan Documents, in the substantial forms attached to the Loan Commitment, but with such alterations, deletions and additions as the Authorized Officers may approve (such approval to be conclusively established by the execution of the Loan Documents by the Authorized Officers). The Authorized Officers also are hereby authorized and directed (i) to execute and

deliver such other certificates, instruments, and agreements (including those required by any institution issuing a financial guaranty insurance policy, municipal bond insurance policy, letter of credit, or similar instrument related to the DelVal Bonds or the Participant Note) and (ii) to take all actions that may be necessary or beneficial to issue the Participant Note.

**SECTION 4. AMORTIZATION SCHEDULE AND MAXIMUM ANNUAL DEBT SERVICE PAYMENTS**

The indebtedness of the Participant Note shall be nonelectoral debt and a general obligation of the Borough and shall be evidenced by the Participant Note, the substantial form of which is attached hereto as Exhibit A, in the aggregate par amount of TWO MILLION NINE HUNDRED THOUSAND DOLLARS (\$2,900,000). The Participant Note shall bear interest (the "Loan Rate") at the rate specified in the Loan Agreement and the Participant Note. The Participant Note shall be subject to optional redemption by the Borough as set forth in the Participant Note and the Loan Agreement. The amortization schedule of the Loan Principal and the maximum Loan Interest payments under the Participant Note, based upon the maximum Loan Rate of 15%, are shown below:

**General Obligation Notes, 2024 Series  
Principal Amortization Schedule and  
Maximum Annual Debt Service Payments**

<i>Bond Year</i> <u>Ending</u>	<i>Principal Amount</i>			<i>Maximum</i>	<i>Maximum</i>	<i>Maximum</i>
	<u>2024 A Series</u>	<u>2024 B Series</u>	<u>Total (1)</u>	<u>Interest</u> <u>Rate</u>	<u>Interest</u> <u>Payment (2)</u>	<u>Annual</u> <u>Debt Service</u>
25-Oct-25	\$ 21,000.00	\$ 1,000.00	\$ 22,000.00	15%	\$ 424,125.00	\$ 446,125.00
25-Oct-26	21,000.00	1,000.00	22,000.00	15%	431,700.00	453,700.00
25-Oct-27	21,000.00	1,000.00	22,000.00	15%	428,400.00	450,400.00
25-Oct-28	1,000.00	1,000.00	2,000.00	15%	425,100.00	427,100.00
25-Oct-29	1,000.00	1,000.00	2,000.00	15%	424,800.00	426,800.00
25-Oct-30	1,000.00	1,000.00	2,000.00	15%	424,500.00	426,500.00
25-Oct-31	1,000.00	1,000.00	2,000.00	15%	424,200.00	426,200.00
25-Oct-32	57,000.00	114,000.00	171,000.00	15%	423,900.00	594,900.00
25-Oct-33	59,000.00	119,000.00	178,000.00	15%	398,250.00	576,250.00
25-Oct-34	61,000.00	124,000.00	185,000.00	15%	371,550.00	556,550.00
25-Oct-35	64,000.00	129,000.00	193,000.00	15%	343,800.00	536,800.00
25-Oct-36	66,000.00	134,000.00	200,000.00	15%	314,850.00	514,850.00
25-Oct-37	69,000.00	139,000.00	208,000.00	15%	284,850.00	492,850.00
25-Oct-38	71,000.00	145,000.00	216,000.00	15%	253,650.00	469,650.00
25-Oct-39	74,000.00	151,000.00	225,000.00	15%	221,250.00	446,250.00
25-Oct-40	76,000.00	157,000.00	233,000.00	15%	187,500.00	420,500.00
25-Oct-41	79,000.00	163,000.00	242,000.00	15%	152,550.00	394,550.00
25-Oct-42	82,000.00	170,000.00	252,000.00	15%	116,250.00	368,250.00
25-Oct-43	85,000.00	177,000.00	262,000.00	15%	78,450.00	340,450.00
25-Oct-44	90,000.00	171,000.00	261,000.00	15%	39,150.00	300,150.00
Total	<u>\$ 1,000,000.00</u>	<u>\$ 1,900,000.00</u>	<u>\$ 2,900,000.00</u>		<u>\$ 6,168,825.00</u>	<u>\$ 9,068,825.00</u>

- (1) Principal is payable annually, commencing on: 25-Oct-25  
(2) Interest is payable monthly on the 25th, commencing: 25-Nov-24  
Interest is calculated for the period beginning on: 4-Nov-24

**SECTION 5. AUTHORIZATION AND AWARD OF A QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT**

The Borough is incurring indebtedness under the *Debt Act* that will be issued to DelVal, a public authority, and the Borough, by execution of the Loan Agreement, will become obligated for a notional amount of the DelVal Swap Agreement equal to the outstanding principal amount of the Participant Note. The Borough Council hereby accepts and adopts the Plan as the Interest Rate Management Plan fulfilling the requirements of §8281(b)(2) of the *Debt Act*. The Borough Council hereby adopts the Swap Policy, accepts and ratifies the minimum criteria used by DelVal to select the counterparties of the DelVal Swap Agreement, and accepts and ratifies the award of the DelVal Swap Agreement in a private sale by negotiation. The Borough Council hereby authorizes and awards the Loan Agreement and the portion of the DelVal Swap Agreement allocable to the Participant Note as the Qualified Interest Rate Management Agreement with

respect to the Participant Note, pursuant to §8281(a)(2) of the *Debt Act*. The Borough Council hereby authorizes and directs the filing to the Department of Community and Economic Development (“DCED”), within fifteen days of enactment, a certified copy of this Ordinance and the following documents, in accordance with §8284(a)(1) of the *Debt Act*:

- 1) Form of the Loan Agreement, the Qualified Interest Rate Management Agreement pursuant to §8281(b)(1) of the *Debt Act*, and the form of the confirmation related to the Participant Note,
- 2) The Interest Rate Management Plan pursuant to §8281(b)(2) of the *Debt Act*, and
- 3) The finding of the Financial Advisor that the financial terms and conditions of the Qualified Interest Rate Management Agreement were fair and reasonable as of the date of the award by DeVal, pursuant to §8281(e)(5) of the *Debt Act*.

#### **SECTION 6. PLEDGE OF THE FULL FAITH, CREDIT, AND TAXING POWER**

The Borough hereby covenants to:

- 1) Include all payments of Loan Interest and Loan Principal payable under the Loan Agreement and the Participant Note in the budget of the fiscal year in which such amounts are due and payable,
- 2) Appropriate such amounts from its taxes and other general revenues, and
- 3) Pay, or cause to be paid, punctually and duly, such amounts that are due and payable under the Participant Note and the Loan Agreement on the dates, at the places, and in the manner stated in the Participant Note and the Loan Agreement.

For such budgeting, appropriation, and payment, the Borough irrevocably pledges its full faith, credit, and taxing power. As provided by the *Debt Act*, this covenant shall be specifically enforceable.

#### **SECTION 7. OBLIGATIONS OF THE BOROUGH RELATED TO THE QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT**

The Borough’s obligations related to the Qualified Interest Rate Management Agreement are set forth in the Loan Agreement. In accordance with §8281 of the *Debt Act*:

- 1) The Borough pledges its full faith, credit, and taxing power to make any periodic scheduled payments due and payable under the DeVal Swap Agreement related to the

Participant Note and Loan Agreement (the “Periodic Payments”). The Borough covenants to (a) include all Periodic Payments in the budget of the fiscal year in which such amounts are due and payable, (b) appropriate such amounts from its taxes and other general revenues, and (c) pay, or cause to be paid, punctually and duly, such amounts that are due and payable on the dates, at the places, and in the manner stated in the Participant Note and the Loan Agreement. As provided by the *Debt Act*, this covenant shall be specifically enforceable.

- 2) The notional amount of the DelVal Swap Agreement related to the Participant Note is equal to the outstanding principal amount of the Participant Note, initially \$2,900,000.
- 3) The Borough’s obligations under the DelVal Swap Agreement end when the Borough repays or prepays the amounts outstanding under the Participant Note and the Loan Agreement. The scheduled term of the Borough’s obligations related to the DelVal Swap Agreement ends on October 25, 2044.
- 4) The Borough pledges to budget, appropriate, and pay any termination payment due and payable under the DelVal Swap Agreement related to the Participant Note and Loan Agreement (the “Termination Charge”). The Borough covenants to (a) include any Termination Charge in the budget of the fiscal year in which such amounts are due and payable, (b) appropriate such amounts from its taxes and other general revenues, and (c) pay, or cause to be paid, punctually and duly, such amounts that are due and payable on the dates, at the places, and in the manner stated in the Participant Note and the Loan Agreement. The Borough’s obligations to make Periodic Payments are senior to any obligation for a Termination Charge.
- 5) The maximum annual Periodic Payments, not including any Termination Charge, shall not exceed the maximum annual debt service payments authorized for the Participant Note. The maximum Loan Rate under the Loan Agreement and the maximum floating rate payable under the DelVal Swap Agreement is 15%.

**SECTION 8. APPOINTMENT OF SINKING FUND DEPOSITORY AND CREATION OF SINKING FUND**

Pursuant to §8221 of the *Debt Act*, Borough Council hereby appoints Computershare Corporate Trust (the “Depository”), or its successors or assigns, as the Sinking Fund Depository

for the Participant Note, and Borough Council hereby irrevocably creates and establishes a sinking fund (the "Sinking Fund") to be used exclusively for the repayment of the Participant Note. The Borough shall deposit sufficient amounts into the Sinking Fund for debt service payments on the Participant Note no later than the date upon which such payments shall become due. The Depository shall maintain a separate account for the Sinking Fund until the Participant Note is paid in full. The Depository shall, as and when said payments are due, without further action by the Borough, withdraw available monies in the Sinking Fund and apply said monies to payment of interest and principal of the Participant Note. Borough Council hereby authorizes and directs the Authorized Officers to contract with the Depository, by the execution of the Loan Agreement, to serve as the Sinking Fund Depository and paying agent for the Participant Note.

**SECTION 9. AUTHORIZATION TO SUBMIT STATEMENTS TO THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT**

The Borough Council hereby authorizes and directs the Authorized Officers to prepare and submit an application for approval of the incurrence of the nonelectoral debt evidenced by the Participant Note to DCED, including the proceedings that authorize issuance, the debt statement, and any other documents required by the *Debt Act* or DCED.

**SECTION 10. LEGAL ADVERTISEMENTS**

The Borough Council hereby ratifies and directs the advertisement of a summary of this Ordinance as finally enacted, as required by the *Debt Act*, in the *Reporter*, a newspaper of general circulation in the Borough, within fifteen (15) days following the date of final enactment.

**SECTION 11. CONFLICTING ORDINANCES**

All Ordinances or parts of Ordinances not in accord with this Ordinance are hereby repealed insofar as they conflict herewith.

IN WITNESS WHEREOF, we, the undersigned Authorized Officers, have hereunto set our signatures and affixed hereto the Seal of the BOROUGH OF HATFIELD, Montgomery County, Pennsylvania.

Dated: October 2, 2024

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JASON FERGUSON  
President, Borough Council

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MARY ANNE GIRARD  
Mayor

[Seal]

ATTEST:

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JAIME E. SNYDER  
Secretary



**Exhibit A**  
**Form of the Participant Note**

**BOROUGH OF HATFIELD,  
MONTGOMERY COUNTY, PENNSYLVANIA**

**NOTICE OF MEETING FOR CONSIDERATION OF AN ORDINANCE  
TO AUTHORIZE THE ISSUANCE OF NONELECTORAL DEBT AND THE  
AWARD OF A QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT**

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Hatfield, Montgomery County, Pennsylvania (the “Borough”), will hold a public meeting on October 2, 2024, at 7:00 P.M., in the Hatfield Borough Municipal Building, 401 South Main Street, Hatfield, Pennsylvania 19440. On the agenda for the meeting, is the consideration and possible enactment of an Ordinance that would authorize (i) the incurrence of nonelectoral debt by the issuance of the General Obligation Notes, 2024 Series (the “Notes”), in the aggregate principal amount of \$2,900,000, and award a transaction under a Qualified Interest Rate Management Agreement related to the Notes.

The Notes would fund certain capital projects (collectively, the “2024 Project”) consisting of (i) improvements to the stormwater and sanitary sewer systems and (ii) the payment of the costs of issuance of the Notes, that will benefit the health and welfare of the residents of the Borough.

The provisions of the proposed Ordinance are summarized as follows:

- Section 1.** Authorizes the incurrence of nonelectoral debt aggregating \$2,900,000, approves the 2024 Project, and states the estimated useful life of the 2024 Project.
- Section 2.** States the determination that a private sale by negotiation is in the best interest of the Borough; accepts the Loan Commitment submitted by DelVal to purchase the Notes for \$2,900,000; agrees to pay DelVal’s origination costs in the amount not to exceed \$14,500; and sets the date to purchase the Notes.
- Section 3.** Approves the substantial forms of the Loan Documents and authorizes the execution and delivery of all necessary documents.
- Section 4.** Sets forth the principal amortization schedule and the maximum annual debt service payments at the maximum interest rate of 15%.
- Section 5.** Authorizes and awards a Qualified Interest Rate Management Agreement related to the Notes.
- Section 6.** Pledges the full faith, credit, and taxing power of the Borough to guarantee the timely payment of all amounts due and payable under the Notes and the Loan Agreement.
- Section 7.** Pledges the full faith, credit, and taxing power of the Borough for the timely payment of all scheduled, periodic payments due under the Qualified Interest Rate Management Agreement and covenants to budget and appropriate funds for the payment of any Termination Charges.
- Section 8.** Establishes a Sinking Fund and appoints Computershare Corporate Trust as the Sinking Fund Depository.
- Section 9.** Authorizes and directs filing the application for the approval of the issuance of the Notes to the Department of Community and Economic Development.
- Section 10.** Authorizes and directs the advertisement of the enactment of the Ordinance.
- Section 11.** Repeals any conflicting prior ordinances.

A copy of the full proposed text of the Ordinance summarized above may be examined by any citizen at the Office of the Borough Manager, located in the Hatfield Borough Municipal

Building, 401 South Main Street, Hatfield, Pennsylvania 19440, on Monday, Tuesday, and Thursday between the hours of 8:30 A.M. and 4:00 P.M, on Wednesday between the hours of 8:30 A.M. and 6:00 P.M, and on Friday between the hours of 8:30 A.M. and 3:00 P.M.

If the Ordinance is enacted, a Notice of Enactment thereof, including a summary of any changes or amendments to the Ordinance, will be advertised and the Ordinance (as enacted) will be available for examination by any citizen in accordance with the *Local Government Unit Debt Act*.

JAIME E. SNYDER  
BOROUGH MANAGER  
BOROUGH OF HATFIELD

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

**B. Ordinance No. 555 Municipal  
Waste and Recycling Ordinance**

**DRAFT**

**HATFIELD BOROUGH  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. \_\_\_\_\_**

**MUNICIPAL WASTE COLLECTION AND RECYCLING ORDINANCE**

**SECTION I. - Amendment to the Code.**

The Code of Ordinances of Hatfield Borough are hereby amended by deleting Chapter 20, "Solid Waste" in its entirety and replacing it with a new Chapter 20, entitled Municipal Waste Collection and Recycling Ordinance as set forth below:

**Chapter 20  
Municipal Waste Collection and Recycling**

**Part 1 Municipal Waste Collection and Recycling**

**§101. Title.**

This Chapter shall be known and may be cited as the "Municipal Waste Collection and Recycling Ordinance."

**§102. Definitions.**

1. As used in this Chapter, the following terms shall have the following meanings:

**ACT 97**

The Solid Waste Management Act of 1980, as amended.

**ACT 101**

The Municipal Waste Planning Recycling and Waste Reduction Act of 1988, as amended.

**ALUMINUM CANS**

Empty, all-aluminum beverage and food containers.

**BI-METAL CONTAINERS**

Empty food or beverage containers constructed of a mixture of ferrous metal, usually steel, and nonferrous metal, usually tin.

**COMMERCIAL ESTABLISHMENT**

A building or buildings used or designed for use for commercial purposes, including, but not limited to wholesale, industrial, manufacturing, transportation, financial or

professional services stores, markets, office buildings, restaurants, shopping centers, theaters, or other commercial activities.

**COMMUNITY ACTIVITIES**

Events sponsored in whole or in part by the Borough or conducted within the Borough and sponsored privately, which include, but are not limited to fairs, bazaars, socials, picnics, and organized sporting events that will be attended by 200 or more individuals per day.

**COMPOSTING FACILITY**

A facility for composting vegetative material, including leaves, garden residue and chipped shrubbery and tree trimmings that is permitted by the Commonwealth of Pennsylvania.

**CORRUGATED PAPER**

Paper products made of a stiff, moderately thick paper board, containing folds or alternating ridges, commonly known as “cardboard.”

**DWELLING UNIT**

A room or group of rooms within a building used, intended to be used or capable of being used as a complete housekeeping facility for one family, providing living, sleeping, cooking, dining, and sanitary facilities.

**GLASS**

Products made from silica or sand, soda ash and limestone. The product may be transparent (clear) or colored (e.g., brown, or green) and used as a container for packaging (e.g., jars) or bottling of various matter. Expressly excluded are non-container glass, window or plate glass, light bulbs, blue glass and porcelain and ceramic products.

**HIGH-GRADE OFFICE PAPER**

All types of high-grade, white, or colored paper, bond paper and computer paper used in residential, commercial, institutional, and municipal establishments.

**INDUSTRIAL ESTABLISHMENT**

Any establishment engaged in manufacturing or processing, including, but not limited to, factories, foundries, mills, processing plants, refineries, and the like.

**INSTITUTIONAL ESTABLISHMENT**

An establishment engaged in service, including, but not limited to, hospitals, nursing homes, orphanages, schools, universities, churches, and social or fraternal societies and organizations.

**INTERMUNICIPAL AGREEMENT (IMA)**

The intermunicipal agreement adopted by the municipalities which are members of the Northern Montgomery County Recycling Commission.

**LANDLORD**

Any individual or organizational owner who rents and/or leases residential units, commercial space, or an industrial complex(es). Landlords own the properties in question and deal directly with their tenants or lessees.

**LEAF WASTE**

Leaves, garden residues, shrubbery trimmings, tree trimmings, and similar materials.

**MIXED PAPER**

All types of paper combinations, such as colored paper, carbonless forms, ledger paper, colored paper envelopes, mixtures of high-grade office paper and the like.

**MULTI-FAMILY RESIDENTIAL ESTABLISHMENT**

A building or buildings under single or multiple ownership and designed as a residence for four or more families living independently of each other and doing their own separate cooking therein, including apartments, townhomes, or condominiums.

**MUNICIPAL ESTABLISHMENT**

Of or pertaining to any office or other property under the control of any branch or arm of the Federal Government of the United States of America, the Commonwealth of Pennsylvania, or any political subdivision of the Commonwealth of Pennsylvania including, but not limited to, the Hatfield Borough, any counties, cities, boroughs, and municipal authorities.

**MUNICIPAL WASTE**

Any garbage, refuse, industrial lunchroom or office waste and other material, including solid, liquid, semisolid commercial, material, resulting from the operations of residential, municipal, commercial or institutional establishments and from community activities and sludge not meeting the definition of residential or hazardous waste in the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, as amended, 35 P.S. § 6018.101 et seq., from a municipal, commercial or institutional water supply treatment plant, wastewater treatment plant or air pollution control facility. The term does not include source-separated recyclable materials or Leaf Waste.

**MUNICIPAL WASTE COLLECTOR**

Any collector, remover, transporter, and disposer of municipal waste, recyclable materials, and/or Leaf Waste for owners or occupants of single-family residential establishments, multi-family residential establishments, commercial establishments, institutional establishments, municipal establishments, and community activities in the Borough.

**MUNICIPAL WASTE CONTAINER**

A container designated by the property owner or resident for the storage of municipal waste. A municipal waste container may be provided by the Borough in public spaces, property owner, resident or tenant, or the municipal waste collector.

**NORTHERN MONTGOMERY COUNTY RECYCLING COMMISSION ("NMCRC")**

The legal entity established by and operating as agent for the municipalities hereunder who have delegated certain of their duties and powers respecting recycling, including but not limited to the development, implementation, and enforcement of common recycling programs. Presently the NMCRC is comprised of Ambler Borough, Franconia Township, Hatfield Township, Hatfield Borough, Lower Gwynedd Township, Lower Salford Township, Montgomery Township, North Wales Borough, Souderton Borough, Telford Borough and Towamencin Township and shall be deemed to include all new member municipalities and excepting member municipalities who have completed the withdrawal process.

**NEWSPRINT**

Paper of the type commonly referred to as "newspaper" and distributed at stated intervals, usually daily or weekly, having printed thereon news and opinions and containing advertisements and other matters of public interest.

**PARTICIPATING MUNICIPALITIES**

Those municipalities which have executed the intermunicipal agreement (IMA) and remain a member in good standing of the NMCRC.

**PERSON**

An individual, partnership, association, corporation, institution, cooperative enterprise, municipal authority, federal government or agency, state institution or agency or any other legal entity which is recognized by law as a subject of rights and duties. In any provision of this Chapter prescribing a fine, imprisonment or penalty or any combination of the foregoing, the term "person" shall include the officers and directors of any corporation or any other legal entity having officers and directors.

**PLASTIC CONTAINERS**

Empty and clean plastic containers that contained food, beverage, cleaning, laundry, and other household products. Includes only rigid containers marked with a recycling symbol and a single number (i.e., 1, 2, 5, or 7). Examples include soda and water bottles, milk and water jugs, laundry containers, produce and other food containers, and soap bottles; excludes expanded polystyrene containers and plastic containers larger than two gallons, such as buckets and laundry baskets.

**RECYCLABLE MATERIALS**

Those materials specified by the Borough of Hatfield for collection in accordance with this Part and recycling regulations that may be promulgated from time to time for collection, processing, and recovery. These materials include Aluminum Cans,



bi-metal containers, corrugated paper, glass containers, Leaf Waste, magazines, mixed paper, newsprint, high grade office paper, and plastic containers.

### **RECYCLING**

The collection, processing, recovery, and sale or reuse of recyclable materials, which could otherwise be disposed of or processed as municipal waste.

### **RECYCLING CONTAINER**

A container designated by the property owner or resident for the storage of recyclable materials. A recycling container may be provided by Hatfield Borough, the property owner, resident or tenant, or the municipal waste collector. A recycling container must be durable, watertight, and be at least 13 gallons in size and no more than 35 gallons with a label indicating the container is for recyclable materials.

### **SINGLE-FAMILY RESIDENTIAL ESTABLISHMENT**

An occupied dwelling unit for human habitation, except multi-family residential establishment with four or more units. Home occupations incidental to the residential use within a dwelling unit are considered a "residential establishment."

### **SINGLE-STREAM RECYCLING**

Refers to a system in which all paper fibers, plastics, metals, tin, and other materials are mixed in a recycling container instead of being sorted into separate commodities (newspaper, paperboard, corrugated fiberboard, plastic, glass, etc.) by the resident.

### **SOURCE SEPARATION**

The separation of recyclable materials from municipal waste at the points of origin for the purpose of recycling.

2. All terms not separately defined in this Chapter that are contained in Act 97 and Act 101 are incorporated herein by reference.

### **§103. Legislative Intent.**

1. The reduction of the amount of Municipal Waste and conservation of Recyclable Materials is an important public concern because of the growing problem of Municipal Waste disposal and its detrimental impact on the environment. It is the intent of this chapter to require, promote and regulate Recycling activities in the Borough and to protect the health, safety and welfare of residents.
2. This chapter has been developed to meet and implement municipal responsibilities established under Act 101.
3. It is the intent of this chapter to promote intergovernmental cooperation in Recycling activities by and among the municipalities comprising the NMCRC. Such cooperation is intended to more efficiently conduct Recycling programs and to reduce costs.

4. The Borough's adoption of this chapter anticipates the assignment of certain of its duties and powers under Act 101 to the NMCRC with respect to Recycling activities and enforcement against violations of this chapter. Such assignment of duties and powers will be accomplished in accordance with Section 304(c) of Act 101 and as set forth in this chapter and in the intermunicipal agreement adopted by the member municipalities of the NMCRC. Duties and powers not assigned by this ordinance, the intermunicipal agreement or subsequent agreement shall remain with the Borough.

**§104. Assignment of Program Responsibilities; Intergovernmental Cooperation.**

1. The Borough recognizes that intergovernmental cooperation among the municipalities comprising the membership of the NMCRC will be of benefit to the Borough by more efficiently conducting Recycling program activities. Intergovernmental cooperation efforts will include, but are not limited to, the following:
  - A. Development and implementation of reporting forms and grant applications and the filing of such forms and applications with the appropriate agencies.
  - B. Promulgation of rules and regulations pertaining to the Recycling program.
  - C. Authorization for the NMCRC Solicitor to seek enforcement against violations of this chapter as specified herein.
2. Intermunicipal Agreement.
  - A. In order to implement the intent and terms of this chapter, the Borough, pursuant to the authority of the Intergovernmental Cooperation Act, Act of July 12, 1972, codified at 53 P.S. §§ 481 through 490, and Article 9, § 5, of the Constitution of the Commonwealth of Pennsylvania, has determined to enter into an intermunicipal agreement (IMA) between the municipalities comprising the NMCRC.
  - B. Terms and implementation of IMA. The terms and implementation of the IMA shall be as more fully set forth in the IMA and this chapter, as follows:
    - i. The NMCRC shall assist in the development, implementation and maintenance of a Recycling program for the municipalities comprising the NMCRC.
    - ii. The participating municipalities shall certify that they have enacted a municipal Recycling ordinance in a form substantially similar to this chapter by providing an executed and attested copy of the ordinance to the NMCRC Solicitor.
    - iii. The NMCRC shall be authorized to promulgate rules and regulations and administer and enforce those rules and regulations as desired or to delegate such enforcement to the member municipalities.

- iv. The NMCRC or the Borough shall be authorized to enforce the IMA and select municipal ordinances enacted pursuant to the IMA, as authorized by Borough Council in specific cases.
  - v. The purpose of the IMA is to provide a relatively uniform and cost-effective Recycling program for the municipalities comprising the membership of the NMCRC and to minimize duplicative efforts by the member municipalities.
3. Findings under Intergovernmental Cooperation Act. As required by the Intergovernmental Cooperation Act of July 12, 1972, P.L. 762, No. 180, as amended, the following matters are specifically found and determined:
- A. The conditions of agreement are set forth in the IMA.
  - B. The duration of the term of the IMA is set forth in §§ 913 and 914 of the IMA.
  - C. The purpose of the IMA is to cooperate with the NMCRC and other participating municipalities in developing, implementing and maintaining a Recycling program.
  - D. The organizational structure necessary to implement the agreement is set forth in the IMA, with which the member municipalities shall cooperate.
  - E. The manner in which property, real or personal, shall be acquired, managed, licensed or disposed of is by way of lease or other contract unless otherwise set forth in the IMA.

#### **§105. Rules for Collection.**

The collection of Municipal Waste, Recyclable Materials, and/or Leaf Waste by Municipal Waste Collectors shall be made in compliance with this ordinance, or any other regulations adopted by the Borough Council to carry out the intent and purpose of this Chapter. Such rules and regulations shall be approved by resolution of the Borough Council and, when so approved, shall have the same force and effect as the provisions of this Part. Said rules and regulations may be amended, modified, or repealed by resolution of the Borough Council of Hatfield Borough.

#### **§104. Municipal Waste Requirements.**

1. All Persons generating Municipal Waste in the Borough shall arrange with a Municipal Waste Collector for the collection and transportation of Municipal Waste.
2. Municipal Waste shall be placed in Municipal Waste Containers and the Municipal Waste Containers shall be placed curbside or in another designated location for collection by a Municipal Waste Collector. Under no circumstances shall Municipal Waste Containers obstruct the flow or vision of motorists or pedestrians traveling on adjacent roads, streets, or sidewalks.

3. Municipal Waste Containers shall not be placed at the curbside or in another designated location for collection by a Municipal Waste Collector prior to 4 PM of the day before the collection day. Empty Municipal Waste Containers shall be removed from curbside or in another designated location for collection by a Municipal Waste Collector and returned to the premises no later than 6 PM the day after collection.
4. In the event that Municipal Waste is not able to be collected, Municipal Waste Containers shall be brought off the curb until the new collection is scheduled.

**§105. Recycling Requirements.**

1. Single-family Residential Establishment.
  - A. Except as otherwise provided herein, all Persons owning or occupying Single-family Residential Establishments shall separate Recyclable Materials designated in this Chapter from Municipal Waste. Recyclable Materials shall be placed in Recycling Containers and the Recycling Containers placed curbside or in another designated location for collection by a Municipal Waste Collector. Under no circumstances shall Recycling Containers obstruct the flow or vision of motorists or pedestrians traveling on adjacent roads, streets, or sidewalks.
  - B. The following materials must be recycled at Single-family Residential Establishments: (1) a single-stream mix of Aluminum Cans, Bi-metal Containers, Corrugated Paper, glass containers, High-grade Office Paper, Mixed Paper, Newsprint, and Plastic Containers, and (2) Leaf Waste.
  - C. All Persons owning or occupying Single-family Residential Establishments must arrange with a Municipal Waste Collector for the separate collection, transportation, and Recycling of Recyclable Materials.
  - D. Requirements for Collection.
    - i. All Recyclable Materials must be placed in a Recycling Container separate from municipal and Leaf Waste.
    - ii. Recyclable Materials must be prepared to prevent the materials from being blown about or littered on streets or on private property. This may include placement of Recyclable Materials in Recycling Containers with latching lids.
    - iii. No Persons shall place Recyclable Materials in municipal or Leaf Waste containers and no municipal or Leaf Waste shall be placed in Recycling or yard waste containers.
    - iv. Recycling Containers shall be placed curbside or in another location as designated by a Municipal Waste Collector for collection. Under no

circumstances shall Recycling Containers obstruct the flow or vision of motorists or pedestrians traveling on adjacent roads, streets, or sidewalks.

- v. Recycling Containers shall not be placed at the curbside or in another designated location for collection by a Municipal Waste Collector prior to 4 PM of the day before the collection day. Empty Recycling Containers shall be removed from curbside or in another designated location for collection by a Municipal Waste Collector and returned to the premises no later than 6 PM the day after the collection.
- vi. Recyclable Materials must be clean and dry and prepared according to the requirements of the Borough or Municipal Waste Collector.
- vii. In the event that Recyclable Materials are not able to be collected, Recycling Containers shall be brought off the curb until the new collection is scheduled.

## 2. Multi-family Residential Establishments.

- A. Owners, Landlords, or agents of owners or Landlords of a Multi-family Residential Establishment must establish a system for Source Separation, collection, transportation, and Recycling of the Recyclable Materials designated in this Chapter that are generated at Multi-family Residential Establishments. The system must include an appropriate number of labeled Recycling Containers at easily accessible locations to accommodate the amount of Recyclable Materials generated at each Multi-family Residential Establishment. The system must also include written instructions to the residents of Multi-family Residential Establishments to inform them of the requirement to recycle and the use and availability of the collection program. The Borough reserves the right, but not the obligation, to require additional Recycling Containers if the Borough deems there are insufficient Recycling Containers to serve residents.
- B. The following materials are required to be recycled by multi-family establishments at a minimum: Aluminum Cans, Bi-metal Containers, Corrugated Paper, glass containers, High-grade Office Paper, Mixed Paper, Newsprint, Plastic Containers, and Leaf Waste.
- C. Owners, Landlords, or agents of owners or Landlords of Multi-family Residential Establishments must arrange with a Municipal Waste Collector for the separate collection, transportation, and Recycling of Recyclable Materials.
- D. No Person shall place Recyclable Materials in municipal or Leaf Waste containers and no municipal or Leaf Waste shall be placed in Recycling Containers.
- E. Recyclable material collection frequency and collection day(s) shall be set by the owner, Landlord, or agent of an owner or Landlord of a Multi-family Residential

Establishment and the Municipal Waste Collector and shall occur no less than once a week. More frequent collection of Recyclable Materials may be necessary to prevent Recycling Containers from being overfilled and cause materials to be blown about or littered on Borough streets and on private property.

- F. Recycling Containers shall not be placed at the curbside or in another designated location for collection by a Municipal Waste Collector prior to 4 PM of the day before the collection day. Empty Recycling Containers shall be removed from curbside or in another designated location for collection by a Municipal Waste Collector and returned to the premises no later than 6 PM. the day after the collection.
  - G. Recyclable Materials must be clean and dry and prepared according to the requirements of the Borough or Municipal Waste Collector.
  - H. In the event that Recyclable Materials are not able to be collected, Recycling Containers shall be brought off the curb until the new collection is scheduled.
  - I. Owners, Landlords, or agent of an owner or Landlord who comply with the Chapter shall not be liable for the non-compliance of residents.
3. Commercial, Institutional, and Municipal Establishments.
- A. Owners, Landlords, or agents of owners or Landlords of a commercial, institutional, or Municipal establishment must establish a system for source-separation, collection, transportation, and Recycling of Recyclable Materials designated in this Chapter that are generated at each building. The system must include an appropriate number of labeled Recycling Containers at easily accessible locations to accommodate the amount of Recyclable Materials generated at each building. It must also include written instructions to the tenants or occupants to inform them of the requirement to recycle and the use and availability of the collection program. The Borough reserves the right, but not the obligation, to require additional Recycling Containers if the Borough deems there are insufficient containers to serve occupants or tenants.
  - B. At a minimum, the following materials are required to be recycled in commercial, institutional, and Municipal Establishments: High-grade Office Paper, Corrugated Paper, Aluminum Cans, and Leaf Waste.
  - C. Owners, Landlords, or agents of owners or Landlords of a commercial, institutional, and Municipal Establishments must arrange with a Municipal Waste Collector for the separate collection, transportation, and Recycling of Recyclable Materials.
  - D. No Persons shall place Recyclable Materials in municipal or Leaf Waste containers and no municipal or Leaf Waste shall be placed in Recycling Containers.
  - E. Recyclable material collection frequency and collection day(s) shall be set by the owner, Landlord, or agent of an owner or Landlord of a commercial, institutional, or Municipal Establishment and the Municipal Waste Collector, but shall occur no less

than once a month. More frequent collection of Recyclable Materials may be necessary to prevent Recycling Containers from being overfilled and cause materials to be blown about or littered on Borough streets and private property.

- F. Recycling Containers shall not be placed at the curbside or in another designated location for collection by a Municipal Waste Collector prior to 4 PM of the day before the collection day. Empty Recycling Containers shall be removed from curbside or in another designated location for collection by a Municipal Waste Collector and returned to the premises no later than 6 PM the day after the collection.
- G. Recyclable Materials must be clean and dry and prepared according to the requirements of the Borough or Municipal Waste Collector.
- H. In the event that Recyclable Materials are not able to be collected, Recycling Containers shall be brought off the curb until the new collection is scheduled.
- I. The Borough shall exempt Persons occupying commercial, institutional, and Municipal Establishments from the requirements of this Chapter if those Persons have otherwise provided for the Recycling of materials required to be recycled. To be eligible for exemption, the commercial, institutional, or Municipal Establishment must annually provide written documentation to the Borough of the total number of tons recycled.

#### **§106. Recycling Community Activities.**

1. The organizers or sponsors of a Community Activity must establish a system for Source Separation, collection, transportation, and Recycling of Aluminum Cans, Plastic Containers, glass containers, Corrugated Paper, and High-grade Office Paper. Arrangements for the Source Separation and collection of these materials shall be the responsibility of the organizers or sponsors.
2. The organizers or sponsors of a Community Activity must establish a collection system that includes an appropriate number of Recycling Containers at easily accessible locations to accommodate the amount of Recyclable Materials generated. Community Activity organizers and sponsors must provide signage and/or labels on Recycling Containers to indicate what Recyclable Materials are to be source-separated by event participants.
3. Organizers or sponsors must arrange with a Municipal Waste Collector for the collection of Recyclable Materials.
4. No Persons shall place Recyclable Materials in municipal or Leaf Waste containers and no municipal or Leaf Waste shall be placed in Recycling Containers.
5. Recyclable Materials must be clean and dry and prepared according to the requirements of the Borough or Municipal Waste Collector.

6. Organizers or sponsors of a Community Activity must provide a written report to the Borough that lists the name of the Community Activity, the Municipal Waste Collector collecting Recyclable Materials, the total quantity of each recyclable material collected, and the name and affiliation of the Person submitting the report. Reports are to be submitted to the Borough no later than thirty (30) days upon the conclusion of the event.

#### **§107. Leaf Waste.**

1. It is prohibited for any Person in the Borough to put or cause to be put Leaf Waste in with Municipal Waste or Recyclable Materials. Leaf Waste shall be source-separated from Municipal Waste and Recyclable Materials generated on any property in the Borough and stored in a separate Leaf Waste container until collection.
2. Nothing herein shall prevent any Person from utilizing Leaf Waste for compost, mulch, or other agriculture, horticulture, or landscaping purposes on the property where the Leaf Waste is generated.
3. Leaf Waste shall be scheduled for collection at least once in the Fall of each year. In the event Borough has an agreement with a designated compost facility, collectors may reduce curbside collection of Leaf Waste to once in the spring and once in the fall. Collectors must provide 30 days' notice to customers and the Borough of the collection dates for curbside collection of Leaf Waste in the spring and fall.
4. Leaf Waste containers shall be placed curbside or in another location as designated by a Municipal Waste Collector for collection. Under no circumstances shall Leaf Waste containers obstruct the flow or vision of motorists or pedestrians traveling on adjacent roads, streets, or sidewalks.
5. Leaf Waste containers shall not be placed at the curbside or in another designated location for collection by a Municipal Waste Collector prior to 4 PM of the day before the collection day.

#### **§108. Ownership of Recyclable Materials.**

Nothing in this Chapter or any regulation promulgated pursuant hereto shall be deemed to impair the ownership of Recyclable Materials by the Persons who generated them unless and until separated materials are placed at curbside or similar location and collected by a Municipal Waste Collector.

#### **§109. Municipal Waste Collector Requirements.**

1. Collection Requirements.
  - A. Municipal Waste Collectors shall provide separate collection, removal, and transportation services for Municipal Waste, Recyclable Materials, and Leaf Waste.



- B. Recycling Containers shall be provided by the Municipal Waste Collector.
- C. Single-family Residential Establishments. Municipal Waste and Recyclable Materials shall be collected no less than once a week.
- D. Multi-family Residential Establishments. Recyclable material collection frequency shall be set by the owner, Landlord, or agent of an owner or Landlord of a Multi-family Residential Establishment and the Municipal Waste Collector but shall occur no less than once a week. More frequent collection of Recyclable Materials may be necessary to prevent Recycling Containers from being overfilled and cause materials to be blown about or littered on Borough streets and on private property.
- E. Commercial, Institutional, and Industrial Establishments. Recyclable material collection frequency shall be set by the owner, Landlord, or agent of an owner or Landlord of a commercial, institutional, or Municipal Establishment and the Municipal Waste Collector, but shall occur no less than once a week. More frequent collection of Recyclable Materials may be necessary to prevent Recycling Containers from being overfilled and cause materials to be blown about or littered on Borough streets and private property.
- F. Leaf Waste. All Municipal Waste Collectors shall arrange with their customers to have Leaf Waste collected curbside or in another location as designated by a Municipal Waste Collector for collection separate from Municipal Waste and Recyclable Materials *at a frequency of no less than once per month*. More frequent collection of Leaf Waste by the Municipal Waste Collector may be necessary to prevent Leaf Waste containers from being overfilled and cause materials to be blown about or littered on Borough streets and on private property. In the event Borough has an agreement with a designated compost facility, collectors may reduce collection of Leaf Waste to once in the spring and once in the fall upon written approval from the Borough.
- G. Municipal Waste Collectors shall be responsible for the processing and marketing of the Recyclable Materials or the delivery of Recyclable Materials to a Recycling processor. Such activities may be conducted by the Municipal Waste Collector or any agent thereof or a private entity conducting such business, a nonprofit entity able to undertake such effort or any governmentally owned or operated facility capable of such functions.

## 2. Recordkeeping Requirements.

- A. Municipal Waste Collectors shall be responsible for obtaining weight and volume data on all Municipal Waste, Recyclable Materials, and Leaf Waste collected.
- B. The records shall include the weight of the total quantities of Recyclable Materials and total quantities of Municipal Waste and an estimate of the corresponding volume of material for both Recyclable Materials and Municipal Waste. Estimates

of the individual components comprising the commingled Recyclable Materials shall also be provided.

- C. Reporting of Leaf Waste may be in the form of estimates on either a cubic yard or tonnage basis collected.
- D. Written reports shall be provided to the Borough and shall include the name and location of the processing center and/or Recyclable Materials dealer. Such reports shall include the name of the market or processor where Recyclable Materials are delivered and shall be signed by an officer of the Municipal Waste Collector. Said data shall be supplied to the Borough on an annual basis by January 30<sup>th</sup> of each calendar year.
- E. Municipal Waste Collectors shall maintain records of their collection, removal, transportation and hauling activities and make them available for inspection by the Borough, in accordance with the rules and regulations of the Borough.
- F. Municipal Waste Collectors shall provide the Borough with a summary of its proposed efforts, including the location of the facility(ies) to which the Recyclable Materials will be delivered. All such facility(ies) shall be appropriately licensed and have necessary approvals. Updates shall be provided to the Borough within 30 days of when changes are made to initiating processing and marketing activities.

**§110. Prohibited acts.**

- 1. It shall be unlawful, and grounds for the suspension or revocation of an authorization, for any Municipal Waste Collector to:
  - A. Collect or transport Municipal Waste from Persons failing to Source Separate Recyclable Materials and Leaf Waste from Municipal Waste.
  - B. Comingle or mix Source Separated Recyclable Materials or Leaf Waste collected in the Borough with Municipal Waste.
  - C. Fail to provide for the proper disposal of any Municipal Waste collected or transported within the Borough in accordance with this Chapter, county, federal and state laws and regulations.
  - D. Fail to recycle Recyclable Materials and compost Leaf Waste in accordance with this Chapter and federal and state laws and regulations.
  - E. Collect Municipal Waste, Recyclable Materials or Leaf Waste between the hours of 6 AM and 6 PM Eastern Standard Time or, when applicable, between 6 AM and 6 PM Eastern Daylight-Saving Time. Failure to comply with this provision shall subject a Municipal Waste Collector to enforcement by the Borough.

- F. Load or operate any vehicle within the Borough or transport Municipal Waste, Recyclable Materials, and/or Leaf Waste within the Borough in such a manner as to allow Municipal Waste, Recyclable Materials, and/or Leaf Waste to fall upon public roads or upon land abutting the public roads in the Borough.
  - G. Fail to replace the containers with their lids or covers in place at the location of collection in an orderly manner and off roads, streets, and/or sidewalks.
2. It shall be a violation of this Chapter for any Person not affiliated with a Municipal Waste Collector to collect or pick up Recyclable Materials. Any and each collection in violation hereof from one or more locations shall constitute a separate and distinct offense punishable as hereafter provided.
  3. The burning of Municipal Waste, Recyclable Materials and Leaf Waste shall be prohibited at all times in the Borough.
  4. It is unlawful for any Person in the Borough to dump or deposit Municipal Waste, Recyclable Materials, Leaf Waste, or any other refuse on any property in the Borough.
  5. Containers of Municipal Waste, Recyclable Materials, Leaf Waste, or any other refuse must not be overfilled to provide for or allow materials to become displaced by natural or manufactured elements.
  6. All Persons in the Borough are prohibited from storing, processing, or disposing of Municipal Waste, Recyclable Materials, and Leaf Waste on a property except at a facility or in preparation for the collection by a Municipal Waste Collector as provided herein. Notwithstanding the foregoing, Leaf Waste may be composted onsite.
  7. It shall be unlawful and a public nuisance for any Person to violate, cause or assist in a violation of any provision of this Chapter or violate, cause or assist in the violation of any rule, regulation or resolution promulgated by the Borough Council pursuant to this Chapter.

**§111. Enforcement, Violations and Penalties.**

1. Concurrent Jurisdiction. The Borough and the NMCRC share concurrent jurisdiction for recycling violations of this ordinance pursuant to the IMA and protocols jointly established from time to time by the NMCRC and participating member municipalities.
2. Penalties. Any Person who violates any provision of this Chapter or of the regulations adopted hereunder or any Person who engages in unlawful conduct as defined in this Chapter shall, upon conviction thereof in a summary proceeding before a District Judge, be sentenced to pay a fine of not more than \$10,000 and not less than \$250. Each continuing day of any violation of this Chapter or unlawful conduct as defined in this Chapter shall constitute a separate offense punishable by a like fine or penalty.

3. Injunction. In addition to any other remedy provided in this Chapter, the Borough may institute a suit in equity where unlawful conduct or a public nuisance exists as defined in this Chapter for an injunction to restrain a violation of this Chapter or any rules, regulations or resolution promulgated or issued by the governing body pursuant to this Chapter.
4. Concurrent remedies. The penalties and remedies prescribed by this Chapter shall be deemed concurrent. The existence or exercise of any remedy shall not prevent the Borough from exercising any other remedy provided by this Chapter or otherwise provided at law or equity.

**§112. Construal.**

The terms and provisions of this Chapter are to be liberally construed to best achieve and effectuate the goals and purposes hereof this Chapter shall be construed in *pari materia* with the Pennsylvania Code of Regulations, Storage, Collection, and Transportation of Municipal Waste and Act 101, and the rules and regulations adopted thereunder.

**SECTION II. Amended and Restated Intermunicipal Agreement – 2024.**

Pursuant to Section 2305 of the Pennsylvania Intergovernmental Cooperation Act, that certain intermunicipal agreement entitled Northern Montgomery County Recycling Commission Amended and Restated Intermunicipal Agreement – 2024, which is incorporated herein by reference, is hereby approved for signature and to enter into intergovernmental cooperation in accordance with the provisions set forth therein.

**SECTION III. - Severability.**

The provisions of this Ordinance are severable, and if any section, sentence, clause, part or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this Ordinance. It is hereby declared to be the intent of the governing body that this Ordinance would have been adopted even if such illegal, invalid, or unconstitutional section, sentence, clause, part or provision had not been included herein.

**SECTION IV. - Failure to Enforce Not a Waiver.**

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

**SECTION V. - Effective Date.**

This Ordinance shall take effect and be in force from and after its approval as required by the law.

**SECTION VI. - Repealer.**

All other ordinances and resolutions or parts thereof insofar as they are inconsistent with this Ordinance are hereby repealed.

**ORDAINED AND ENACTED** by the Borough Council of Hatfield Borough, Montgomery County, Pennsylvania, this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**HATFIELD BOROUGH**

By: \_\_\_\_\_  
Jason Ferguson, President  
Hatfield Borough Council

Attest: \_\_\_\_\_  
Secretary

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

**C. Northern Montgomery County  
Recycling Commission Intermunicipal  
Agreement**

## **Information Sheet**

### **Amended and Restated Intermunicipal Agreement - 2024**

- Changes distribution of 904 Recycling Performance Grant from pro rata share based on population of each municipality at the last published US Decennial Census to tonnage of recyclable materials collected in each municipality.
- Each individual municipality's recyclable materials tonnage is the baseline for the grant.
- Amendments allow various combinations of member municipalities to apply if financially beneficial.
- Infrastructure for intermunicipal cooperation required by PADEP for joint grant applications such as the Intermunicipal Agreement will already be in place for all participating municipalities.
- Moving forward, each municipality will designate recyclable materials not NMCRC.
- Moving forward, each municipality will continue to implement its own education programs and NMCRC may assist municipalities in implementation of education programs.
- Municipalities will continue to prepare their own recycling information and newsletters.
- Municipalities will prepare their own information sheets for waste collectors.
- NMCRC retains primary responsibility for the grant component of recycling programs and negotiating compost facility agreements. Programs for grass clippings, yard waste and illegal dumping were removed from the Intermunicipal Agreement.
- New Intermunicipal Agreement establishes positions of Recycling Grant Coordinator and Solicitor. Solicitor is also Open Records Officer.
- Allows the NMCRC to establish protocols for coordinated enforcement.
- Establishes procedures for multiple lead municipalities for grant application purposes.
- Changes procedures for amendment of the agreement requiring amendments to be unanimous.

**Northern Montgomery County Recycling Commission**  
**Amended and Restated Intermunicipal Agreement - 2024**

**DRAFT**

**THIS INTERMUNICIPAL AGREEMENT FOR THE NORTHERN MONTGOMERY COUNTY RECYCLING COMMISSION** ("Intermunicipal Agreement" or "Agreement") made this \_\_\_\_ day of \_\_\_\_\_, 2024, by and among the Northern Montgomery County Recycling Commission with a mailing address and meeting location to be established from time to time, (hereinafter the "NMCRC") and the TOWNSHIPS and BOROUGHES which execute this Agreement (hereinafter collectively referred to as "Municipalities" and individually as "Municipality").

**RECITALS:**

**WHEREAS**, the Municipal Waste Planning, Recycling and Waste Reduction Act of the Commonwealth of Pennsylvania, Act No. 101 of July 28, 1988, P.L. 556 as amended ("Act 101"), was enacted, *inter alia*, to empower and require Municipalities to develop and implement source-separation and collection programs for recyclable materials and leaf waste generated within their municipal boundaries including all the powers and duties of the Municipalities under §1501 of Act 101 (hereinafter the "Recycling Program"); and

**WHEREAS**, the Municipalities desire to continue to participate in the Northern Montgomery County Recycling Commission and assign and delegate to it certain of their powers, duties and responsibilities to operate and carry out the Recycling Program under Act 101 in accordance with this Amended and Restated Intermunicipal Agreement; and

**WHEREAS**, Sections 304(c) and 1501(a) of Act 101 authorize the Municipalities to contract with persons or entities to perform duties and responsibilities under Act 101; and

**WHEREAS**, the Municipalities have previously adopted and will adopt ordinances requiring and regulating the recycling of recyclable materials and leaf waste generated within the boundaries of the respective Municipalities and authorizing participation in this Amended and Restated Intermunicipal Agreement; and

**WHEREAS**, the Municipalities, after due consideration of this undertaking, and taking into consideration the health, safety and welfare of their communities, have determined that they desire to delegate to the NMCRC certain of their duties and powers respecting recycling to develop, implement and enforce a common recycling program; and



**WHEREAS**, the Municipalities have agreed to act in good faith and to take all necessary and appropriate actions in cooperation with one another to effect the purposes of this Amended and Restated Agreement pursuant to the authority of the Intergovernmental Cooperation Act, Act of July 12, 1972, No. 180, codified at Pa. Stat. Ann. Tit. 53, §481 to 490 (Purdon 1974 and Purdon Supp. 1990) as amended.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants and agreements herein set forth, and intending to be legally bound, the parties do hereby agree as follows:

## ARTICLE I

### DEFINITIONS

101. For purposes of this Agreement, the following capitalized words and phrases, in the absence of clear implication otherwise, shall be given the following respective interpretations:

Leaf Waste - Leaves, garden residues, shrubbery and tree trimmings, and similar materials, but not grass clippings.

Municipal Waste - Municipal Waste as defined by Section 103 of the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, Pa. Stat. Ann. Tit. 35 §6018.101 *et seq.* (Purdon Supp. 1990) ("Act 97") and Section 103 of Act 101, and any rules and regulations promulgated thereunder.

Plan - The latest revision of the County-wide municipal waste management plan developed by the County and approved by DEP, as such may hereinafter be supplemented, revised, amended or modified in compliance with the law.

Northern Montgomery County Recycling Commission - ("NMCRC") the legal entity established by and operating as agent for the Municipalities hereunder who have delegated certain of their duties and powers respecting recycling, including but not limited to the development, implementation, participation in and enforcement of common recycling programs. Presently the NMCRC is comprised of Ambler Borough, Franconia Township, Hatfield Township, Hatfield Borough, Lower Gwynedd Township, Lower Salford Township, Montgomery Township, North Wales Borough, Souderton Borough, Telford Borough, Towamencin Township and shall be deemed to include all new member municipalities and excepting member municipalities who

have completed the withdrawal process.

Recyclable Materials - Materials generated by a Person or Entity which can be separated from Municipal Waste and returned to commerce to be reused as a resource in the development of useful products. Materials which may be recycled include, but are not limited to: glass (clear, brown or green), aluminum, steel and bi-metal cans, high-grade office paper, mixed paper, newspaper), corrugated paper, magazines and other periodicals, plastic containers and other materials as may be designated from time to time as recyclable material.

Recycling - The collection, separation, recovery and sale or reuse of metals, glass, paper, leaf waste, plastics and other materials which would otherwise be disposed of or processed as Municipal Waste or the mechanized separation and treatment of Municipal Waste (other than through combustion) and creation and recovery of reusable materials other than a fuel to produce electrical or thermal energy.

Recycling Collector - A municipal waste collector engaged in the collection, removal, transportation, or hauling of Recyclable Materials.

Recycling Operating Fund - A fund established and maintained by the NMCRC and funded in accordance with Section 502 hereof.

Recycling Ordinances - The ordinances enacted by the Municipalities requiring certain recycling activities by persons residing in the Municipalities.

Operating Year - A calendar year during the term of this Agreement or, as applicable, and prorated, the portion of a year beginning on the date of execution of this Agreement and ending on December 31 of the same calendar year or in the case of the last Operating Year hereunder, the portion of a year beginning on January 1 thereof and ending on the termination date of this Agreement.

Person - Any individual, firm, partnership, corporation, association, institution, cooperative enterprise, trust, municipal authority, federal institution or agency, municipality, other governmental agency or any other legal entity or any group of such persons whatsoever which is recognized by law as the subject of rights and duties.

Yard Waste- Twigs, shrub trimmings, small branches and like vegetative matter.

## ARTICLE II

### POWERS AND DUTIES DELEGATED TO THE NMCRC

201. Development and Implementation of Recycling Program. The NMCRC shall continue to assist in the development and implementation of a Recycling Program for the Municipalities in the NMCRC, which shall be generally in accordance with Act 101 and the Plan.

202. Assignment of Program Responsibilities; Intergovernmental Cooperation.

A. Each municipality recognizes that intergovernmental cooperation among the municipalities comprising the membership of the NMCRC will be of benefit to the municipality by more efficiently conducting recycling program activities. Intergovernmental cooperation efforts will include, but are not limited to, the following:

(1) Assistance in the Development and implementation of education programs.

(2) Development and implementation of reporting forms and grant applications and the filing of such forms and applications with the appropriate agencies.

(3) Authorization for the NMCRC Solicitor to seek enforcement against violations of specific Ordinance provisions as specified herein and in the Ordinance itself.

(4) The NMCRC may promulgate all necessary rules and regulations to carry out its obligation to develop and implement the Recycling Program and carry out this Agreement.

203. Grant Applications. The NMCRC shall prepare grant applications under Act 101 to be submitted to the Commonwealth on behalf of all the Municipalities in the NMCRC; including applications for individual NMCRC municipalities; subgroups of municipalities within the NMCRC, or all NMCRC municipalities in one application as may be deemed financially beneficial to the municipalities.

204. Reporting to Commonwealth and County. The NMCRC shall determine the amount of waste being recycled in the municipalities and prepare reports as required under §304(f) and 1512(d) of Act 101.

205. Reporting to the Municipalities. The municipal representative shall provide regular reports of the NMCRC activities to his or her municipality.

206. Reports from Recycling Contractors. All copies of reports from the Recycling Contractors required by the Recycling Ordinances, Act 101 or other laws shall be submitted to the NMCRC.

207. Leaf Waste. The NMCRC may assist the municipalities in developing a program for the composting of Leaf Waste.

### **ARTICLE III**

#### **RECYCLING GRANT COORDINATOR AND NMCRC SOLICITOR**

301. Position of Recycling Grant Coordinator. The NMCRC may award by contract a person or entity to serve as the Recycling Grant Coordinator on behalf of the NMCRC.

302. Position of Solicitor. The NMCRC shall appoint a solicitor to serve at the pleasure of the NMCRC. During the Solicitor's term of appointment, the Solicitor shall serve as the Open Records Officer for the NMCRC.

### **ARTICLE IV**

#### **THE ROLE OF THE MUNICIPALITIES**

401. Duty to Cooperate. The Municipalities shall cooperate with the NMCRC in developing and carrying out the Recycling Program.

402. NMCRC Member and Contact Person. Each Municipality shall appoint a person to serve as a voting commissioner on the NMCRC ("Commissioner"). The Commissioner shall regularly attend all NMCRC meetings and act as a liaison with the municipal manager and members of the governing body.

403. Enforcement. Each Municipality shall have concurrent jurisdiction with the NMCRC for the monitoring and enforcement of the recycling provisions in the Municipal Waste Collection and Recycling Ordinance. Any municipality initiating enforcement efforts shall provide written notice to the NMCRC Solicitor of its intended enforcement efforts. The NMCRC shall likewise provide written notice of any enforcement efforts to the Municipal Manager of the municipality where the alleged violation occurred. The NMCRC may, from time to time, establish

protocols for coordinated enforcement efforts by and between the NMCRC and individual or groups of municipalities against violators of the Municipal Waste Collection and Recycling Ordinances.

404. Municipal Contracts or Recycling Activity. Nothing herein shall be construed to prevent a Municipality from contracting directly with a recycling collector or from carrying out the functions of a recycling collector, provided however that such contractual activity shall be subject to all reporting requirements, other provisions in this Agreement and any rules and regulations promulgated by the NMCRC.

## ARTICLE V

### FUNDING AND DISBURSEMENTS

501. Recycling Operating Fund. The NMCRC shall establish a Recycling Operating Fund with the monies noted in section 502 below.

502. Monies to be Placed in the Recycling Operating Fund. The following monies shall be placed in the Recycling Operating Fund:

- (1) All grant monies paid to or on behalf of municipalities of the NMCRC from the Commonwealth for recycling activities;
- (2) All fees, fines, penalties, and other revenues collected by the NMCRC in connection with the Recycling Program or its enforcement;

503: Procedure for Grants Paid to Individual NMCRC Municipalities or Subgroups of NMCRC Municipalities. The tonnage reported for each individual municipality shall serve as a baseline for the grant award for each municipality. The baseline award may be increased by creation of municipal subgroups within the municipalities comprising the NMCRC, or submitting a combined single application for all municipalities within the NMCRC. In the event the Recycling Grant Coordinator submits an application for a single NMCRC municipality, that municipality must serve as its own lead municipality for the grant cycle year. In the event the Recycling Grant Coordinator submits a subgroup of NMCRC municipalities for the grant cycle year, one municipality of the subgroup must serve as the lead municipality. The lead municipality will receive the check for the grant award. The lead municipality shall endorse the check over to the NMCRC for deposit into the Recycling Operating Fund or deposit said check and issue a check

payable to the NMCRC for deposit in the Recycling Operating Fund in an amount even with the total grant award for the individual municipality or subgroup. The NMCRC shall pay the amount due and owing to the Recycling Consultant and withhold funds for the operation of the NMCRC. The NMCRC shall duly distribute the final grant award (less recycling consultant fees and withholding of operating funds) to the individual municipality or municipalities in the subgroup at the same time grant awards are distributed to the other municipalities in the NMCRC for the grant cycle year. In the event of an audit of any single NMCRC municipality, one or more NMCRC subgroups or the entire NMCRC, the NMCRC may temporarily withhold funds at the discretion of a majority of Commissioners.

504. Use of the Recycling Operating Fund. The Recycling Operating Fund shall be used to pay for all expenditures incurred by the NMCRC in carrying out the powers and duties delegated under this Agreement. The Recycling Operating Fund shall also be used to pay the costs of recycling expenses of the NMCRC, including but not limited to legal, accounting, insurance, Recycling Grant Coordinator fees, and other consulting expenses on an as-needed basis. The NMCRC shall determine from time to time the level at which the Operating Fund shall be maintained so as to make provision for the expenses of operating the Recycling Program, including but not limited to all reasonably possible contingencies.

505. Disbursements to Municipalities. The NMCRC shall regularly disburse net proceeds (after deducting operating costs and reserves for eighteen (18) months of operating expenses) from the prior year to the member municipalities in accordance with the tonnage collected in each municipality.

506. Accountability. The NMCRC shall create a proposed annual budget and revise the proposed annual budget until it is adopted by the NMCRC. The NMCRC shall engage the services of a qualified financial auditor in order to audit the receipt and disbursement of funds on an annual basis. The NMCRC Treasurer shall provide financial reports to include the present balance and a full accounting of monies received and spent by the NMCRC for all bank accounts.

**ARTICLE VI**  
**COVENANTS**

601. Additional Actions. The parties hereto shall in good faith during the term of this Agreement take all such actions as may be necessary or appropriate to carry out the purposes of this Agreement, the Municipal Recycling Ordinances and the Plan.

**ARTICLE VII**  
**DISPUTE RESOLUTION**

701. Submission of Disputes. Any dispute between any of the parties arising under this Agreement which the parties are unable to resolve by themselves, after undertaking in good faith so to resolve such dispute, shall be submitted to informal arbitration. Such arbitration shall be conducted by a panel of arbitrators ("Arbitration Panel") consisting of an arbitrator selected by each party to the dispute and a neutral arbitrator selected by the foregoing arbitrators. The arbitration procedures shall be agreed upon by the Arbitration Panel and a ruling shall be made as promptly as possible and in no event longer than thirty (30) days. Unless otherwise agreed in advance by parties, the ruling shall not be final or binding and no judgment thereon may be entered. The parties will, however, consider the ruling in good faith.

702. Judicial Resolution. If the controversy shall not have been resolved in accordance with Section 701, then any party shall have the right to submit the justiciable issues of such a dispute *de novo* to the Court of Common Pleas of Montgomery County. All parties submit themselves to the jurisdiction of such court and agree to accept service of process. Any dispute so submitted shall be resolved in accordance with the judicial process of the Commonwealth of Pennsylvania.

**ARTICLE VIII**  
**REPRESENTATIONS**

801. Representations and Warranties. The NMCRC and each such Municipality represent and warrant as to itself and to one another that:

(1) Each has all requisite power and authority to enter into the Agreement, to engage in the transactions contemplated hereby, and to perform its obligations hereunder in accordance with the terms thereof.

(2) The execution, delivery and performance of this Agreement by it has been duly authorized by all necessary action, and its undersigned officers have been authorized by all necessary action to execute and deliver this Agreement on its behalf

(3) This Agreement constitutes a legal, valid and binding obligation, enforceable against it in accordance with the terms hereof.

(4) The execution, delivery and performance by it of this Agreement do not and will not (i) require any consent or approval of any Person which has not been duly obtained, (ii) violate any provision of any governmental rule presently in effect having applicability to it, or (iii) result in a breach of or constitute a default under any indenture or loan or credit agreement or any other material agreement, lease or instrument to which it is a party or by which it or its properties may be bound or affected.

## ARTICLE IX

### MISCELLANEOUS

#### 901. Effect of Breach.

(1) Each party specifically recognizes that any other party is entitled to bring suit for injunctive relief, mandamus, or specific performance or to exercise other legal or equitable remedies to enforce the obligations and covenants of each party hereto. It is recognized that the successful operation of the Recycling Program is vital to the health, safety and welfare of the public in the Municipalities.

(2) In addition to, and without limitation of the rights of the NMCRC under clause (1) above, upon the occurrence and during the continuance of an Event of Default (as defined below), the NMCRC may, by notice to the defaulting Municipality, terminate this Agreement as to such Municipality. The termination of, or breach of, this Agreement as to any Municipality shall not affect this Agreement or obligations of the other Municipalities hereunder.

902. Event of Default. The following shall constitute an event of default under this Agreement ("Event of Default"):

(1) The persistent or repeated failure or refusal by such Municipality to fulfill, substantially in accordance with this Agreement, all or any of its Obligations under this Agreement on the part of the Municipality provided:



A. the NMCRC shall have given written notice to such Municipality specifying such failure or refusal to fulfill such obligations; and

(2) Such Municipality shall not have remedied such failure within thirty (30) days from the date of such notice, or if such failure is not capable of being remedied within such thirty (30) day period, such Municipality shall not have commenced such remedy within such period and diligently pursued such remedy until such obligation or obligations have been fulfilled but, in any case, such failure shall become an Event of Default within ninety (90) days after such notice; or

(3) A bankruptcy, winding-up, reorganization, insolvency, arrangement or similar proceeding instituted by or against such Municipality under the laws of any jurisdiction, which proceeding has not been dismissed within ninety (90) days; or

(4) Any action or answer by such Municipality approving of, or consenting to, or acquiescing in, any such proceeding; or

(5) The levy of any distress, execution or attachment upon the property of such Municipality, any of which shall substantially interfere with the NMCRC's performance hereunder.

903. Limited Obligation. Notwithstanding any other provisions of this Agreement, any and all obligations of the NMCRC under this Agreement shall be limited to the extent that monies are available in the Recycling Operating Fund to permit such obligations to be fulfilled. Neither the NMCRC or the Municipalities shall have any obligations by reason of this Agreement other than those expressly set forth herein.

904. Assignability and Transferability. No assignment of this Agreement for the purpose of administering the Recycling Program and no transfer of the obligations of any party shall be authorized or permitted by any party.

905. Waiver Not to be Construed. No waiver by the NMCRC or any Municipality of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition, whether the same or of a different section, subsection, paragraph, clause or other

provision of this Agreement. The failure of either party to insist in anyone or more instances upon strict performance, if any, of the terms, covenants, agreements or conditions in this Agreement shall not be considered to be a waiver or relinquishment of such term, covenant, agreement or condition, but the same shall continue in full force and effect.

906. Amendments. This writing represents the entire agreement among the parties and supercedes and replaces, in their entirety, all previous Intermunicipal Agreements and amendments thereto upon being duly adopted by all participating municipalities. The terms and provisions of this Amended and Restated Intermunicipal Agreement 2024 may not be amended, supplemented, modified or waived, except by an instrument in writing, authorized and executed by the NMCRC, and all current member municipalities of the NMCRC. Any such amendment, supplement, modification or waiver entered into, executed and delivered in accordance with the provisions of this Section shall be binding upon each of the parties to this Agreement.

907. Duplicate Originals. This Agreement may be executed in separate counterparts, any of which shall be regarded for all purposes as duplicate originals.

908. Property. The manner in which any property, real or personal, shall be acquired, managed, licensed or disposed of is by way of transfer, lease or other contract as is determined by the NMCRC to be in the best interests of the Recycling Program.

909. Additional Parties. This Agreement may also be executed by additional municipalities at a later date, with the approval of the NMCRC. Such agreement shall be effective upon execution by the NMCRC and any other municipality not a party hereof. No approval of the Municipalities is required to effectuate such agreements.

910. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, provided it does not materially alter the substance of the agreement between the parties, such holding shall not invalidate or render unenforceable any other provision or part of a provision hereof.

911. Uniformity. This Agreement shall be applied uniformly to all Municipalities in accordance with its terms.

912. Notices. All notices required hereunder to any party shall be in writing and sent by same day or overnight delivery or Registered Mail Return Receipt Requested to the following

addresses or to such other addresses as determined by the NMCRC or member municipality upon written notice sent via regular mail to all parties:

THE NORTHERN MONTGOMERY COUNTY RECYCLING NMCRC:

The Northern Montgomery County Recycling Commission  
c/o Mark A. Hosterman, Solicitor  
Wisler Pearlstine, LLP  
460 Norristown Road, Suite 110  
Blue Bell, PA 19422

THE MUNICIPALITIES:

At the address set forth on the applicable signature page hereto.

913. Effective Date. This Agreement shall take effect on the date the last Municipality adopts the requisite ordinance. All other previously existing Intermunicipal agreements forming and governing the Northern Montgomery County Recycling Commission shall be null and void on the effective date hereof.

914. Termination Date. This Agreement will terminate five (5) years from the effective date and thereafter automatically renew, without further action, for successive additional one-year (1) terms unless a majority of NMCRC Commissioners vote to terminate this Agreement.

915. Distribution of Funds Upon Termination. Any and all funds of the NMCRC shall be refunded pro rata to the municipalities based upon the latest tonnage data.

916. Withdrawal. Any member municipality may withdraw effective December 31st of any calendar year, provided at least ninety (90) days written notice is provided to the NMCRC of the municipality's intention to withdraw. The notice of withdraw shall then be followed by an ordinance or resolution, duly adopted by the municipality terminating participation in the Intermunicipal Agreement, effective December 31st of the aforesaid calendar year. A copy of such duly executed and attested ordinance, shall be forwarded to the NMCRC in accordance with the notice provisions in this Agreement. Any such withdraw shall not affect the withdrawing municipality's disbursement of proceeds for the last calendar year of participation.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have **duly** executed this Agreement the day and year first above mentioned.

**The Northern Montgomery County  
Recycling Commission**

Attest: \_\_\_\_\_ By: \_\_\_\_\_, Chairman

Date: \_\_\_\_\_

**Ambler Borough**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_

Address: Ambler Borough Hall  
131 Rosemary Avenue  
Ambler, PA 19002

**Franconia Township**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_

Address: 617 Allentown Road  
Telford, PA 18969

**Hatfield Borough**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_

Address: 401 South Main St.  
P.O. Box  
Hatfield, PA 19440

**Hatfield Township**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_

Address: 1950 School Road  
Hatfield, PA 19440

[Signature page continues]

**Lower Gwynedd Township**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: 1130 North Bethlehem Pike  
Spring House, PA 19477

**Lower Salford Township**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: 379 Main Street  
Harleysville, PA 19438

**Montgomery Township**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: 1001 Stump Road  
Montgomeryville, PA 18936

**North Wales Borough**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: Municipal Building  
300 School Street  
North Wales, PA 19454

**Souderton Borough**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: 31 West Summit Street  
Souderton, PA 18964

[Signature page continues]

**Telford Borough**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: 50 Penn Avenue  
Telford, PA 18969

**Towamencin Township**

Attest: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Address: 1090 Troxel Road  
Lansdale, PA 19446

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

**D. Resolution 2024-19 American  
Municipal Power Training Agreement**

**BOROUGH OF HATFIELD, PENNSYLVANIA  
RESOLUTION NO. 2024-19**

**TO APPROVE THE EXECUTION OF A  
SCHEDULE WITH AMERICAN MUNICIPAL POWER, INC. FOR PARTICIPATION  
IN SAFETY AND TRAINING PROGRAMS**

WHEREAS, the Borough of Hatfield, Pennsylvania (“Municipality”) owns and operates an electric utility system for the sale of electric power and associated energy for the benefit of its citizens and taxpayers; and

WHEREAS, American Municipal Power, Inc. (“AMP”) is an Ohio nonprofit corporation, organized to own and operate facilities, or to provide otherwise, for the generation, transmission or distribution of electric power and energy, or any combination thereof, and to furnish services on a cooperative, nonprofit basis, for the mutual benefit of AMP members (“Members”), such Members, including Municipality, being, as of the date hereof, political subdivisions that operate, or whose members operate, municipal electric utility systems in Delaware, Indiana, Kentucky, Maryland, Michigan, Ohio, Pennsylvania, Virginia and West Virginia; and

WHEREAS, AMP and Municipality have entered into a Master Services Agreement, AMP Contract No. C-12-2004-4112, pursuant to which AMP provides certain services to Municipality as set forth in various schedules to the Master Services Agreement (the “Schedules”); and

WHEREAS, Municipality desires to participate, and AMP desires for Municipality to participate, in Safety and Training Programs, on terms and conditions as generally set forth in a participating member schedule between AMP and Municipality (“Schedule to Master Services Agreement for Participation in Safety and Training Programs”), on file with the Clerk;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF HATFIELD, PENNSYLVANIA:

SECTION 1: That the Schedule to Master Services Agreement for Participation in Safety and Training Programs between Municipality and AMP, substantially in the form attached hereto or on file with the Clerk, including any appendices and/or exhibits thereto, are approved, and the Borough Manager of the Borough of Hatfield is hereby authorized to execute and deliver the Schedule to Master Services Agreement for Participation in Safety and Training Programs, with such changes as the Borough Manager may approve as neither inconsistent with this Resolution



nor materially detrimental to the Municipality, his or her execution of the Schedule to Master Services Agreement for Participation in Safety and Training Programs to be conclusive evidence of such approval.

SECTION 2. That the Borough Manager is hereby authorized to take any action necessary for Borough of Hatfield to fulfill its obligations under the Schedule to Master Services Agreement for Participation in Safety and Training Programs.

SECTION 3. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in conformance with applicable open meetings laws and that all deliberations of this Council and of any committees that resulted in those formal actions were in compliance with all legal requirements including any applicable open meetings requirements.

SECTION 4. If any section, subsection, paragraph, clause or provision or any part thereof of this Resolution shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Resolution shall be unaffected by such adjudication and all the remaining provisions of this Resolution shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

SECTION 5. That this Resolution shall take effect at the earliest date allowed by law.

**NOW APPROVED** and adopted by Borough Council at a duly advertised public meeting held this 18<sup>th</sup> day of September, 2024 with \_\_\_\_ Council Members Voting “Aye” and \_\_\_\_ Council Members voting “Nay”.

**ATTEST**

**BOROUGH OF HATFIELD**

\_\_\_\_\_  
Jaime E. Snyder  
Borough Manager / Secretary

\_\_\_\_\_  
Jason Ferguson  
Borough Council President

**TAKEN UNDER MY HANDS** this 18<sup>th</sup> day of September, 2024

\_\_\_\_\_  
Mary Anne Girard, Mayor

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

- E. Montgomery County Consortium of  
Communities (MCCC) 2024-2025  
Rock Salt Bid Results**

September 16, 2024

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

RE: MCCC 2024-2025 Rock Salt Bid  
Contract Award Recommendation  
Bursich Project No: MON-20/218190



Dear Jaime:

On September 11, 2024, four bids were received for the MCCC 2024-2025 Rock Salt Bid. The apparent low bidder was Riverside Construction Materials, Inc. with a bid of \$62.60 per delivered ton, and \$62.60 per non-delivered ton.

This is decrease of \$2.24 per delivered-ton compared to last year's bid, which was awarded to Morton Salt, Inc. at a price of \$64.84 per ton delivered in 2023-2024.

We have reviewed their submitted bid documents and found them to be satisfactory. Riverside Construction Materials, Inc. has delivered salt to the MCCC members in the past, and we are not aware of any issues during that time. Therefore, we recommend the contract be awarded to **Riverside Construction Materials, Inc.** with a bid of **\$62.60 per delivered ton**, and **\$62.60 per non-delivered ton**. 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 dated September 11, 2024  
Riverside Construction Materials, Inc. bid documents

Pc: Kate Harper, Borough Solicitor (w/ encl.; via email)

F:\Projects\MON-20\218190-00 Salt Bidding\2024 Bid\BIDS\2024-09-16\_2024-25 Salt Bid Award Recommend.docx

**OFFICE LOCATIONS**

[www.vancleefengineering.com](http://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**

MCCC 2024-2025 Rock Salt Bid

Hatfield Borough

Date of Bid Opening : September 11, 2024

				Riverside Construction Materials Inc.		Morton Salt, Inc.		Cargill, Inc- Salt, Road Safety		Eastern Salt Company, Inc.	
Item	Description	Units	Estimated Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	NON-DELIVERED	TON	59,445	\$62.60	\$3,721,257.00	\$63.00	\$3,745,035.00	\$72.50	\$4,309,762.50	\$89.90	\$5,344,105.50
2	DELIVERED	TON	59,445	\$62.60	\$3,721,257.00	\$63.37	\$3,767,029.65	\$74.72	\$4,441,730.40	\$89.90	\$5,344,105.50

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

**F. 2024 Roadway Resurfacing Project  
Change Order Request No. 1**

September 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  
Change Order No. 2 – Final Reconciliation Recommendation  
Bursich Project No: HAT-01/198065.03

Dear Jaime:

Enclosed please find Change Order No. 1. This Change Order is for the reconciliation of installed quantities. The original contract price of \$130,351.00 is increased by \$2,285.20 for an additional 197 SY of milling and overlay that were completed above the estimated quantities. Upon approval of the Change Order, the contract cost will be \$132,636.20.

Once approved, please execute the Change Order, return a copy to our office, and retain a copy for your file. We will forward one copy to the contractor.

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: Change Order No. 1, Date of Issuance August 27, 2024 (2 pages)

Pc: Steve Fickert, Borough Public Works Director (w/ encl.; via email)  
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\Contract Admin\CO\2024-09-10\_2024 Roadway Resurf-CO1\_Recommend Ltr to Hat.docx

**OFFICE LOCATIONS**

[www.vancleefengineering.com](http://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

CHANGE ORDER

No. 1

PROJECT: 2024 Roadway Resurfacing Project

DATE OF ISSUANCE: August 27, 2024

EFFECTIVE DATE: August 27, 2024

OWNER: Hatfield Borough

ENGINEER: Bursich Associates, Inc.,

OWNER'S CONTRACT NO.: HAT 24-02

A Division of Van Cleef Engineering

CONTRACTOR: J.D. Morrissey, Inc.

You are directed to make the following changes in the Contract:

Description: 1) Reconciliation of contract items from bid quantities to installed quantities.

Reason for Change Order: 1) Final Reconciliation of installed quantities

Attachments: 1) Change Order 1 - Final Reconciliation of Installed Quantities dated August 27, 2024

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price <u>\$130,351.00</u>	Original Contract Times Substantial Completion: <u>September 1, 2024</u> Ready for final payment: <u>September 22, 2024</u>
Net changes from previous Change Order No. <u>0</u> to <u>0</u> <u>\$0.00</u>	Net change from previous Change Order No. <u>0</u> to <u>0</u> <u>0 days</u>
Contract Price prior to this Change Order <u>\$130,351.00</u>	Contract Times prior to this Change Order Substantial Completion: <u>September 1, 2024</u> Ready for final payment: <u>September 22, 2024</u>
Net Increase (decrease) of this Change Order <u>\$2,285.20</u>	Net Increase (decrease) of this Change Order <u>0 day</u>
Contract Price with all approved Change Orders <u>\$132,636.20</u>	Contract Times with all approved Change Orders Substantial Completion: <u>September 1, 2024</u> Ready for final payment: <u>September 22, 2024</u>

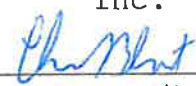
RECOMMENDED

APPROVED

ACCEPTED James D. Morrissey, Inc.

By:   
Engineer (Authorized Signature)

By: \_\_\_\_\_  
Owner (Authorized Signature)

By:   
Contractor (Authorized Signature)  
Chris Blount, Project Mgr.

Date: 9/10/24

Date: \_\_\_\_\_

Date: 9/27/24

**CHANGE ORDER 1**  
**FINAL RECONCILIATION OF INSTALLED QUANTITIES**  
8/27/2024

Hatfield Borough  
2024 Roadway Resurfacing Project  
Contract No. HAT 24-02

Item	Description	Unit	Estimated Quantity	ORIGINAL CONTRACT COSTS		FINAL CONTRACT COSTS		OVER / UNDER (-) ESTIMATE	
				Unit Price	Total Price	Installed Quantity	Cost	Quantity	Cost
1	MILLING OF BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	SY	10,000	\$2.50	\$25,000.00	10,197	\$25,492.50	197.00	\$492.50
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	300	\$6,300.00	0.00	\$0.00
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	10,197	\$92,792.70	197.00	\$1,792.70
4	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	EA	1	\$4,000.00	\$4,000.00	1	\$4,000.00	0.00	\$0.00
5	PAVEMENT MARKINGS (NOT INCLUDING ALTERNATE A)	EA	1	\$3,100.00	\$3,100.00	1	\$3,100.00	0.00	\$0.00
6	BALANCE OF WORK	LS	1	\$1.00	\$1.00	1	\$1.00	0.00	\$0.00
A1	PAVEMENT MARKINGS (N. WAYNE AVE.)	EA	1	\$950.00	\$950.00	1	\$950.00	0.00	\$0.00
<b>TOTAL</b>					<b>\$130,351.00</b>		<b>\$132,636.20</b>		<b>\$2,285.20</b>

CHANGE ORDER 1									
CO1	RECONCILIATION OF INSTALLED QUANTITIES	LS	0	\$0.00	\$0.00	1	\$2,285.20	1	\$0.00

<b>TOTAL CHANGE ORDER 1 =</b>	<b>\$2,285.20</b>
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**8. NEW BUSINESS / DISCUSSION ITEMS:**

**G. 2024 Roadway Resurfacing Project  
Payment**

**Request No. 1 / Final Payment**

September 13, 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  
**Application for Payment 1 - FINAL**  
Bursich Project No: HAT-01/198065.03



Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 1, submitted by James D. Morrissey, Inc., dated August 27, 2024, for the above referenced contract. Application No. 1, in the amount of \$132,636.20, is a request for final payment.

We have coordinated with the Borough's Public Works Director to evaluate work performed by the contractor, and reviewed the closeout documents. Based on the work completed and documents provided, and after approval of the Final Reconciliation Change Order No. 1, **we recommend payment of \$132,636.20** to James D. Morrissey, Inc., Inc. for the completed work. This will represent a final payment to the contractor. A Maintenance Bond is enclosed, which will expire one year after Final Payment.

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

Very Truly Yours,  
Van Cleef Engineering Associates, LLC

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

Enclosures:            Application and Certificate for Payment No. 1 dated August 27, 2024 (3 pages)  
                              Certified Payrolls – weeks ending 7/28/24 and 8/3/24 & fringe benefits letter  
                              Waiver of Lien-Morrissey  
                              Waiver of Lien-Quick Lot  
                              Waiver of Lien-Asphalt Maintenance Solutions  
                              Maintenance Bond – expires one year from date of Final Payment  
                              Consent of Surety to Final Payment

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

TO : Hatfield Borough
401 South Main Street
Hatfield, PA 19440

APPLICATION NO. : 1 & Final

DISTRIBUTION TO :

FROM : JAMES D. MORRISSEY, INC.
9119 FRANKFORD AVENUE
PHILADELPHIA, PA 19114

APPLICATION DATE: 8/27/2024
PERIOD FROM 7/23/2024
PERIOD TO : 7/31/2024

OWNER

ARCHITECT

ENGINEER

RE: Hatfield Borough 2024 Roadway Resurfacing Project

INVOICE NO. 30313
JDM JOB NO. 245070

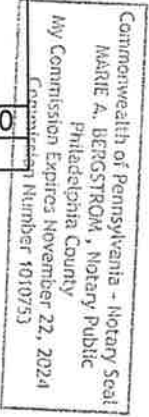
CONTRACTOR

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

Table with columns: CHANGE ORDER SUMMARY, CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER, Additions, Deductions, Approved this month (Number, Date Approved), C.O. #1, Totals, Net change by Change Orders (ADD).

Summary table with 9 rows: 1. ORIGINAL CONTRACT SUM (\$130,351.00), 2. Net change by Change Orders (\$2,285.20), 3. CONTRACT SUM TO DATE (\$132,636.20), 4. TOTAL COMPLETED & STORED TO DATE (\$132,636.20), 5. RETAINAGE (0% of Completed Work, 0% of Stored Material), 6. TOTAL EARNED LESS RETAINAGE (\$132,636.20), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$0.00), 8. CURRENT PAYMENT DUE (\$132,636.20), 9. BALANCE TO FINISH, PLUS RETAINAGE (\$0.00).



The undersigned Contractor certified that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR : JAMES D. MORRISSEY, INC.

By: Chris Blount
Chris Blount/Project Manager

DATE: 8/27/2024

State of : Pennsylvania County of : Philadelphia
Subscribed and sworn to before me this 27th day of August, 2024
Notary Public : Marie A. Bergstrom
My Commission expires : 11-22-2024

ENGINEER'S ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 132,636.20
( Attach explanation if amount certified differs from the amount applied for. )

By: [Signature] Date : 9/10/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

James D. Morrissey, Inc.  
 9119 Frankford Avenue  
 Philadelphia, PA 19114

Hatfield Borough  
 401 South Main Street  
 Hatfield, PA 19440

**Jobsite**

**Hatfield Borough 2024 Roadway Resurfacing Project**

APPLICATION NO: 1 FINAL  
 APPLICATION DATE: 8/27/2024  
 PERIOD FROM: 7/23/2024  
 PERIOD TO: 7/31/2024

**JOB NO. 245070**

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY TO DATE	AMOUNT TO DATE	CONTRACT AMOUNT	% COMP
<b>BASE CONTRACT</b>										
1-1	Milling of Bituminous Pavement Surface, 1-1/2" Depth, Milled Material Retained by Contractor	SY	10,000	\$2.50	10,000.00	\$25,000.00	10,000.00	\$25,000.00	\$25,000.00	100%
1-2	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	300.00	\$6,300.00	300.00	\$6,300.00	\$6,300.00	100%
1-3	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	10,000.00	\$91,000.00	10,000.00	\$91,000.00	\$91,000.00	100%
1-4	Maintenance and Protection of Traffic During Construction	EA	1	\$4,000.00	1.00	\$4,000.00	1.00	\$4,000.00	\$4,000.00	100%
1-5	Pavement Markings (Not Including Alternate A)	EA	1	\$3,100.00	1.00	\$3,100.00	1.00	\$3,100.00	\$3,100.00	100%
1-6	Balance of Work	LS	1	\$1.00	1.00	\$1.00	1.00	\$1.00	\$1.00	100%
<b>ALTERNATES</b>										
2-1	Alternate A1- Pavement Markings (N. Wayne Avenue)	EA	1	\$950.00	1.00	\$950.00	1.00	\$950.00	\$950.00	100%
<b>ORIGINAL ORDER TOTAL</b>						<b>\$130,351.00</b>		<b>\$130,351.00</b>	<b>\$130,351.00</b>	<b>100%</b>
<b>CHANGE ORDERS</b>										
Change Order #1										
1	Milling of Bituminous Pavement Surface, 1-1/2" Depth, Milled Material Retained by Contractor	SY	197	\$2.50	197.00	\$492.50	197.00	\$492.50	\$492.50	100%
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	197	\$9.10	197.00	\$1,792.70	197.00	\$1,792.70	\$1,792.70	100%
<b>CHANGE ORDER TOTAL</b>						<b>\$2,285.20</b>		<b>\$2,285.20</b>	<b>\$2,285.20</b>	<b>100%</b>
<b>ORIGINAL &amp; CHANGE ORDER TOTAL'S</b>						<b>TOTALS:</b>		<b>\$132,636.20</b>	<b>\$132,636.20</b>	<b>100%</b>

**CONTRACT SUMMARY**

ORIGINAL CONTRACT AMOUNT	\$130,351.00	TOTAL WORK TO DATE	\$132,636.20
CHANGE ORDERS	\$2,285.20	STORED MATERIALS	\$0.00
SUPPLEMENTAL AGREEMENTS	\$0.00	SUBTOTAL	\$132,636.20
CONTRACT AMOUNT TO DATE	\$132,636.20	LESS RETAINAGE (0%)	\$0.00
		TOTAL AMOUNT OF ESTIMATE	\$132,636.20
LESS TOTAL WORK TO DATE	\$132,636.20	PREVIOUS PAYMENT APPROVED (PAID)	\$0.00
BAL. OF CONTRACT REMAINING	\$0.00	<b>AMOUNT DUE THIS REQUEST</b>	<b>\$132,636.20</b>
PERCENT TOTAL WORK COMPLETE TO DATE	100%		

CERTIFICATION OF CONTRACTOR - I HEREBY CERTIFY that the work performed and the materials supplied to date, as shown on this periodic cost estimate, represents the actual value of accomplishment under the terms of this contract in conformity with approved plans and specifications; that the quantities shown were properly determined and are correct; and that there has been full compliance with all labor provisions included in the contract identified above; and in all sub-contracts made under under that contract

APPROVED:   
 CONTRACTOR CHRIS BLOUNT / PROJECT MANAGER

APPROVED:   
 RECOMMENDED \_\_\_\_\_  
 ENGINEER / OWNER

## 9. OLD BUSINESS:

**10. ACTION ITEMS:**

**A. Motion to Consider Advertising Ordinance No. 554 Incurrence of Non-Electoral General Obligation Debt for a Public Hearing on October 2, 2024, at 7:00PM**

**10. ACTION ITEMS:**

**B. Motion to Consider Advertising Ordinance No. 555 Municipal Waste and Recycling Ordinance for a Public Hearing to be held on October 2, 2024, at 7:00PM**



**10. ACTION ITEMS:**

**C. Motion to Consider Resolution  
2024-19 the American Municipal  
Power (AMP) Member Training  
Agreement and Authorize Borough  
Manager, Jaime E. Snyder, to Sign the  
Agreement**

**10. ACTION ITEMS:**

**D. Motion to Consider Awarding the  
Montgomery County Consortium of  
Communities (MCCC) 2024-2025  
Rock Salt Bid to Riverside Construction  
Materials Inc. in the Amount of \$62.60  
(sixty-two dollars and sixty cents) per  
Delivered Ton**

## 10. ACTION ITEMS:

**E. Motion to Consider Change Order Request No. 1 for the 2024 Roadway Resurfacing Project to Increase the Contract Price from \$130,351.00 (one hundred thirty thousand three hundred fifty-one dollars) to \$132,636.20 (one hundred thirty-two thousand six hundred thirty-six dollars and twenty cents)**

## **10. ACTION ITEMS:**

**F. Motion to Consider Payment Request No. 1 / Final Payment for the 2024 Roadway Resurfacing Project to James D. Morrissey, Inc. in the Amount of \$132,636.20 (one hundred thirty-two thousand six hundred thirty-six dollars and twenty cents)**

## **11. Motion to Approve the Payment of the Bills**

ADDITIONS TO THE SEPTEMBER 2024 BILL LIST:

AMP INC. - PMPM CHARGES FOR AUGUST .....\$1,503.02  
AMP OHIO -JULY ELECTRIC PURCHASE .....\$189,886.91  
COMMONWEATH PRECAST - INLET TOP ..... \$954.00  
STEVE FICKET - SHOE/BOOT ALLOWANCE .....\$169.95  
FRANCONIA - PA INSPECTION FOR 2021 FORD F350.....\$83.37  
LOWES - SHOP SUPPLIES.....\$20.88

TOTAL ADDED TO BILL LIST \$192,618.14

REVISED BILL LIST TOTAL \$523,731.00

Column1	Column2	Column3	Column4	Column5	Column6
SEPTEMBER 2024 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
<b>TD BANK</b>					
VALLEY FORGE TOURISM	MEMBERSHIP DUES	\$425.00	8/21/2024	\$425.00	28414
COMCAST	401 S MAIN ST INTERNET SERVICE	\$116.85	9/10/2024	\$116.85	28417
THE HARTFORD	LIFE AD&D STD & LTD INSURANCE	\$799.11	9/10/2024	\$799.11	28418
VERIZON	TELEPHONE SERVICES	\$238.37	9/10/2024	\$238.37	28419
ZULTYS	TELEPHONE SERVICES	452.33	9/10/2024	\$452.33	28420
TD CARD SERVICES	VARIOUS ITEMS	\$1,004.40	9/11/2024	\$1,004.40	28421
<b>WELLS FARGO</b>	<b>SERIES 2020 AND 2021 A AND B NOTES</b>	<b>\$2,619.82</b>	<b>7/25/2024</b>	<b>\$2,619.82</b>	<b>ACH</b>
21ST CENTURY MEDIA	LEGAL ADVERTISING	\$855.50			
ALLEGHENY ELECTRIC COOP	AUGUST MONTHLY ELECTRIC SALES	\$2,770.15			
ALWAYS INTEGRITY	JANITORIAL SERVICES	\$775.00			
AMERICAN GENERAL LIFE INSURANCE	LIFE INSURANCE FOR DIANE FARRALL	\$2,455.00			
AMP INC.	AUGUST PMPM/VERIZON CHARGES	\$1,503.02			
<b>AMP OHIO</b>	<b>AUGUST ELECTRIC PURCHASE</b>	<b>\$189,886.91</b>			
ASTRO TENT RENTAL	ITEMS FOR FALL FEST	\$625.00			
AT&T	PW & MGR CELL PHONES	\$580.35			
DL BEARDSLEY	SMALL TOOL REPAIRS	\$210.50			
DL BEARDSLEY	SMALL TOOL REPAIRS	\$49.05			
BEE BERGVALL & CO	CONSULTING SERVICES	\$945.00			
BERGEYS	FUEL CAP FOR TRUCK	\$5.99			
<b>BOWMAN</b>	<b>ENGINEERING - MTF GRANT</b>	<b>\$5,926.20</b>			
<b>BOWMAN</b>	<b>ENGINEERING - ARBOR GROVE 23 N MAIN</b>	<b>\$1,285.00</b>			
<b>BOROUGH OF HATFIELD ELECTRIC</b>	<b>REPAYMENT OF BORROWING</b>	<b>\$8,287.43</b>			
BUXMONT AWARDS	ENGRAVINGS FOR CLOCK	\$242.38			
BUXMONT AWARDS	ENGRAVINGS FOR JCP CLOCK	\$103.38			
CANON FINANCIAL SERVICES	COPIER LEASE	\$468.16			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$77.30			
<b>CODE INSPECTIONS</b>	<b>BLDG CODE FIRE &amp; ZONING SERVICES</b>	<b>\$6,688.00</b>			
COMCAST	16 CHERRY ST INTERNET	\$121.23			
COMMONWEALTH PRECAST, INC.	INLET TOP	\$954.00			
CURTIS POWER SOLUTIONS	ADMIN BLDG GENERATOR MAINTENANCE	\$1,377.01			
CURTIS POWER SOLUTIONS	PW BLDG GENERATOR MAINTENANCE	\$1,298.37			
<b>DELAWARE VALLEY HEALTH INS</b>	<b>HEALTH INSURANCE FOR EMPLOYEES</b>	<b>\$16,194.79</b>			
DISCHELL BARTLE DOOLEY	VINNY'S PIZZA ZHB APP	\$799.00			
EAS WATER	WATER FOR OFFICES	\$124.82			
STEVE FICKERT	SHOE BOOT ALLOWANCE	\$169.95			
FRANCONIA AUTO	REPAIR OF SMALL DUMP TRUCK	\$2,604.44			
FRANCONIA AUTO	2021 FORD F350 INSPECTION	\$83.37			
GUARDIAN	COUNCIL LIFE INSURANCE	\$33.95			
THE HARTFORD	AD&D LIFE STD & LTD INSURANCE	\$772.97			
<b>HATFIELD TOWNSHIP</b>	<b>SEPTEMBER POLICE SERVICES</b>	<b>\$82,917.00</b>			
<b>HATFIELD FIRE COMPANY</b>	<b>VOLUNTEER FIREMANS RELIEF</b>	<b>\$20,813.04</b>			
HI NOTE PARTY	FACE PAINTERS/BALLOON FALL FEST	\$2,000.00			
KARL HILL	FALL FESTIVAL DJ	\$850.00			
<b>ILLUSTRATED DESIGNS INC.</b>	<b>BOROUGH NEWSLETTER</b>	<b>\$5,870.50</b>			
KIM BALL	DJ FOR FALL FESTIVAL	\$750.00			
LOWES	ANCHOR BOLTS	\$74.46			
LOWES	BOLTS FOR EDGEWOOD BENCH	\$2.48			
LOWES	SHOP SUPPLIES	\$66.93			
LOWES	2X10 PED BRIDGE	\$14.61			
LOWES	TAILER HITCH LOCK	\$23.73			
LOWES	4X4 FOR PARK BENCH	\$10.53			
LOWES	ITEMS FOR NEW OUTLET IN BORO HALL	\$37.91			
LOWES	SHOP SUPPLIES	\$20.88			
MAX & OLLIES	FALL FESTIVAL ITEMS	\$1,169.34			
<b>JAMES D. MORRISSEY</b>	<b>2024 ROADWAY RESURFACING</b>	<b>\$132,636.20</b>			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$485.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NORTH PENN WATER AUTHORITY	401 S MAIN ST WATER SERVICE	\$63.57			
NORTH PENN WATER AUTHORITY	DAIN AVE TRKWSH WATER SERVICE	\$15.18			

Column1	Column2	Column3	Column4	Column5	Column6
SEPTEMBER 2024 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
	ITEM DESCRIPTION				
NORTH PENN WATER AUTHORITY	615 DAIN AVE WATER SERVICE	\$40.40			
PA ONE CALL	MONTHLY ACTIVITY	\$12.98			
PORT A BOWL	RESTROOM FOR FALL FESTIVAL	\$575.65			
RICHTER DRAFTING	OFFICE SUPPLIES	\$116.17			
SALZMANN HUGHES PC	HATFIELD POLICE ELECTRIC	\$72.00			
SSI	FIRE SUPPRESSION AGREEMENT	\$640.00			
STAROPOLI	INSTALL KEY PAD FOR GARAGE DOOR	\$187.00			
STR BUSINESS SOLUTIONS	INK FOR POSTAGE MACHINE	\$200.00			
SWIF	WORKERS COMPENSATION	\$1,624.00			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$8.48			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$93.99			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$30.96			
TD BANK CARD	USPS - POSTAGE	\$9.50			
TD BANK CARD	STOVE & TAP - MANAGER MEETING	\$93.14			
TD BANK CARD	TROLLEY STOP - ICE FOR MOVIE NIGHT	\$7.17			
TD BANK CARD	GIANT - WATER FOR OFFICE	\$8.92			
TD BANK CARD	PJ WHELIHANS - PW DIR MEETING	\$45.16			
TD BANK CARD	GIANT - ITEMS FOR EMPLOYEE TRAINING	\$20.90			
TD BANK CARD	JESSE'S - ITEMS FOR EMPLOYEE TRAINING	\$160.30			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$23.22			
TD BANK CARD	AMAZON - OFFICE SUPPLIES	\$81.42			
TD BANK CARD	AMAZON - ITEMS FOR FALL FEST	\$133.48			
TD BANK CARD	AMAZON - ITEMS FOR FALL FEST	\$25.43			
TD BANK CARD	AMAZON - ITEMS FOR FALL FEST	\$28.59			
TD BANK CARD	AMAZON - ITEMS FOR FALL FEST	\$27.69			
TD BANK CARD	AUTO ZONE - ITEMS FOR FALL FEST	\$173.77			
TD BANK CARD	GIANT - ITEMS FOR STRATEGIC PLANNING	\$33.54			
TD BANK CARD	AMAZON - CAMERS FOR PW	\$185.99			
TD BANK CARD	AMAZON - PRESSURE WASHER CLEANER	\$72.07			
TD BANK CARD	HATFIELD PIZZA - ITEMS FOR MEETING	\$140.00			
TD BANK CARD	USPS - POSTAGE	\$8.95			
TD BANK CARD	RENTAL WORLD - REMAINING POPCORN	\$10.50			
TEAMSTERS	EMPLOYEE BENEFITS	\$416.00			
TIMONEY KNOX	LEGAL SERVICES - ABP INVESTMENTS	\$227.50			
TIMONEY KNOX	LEGAL SERVICES - PW	\$192.50			
TIMONEY KNOX	LEGAL SERVICES - GENERAL	\$770.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - GENERAL	\$1,511.25			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - BROAD ST STORM SEWER	\$6,183.80			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - JT STORMWATER STUDY	\$1,421.30			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - 23 N MAIN ARBOR GROVE	\$503.75			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - BENNETS COURT	\$465.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - ROADWAY RESURFACE	\$2,776.75			
VERIZON	TELEPHONE SERVICES	\$236.36			
WHITETAIL DISPOSAL	WASTE DISPOSAL	\$166.60			
WILCOX FARMS	FALL FEST ITEMS	\$375.00			
ZULTYS	TELEPHONE SERVICES	\$446.82			
SECURITY DEPOSITS:					
	CHERISH BOMBA	\$210.14			
	BAYRON DIAZ	\$201.01			
	GUNINDER GODRA	\$160.00			
	SABRINA JEFFERSON	\$120.05			
	KATELYN JOHNS	\$157.11			
	MARK MICHENER	\$127.48			
	RAMON VELAZQUEZ	\$142.79			
	XU XIAOHUI	\$254.21			
		\$523,731.00			



**12. MOTION to ADJOURN:  
EXECUTIVE SESSION:**

**Real Estate, Litigation, & Personnel**