

HATFIELD BOROUGH COUNCIL

WORKSHOP MEETING

December 4, 2024



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 MEETING

December 4, 2024

AGENDA

CALL TO ORDER / ROLL CALL

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of the December 4, 2024,
Workshop Meeting

2. PUBLIC INPUT:

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

3. ANNOUNCEMENTS:

- Next Council Meeting December 18th Regular Meeting at 7:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, December 18, 2024, at 8:00AM in Council Chambers
- Next Planning Commission Meeting is Scheduled for December 16, 2024, at 6:00PM in Council Chambers
- The Borough Offices will be closed Tuesday, December 24, 2024, and Wednesday, December 25, 2024, in Observance of the Christmas Eve and Christmas Holidays
- The Borough Offices will be closed Tuesday, December 31, 2024, and Wednesday, January 1, 2025, in Observance of the New Year's Eve and New Year's Day Holidays
- The Hatfield Borough Offices will be Closed on Wednesday, December 18th from 12:00PM-1:30PM for Employee Training

4. Public Hearing for Ordinance No. 556 Updating the International Property Maintenance Code from 2003 to 2021

5. Public Hearing for Ordinance No. 557 Enacting a Rental Inspection Program in Hatfield Borough

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

6. Partnership TMA Bike Audit Study Results Presentation
Jacqui Baxter-Rollins, Lucas Oshman

7. 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

8. REPORTS AND CORRESPONDENCE:

Monthly Investment Report
Monthly EIT / LST Report
Monthly YTD Report
Monthly Zoning Hearing Board Applications
Barth Consulting, Steve Barth 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

9. MANAGERS REPORT:

10. NEW BUSINESS / DISCUSSION ITEMS:

- A. 2025 Proposed Budget Discussion / Advertising
- B. Public Hearing for Ordinance No. 558 Fixing the 2025 Real Estate Tax Rate
- C. Resolution Authorizing an Increase to the Electric Rates
- D. Expiring Terms: ZHB, HEROC, Pool Advisory
- E. Resolution 2024-23 Honoring the 2024 Lawrence G. Stevens Distinguished Service Award Recipient
- F. Resolution 2024-24 Recognizing Five Years of Service for Katelyn Farrall

- G. Resolution 2024-25 Recognizing 15 Years of Service for Larry Burns
- H. Resolution 2024-26 Recognizing 15 Years of Service for John Kroesser
- I. Resolution 2024-27 Recognizing 15 Years of Service for Michelle Kroesser
- J. Resolution 2024-28 Recognizing 20 Years of Service for Diane Farrall
- K. Resolution 2024-29 Recognizing 30 Years of Service for John Pedrazzani
- L. Resolution Authorizing the AMP PA R.I.C.E. Peaking Project Share & Agreement

11. OLD BUSINESS:

- A. Resolution 2024-22 Updating the Consolidated Fee Schedule
- B. SEPTA Sub-License Agreement Bard & Jester Brewery
- C. Advertise the 2025 Meeting Dates

12. ACTION ITEMS:

- A. Motion to Consider Enacting Ordinance No. 556 Updating the International Property Maintenance Code from 2003 to 2021
- B. Motion to Consider Enacting Ordinance No. 557 Enacting a Rental Inspection Program in Hatfield Borough
- C. Motion to Consider Resolution 2024-22 Adopting the Borough of Hatfield Consolidated Fee Schedule
- D. Motion to Consider the SEPTA Sub-License Agreement with Bard & Jester
- E. Motion to Consider Advertising the 2025 Meeting Dates
- F. Motion to Consider Advertising the Availability of the Borough of Hatfield Budget Appropriating Specific Funds for 2025
- G. Motion to Consider Advertising a Public Hearing Fixing the 2025 Real Estate Tax Rate for December 18, 2024 at 7:00PM
- H. Motion to Consider Resolution 2024-23 Honoring the 2024 Lawrence G. Stevens Distinguished Service Award Recipient
- I. Motion to Consider Resolution 2024-24 Recognizing Katelyn Farrall for Five Years of Service to the Pool Advisory Board
- J. Motion to Consider Resolution 2024-25 Recognizing Larry Burns for 15 Years of Service on the Planning Commission

- K. Motion to Consider Resolution 2024-26 Recognizing John Kroesser for 15 Years of Service on the Planning Commission
- L. Motion to Consider Resolution 2024-27 Recognizing Michelle Kroesser for her 15 Years of Service on the Planning Commission
- M. Motion to Consider Resolution 2024-28 Recognizing Diane Farrall for her 20 Years of Service as the Borough Treasurer
- N. Motion to Consider Resolution 2024-29 Recognizing John Pedrazzani for his 30 Years of Service to the Zoning Hearing Board

13. MOTION to ADJOURN: Executive Session: Personnel, Litigation, Real Estate

2. PUBLIC INPUT:

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address and reason for
addressing Council**

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**4. Public Hearing for Ordinance
No. 556 Updating the International
Property Maintenance
Code from 2003 to 2021**

NOTICE

The following Ordinance will be considered for adoption by Hatfield Borough Council on Wednesday, December 4, 2024 at 7:00 p.m. at the Hatfield Borough Hall, 401 S. Main Street, Hatfield, PA.

ORDINANCE NUMBER

AN ORDINANCE OF HATFIELD BOROUGH, MONTGOMERY COUNTY, PA, ADOPTING THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED FROM TIME TO TIME; PROVIDING FOR THE MAINTENANCE OF EXISTING RESIDENTIAL AND NONRESIDENTIAL STRUCTURES AND PREMISES WITHIN THE BOROUGH OF HATFIELD AS THE BOROUGH PROPERTY MAINTENANCE CODE; PROVIDING FOR THE ISSUANCE OF PERMITS, COLLECTION OF FEES, MAKING OF INSPECTIONS AND PRESCRIBING PENALTIES FOR THE VIOLATION THEREOF; PROVIDING FOR APPEALS; ADDING CERTAIN LOCAL REGULATIONS RELATING TO INSECT SCREENS AND HEATING FOR RESIDENTIAL BUILDINGS; REPEALING THOSE PROVISIONS OF CHAPTER FIVE OF THE HATFIELD BOROUGH CODE OF ORDINANCES THAT ARE INCONSISTENT WITH THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND THIS ORDINANCE AND PROVIDING AN EFFECTIVE DATE

A copy of the full text of the proposed ordinance is on file and available to the public during business hours at the Hatfield Borough Hall, 401 S. Main St., Hatfield, PA 19440, as well as the offices of The Reporter, 307 Derstine Avenue, Lansdale, PA 19446. The Ordinance adopts, by reference, the 2021 International Property Maintenance Code . A copy of the 2021 International Property Maintenance Code is available and may be examined during normal business hours at no charge. The public is invited and encouraged to attend the Public Meeting. Persons requiring special assistance or accommodations are requested to contact the Borough Manager, Jaime Snyder at the Borough Hall prior to the scheduled meeting date.
Catherine M. Harper, Esq.
Timoney Knox LLP, Hatfield Borough Solicitor
Lan - Nov 20 -1a

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 556**

**AN ORDINANCE AMENDING HATFIELD BOROUGH AMENDING PART II
INTERNATIONAL PROPERTY MAINTENANCE CODE OF CHAPTER 5 CODE
ENFORCEMENT, TO ADOPT THE 2021 EDITION OF THE INTERNATIONAL
PROPERTY MAINTENANCE CODE, REPEALING PRIOR INCONSISTENT
ORDINANCES OR PARTS OF ORDINANCES; CONTAINING A SEVERABILITY
CLAUSE AND A CLAUSE ADDRESSING FUTURE REVISIONS; AND PROVIDING
AN EFFECTIVE DATE.**

WHEREAS, the Council of the Borough of Hatfield, Montgomery County, Pennsylvania, is duly empowered by the Borough Code, 8 Pa.C.S. § 101, *et seq.*, to enact certain regulations relating to the public health, safety and welfare of the citizens of the community of the Borough of Hatfield;

WHEREAS, pursuant to the Borough Code of the Commonwealth of Pennsylvania including but not limited to Sections 1202(4), 1202(5), 1202(6), 1202(10), 1202(11), and 1202(24), the Council of the Borough of Hatfield is authorized to regulate the conditions and maintenance of all property, buildings, and structures within the Borough of Hatfield;

WHEREAS, the Council of the Borough of Hatfield previously adopted provisions of the International Property Maintenance Code as published by the International Code Council as amended from time to time, pursuant to the Pennsylvania Construction Code Act, 35 P.S. 7210.101, *et seq.*; and

WHEREAS, the Council of the Borough of Hatfield wishes to amend § 5-201, *et seq.*, (International Property Maintenance Code) of the Borough of Hatfield Code of Ordinances to adopt the 2021 edition of the International Property Maintenance Code as the property maintenance code of the Borough of Hatfield.

NOW, THEREFORE, BE IT ORDAINED, by the authority of the Council of the Borough of Hatfield, Montgomery County, Pennsylvania, that the Borough of Hatfield Code of Ordinances, Chapter 5 (Code Enforcement), Part II (International Property Maintenance Code) is hereby amended in accordance with this Ordinance, as follows:

Section 1. 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE.

The Code of Ordinances of the Borough of Hatfield, Chapter 5 *Code Enforcement*, Part II INTERNATIONAL PROPERTY MAINTENANCE CODE, is hereby amended as follows:

Sections 201 through 211 of the Code is hereby amended by adding the underlined text and deleting the bold bracketed text:

§ 5-201. Adoption of 2021 International Property Maintenance Code by Reference.

This Borough hereby enacts by reference, as the Property Maintenance Code of Hatfield Borough, the 2021 International Property Maintenance Code as published by the International Code Council as amended from time to time, as fully as though the Code were set forth herein at length.

§ 5-202. Administration and Enforcement Provisions.

Administration and enforcement of the Code within this Borough shall be undertaken as determined by Hatfield Borough Council in accordance with the regulations of the Pennsylvania Construction Code Act, 35 P.S. § 7210.101 *et seq.*, to the extent applicable and the Pennsylvania Borough Code, 8 Pa.C.S.A. § 101 *et seq.*

§ 5-203. Building Code Board of Appeals.

The Building Code Board of Appeals (hereinafter "Appeals Board"), previously established by separate resolution in conformity with the requirements of the Pennsylvania Construction Code Act, Act 45 of 1999, 35 P.S. § 7210.501(c) and 34 Pa. Code § 403.121, shall hear and rule on appeals, requests for variances and requests for extensions of time.

§ 5-204. Amendments Made in Property Maintenance Code.

1. The existing structures code hereby adopted is amended as follows:
 - A. "Borough of Hatfield" shall be inserted wherever the words "[Name of Municipality]" appear in brackets therein; whenever the term "legal officer" or "legal representative" is used in this Code, it shall be held to mean the Borough Solicitor.
 - B. Section 106.4 is hereby amended to read as follows:

§ 106.4. Penalty:

- (1) Any person, firm or corporation who shall violate any provision of this Part, upon conviction thereof in an action brought before a Magisterial

District Judge in the manner provided for the enforcement of summary offenses under the Pennsylvania Rules of Criminal Procedure, shall be sentenced to pay a fine of not more than \$1,000 plus costs and, in default of payment of said fine and costs, to a term of imprisonment not to exceed 90 days. Each day that a violation of this Part continues or each section of this Part which shall be found to have been violated shall constitute a separate offense.

(2) The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions nor permit them to continue.

C. Section 304.14 is hereby amended to read as follows:

§ 304.14. Insect Screens. During the period from the first day of spring to the first day of fall every door, window and other outside opening used or required for ventilation purposes serving any building containing habitable rooms, food preparation areas, food service areas, or any areas where products used in food for human consumption are processed, manufactured, packaged or stored, shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch and every swing door shall have a self-closing device in good working condition.

Exception. Screen doors shall not be required for out-swinging doors or other types of openings which make screening impractical, provided other approved means, such as air curtains or insect repellent fans are employed.

D. Section 602.3, "Heat Supply," is hereby amended to read as follows:

§ 602.3. *Heating for Residential Buildings.*

(1) Every dwelling shall be provided with heating facilities capable of maintaining a room temperature of 65° F. (18° C.) at a level of three feet (914 mm) above the floor and a distance of three feet (914 mm) from the exterior walls in all habitable rooms, bathrooms and toilet rooms based on the outside design temperature required for the locality by the mechanical code listed in Appendix A.

(2) Every owner and operator of any building who rents, leases or lets one or more dwelling unit, rooming unit, dormitory or guest room on terms, either express or implied, to furnish heat to the occupants thereof shall supply sufficient heat during the period from the first day of fall to the first day of spring to maintain a room temperature of not less than 65° F. (18° C.) in all habitable rooms, bathrooms and toilet rooms during the hours between 6:30 a.m. and 10:30 p.m. of each day

and not less than 60° F. (16° C.) during other hours. The temperature shall be measured at a point three feet (914 mm) above the floor and three feet (914 mm) from the exterior walls. When the outdoor temperature is below the outdoor design temperature required for the locality by the mechanical code listed in Appendix A, the owner or operator shall not be required to maintain the minimum room temperatures, provided the heating system is operating at full capacity, with supply valves and dampers in a fully open position.

E. Section 602.4, "Occupiable Work Spaces," is hereby amended to read as follows:

§ 602.4. Occupiable Work Spaces.

(1) Every enclosed occupied work space shall be supplied with sufficient heat during the period from the first day of fall to the first day of spring to maintain a temperature of not less than 65° F. (18° C.) during all working hours. The temperature shall be measured at a point three feet (914 mm) above the floor and three feet (914 mm) from the exterior walls.

(2) Exceptions.

(a) Processing, storage and operation areas that require cooling or special temperature conditions.

(b) Areas in which persons are primarily engaged in vigorous physical activities.

§ 5-205. State Law and Regulations.

In all matters that are regulated by the laws of the Commonwealth of Pennsylvania or by regulations of departments or agencies of the commonwealth promulgated by authority of law, such laws or regulations, as the case may be, shall control where the requirements thereof are the same as or in excess of the provisions of this Part. The Code shall control in all cases where the state requirements are not as strict as those contained in this Part.

§ 5-206. Provisions to be Continuation of Existing Regulations.

The provisions of this Part so far as they are the same as those of ordinances and/or codes in force immediately prior to the enactment of this Part, are intended as a continuation of such ordinances and codes and not as new enactments. The provisions of this Part shall not affect any act done or liability incurred, nor shall

they affect any suit or prosecution pending or to be instituted to enforce any right or penalty or punish any offense under the authority of any of the repealed ordinances.

§ 5-207. Inspection Fees.

Whenever the Code Official, who shall be appointed from time to time by the Borough Council of the Borough of Hatfield, performs an inspection permitted or required by the Code, there shall be charged to the property owner a fee for said inspection initially set at the rate as established, from time to time, by resolution of Borough Council, of inspection, reinspection, investigation and report time. The minimum fee shall be in an amount as established from time to time by resolution of Borough Council. Borough Council may from time to time, by resolution, change such fee and the fee in force at the time of the inspection shall be applied.

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

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

Section 4. Effective Date. The effective date of this Ordinance shall be January 1, 2025.

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

Attest:

HATFIELD BOROUGH

Jaime E. Snyder, Manager / Secretary

By: _____
Jason Ferguson, Council President

Approved this _____ day of _____, 2024.

Mayor Mary Anne Girard

**5. Public Hearing for Ordinance
No. 557 Enacting a Rental
Inspection Program
in Hatfield Borough**

NOTICE IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEARING AND THEREAFTER CONSIDER THE ADOPTION OF AN ORDINANCE AMENDING THE BOROUGH OF HATFIELD CODE OF ORDINANCES, CHAPTER 5, TITLED "CODE ENFORCEMENT" REVISING CHAPTER 5 CODE ENFORCEMENT TO ADD NEW SECTIONS REQUIRING NO LESS THAN TRIENNIAL INSPECTIONS FOR ALL RESIDENTIAL RENTAL UNITS AND ON ANY CHANGE OF TEN-

LEGAL NOTICES

ANT AND OWNERSHIP AND CHARGING FEES FOR ANNUAL LICENSE REGISTRATION BY RESOLUTION, AT A PUBLIC MEETING TO BE HELD ON WEDNESDAY, DECEMBER 4, 2024 AT 7:00 PM AT THE HATFIELD MUNICIPAL BUILDING WHICH IS LOCATED AT 401 S. MAIN STREET IN HATFIELD PA. A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXAMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 S. MAIN STREET, THE OFFICE OF THE REPORTER NEWSPAPER AT 307 DERSTINE AVE., LANSDALE, PA 19446, AS WELL AS AT THE MONTGOMERY COUNTY LAW LIBRARY AT THE MONTGOMERY COUNTY COURTHOUSE, NORRISTOWN, PA 19404-0311. INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT THE BOROUGH MANAGER IN ADVANCE OF THE HEARING.

The purpose of the Ordinance is to update and revise Chapter 5, "Code Enforcement" in connection with the existing requirement that each residential rental unit be licensed annually to add that all residential rental units will be inspected no less often than triennially and whenever a tenant changes and when the ownership of the rental unit changes and prescribing that license, inspection, and registration fees will be charged for each registration with the amount of the fees to be set by resolution each year. The Ordinance outlines minimum maintenance requirements for each unit and that all rental units shall meet the requirements of the Borough's adopted International Property Maintenance Code and further providing for exclusions for hospitals, nursing homes, and other rental units which provide medical or nursing services and which are regulated by state or federal regulations. The Ordinance also provides that the Borough does not warrant or guarantee the safety or suitability of the units and provides for penalties, including a fine of \$300 plus costs.

CATHERINE M. "KATE" HARPER, HATFIELD BOROUGH SOLICITOR

Lan - Nov 27 -1a

HATFIELD BOROUGH
MONTGOMERY COUNTY ,PA

ORDINANCE NO. 557

**AN ORDINANCE AMENDING THE HATFIELD BOROUGH CODE OF ORDINANCE
CHAPTER 5 CODE ENFORCEMENT TO ADD A NEW PART 4 RESIDENTIAL
RENTAL PROPERTY INSPECTION PROGRAM AND ADDING THE FOLLOWING
SECTIONS TO CHAPTER 5 OF THE BOROUGH CODE OF ORDINANCES**

Section 1. The following sections are added to the Hatfield Borough Code of ordinances, Chapter 5, Code Enforcement.

§4- 101 Purpose.

1. The purpose of this Part and the policy of the Borough of Hatfield shall be to protect and promote the public health, safety and welfare of its citizens, to establish rights and obligations of owners and occupants relating to residential rental units in the Borough and to encourage owners and occupants to maintain and improve the quality of life and quality of rental housing within the community. As a means to these ends, this Part provides for a systematic inspection program, along with the registration requirements of Borough Code § 5-208 for Owners of Residential Rental Properties and All Nonresidentially Used Properties and licensing of residential rental units and penalties.

2. In considering the adoption of this Part, the Borough makes the following findings:

A. There is a growing concern in the community with the appearance and physical condition of many residential rental units.

B. There is a perception and appearance of greater incidence of problems with the maintenance and upkeep of residential properties which are not owner occupied as compared to those that are owner occupied.

C. The Borough recognizes a responsibility to tenants who occupy buildings owned by others responsible for maintenance and upkeep.

§ 4-102 Annual License Registration.

1. In accordance with §5-208, each year, every owner, operator, responsible agent, or manager of a residential rental unit located in the Borough of Hatfield shall register the property and apply for a residential rental unit license for each residential rental unit owned by such owner from the Borough Code Enforcement Officer. At the same time,

the owner shall complete a license registration for each residential rental unit and shall pay an annual license registration fee as set forth herein. The license shall be valid and operative during the calendar year in which it is issued.

2. Forms for such license and registration shall be provided by the Borough Code Enforcement Officer. The registration form shall list the name, address and telephone number of the residential unit owner, Designated Contact Person, (An individual residing within 10 miles of the Borough who is responsible for property management when the owner resides outside of this distance) an address for service of notices for inspection and/or violations of this ordinance, the location of the unit, the name, address and telephone number of the manager or rental agent (if applicable), the number of rental units in the residential rental property (if applicable) and the names of the respective tenants.
3. Failure to register a residential rental unit and obtain a license for each residential rental unit from the Code Enforcement Officer annually as required by this section, shall constitute a violation of this ordinance.

§ 4-103. License and Registration Fees.

An annual license and registration fee for each rental unit in an amount established by resolution of Borough Council shall be timely paid and renewed as established in fee schedule. The license registration fee shall be the sole responsibility of the property owner. Late registrations shall be subject to a monthly late fee as established by resolution of Borough Council.

§ 4-104 No Less Than Triennial Inspections Required.

1. All residential rental units shall be inspected to assure compliance with the minimum maintenance requirements and standards for such properties as set forth in this ordinance. Such inspection shall occur when the unit first becomes a registered residential rental unit and no less than once every three years thereafter, or, if sooner, at such time as the property undergoes a change of ownership or change in tenant or more often if the Borough needs to ensure compliance with the International Property Maintenance Code and its own maintenance requirements as detailed herein.
2. Residential rental unit” means an apartment, a rooming unit or a dwelling unit of any kind which is leased, or held out or otherwise available for lease, for living and sleeping purposes or any and all other residential units not owner-occupied as a primary residence by the owner of record. A residential rental unit shall include residential properties under lease purchase agreements.

3. "Change of ownership" means the transfer of legal or equitable title to the unit or property by deed or other written instrument, whether or not recorded of record. The definition also includes an agreement of sale that provides for the transfer of title after a certain number of installment payments by the tenant.
4. The minimum maintenance requirements and standards for residential rental units shall meet the provisions of the current Borough adopted International Property Maintenance Code and the following requirements:

(1) Exterior:

- (a) Gutters and downspouts.
- (b) Sidewalks (no trip hazards or broken curbs).
- (c) No broken windows.
- (d) Interior and exterior guardrails for stairs and porches over 30 inches above ground.
 - [1] Guardrails shall have balusters spaced such that a four-inch sphere cannot pass through.
 - [2] Guardrails must be 36 inches high on open porches and 34 inches high on stairs.
- (e) No tall grass and weeds.
- (f) No accumulation of trash.
- (g) Swimming pools.
 - [1] Aboveground pools must have four-foot-high approved barrier.
 - [2] In-ground pools must have at least a four-foot-high fence or approved barrier with a self-closing, self-latching and locking gate with a maximum fence/gate spacing of four inches.

(2) Electrical:

- (a) Proper grounding of panel box and outlets.
- (b) No exposed or dangerous wiring.
- (c) Missing covers on receptacle, switches, and junction boxes.
- (d) Labeling of breakers at panel.
- (e) Open slots at panel box (sealed or capped).
- (f) Switched lighting at stairways, top and bottom, except basements.
- (g) Receptacles in all habitable rooms.
- (h) Vent above stove.
- (i) All 125-volt, single-phase, 15- and 20-ampere receptacles installed in bathrooms shall have ground-fault circuit-interrupter protection for personnel.
- (j) All 125-volt, single-phase, 15- or 20-ampere receptacles installed in garages and grade-level portions of unfinished accessory buildings used for

storage or work areas shall have ground-fault circuit-interrupter protection for personnel.

[1] Exceptions:

[a] Receptacles that are not readily accessible.

[b] A single receptacle or a duplex receptacle for two appliances located within dedicated space for each appliance that in normal use is not easily moved from one place to another and that is cord- and plug-connected.

(k) All 125-volt, single-phase, 15- and 20-ampere receptacles installed outdoors shall have ground-fault circuit-interrupter protection for personnel.

(l) Where a crawl space is at or below grade level, all 125-volt, single-phase, 15- and 20-ampere receptacles installed in such spaces shall have ground-fault circuit-interrupter protection for personnel.

(m) All 125-volt, single-phase, 15- and 20-ampere receptacles installed in unfinished basements shall have ground-fault circuit-interrupter protection for personnel. For purposes of this section, "unfinished basements" are defined as portions or areas of the basement not intended as habitable rooms and limited to storage areas, work areas, and the like.

[1] Exceptions:

[a] Receptacles that are not readily accessible.

[b] A single receptacle or duplex receptacle for two appliances located within dedicated space for each appliance that in normal use is not easily moved from one place to another and that is cord- and plug-connected.

(n) All 125-volt, single-phase, 15- and 20-ampere receptacles that serve countertop surfaces shall have ground-fault circuit-interrupter protection for personnel.

(o) All 125-volt, single-phase, 15- and 20-ampere receptacles that serve a countertop surface and are located within six feet (1,829 mm) of the outside edge of a wet-bar sink shall have ground-fault circuit-interrupter protection for personnel. Receptacle outlets shall not be installed in a face-up position in the work surfaces or countertops.

(p) The outlet(s) that supplies a self-contained spa or hot tub, or a packaged spa or hot tub equipment assembly, or a field-assembled spa or hot tub with a heater load of 50 amperes or less, shall be protected by a ground-fault circuit-interrupter.

(q) All pools shall have ground-fault protection.

(r) Notwithstanding the above, when the existing wiring is incompatible with installation of ground-fault circuit-interruption outlets, the existing

wiring shall be certified with a notation on the certificate that substandard wiring is present.

(3) Fire protection and safety:

(a) Smoke detectors.

[1] Battery type is proper in existing structures.

[2] Located in basement.

[3] Located outside bedrooms vicinities and one in each bedroom and on each level of the unit including basements.

(b) Fire separation between building and garage (i.e., one-half-inch drywall).

(c) Egress from all bedrooms (window size requirements should not apply here; check window operation).

(d) Thumb latch dead bolts for doors where installed (keyed type not permitted).

(e) Continuous railing system at all staircases in house.

(4) Plumbing and heating:

(a) Drip let on water heater relief valve (maximum of six inches from floor with one-inch air gap off floor, rigid pipe only).

(b) Fix leaks in plumbing at faucets and taps.

(c) Properly functioning toilets.

(d) Heat to all habitable rooms.

(e) Proper ventilation for bathrooms (window or fan).

(f) Proper ventilation for dryers:

[1] Flexible plastic duct shall not be concealed in walls.

[2] Must vent directly to outside.

(g) Gutters, downspouts, sump pumps, floor drains, or any other sources of stormwater inflow and infiltration may not be connected to the public sewer system.

5. The registration and licensing provisions of this ordinance shall not apply to rental units which offer or provide medical or nursing services, including, without limitation, hospitals, nursing homes, assisted living homes and group homes, or other rental units used for human habitation which offer or provide medical or nursing services, and wherein all operations of such facilities are subject to county, state or federal licensing or regulations concerning the health and safety of the users, patients or tenants. The registration and licensing provisions of this ordinance also shall not apply to a fraternity or hotel or motel units.

6. Failure and/or refusal by the residential rental unit owner or designated agent to provide access for inspection upon reasonable notice shall be deemed a violation of this ordinance.
7. Fees for inspection and reinspection shall be in accordance with the current adopted fee schedule. The Borough Council may, from time to time, by duly adopted resolution, modify the amount of the re-inspection fee.

§ 4-105 Liability of Borough.

1. By conducting the inspections pursuant to this ordinance the Borough does not warrant or guarantee the complete safety or suitability of residential rental units.
2. For all inspections conducted pursuant to this ordinance the Code Enforcement Officer shall not be responsible for violations that occur between the inspection and rental period.

§ 4-106 Violations and Penalties.

1. It shall be a violation of this Part 4 for any person or entity to own or operate a residential rental unit in the Borough of Hatfield Borough without completing an annual license registration and obtaining a satisfactory inspection of the unit as provided in this ordinance. All violations shall be issued by the Code Enforcement Officer on a per-unit basis, and each unit in violation of this ordinance shall constitute a separate violation.
2. Any person or entity who violates this ordinance shall, upon conviction, be sentenced to pay a fine of \$300 plus costs of prosecution and reimbursement of any attorney fees expended by the Borough. However, upon receipt of a citation a person or entity who violates this section may, within five business days of the time when such citation was received, apply in full for a rental unit license and/or make arrangements for an inspection and pay a \$50 fine via cash, check or money order to the Borough of Hatfield Borough, at the Hatfield Borough, borough hall during normal Borough business hours, as a penalty for and as full satisfaction of such violation, in which event no prosecution in the manner set forth in this Section shall be brought unless further violations ensue. In the event more than five business days have elapsed without full satisfaction of such violation paid to the Borough of Hatfield, the person or entity in violation shall have up to 14 business days after the date of the citation to apply in full for a rental unit license and/or make arrangements for a triennial inspection and pay a fine in the amount of \$75 via cash, check or money order to the Borough of Hatfield, at the Hatfield

Borough Hall during normal Borough business hours, as a penalty for and as full satisfaction of a such violation, in which event no prosecution in the manner set forth in this Section shall be brought unless further violations ensue. Thereafter, the citation shall be turned over to the court for prosecution of the violation. Owner/operator shall be responsible for court costs and reimbursement of any attorney's fees expended by Borough plus the applicable fine if found guilty upon conviction.

3. Each day that a violation continues after due notice has been served shall be deemed a separate offense.
4. The Borough Can Make Repairs. In case the owner of premises shall neglect, fail or refuse to comply with any notice from the Borough or its Code Enforcement Officer to correct a violation relating to maintenance and repair of the premises under any code within the period of time stated in such notice, the Borough may, but is not required to, cause the violation to be corrected. There shall be imposed upon the owner a charge of the actual costs involved, plus 10% of said costs for each time the Borough shall cause a violation to be corrected and the owner of the premises shall be billed after same has been completed. Any such bill which remains unpaid and outstanding after the time specified therein for payment shall be grounds for the imposition of a municipal lien upon the premises as provided by law. Such a lien may be reduced to judgment and enforced and collected as provided by law, together with interest at the legal rate and court costs. The remedies provided by this subsection are not exclusive and the Town and its Code Enforcement Officer may invoke such other remedies available under this Part or the applicable codes, ordinances or statutes, including, where appropriate, condemnation proceedings or declaration of premises as unfit for habitation; or suspension, revocation or nonrenewal of the license issued hereunder.

§4-107 Additional Remedies.

1. The penalties and remedies set forth in this ordinance shall not be exclusive, and the Borough of Hatfield shall have the right to avail itself of any other remedy at law or in equity which it may deem to be appropriate.

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

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

Section 4. Effective Date. The effective date of this Ordinance shall be January 1, 2025.

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

Attest:

HATFIELD BOROUGH

Jaime E. Snyder, Manager, Borough Secretary

By: _____
Jason Ferguson, Council President

Approved this _____ day of _____, 2024.

Mayor Mary Anne Girard

**6. Partnership TMA Bike Audit Study
Results Presentation
Jacqui Baxter-Rollins,
Lucas Oshman**

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Safety Committee Report**

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Utilities Committee Report**

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Hatfield Economic
Revitalization Outreach
Committee Report**

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Mayor Mary Anne Girard
Report**

8. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

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

	BANK BALANCE	AMOUNT
OPERATING ACCOUNT		
01 - GENERAL		
Bank Balance	\$138,787.32	
O/S CHECKS		(\$99,449.55)
DIT		5,566.42
		(\$93,883.13)
07- ELECTRIC		
Bank Balance	\$500,271.99	
O/S CHECKS		\$0.00
DIT		3,433.80
		\$3,433.80
08 - SEWER		
Bank Balance	\$212,657.85	
O/S CHECKS		\$0.00
DIT		\$1,388.53
		\$1,388.53
	\$851,717.16	\$1,388.53
Bank Balance		\$851,717.16
Book Balance		\$762,656.36
18 - CAPITAL PROJECTS SINKING		
		\$615.21
35 - HIGHWAY AID		
		\$196,149.28
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$200,390.82
Priority Business Savings (Loans)		\$328,806.36
TOTAL OF ACCOUNTS		
		\$1,488,618.03
ESSA		
Checking account		\$24,462.63
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$167,147.81
1132 SEWER CAPITAL RESERVE MANAGED		527,554.20
1133 SEWER MANAGED		484,581.10
1134 ELECTRIC FUND MANAGED		1,056,353.22
		\$2,235,636.33
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		
		\$3,748,716.99

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	\$170,460.33	\$1,532.85	0.91%	\$534.60	(\$534.60)	(\$102.15)	(\$636.75)	(\$102.15)
September	\$171,665.52	\$1,205.19	0.71%	\$538.70	(\$538.70)	(\$102.81)	(\$641.51)	(\$102.81)
October	\$167,147.81	(\$4,517.71)	-2.63%	\$542.96	(\$542.96)	(\$103.21)	(\$646.17)	(\$103.21)
November							\$0.00	\$0.00
December							\$0.00	\$0.00
		(\$262,469.61)	-63.19%	\$9,728.46	(\$258,227.21)	(\$2,011.96)	(\$260,239.17)	(\$250,510.71)

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	\$532,270.64	\$2,896.89	0.55%	\$2,001.26	(\$2,001.26)	(\$320.11)	(\$2,321.37)	(\$320.11)
September	\$534,615.86	\$2,345.22	0.44%	\$1,964.13	(\$1,964.13)	(\$321.03)	(\$2,285.16)	(\$321.03)
October	\$527,554.20	(\$7,061.66)	-1.32%	\$1,862.35	(\$1,862.35)	(\$321.41)	(\$2,183.76)	(\$321.41)
November							\$0.00	\$0.00
December							\$0.00	\$0.00
		(\$264,648.69)	-34.17%	\$24,434.20	(\$271,003.83)	(\$4,134.29)	(\$275,138.12)	(\$250,703.92)

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	\$492,888.37	\$2,454.34	0.50%	\$905.31	(905.31)	(296.56)	(1,201.87)	(\$296.56)
September	\$494,682.70	\$1,794.33	0.36%	\$890.07	(890.07)	(297.27)	(1,187.34)	(\$297.27)
October	\$484,581.10	(\$10,101.60)	-2.04%	\$988.44	(7,437.43)	(297.41)	(7,734.84)	(\$6,746.40)
November							0.00	\$0.00
December							0.00	\$0.00
TOTALS		(\$8,251.45)	-1.65%	\$9,467.87	(15,917.46)	(3,185.05)	(19,102.51)	(9,634.64)

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	\$1,039,138.66	\$11,797.62	1.15%	\$3,053.70	(\$3,053.70)	(\$621.21)	(\$3,674.91)	(\$621.21)
September	\$1,057,056.57	\$17,917.91	1.72%	\$7,573.70	(\$7,573.70)	(\$626.71)	(\$8,200.41)	(\$626.71)
October	\$1,056,353.22	(\$703.35)	-0.07%	\$8,287.43	(\$7,665.34)	(\$635.48)	(\$8,300.82)	(\$13.39)
November							\$0.00	\$0.00
December							\$0.00	\$0.00
TOTALS		\$72,119.63	7.12%	\$45,657.04	(\$45,034.95)	(\$6,251.94)	(\$51,286.89)	(\$5,629.85)

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

	<u>Gain/(Loss)</u>	<u>Income</u>	<u>Disbursements</u>	<u>Fees</u>	<u>Total Disbursements</u>	<u>Difference Income/Disbursements</u>
Capital Reserve	(\$262,469.61)	\$9,728.46	(\$258,227.21)	(\$2,011.96)	(\$260,239.17)	(\$250,510.71)
Sewer Capital Reserve	(264,648.69)	24,434.20	(271,003.83)	(4,134.29)	(275,138.12)	(\$250,703.92)
Sewer Managed	(8,251.45)	9,467.87	(15,917.46)	(3,185.05)	(19,102.51)	(\$9,634.64)
Electric	72,119.63	45,657.04	(45,034.95)	(6,251.94)	(51,286.89)	(\$5,629.85)
Total	(\$463,250.12)	\$89,287.57	(\$590,183.45)	(\$15,583.24)	(\$605,766.69)	(\$516,479.12)

INVESTMENT TRACKING UPDATED AUGUST 2024

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	M.V.AUG 2024	M.V.SEPT 2024	M.V.OCT 2025	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	\$249,927.50	\$250,000.00		\$6,328.49
24 MONTH 3/31/26	\$247,490.00	\$250,000.00		\$247,490.00	\$248,192.50	\$248,692.50	\$250,362.50	\$251,562.50	\$252,637.50	\$250,850.00	\$4,072.50
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	\$246,255.00	\$247,225.00	\$247,790.00	\$7,807.73
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	\$249,172.50	\$250,000.00		\$5,621.49

8. REPORTS AND CORRESPONDENCE:

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2019-2024 Earned Income Tax

(Report as of 11/27/2024)

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	173.87	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		1,411.08	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		1,091.80	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		2,010.96	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		1,960.42	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		1,292.74	1,204.12	1,850.91	1,191.30		
	2,450.28	923.82	2,151.54	868.91		1,000.01		945.88	2,341.60	1,111.31	2,265.95		
	3,324.64	5,228.72	2,851.71	1,148.07		1,372.78		4,497.46	1,536.04		2,332.25		
	2,531.34		2,427.63			4,087.56		3,366.50	2,452.17		3,735.80		
	933.20		2,194.57										
	3,389.57												
	983.15												
Month Total	22,134.46	17,027.84	17,046.09	10,875.55	11,359.80	13,962.11	Month Total	16,750.71	12,928.98	8,565.25	16,253.25	6,797.70	7,372.68
YTD Total	154,937.62	144,597.02	132,909.20	122,103.86	119,308.04	119,327.48	YTD Total	428,630.83	404,246.18	372,019.27	341,145.19	331,035.08	333,824.68
May	8,781.46	4,628.44	4,459.17	1,188.18	1,911.19	2,763.50	November	1,265.21	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		2,065.46	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		3,804.48	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		2,439.53	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		2,061.27	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		3,796.67	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		4,659.90	2,480.23	2,738.99	4,210.67	4,442.98	3,381.56
	4,175.13	2,092.75	7,045.81	5,750.03	3,788.42	4,299.39		16,609.47	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		7,610.48	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		4,180.11	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		11,211.08	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		4,241.22	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		7,640.06	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		6,604.54	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				6,166.08	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				5,185.71	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											
Month Total	109,507.09	101,349.31	93,238.63	84,771.56	73,119.88	83,314.13	Month Total	89,541.27	89,341.25	59,641.77	73,044.29	75,238.19	74,042.30
YTD Total	264,444.71	245,946.33	226,147.83	206,875.42	192,427.92	202,641.61	YTD Total	518,172.10	493,587.43	431,661.04	414,189.48	406,273.27	407,866.98
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			
Month Total	23,372.86	25,499.13	20,361.60	20,053.77	21,619.94	18,410.91	Month Total	0.00	18,853.52	60,136.29	17,830.92	19,114.09	16,725.98
YTD Total	287,817.57	271,445.46	246,509.43	226,929.19	214,047.86	221,052.52	Grand Total	518,172.10	512,440.95	491,797.33	432,020.40	425,387.36	424,592.96

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	
Month Total	10,787.64	12,995.54	16,088.77	6,380.23	10,907.92	11,083.39	Month Total	8,707.10	8,768.57	10,665.81	8,532.33	16,744.23	10,255.44
YTD Total	10,787.64	12,995.54	16,088.77	6,380.23	10,907.92	11,083.39	YTD Total	296,524.67	280,214.03	257,175.24	235,461.52	230,792.09	231,307.96
February	2,407.77	4,002.84	1,896.88	1,015.31	2,618.99	5,353.21	August	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	3,383.48		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												
Month Total	101,245.01	53,177.50	80,504.38	83,118.78	76,134.21	74,346.06	Month Total	93,141.59	87,953.25	74,802.77	75,386.88	77,446.92	79,224.78
YTD Total	112,032.65	66,173.04	96,593.15	89,499.01	87,042.13	85,429.45	YTD Total	389,666.26	368,167.28	331,978.01	310,848.40	308,239.01	310,532.74
March	783.83	3,697.59	248.37	1,405.81	495.61	1,100.74	September	603.16	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		652.51	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		1,495.23	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		1,485.68	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		4,953.89	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		3,384.45	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		8,204.41	8,083.38	1,715.33			
	1,182.47	2,451.97	2,226.26	1,440.49	1,989.90			1,434.53	957.58	2,027.57			
	1,454.31	5,990.71	1,842.27	684.16	788.00				522.81	2,956.02			
	665.28	2,962.04	1,958.44	969.07	2,306.85					1,953.55			
		3,277.81											
		1,399.37											
Month Total	20,770.51	61,396.14	19,269.96	21,729.30	20,906.11	19,935.92	Month Total	22,213.86	23,149.92	31,476.01	14,043.54	15,998.37	15,919.26
YTD Total	132,803.16	127,569.18	115,863.11	111,228.31	107,948.24	105,365.37	YTD Total	411,880.12	391,317.20	363,454.02	324,891.94	324,237.38	326,452.00

HATFIELD BOROUGH
Berkheimer Comparative
2019 - 2024 LST TAX

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		
Month Total	0.00	4,089.49	332.14	93.44	168.99	33.72	Month Total	596.38	-	643.75	1,920.70	620.78	524.30
YTD Total	0.00	4,089.49	332.14	93.44	168.99	33.72	YTD Total	33,370.53	32,318.06	24,431.35	21,978.62	19,393.79	20,939.03
February	1,891.88	1,527.79	1,403.93	436.37	350.79	576.73	August	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					
Month Total	15,255.14	8,657.73	9,334.70	9,483.84	7,640.72	7,900.88	Month Total	15,307.02	10,896.98	12,199.87	7,824.35	8,275.25	9,827.01
YTD Total	15,255.14	12,747.22	9,666.84	9,577.28	7,809.71	7,934.60	YTD Total	48,677.55	43,215.04	36,631.22	29,802.97	27,669.04	30,766.04
March	586.68	2,548.99	1,676.71	714.70	1,676.03	2,341.35	September		341.97	12.79	792.30	463.51	315.28
		2,754.35	719.06			25.47			757.00		285.87		
		677.50											
Month Total	586.68	5,980.84	2,395.77	714.70	1,676.03	2,366.82	Month Total	-	1,098.97	12.79	1,078.17	463.51	315.28
YTD Total	15,841.82	18,728.06	12,062.61	10,291.98	9,485.74	10,301.42	YTD Total	48,677.55	44,314.01	36,644.01	30,881.14	28,132.55	31,081.32
April		12.78	34.39		60.43	196.71	October	512.68	616.28		311.77	146.06	63.69
		704.28				509.66		1,068.96			734.10	634.69	
		102.20										53.07	
Month Total	-	819.26	34.39	-	60.43	706.37	Month Total	1,581.64	616.28	-	1,045.87	833.82	63.69
YTD Total	15,841.82	19,547.32	12,097.00	10,291.98	9,546.17	11,007.79	YTD Total	50,259.19	44,930.29	36,644.01	31,927.01	28,966.37	31,145.01
May	24.84	917.64	302.48	460.51	402.30	905.86	November	11.79	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		774.48	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		6,972.16	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		858.90	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		2,111.55	544.36	5,849.85			1,791.10
			1,642.82	7.86	575.37	669.24			1,895.38	1,857.02			200.36
					107.68	683.76				1,083.96			
										1,770.42			
Month Total	12,739.78	11,844.27	10,317.09	8,714.22	8,668.16	8,698.91	Month Total	10,728.88	12,222.49	13,792.60	7,780.46	8,217.91	9,024.89
YTD Total	28,581.60	31,391.59	22,414.09	19,006.20	18,214.33	19,706.70	YTD Total	60,988.07	57,152.78	50,436.61	39,707.47	37,184.28	40,169.90
June	799.16	590.01	141.38	536.24	558.68	77.62	December		485.35	71.87	1,677.02	13.76	
	2,448.29	336.46	521.24	515.48		630.41			887.93	769.15	26.53		
	945.10		710.89						25.55	150.32	585.76		
Month Total	4,192.55	926.47	1,373.51	1,051.72	558.68	708.03	Month Total	-	1,398.83	991.34	2,289.31	13.76	0.00
YTD Total	32,774.15	32,318.06	23,787.60	20,057.92	18,773.01	20,414.73	Grand Total	60,988.07	58,551.61	51,427.95	41,996.78	37,198.04	40,169.90

**8. REPORTS AND
CORRESPONDENCE:**

Monthly YTD Report

**Combination of Funds 2024
YTD as of October 31, 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	654,698.71	666,563.84	\$10,836,231.33	6.04%	\$10,740,878.95	6.21%
September	612,300.40	692,266.35	\$10,836,231.33	5.65%	\$10,740,878.95	6.45%
October	708,662.82	681,071.69	\$10,836,231.33	6.54%	\$10,740,878.95	6.34%
November			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
December			\$10,836,231.33	0.00%	\$10,740,878.95	0.00%
Total	\$7,813,866.98	\$7,418,109.54		72.11%		69.06%

**8. REPORTS AND
CORRESPONDENCE:**

**Monthly Zoning Hearing Board
Applications**

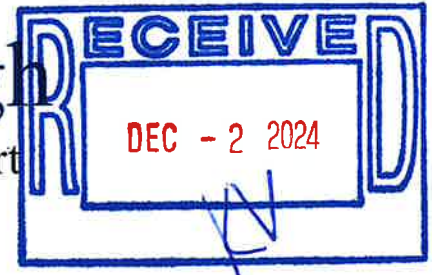
**8. REPORTS AND
CORRESPONDENCE:**

**Barth Consulting,
Steve Barth Report**

Hatfield Borough

Economic Development Report

December, 2024



Hatfield Train Station

Significant progress has been made on the Train Station lease, seeking final approval.

Reimagining Hatfield's Town Center

As Hatfield's town center is growing and evolving we are beginning to create a series of architectural concept renderings to help illustrate the possibilities of our emerging downtown. One of Hatfield's greatest attributes is the fact that it is a walkable community and as we continue to work on our business district we can gradually make improvements for residents and businesses.

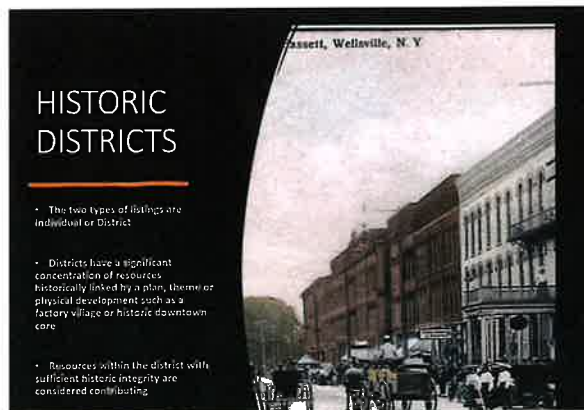
We will continue taking photos of existing buildings and will concept them, not as they are but what they might become, as inspirational renderings for subtle business improvements.



Historic Districts - Incentivizing Architectural Preservation

Residents supported preservation of Hatfield's unique architectural characteristics in this year's survey. Defining historic areas and buildings by creating tax incentives may be a way to promote new painting, roofing, maintenance and other projects that would provide opportunities for property owners.

Provided example documents from Wellsville, New York who created a defined Architectural area in their community which will be listed on the State and National Historic Registries. This then then automatically qualifies all homes and commercial properties for 20% tax credits.



If Hatfield might want to explore such an endeavor we would enlist the Hatfield & Montco Planning Commissions first, then work with the State's Historic Museum & Preservation Commission to inventory and define a Hatfield District. Once listed all projects large and small will qualify for these tax credits. These are particularly useful for larger conversions of properties, especially those within the town center area.



George Didden Greenhouses

Met with ownership, toured facility and have been exploring unique Pennsylvania grants and incentives for agricultural businesses for expansion, innovation, equipment and work force development.

They have been exploring expansion for their cold-storage facility in Hatfield Township which might lead to other opportunities.

The Laundromat of Hatfield



Meetings with owner relating to new signage, sharing the HEROC Facade Grant program guidelines and applications.

Exploring the creation of a 15 minute parking space for customer pick-ups and deliveries. The laundromat provides customer clean & fold services and this would be a significant amenity to their business.

Rail Line Improvements

Northeastern has been upgrading rail lines in the Borough, replacing tracks and ties. Met with owners of the regional freight rail service and discussed their service through Hatfield. Relayed our revitalization efforts and requested their support of our initiative by cleaning up the sidings and debris.

Discussed possible pedestrian improvements to the rail crossing on Main Street that define the crossing more effectively. Also, discussed what might be involved with a pedestrian crossing near the train station as so many residents routinely cross there. They shared this would require PUC approval with flashing lights.

Local Share Account - Grants

Discussed with the State Reps office uses of the LSA grant which is from State Gaming Revenues about potential future Hatfield uses and projects. Deadline for this year was November 30th.

**8. REPORTS AND
CORRESPONDENCE:**

Police Department Report



December 2024

Borough Council Police Monthly Report



Hatfield Police Report for Borough Council

11/1/2024 through 11/30/2024

Activity in brief



- 329 agency cases originated in Hatfield Borough
- 61 Traffic Enforcement Actions taken
- 3 crashes investigated
- 148 Borough patrols were conducted
- 21 selective enforcements were conducted
- 8 parking enforcements handled
- 11 building overnight checks (“NightEyes”) were completed

Criminal Mischief: On November 15th, around 9 pm, officers responded to the 500 block of South Main Street for damage to a motorcycle. The victim reported his seat was cut and tire flattened. Video is being reviewed and shows an individual damaging the motorcycle at 6:25 PM and fleeing the area on foot. Investigation is ongoing and please contact the police department if you have information.

Trespassing: On November 7, around 3 PM, officers responded to the 300 block of West Broad Street for a new property owner reporting trespassing on their newly purchased property. The structure was cleared and no one was found inside. The owners were advised to secure all entry points until the property could be renovated.

Trespassing: On November 13, around 12 PM officers received reports of a suspicious male in an exterior utility closet at 108 E. Broad Street. The male fled prior to police arrival and appeared to have been sleeping in the closet. The owner was advised to call should they see the male again and to properly secure the closet door.

Wires Down: On November 23, around 12 PM, officers responded to the 100 block of East Vine Street for a tree that fell onto the wires. Both lanes were found to be blocked by debris and downed wires. Borough Public Works responded and the road was closed until the repairs could be made.

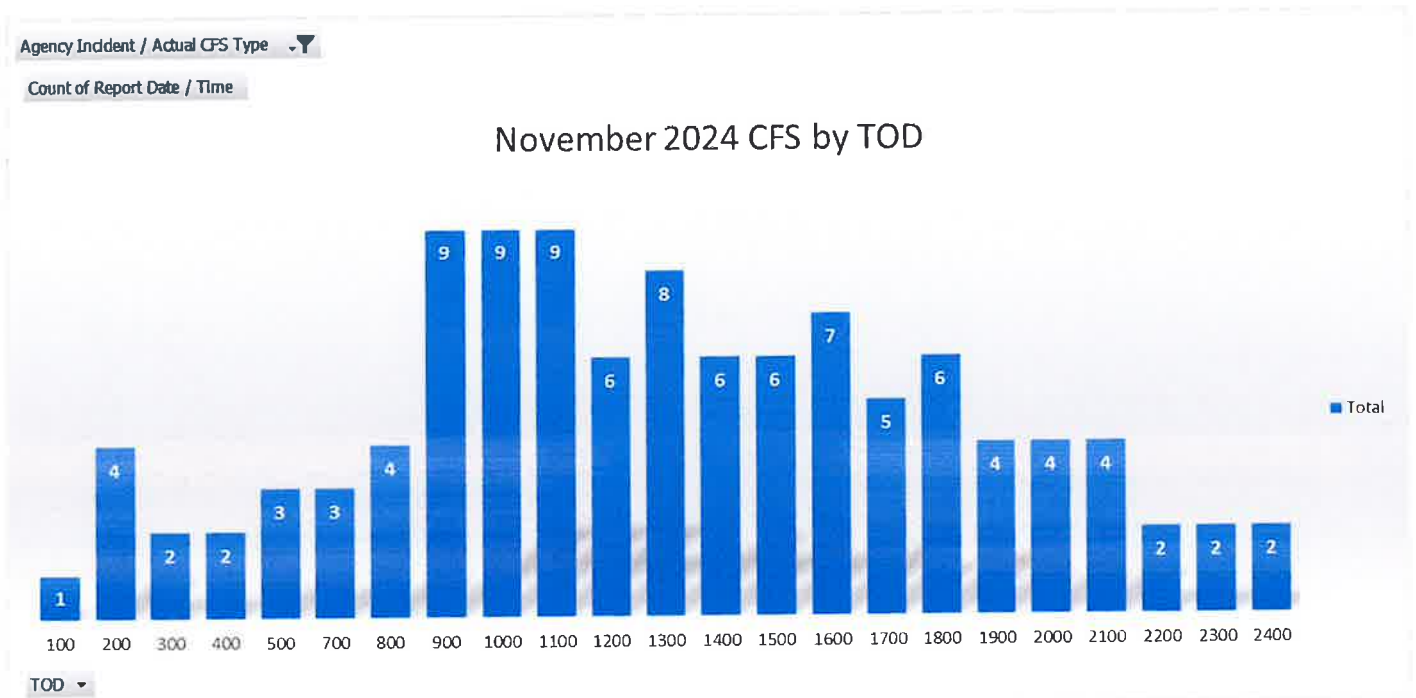
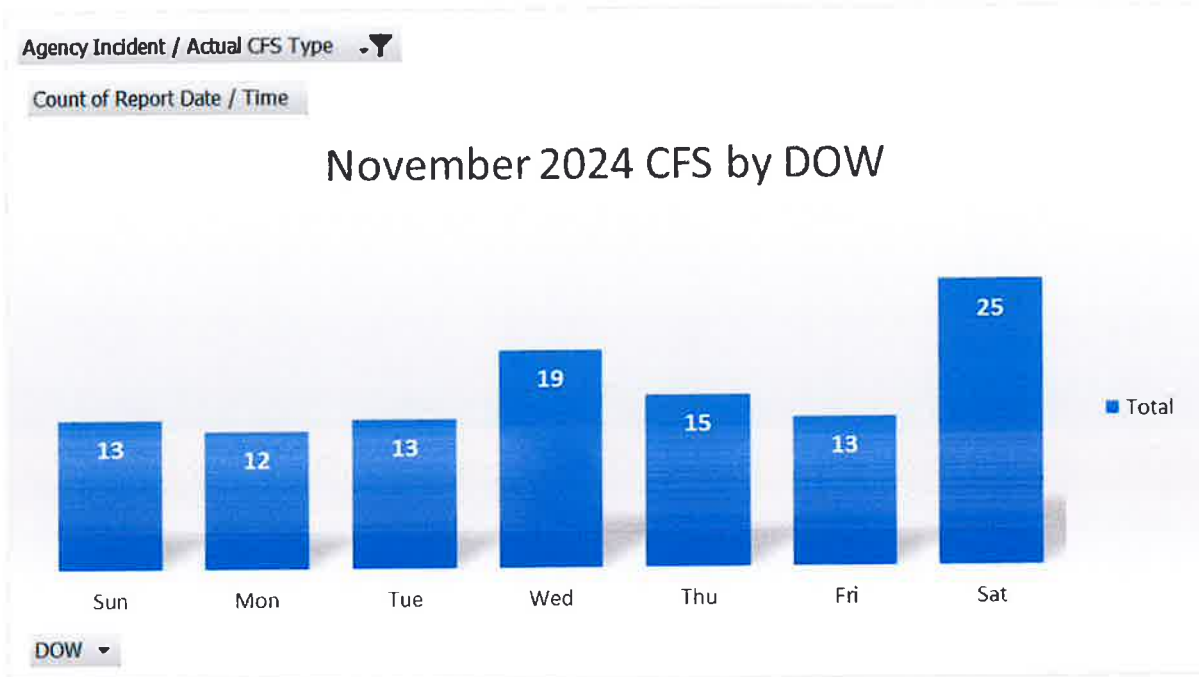
Found Bicycle: On November 9, a bicycle was found on the Liberty Trail in the area of South Main Street and Chestnut Street. The owner was not located and the bicycle had not been reported as stolen. The owner can contact the police department if it is their bicycle.

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.

November 2024 Calls for Service

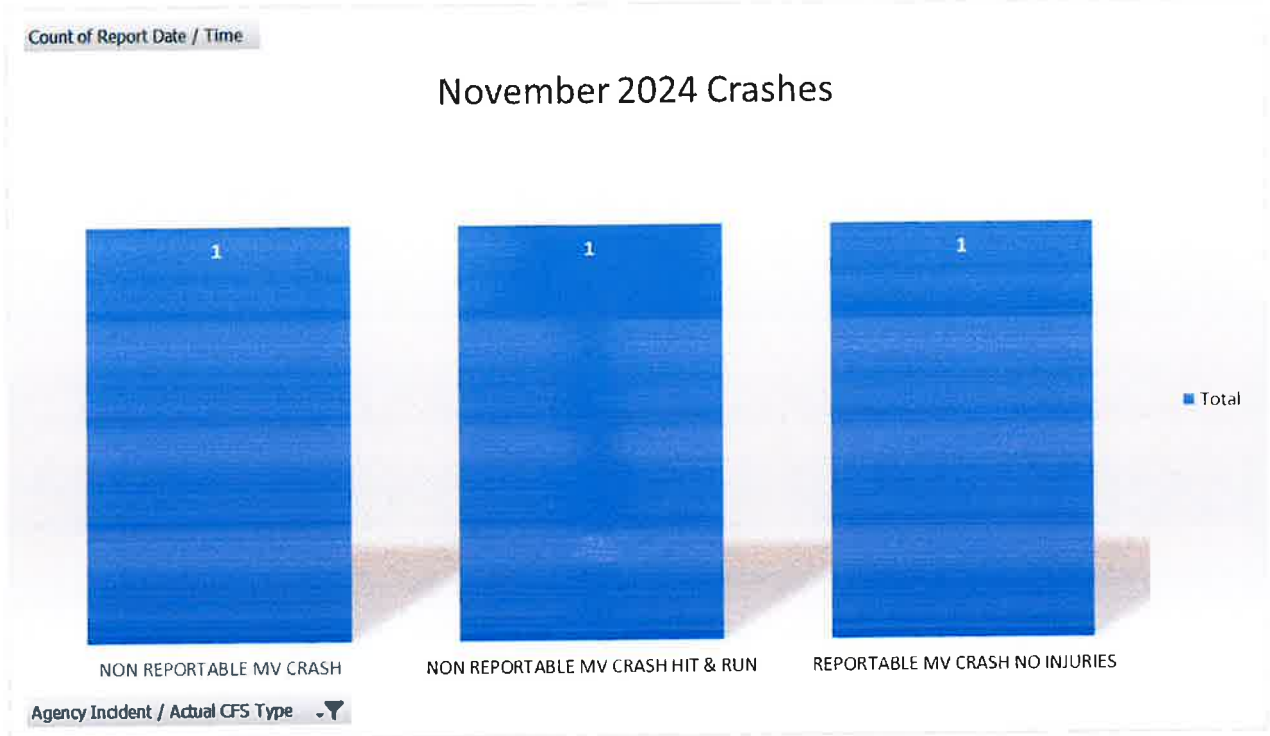
November 2024 CFS by Event Type	
Row Labels	Count of Report Date / Time
911 HANG UP / CHK WELFARE	1
ABANDONED IMPOUND/TOWAWAY	3
ADMINISTRATIVE DUTIES	1
ANIMAL BITES	1
ASSIST CITIZEN	14
ASSISTING-FIRE DEPT	1
ASSISTING-OTHER AGENCIES	1
ASSISTING-OTHER POLICE DP	1
BACKGROUND CHECK	1
CALL BY PHONE	3
CHILD LINE / CYS	2
CRIMINAL MISCHIEF ALL	2
DISTURBANCE	3
DOWN-WIRES / POLES /TREES / LIMBS	1
EMOTIONALLY DISTURBED PERSON (EDP)	1
FAMILY OFFENSES - DOMESTIC	3
FOLLOW UP	7
FOUND ARTICLES	1
JUVENILE MATTER (NON CRIMINAL ONLY)	2
MEDICAL ASSISTANCE	17
OTH PUB SERV/WELFARE CHK	5
PARKING ENFORCEMENT	4
PARKING VIOLATION COMPLAINT	4
PFA INFORMATION	2
POLICE INFORMATION	3
RETURN TO STATION	1
SIGNALS SIGNS OUT	4
SUSPICIOUS ACTIVITY	8
SUSPICIOUS AUTO	1
SUSPICIOUS PERSON	1
TRAFFIC HAZARD	1
TRAFFIC MV COMPLAINT	4
TRAFFIC OFFENSE ALL OTHER	1
TRESPASSING	1
UNATTENDED DEATHS	1
WARRANT ATTEMPT TO SERVE	1
Grand Total	108

November 2024 CFS by Day of Week & Time of Day

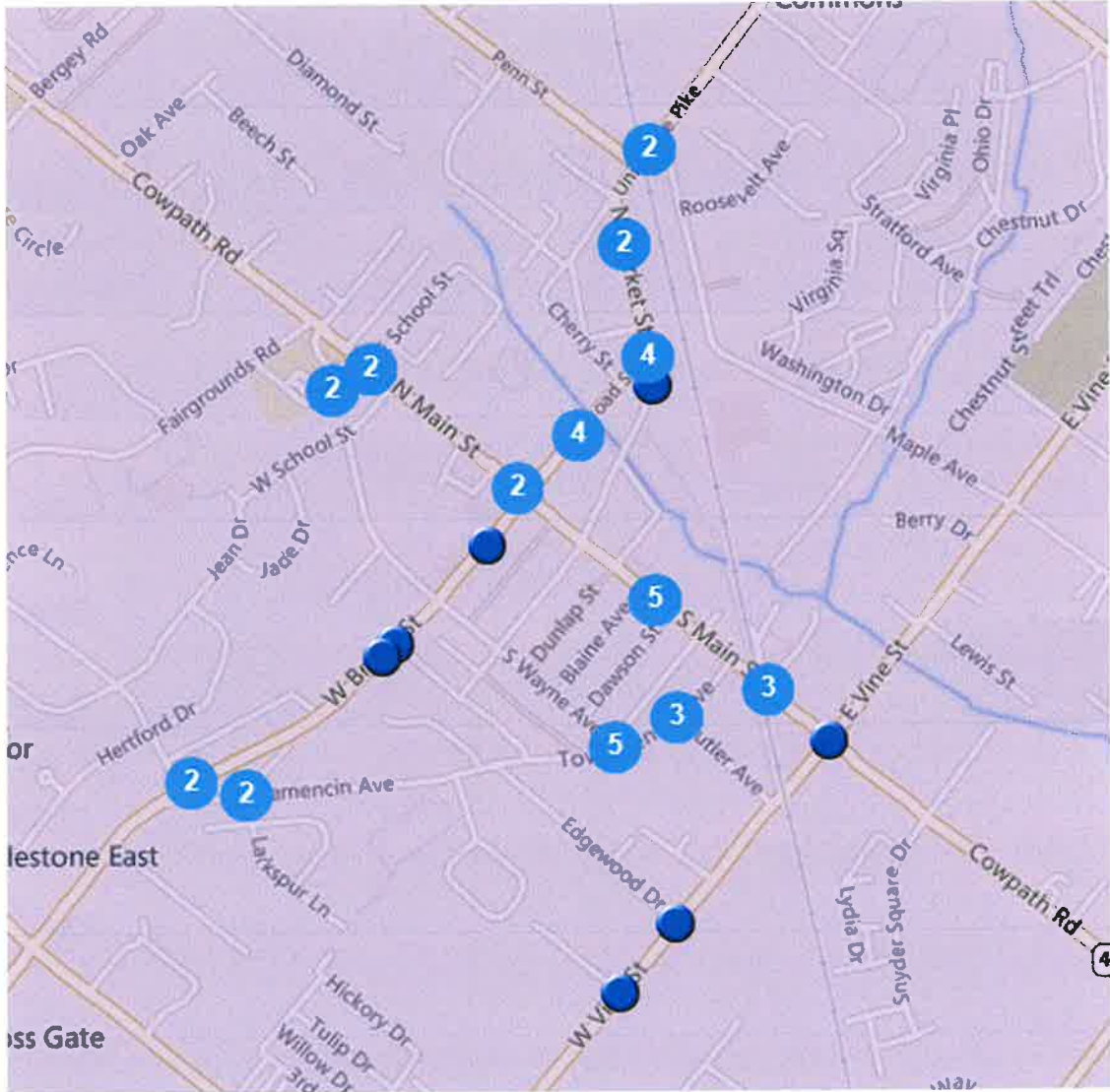


November 2024 Crashes & Traffic Enforcement

For the month of November there was a total of (3) accidents that occurred in Hatfield Borough. During the month of November, HPD conducted (21) selective enforcement patrols and (34) traffic enforcement stops.



November 2024 Traffic Enforcement Pin Map



November 2024 Community Engagement

For the month of November, HPD conducted a total of (164) community engagement activities in Hatfield Borough.

November 2024 Community Engagement Activities	
Row Labels	Count of Report Date / Time
BUILDING CHECK	11
DIRECTED PATROL	2
NEIGHBORHOOD PATROL	148
PROPERTY CHECK / AREA CHECK	3
Grand Total	164

**8. REPORTS AND
CORRESPONDENCE:**

Fire Department Report

Hatfield Volunteer Fire Company No. 1

Hatfield, PA

This report was generated on 12/3/2024 2:41:05 PM Total Calls November: 38 Total Calls 2024: 427



Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 11/30/2024

INCIDENT DATE	INCIDENT #	INCIDENT TYPE	ALARM TIME	DISPATCH TIME	ARRIVAL TIME	BACK IN SERVICE
ZONE: Chalfont						
11/09/2024	2024-397	571 - Cover assignment, standby, moveup	11/9/2024 16:35:04	11/9/2024 16:35:15	11/9/2024 16:55:55	11/9/2024 18:06:49
ZONE: Colmar						
02/29/2024	2024-57	571 - Cover assignment, standby, moveup	2/29/2024 13:08:25	2/29/2024 13:09:44	2/29/2024 13:18:48	2/29/2024 13:31:20
03/13/2024	2024-76	571 - Cover assignment, standby, moveup	3/13/2024 21:37:07	3/13/2024 21:37:43	3/13/2024 21:42:54	3/13/2024 22:21:23
04/15/2024	2024-126	571 - Cover assignment, standby, moveup	4/15/2024 22:25:30	4/15/2024 22:26:13		4/15/2024 22:40:38
04/20/2024	2024-130	571 - Cover assignment, standby, moveup	4/20/2024 01:54:26	4/20/2024 01:54:47	4/20/2024 02:03:34	4/20/2024 02:10:10
04/21/2024	2024-132	571 - Cover assignment, standby, moveup	4/21/2024 04:29:03	4/21/2024 04:29:14	4/21/2024 04:38:43	4/21/2024 05:37:26
04/22/2024	2024-134	571 - Cover assignment, standby, moveup	4/22/2024 07:08:20	4/22/2024 07:08:53	4/22/2024 07:17:56	4/22/2024 07:57:48
04/24/2024	2024-137	571 - Cover assignment, standby, moveup	4/24/2024 18:50:14	4/24/2024 18:50:31	4/24/2024 18:57:02	4/24/2024 19:12:02
05/02/2024	2024-145	571 - Cover assignment, standby, moveup	5/2/2024 18:02:24	5/2/2024 18:02:45	5/2/2024 18:07:01	5/2/2024 18:14:11
05/13/2024	2024-161	571 - Cover assignment, standby, moveup	5/13/2024 21:09:15	5/13/2024 21:09:37	5/13/2024 21:16:46	5/13/2024 21:36:22
05/15/2024	2024-164	571 - Cover assignment, standby, moveup	5/15/2024 23:48:42	5/15/2024 23:49:10	5/15/2024 23:58:09	5/16/2024 00:35:14
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
09/18/2024	2024-314	571 - Cover assignment, standby, moveup	9/18/2024 10:47:32	9/18/2024 10:48:47	9/18/2024 10:54:20	9/18/2024 11:11:30
09/19/2024	2024-317	571 - Cover assignment, standby, moveup	9/19/2024 09:56:30	9/19/2024 09:56:46	9/19/2024 10:03:24	9/19/2024 10:09:21
09/23/2024	2024-321	571 - Cover assignment, standby, moveup	9/23/2024 17:50:14	9/23/2024 17:50:26		9/23/2024 17:56:16
09/26/2024	2024-327	571 - Cover assignment, standby, moveup	9/26/2024 15:38:31	9/26/2024 15:38:41	9/26/2024 15:45:08	9/26/2024 16:10:27
10/08/2024	2024-346	571 - Cover assignment, standby, moveup	10/8/2024 09:25:50	10/8/2024 09:26:51	10/8/2024 09:32:53	10/8/2024 09:36:54
10/09/2024	2024-348	571 - Cover assignment, standby, moveup	10/9/2024 13:24:30	10/9/2024 13:24:43	10/9/2024 13:30:39	10/9/2024 14:35:12
10/10/2024	2024-350	571 - Cover assignment, standby, moveup	10/10/2024 17:14:42	10/10/2024 17:18:40	10/10/2024 17:30:12	10/10/2024 17:34:54
10/11/2024	2024-351	571 - Cover assignment, standby, moveup	10/11/2024 12:20:34	10/11/2024 12:23:42	10/11/2024 12:30:10	10/11/2024 12:35:44
10/24/2024	2024-371	571 - Cover assignment, standby, moveup	10/24/2024 12:40:28	10/24/2024 12:40:38	10/24/2024 12:46:59	10/24/2024 12:56:10
11/05/2024	2024-391	571 - Cover assignment, standby, moveup	11/5/2024 12:53:58	11/5/2024 12:54:20	11/5/2024 13:02:09	11/5/2024 18:52:12
11/06/2024	2024-392	571 - Cover assignment, standby, moveup	11/6/2024 12:40:54	11/6/2024 12:50:04	11/6/2024 13:02:27	11/6/2024 13:25:37

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

11/08/2024	2024-393	571 - Cover assignment, standby, moveup	11/8/2024 09:56:10	11/8/2024 09:56:53	11/8/2024 10:03:16	11/8/2024 10:15:45
11/13/2024	2024-401	571 - Cover assignment, standby, moveup	11/13/2024 09:27:23	11/13/2024 09:27:36	11/13/2024 09:33:52	11/13/2024 09:37:43
11/18/2024	2024-404	571 - Cover assignment, standby, moveup	11/18/2024 12:29:11	11/18/2024 12:29:48	11/18/2024 12:36:26	11/18/2024 12:38:50
11/18/2024	2024-405	571 - Cover assignment, standby, moveup	11/18/2024 17:18:50	11/18/2024 17:19:00	11/18/2024 17:29:01	11/18/2024 17:37:35

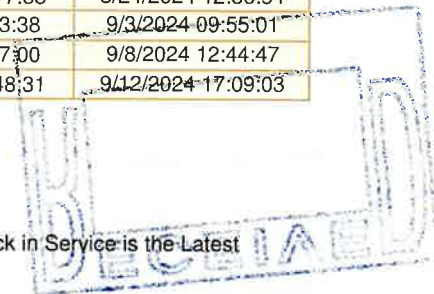
ZONE: Franconia

01/16/2024	2024-13	571 - Cover assignment, standby, moveup	1/16/2024 08:20:46	1/16/2024 08:31:56	1/16/2024 08:41:14	1/16/2024 08:55:48
01/16/2024	2024-14	571 - Cover assignment, standby, moveup	1/16/2024 08:55:43	1/16/2024 08:55:51	1/16/2024 08:56:00	1/16/2024 09:04:37
03/20/2024	2024-85	571 - Cover assignment, standby, moveup	3/20/2024 13:35:03	3/20/2024 13:57:00	3/20/2024 14:14:59	
04/04/2024	2024-109	571 - Cover assignment, standby, moveup	4/4/2024 13:25:08	4/4/2024 13:31:32	4/4/2024 13:39:21	4/4/2024 13:44:35
05/17/2024	2024-165	571 - Cover assignment, standby, moveup	5/17/2024 16:20:04	5/17/2024 16:20:29	5/17/2024 16:27:57	5/17/2024 18:14:58
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
10/03/2024	2024-338	571 - Cover assignment, standby, moveup	10/3/2024 07:03:56	10/3/2024 07:04:16		10/3/2024 07:11:08
10/04/2024	2024-340	571 - Cover assignment, standby, moveup	10/4/2024 07:03:49	10/4/2024 07:05:08		10/4/2024 07:08:46
10/30/2024	2024-382	571 - Cover assignment, standby, moveup	10/30/2024 14:59:14	10/30/2024 15:50:19		10/30/2024 15:55:03

ZONE: Hatfield Boro

01/01/2024	2024-1	154 - Dumpster or other outside trash receptacle fire	1/1/2024 02:59:29	1/1/2024 02:59:47	1/1/2024 03:06:49	1/1/2024 03:24:04
01/20/2024	2024-19	651 - Smoke scare, odor of smoke	1/20/2024 10:10:22	1/20/2024 10:11:09	1/20/2024 10:19:03	1/20/2024 10:30:23
01/27/2024	2024-32	651 - Smoke scare, odor of smoke	1/27/2024 12:11:28	1/27/2024 12:11:53	1/27/2024 12:14:19	1/27/2024 12:59:52
02/11/2024	2024-42	733 - Smoke detector activation due to malfunction	2/11/2024 22:14:33	2/11/2024 22:15:09	2/11/2024 22:21:38	2/11/2024 22:33:02
02/15/2024	2024-44	412 - Gas leak (natural gas or LPG)	2/15/2024 10:08:55	2/15/2024 10:09:08	2/15/2024 10:12:58	2/15/2024 12:25:50
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
09/03/2024	2024-297	531 - Smoke or odor removal	9/3/2024 09:40:18	9/3/2024 09:40:34	9/3/2024 09:43:38	9/3/2024 09:55:01
09/08/2024	2024-300	320 - Emergency medical service, other	9/8/2024 12:23:33	9/8/2024 12:23:46	9/8/2024 12:27:00	9/8/2024 12:44:47
09/12/2024	2024-307	352 - Extrication of victim(s) from vehicle	9/12/2024 16:42:05	9/12/2024 16:42:47	9/12/2024 16:48:31	9/12/2024 17:09:03

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



09/14/2024	2024-311	131 - Passenger vehicle fire	9/14/2024 20:37:55	9/14/2024 20:38:14	9/14/2024 20:45:16	9/14/2024 21:03:10
09/23/2024	2024-320	142 - Brush or brush-and-grass mixture fire	9/23/2024 02:42:29	9/23/2024 02:44:27	9/23/2024 02:53:38	9/23/2024 03:15:13
10/02/2024	2024-334	531 - Smoke or odor removal	10/2/2024 12:52:35	10/2/2024 12:52:50	10/2/2024 12:57:02	10/2/2024 13:17:01
10/14/2024	2024-355	412 - Gas leak (natural gas or LPG)	10/14/2024 09:29:51	10/14/2024 09:30:04	10/14/2024 09:35:07	10/14/2024 10:18:37
10/20/2024	2024-365	321 - EMS call, excluding vehicle accident with injury	10/20/2024 22:24:22	10/20/2024 22:24:47	10/20/2024 22:30:03	10/20/2024 22:48:27
10/24/2024	2024-372	463 - Vehicle accident, general cleanup	10/24/2024 16:03:12	10/24/2024 16:03:29	10/24/2024 16:08:17	10/24/2024 16:09:30
10/25/2024	2024-374	140 - Natural vegetation fire, other	10/25/2024 08:40:52	10/25/2024 08:41:04	10/25/2024 08:46:30	10/25/2024 09:10:36
10/31/2024	2024-384	321 - EMS call, excluding vehicle accident with injury	10/31/2024 13:02:01	10/31/2024 13:02:08	10/31/2024 13:08:00	10/31/2024 13:10:25
11/01/2024	2024-385	622 - No incident found on arrival at dispatch address	11/1/2024 21:24:05	11/1/2024 21:25:15	11/1/2024 21:31:45	11/1/2024 21:48:50
11/23/2024	2024-416	444 - Power line down	11/23/2024 11:44:33	11/23/2024 11:48:24	11/23/2024 11:50:12	11/23/2024 12:35:45

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

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

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

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

04/15/2024	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
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

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

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
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

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

08/08/2024	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
09/01/2024	2024-295	531 - Smoke or odor removal	9/1/2024 01:26:33	9/1/2024 01:27:22	9/1/2024 01:36:42	9/1/2024 02:01:35
09/03/2024	2024-298	321 - EMS call, excluding vehicle accident with injury	9/3/2024 12:28:42	9/3/2024 12:28:55	9/3/2024 12:34:21	9/3/2024 13:00:42
09/08/2024	2024-301	320 - Emergency medical service, other	9/8/2024 15:30:22	9/8/2024 15:30:35		9/8/2024 15:40:34
09/11/2024	2024-303	445 - Arcing, shorted electrical equipment	9/11/2024 20:52:21	9/11/2024 20:53:28	9/11/2024 20:58:02	9/11/2024 21:12:43
09/11/2024	2024-304	320 - Emergency medical service, other	9/11/2024 22:17:42	9/11/2024 22:18:03	9/11/2024 22:24:12	9/11/2024 22:28:48
09/12/2024	2024-305	463 - Vehicle accident, general cleanup	9/12/2024 05:57:41	9/12/2024 05:59:53	9/12/2024 06:07:17	9/12/2024 06:44:04
09/12/2024	2024-306	733 - Smoke detector activation due to malfunction	9/12/2024 10:09:01	9/12/2024 10:09:22	9/12/2024 10:16:00	9/12/2024 10:21:51
09/12/2024	2024-308	733 - Smoke detector activation due to malfunction	9/12/2024 22:40:55	9/12/2024 22:41:10	9/12/2024 22:47:49	9/12/2024 22:59:13
09/14/2024	2024-310	733 - Smoke detector activation due to malfunction	9/14/2024 09:58:08	9/14/2024 09:58:23	9/14/2024 10:04:29	9/14/2024 10:10:22
09/15/2024	2024-312	321 - EMS call, excluding vehicle accident with injury	9/15/2024 10:56:37	9/15/2024 10:56:48	9/15/2024 11:03:35	9/15/2024 11:30:58
09/17/2024	2024-313	531 - Smoke or odor removal	9/17/2024 10:35:29	9/17/2024 10:35:32	9/17/2024 10:41:47	9/17/2024 11:05:16
09/18/2024	2024-315	651 - Smoke scare, odor of smoke	9/18/2024 12:46:36	9/18/2024 12:47:08	9/18/2024 12:53:36	9/18/2024 13:19:05
09/25/2024	2024-323	321 - EMS call, excluding vehicle accident with injury	9/25/2024 20:45:53	9/25/2024 20:46:12	9/25/2024 20:50:16	9/25/2024 21:07:38
09/25/2024	2024-324	741 - Sprinkler activation, no fire - unintentional	9/25/2024 23:47:15	9/25/2024 23:47:25	9/25/2024 23:54:38	9/26/2024 00:21:36
09/26/2024	2024-326	531 - Smoke or odor removal	9/26/2024 13:47:46	9/26/2024 13:48:05	9/26/2024 13:51:59	9/26/2024 14:14:46
09/26/2024	2024-328	733 - Smoke detector activation due to malfunction	9/26/2024 19:21:18	9/26/2024 19:23:53	9/26/2024 19:28:44	9/26/2024 19:38:43
09/28/2024	2024-330	733 - Smoke detector activation due to malfunction	9/28/2024 00:19:22	9/28/2024 00:19:31	9/28/2024 00:29:52	9/28/2024 00:48:50
09/29/2024	2024-331	733 - Smoke detector activation due to malfunction	9/29/2024 18:08:30	9/29/2024 18:09:08	9/29/2024 18:14:46	9/29/2024 18:41:02
09/30/2024	2024-332	463 - Vehicle accident, general cleanup	9/30/2024 06:28:25	9/30/2024 06:29:07	9/30/2024 06:33:20	9/30/2024 06:44:47
10/01/2024	2024-333	445 - Arcing, shorted electrical equipment	10/1/2024 18:15:04	10/1/2024 18:15:11	10/1/2024 18:17:58	10/1/2024 18:24:55
10/02/2024	2024-336	744 - Detector activation, no fire - unintentional	10/2/2024 16:10:10	10/2/2024 16:10:41	10/2/2024 16:16:16	10/2/2024 16:20:25
10/02/2024	2024-337	733 - Smoke detector activation due to malfunction	10/2/2024 21:20:23	10/2/2024 21:20:39	10/2/2024 21:24:49	10/2/2024 21:28:49
10/04/2024	2024-341	733 - Smoke detector activation due to malfunction	10/4/2024 09:37:04	10/4/2024 09:37:30	10/4/2024 09:43:10	10/4/2024 09:54:19
10/04/2024	2024-342	745 - Alarm system activation, no fire - unintentional	10/4/2024 10:03:59	10/4/2024 10:06:03	10/4/2024 10:10:17	10/4/2024 10:14:57
10/06/2024	2024-345	463 - Vehicle accident, general cleanup	10/6/2024 16:41:05	10/6/2024 16:41:45	10/6/2024 16:47:40	10/6/2024 16:51:32
10/11/2024	2024-352	463 - Vehicle accident, general cleanup	10/11/2024 14:50:31	10/11/2024 14:50:40	10/11/2024 14:58:51	10/11/2024 15:03:51
10/12/2024	2024-353	622 - No incident found on arrival at dispatch address	10/12/2024 09:14:16	10/12/2024 09:15:08	10/12/2024 09:19:04	10/12/2024 09:32:02
10/12/2024	2024-354	743 - Smoke detector activation, no fire - unintentional	10/12/2024 17:30:06	10/12/2024 17:31:05	10/12/2024 17:35:34	10/12/2024 17:51:42
10/16/2024	2024-359	715 - Local alarm system, malicious false alarm	10/16/2024 20:48:46	10/16/2024 20:49:24	10/16/2024 20:54:39	10/16/2024 21:07:17
10/18/2024	2024-362	112 - Fires in structure other than in a building	10/18/2024 23:50:57	10/18/2024 23:52:03	10/18/2024 23:59:41	10/19/2024 00:52:59

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

10/19/2024	2024-363	743 - Smoke detector activation, no fire - unintentional	10/19/2024 16:24:18	10/19/2024 16:24:27	10/19/2024 16:31:05	10/19/2024 16:50:39
10/20/2024	2024-364	733 - Smoke detector activation due to malfunction	10/20/2024 08:24:10	10/20/2024 08:24:28	10/20/2024 08:32:38	10/20/2024 08:38:42
10/21/2024	2024-367	463 - Vehicle accident, general cleanup	10/21/2024 13:27:00	10/21/2024 13:27:56	10/21/2024 13:33:00	10/21/2024 13:35:16
10/21/2024	2024-368	733 - Smoke detector activation due to malfunction	10/21/2024 13:33:13	10/21/2024 13:34:52	10/21/2024 13:37:57	10/21/2024 13:47:52
10/22/2024	2024-369	743 - Smoke detector activation, no fire - unintentional	10/22/2024 14:42:58	10/22/2024 14:43:22	10/22/2024 14:49:05	10/22/2024 15:03:12
10/23/2024	2024-370	311 - Medical assist, assist EMS crew	10/23/2024 08:10:19	10/23/2024 08:11:34	10/23/2024 08:16:35	10/23/2024 08:39:32
10/24/2024	2024-373	743 - Smoke detector activation, no fire - unintentional	10/24/2024 19:02:02	10/24/2024 19:05:26	10/24/2024 19:11:35	10/24/2024 19:16:14
10/25/2024	2024-375	142 - Brush or brush-and-grass mixture fire	10/25/2024 15:36:24	10/25/2024 15:36:37	10/25/2024 15:43:05	10/25/2024 15:48:29
10/27/2024	2024-377	142 - Brush or brush-and-grass mixture fire	10/27/2024 08:14:12	10/27/2024 08:15:02	10/27/2024 08:22:58	10/27/2024 08:42:34
10/28/2024	2024-379	745 - Alarm system activation, no fire - unintentional	10/28/2024 14:07:51	10/28/2024 14:08:01	10/28/2024 14:12:54	10/28/2024 14:14:28
10/31/2024	2024-383	321 - EMS call, excluding vehicle accident with injury	10/31/2024 05:25:51	10/31/2024 05:26:35		10/31/2024 05:34:08
11/01/2024	2024-386	151 - Outside rubbish, trash or waste fire	11/1/2024 22:55:33	11/1/2024 22:55:57	11/1/2024 23:02:30	11/1/2024 23:10:02
11/02/2024	2024-387	151 - Outside rubbish, trash or waste fire	11/2/2024 13:06:02	11/2/2024 13:06:15	11/2/2024 13:15:13	11/2/2024 13:32:25
11/02/2024	2024-388	151 - Outside rubbish, trash or waste fire	11/2/2024 17:30:36	11/2/2024 17:31:13	11/2/2024 17:38:15	11/2/2024 17:44:07
11/04/2024	2024-390	733 - Smoke detector activation due to malfunction	11/4/2024 15:56:07	11/4/2024 15:56:19	11/4/2024 16:01:45	11/4/2024 16:19:04
11/08/2024	2024-394	571 - Cover assignment, standby, moveup	11/8/2024 20:30:43	11/8/2024 20:30:54	11/8/2024 20:37:56	11/8/2024 20:53:03
11/09/2024	2024-395	731 - Sprinkler activation due to malfunction	11/9/2024 07:47:22	11/9/2024 07:48:38	11/9/2024 07:55:32	11/9/2024 08:03:57
11/09/2024	2024-396	743 - Smoke detector activation, no fire - unintentional	11/9/2024 09:58:37	11/9/2024 09:58:46	11/9/2024 10:08:03	11/9/2024 10:24:31
11/10/2024	2024-398	743 - Smoke detector activation, no fire - unintentional	11/10/2024 12:48:56	11/10/2024 12:49:04	11/10/2024 12:56:34	11/10/2024 12:58:54
11/12/2024	2024-400	736 - CO detector activation due to malfunction	11/12/2024 12:59:41	11/12/2024 13:00:03	11/12/2024 13:04:30	11/12/2024 13:19:02
11/13/2024	2024-402	321 - EMS call, excluding vehicle accident with injury	11/13/2024 12:54:08	11/13/2024 12:54:17		11/13/2024 13:00:57
11/15/2024	2024-403	300 - Rescue, EMS incident, other	11/15/2024 18:56:47	11/15/2024 19:07:00	11/15/2024 19:07:41	11/15/2024 19:18:03
11/19/2024	2024-407	733 - Smoke detector activation due to malfunction	11/19/2024 17:06:27	11/19/2024 17:06:36	11/19/2024 17:12:05	11/19/2024 17:22:21
11/19/2024	2024-408	743 - Smoke detector activation, no fire - unintentional	11/19/2024 20:16:35	11/19/2024 20:16:46	11/19/2024 20:22:49	11/19/2024 20:32:29
11/19/2024	2024-409	733 - Smoke detector activation due to malfunction	11/19/2024 20:24:13	11/19/2024 20:25:54	11/19/2024 20:27:41	11/19/2024 20:34:57
11/20/2024	2024-410	311 - Medical assist, assist EMS crew	11/20/2024 19:32:44	11/20/2024 19:33:08	11/20/2024 19:37:56	11/20/2024 19:47:15
11/21/2024	2024-412	745 - Alarm system activation, no fire - unintentional	11/21/2024 12:05:04	11/21/2024 12:07:03	11/21/2024 12:14:44	11/21/2024 12:19:31
11/22/2024	2024-413	731 - Sprinkler activation due to malfunction	11/22/2024 04:36:22	11/22/2024 04:37:29	11/22/2024 04:46:11	11/22/2024 05:24:08
11/23/2024	2024-415	444 - Power line down	11/23/2024 11:05:06	11/23/2024 11:05:17	11/23/2024 11:11:34	11/23/2024 11:48:16
11/23/2024	2024-417	731 - Sprinkler activation due to malfunction	11/23/2024 16:37:08	11/23/2024 16:37:18	11/23/2024 16:46:00	11/23/2024 17:16:00
11/24/2024	2024-418	731 - Sprinkler activation due to malfunction	11/24/2024 05:45:20	11/24/2024 05:46:05	11/24/2024 05:56:44	11/24/2024 06:10:20
11/25/2024	2024-421	743 - Smoke detector activation, no fire - unintentional	11/25/2024 10:36:26	11/25/2024 10:36:37	11/25/2024 10:42:09	11/25/2024 10:46:22

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

10/08/2024	2024-347	571 - Cover assignment, standby, moveup	10/8/2024 14:14:04	10/8/2024 14:16:29	10/8/2024 14:21:00	10/8/2024 16:08:27
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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
09/02/2024	2024-296	571 - Cover assignment, standby, moveup	9/2/2024 09:47:12	9/2/2024 09:55:11		9/2/2024 09:58:15
09/27/2024	2024-329	571 - Cover assignment, standby, moveup	9/27/2024 12:55:58	9/27/2024 13:03:15	9/27/2024 13:15:01	9/27/2024 13:33:23
10/16/2024	2024-358	571 - Cover assignment, standby, moveup	10/16/2024 00:43:10	10/16/2024 00:50:22	10/16/2024 01:05:44	10/16/2024 01:16:22
11/12/2024	2024-399	571 - Cover assignment, standby, moveup	11/12/2024 11:56:15	11/12/2024 12:06:03	11/12/2024 12:18:11	11/12/2024 12:38:43

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
09/19/2024	2024-316	571 - Cover assignment, standby, moveup	9/19/2024 08:08:47	9/19/2024 08:10:03	9/19/2024 08:22:06	9/19/2024 08:37:11
10/04/2024	2024-343	571 - Cover assignment, standby, moveup	10/4/2024 15:20:17	10/4/2024 15:20:45		10/4/2024 15:31:35
10/04/2024	2024-344	571 - Cover assignment, standby, moveup	10/4/2024 18:04:35	10/4/2024 18:04:50		10/4/2024 18:08:47
10/18/2024	2024-361	571 - Cover assignment, standby, moveup	10/18/2024 14:04:18	10/18/2024 14:04:54	10/18/2024 14:18:29	10/18/2024 14:18:38
10/30/2024	2024-380	571 - Cover assignment, standby, moveup	10/30/2024 02:20:06	10/30/2024 02:23:07	10/30/2024 02:41:55	10/30/2024 03:40:15
10/30/2024	2024-381	571 - Cover assignment, standby, moveup	10/30/2024 14:33:56	10/30/2024 14:34:11	10/30/2024 14:46:01	10/30/2024 15:22:31
11/19/2024	2024-406	571 - Cover assignment, standby, moveup	11/19/2024 14:58:57	11/19/2024 15:10:12	11/19/2024 15:26:05	11/19/2024 16:06:44

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

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

04/11/2024	2024-120	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
10/10/2024	2024-349	571 - Cover assignment, standby, moveup	10/10/2024 10:39:54	10/10/2024 10:44:10		10/10/2024 10:50:20
10/26/2024	2024-376	571 - Cover assignment, standby, moveup	10/26/2024 11:35:27	10/26/2024 11:35:51	10/26/2024 11:42:56	10/26/2024 11:59:16
11/25/2024	2024-420	571 - Cover assignment, standby, moveup	11/25/2024 09:52:47	11/25/2024 09:53:18		11/25/2024 10:03:55

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

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
09/11/2024	2024-302	571 - Cover assignment, standby, moveup	9/11/2024 10:54:00	9/11/2024 10:54:58	9/11/2024 11:02:45	9/11/2024 11:13:26

ZONE: Telford

10/15/2024	2024-357	571 - Cover assignment, standby, moveup	10/15/2024 11:08:10	10/15/2024 11:13:04		10/15/2024 11:18:16
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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

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

05/04/2024	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
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	
09/04/2024	2024-299	571 - Cover assignment, standby, moveup	9/4/2024 13:12:52	9/4/2024 13:13:04	9/4/2024 13:20:55	9/4/2024 13:23:12
09/13/2024	2024-309	571 - Cover assignment, standby, moveup	9/13/2024 09:06:55	9/13/2024 09:07:37	9/13/2024 09:11:20	9/13/2024 09:26:58
09/19/2024	2024-318	571 - Cover assignment, standby, moveup	9/19/2024 15:42:08	9/19/2024 15:46:43		9/19/2024 15:47:02
09/20/2024	2024-319	571 - Cover assignment, standby, moveup	9/20/2024 15:00:48	9/20/2024 15:01:12	9/20/2024 15:11:40	9/20/2024 15:13:32
09/24/2024	2024-322	571 - Cover assignment, standby, moveup	9/24/2024 09:52:05	9/24/2024 09:52:28		9/24/2024 10:00:50
09/26/2024	2024-325	571 - Cover assignment, standby, moveup	9/26/2024 13:14:47	9/26/2024 13:15:44	9/26/2024 13:23:14	9/26/2024 13:29:47
10/02/2024	2024-335	571 - Cover assignment, standby, moveup	10/2/2024 13:53:26	10/2/2024 13:53:41	10/2/2024 14:02:06	10/2/2024 14:22:21
10/03/2024	2024-339	571 - Cover assignment, standby, moveup	10/3/2024 16:37:53	10/3/2024 16:38:03	10/3/2024 16:46:07	10/3/2024 16:50:35
10/14/2024	2024-356	571 - Cover assignment, standby, moveup	10/14/2024 14:45:15	10/14/2024 14:45:36	10/14/2024 14:55:36	10/14/2024 15:13:25
10/18/2024	2024-360	571 - Cover assignment, standby, moveup	10/18/2024 10:28:14	10/18/2024 10:28:31	10/18/2024 10:37:17	10/18/2024 10:46:10
10/21/2024	2024-366	571 - Cover assignment, standby, moveup	10/21/2024 13:07:29	10/21/2024 13:07:54	10/21/2024 13:18:10	10/21/2024 13:54:19
10/27/2024	2024-378	571 - Cover assignment, standby, moveup	10/27/2024 17:25:03	10/27/2024 17:26:52	10/27/2024 17:33:20	10/27/2024 20:21:08
11/04/2024	2024-389	571 - Cover assignment, standby, moveup	11/4/2024 08:13:48	11/4/2024 08:13:56	11/4/2024 08:21:03	11/4/2024 09:01:08
11/21/2024	2024-411	571 - Cover assignment, standby, moveup	11/21/2024 09:58:07	11/21/2024 09:58:22		11/21/2024 10:06:53
11/22/2024	2024-414	571 - Cover assignment, standby, moveup	11/22/2024 14:55:19	11/22/2024 14:55:52		11/22/2024 15:04:54
11/24/2024	2024-419	571 - Cover assignment, standby, moveup	11/24/2024 21:56:42	11/24/2024 21:57:36		11/24/2024 22:05:10
11/28/2024	2024-422	571 - Cover assignment, standby, moveup	11/28/2024 13:40:17	11/28/2024 13:40:38		11/28/2024 13:47:25

ZONE: Upper Gwynedd

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

8. REPORTS AND CORRESPONDENCE:

EMS Report



VMSC

Emergency Medical Services

Hatfield Borough EMS Zone Report

October 2024

Total Agency
911 Calls

1240

10

Calls within Zone

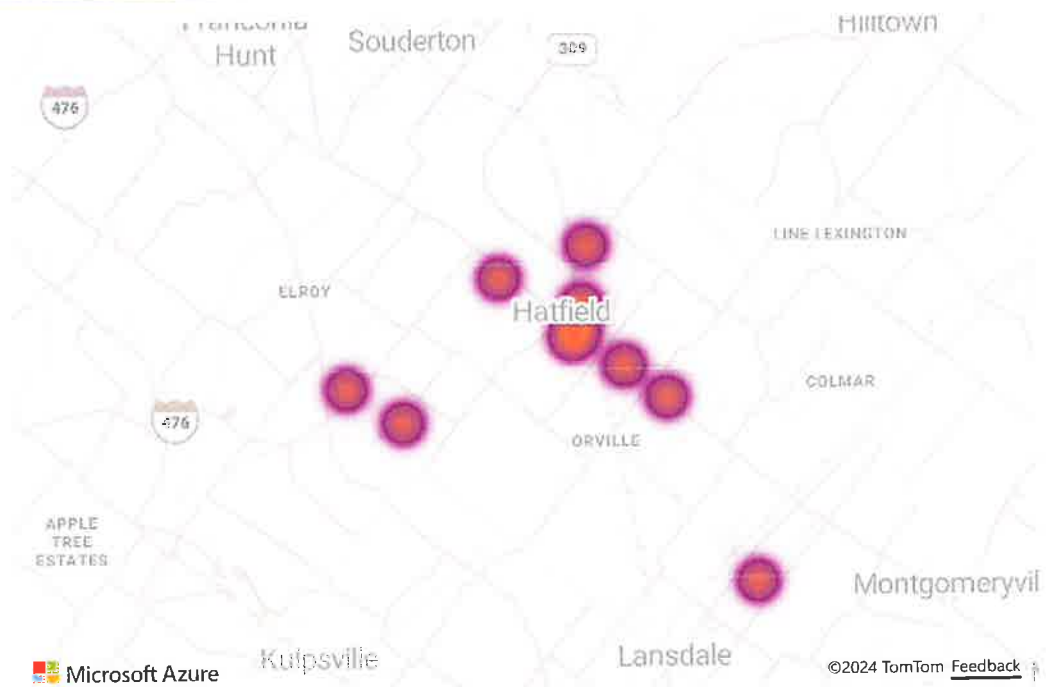
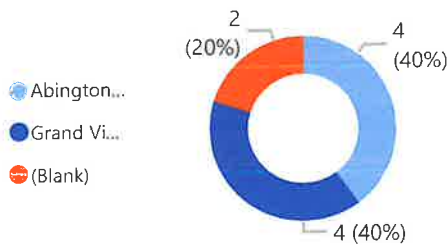
0 min 28 sec

Chute Time

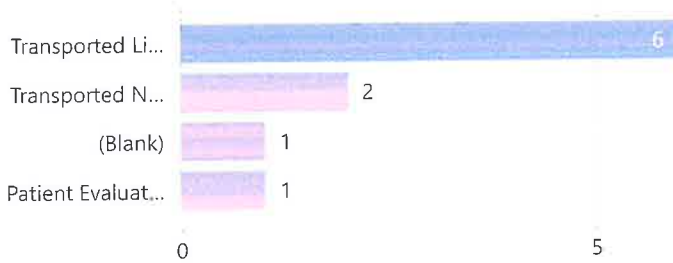
8 min 2 sec

Response Time

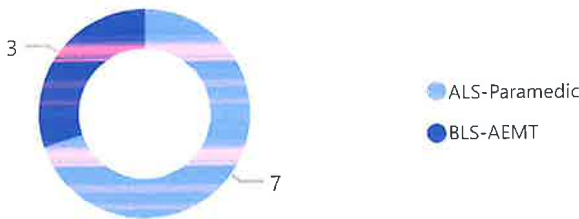
Hospital Destination



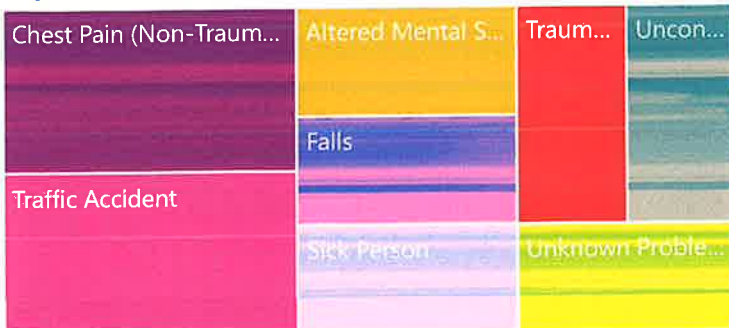
Transport Disposition



VMSC's Level of Service

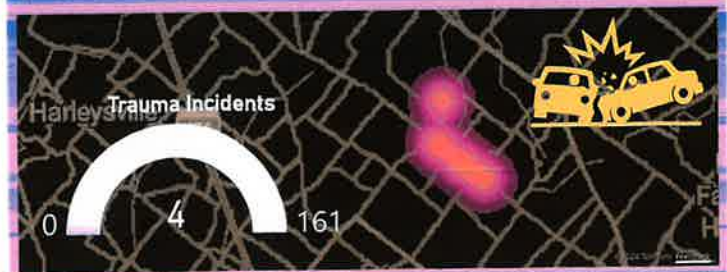
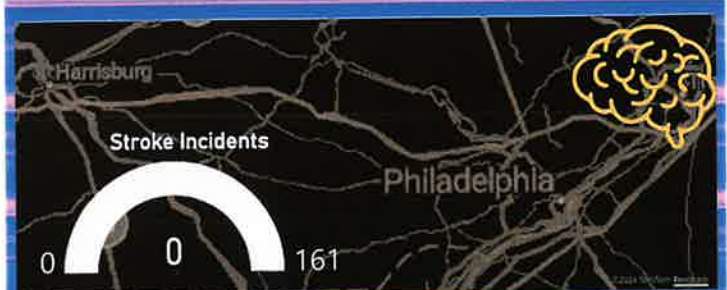
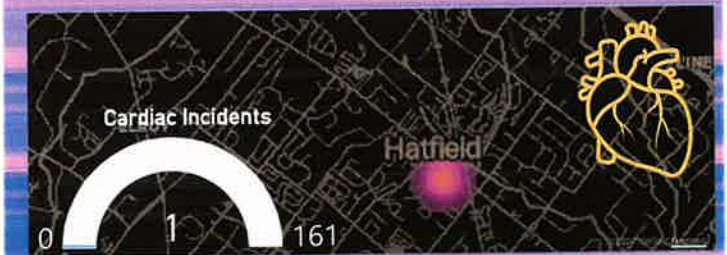


Top 5 Call Types



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.



**8. REPORTS AND
CORRESPONDENCE:**

Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for November, 2024

Friday, November 1, 2024

- Swept streets
- Fixed street lights
- Derik took off

Saturday, November 2, 2024

- Steve and James responded to a power outage
 - See attached outage report

Sunday, November 3, 2024

Monday, November 4, 2024

- Collected trash from parks & buildings
- Swept streets
- Collected leaf bags
- Marked PA 1 calls
- Worked with Carr & Duff making repairs to POC Recloser
- Steve took off

Tuesday, November 5, 2024

- Finished collecting leaf bags
- Dropped off chairs at Firehouse
- Started replacing manhole frames on W Broad St

Wednesday, November 6, 2024

- Continued replacing manhole frames on W Broad St
- Picked up chairs from Firehouse
- Marked PA 1 calls
- James took off



Thursday, November 7, 2024

- Continued replacing manhole frames on W Broad St
- Cleaned trash from the sweeper pile
- Marked PA 1 calls

Friday, November 8, 2024

- Swept streets
- Collected trash at parks & buildings
- Cut up leaves at parks
- Worked with Eddie's Electric replacing a bad service
- Derik took off

Saturday, November 9, 2024

Sunday, November 10, 2024

Monday, November 11, 2024

- Off for Veterans Day

Tuesday, November 12, 2024

- Swept Streets
- Collected leaf bags
- Loaded dumpster with leaf bags
- Cut up leaves in parks

Wednesday, November 13, 2024

- Started hanging snowflakes on utility poles
- Started removing Hometown Hero Banners
- Starting hanging winter banners on utility poles

Thursday, November 14, 2024

- Finished hanging snowflakes on utility poles
- Finished hanging winter banners on utility poles
- Continued removing Hometown Hero Banners
- Started putting up lights on the Victorian poles

Friday, November 15, 2024

- Collected trash from parks & buildings
- Swept streets
- Cut up leaves in parks
- James took off
- Steve took off

Saturday, November 16, 2024

Sunday, November 17, 2024

Monday, November 18, 2024

- Collected leaf bags
- Replaced hose & side brooms on the sweeper

Tuesday, November 19, 2024

- Swept streets
- Checked outlets on Victorian lights
- Set up Council Chambers for History Museum
- Finished removing Hometown Hero Banners

Wednesday, November 20, 2024

- Continued replacing manhole frames on W Broad St
- Fixed bad outlets in Victorian light posts
- Ed took off

Thursday, November 21, 2024

- Set up Christmas trees in Admin Building
- Filled holes in roads
- Ed took off

Friday, November 22, 2024

- Collected trash from parks & buildings
- Picked up oil & filters for equipment
- Picked up sweeper parks from Grand Turk
- Swapped failed electric meters
- Derik took off

Saturday, November 23, 2024

Sunday, November 24, 2024

Monday, November 25, 2024

- Swept streets
- Collected leaf bags
- Worked with Eddie's Electric decorating Christmas Tree
- Marked PA 1 calls
- Derik took off

Tuesday, November 26, 2024

- Stock pile rock salt at PW shop
- Put up No Winter Maintenance signs at parks
- Installed plow markers at parks & parking lots
- Steve took off
- Derik took off

Wednesday, November 27, 2024

- Plugged in snow flakes
- Plugged in lights on Victorian Poles
- Turned on the star
- Steve took ½ day off
- Derik took off

Thursday, November 28, 2024

Friday, November 29, 2024

Saturday, November 30, 2024

Hatfield Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of November, 2024

Parks Maintenance - Trash was collected at parks & buildings as needed. Installed "No Winter Maintenance" signs at Heritage & Centennial Parks. Cut up leaves at Centennial, Heritage, Edgewood, Electric Plant, & Memorial Park.

Electric Department- Worked with Carr & Duff restoring Borough wide power outage, see attached outage report. Worked with Eddie's Electric replacing electric services. Replaced street lights. Replaced bad outlets on Victorian light poles. Replaced failed electric meters at multiple locations.

Equipment Maintenance - Replaced broom and hoses on the street sweeper. Picked up oil & filters for annual equipment maintenance.

Street Maintenance - Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Put up snow flakes and seasonal banners on utility poles. Took down Hometown Hero banners & seasonal banners. Filled holes in roads. Picked up curbside leaf bags. Installed plow markers in parking lots.

Building Maintenance -

Storm/Sanitary Sewer Department - Replaced manholes on W Broad Street.

DATE: 11/2/2024

POWER OFF: 10:00AM

POWER ON: 11:39AM

PROPERTIES AFFECTED: Borough Wide

EMPLOYEES RESPONDING: Steve & James

CONTRACTOR CALLED: Carr & Duff

TIME: 10:24AM

ARRIVED: 10:51AM

CAUSE OF OUTAGE: Bad taps at the Point of Contact Recloser

REPAIRS MADE: The Point of Contact Recloser was bypassed temporarily to restore power. The permanent fix is scheduled for Monday, November 4th. No further outages are necessary to make the permanent fix.

Additional Notes: _____

8. 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: December 2, 2024

Re: December 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.

Permanent trench restoration over the water lines was being completed during the week of November 25, 2024. All work on the water improvements in W. Broad Street should be completed during the week of December 2, with Stormwater replacement in W. Broad Street beginning the same week. The contractor's Application for Payment 1, for work associated with the NPWA improvements, was approved on November 20.

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.

Reviews of the Stormwater basins, ADA ramps, and Utility As-built Plans were issued on November 11, 2024. Revised / additional information must be provided, and minor site improvements may be necessary to address the current conditions. We are currently awaiting a response from the developer.

- **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.

Our second land development plan review was issued on November 11, 2024. We held a site meeting with the developer and Borough staff on November 7 to discuss site conditions. The applicant attended the November 18 Planning Commission Meeting and November 20 Borough Council Meeting to discuss the project. No action was taken by either board at those meetings. We are currently awaiting revised plans and design documents to address our latest review letter.

- **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.

A review of the As-built Plan was issued on October 28, 2024. The owner will make minor improvements to the storm basin in Spring 2025 to finalize the project.

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.

**8. REPORTS AND
CORRESPONDENCE:**

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

**8. REPORTS AND
CORRESPONDENCE:**

**Fire Marshal / Fire Safety
Inspection Report**

8. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

9. 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
 - Escrow Release No. 1 Sitework Approved
- C. 43 Roosevelt Land Development
 - Developers Agreement
 - Stormwater Management Agreement
- D. SEPTA Property
 - Long-Term Lease Agreement – Approved 6/14/2023
 - Working with Consultant
 - Working on a Sub-License 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 – 10/29/24
 - Updated “Will Serve” Letters Issued
- F. 23 N. Main Street
 - ZHB Approved with Conditions 4/24/24
 - Spoke with Builder
 - Tentatively looking at 12/16 PC
- H. George Didden Greenhouses
 - Went to Planning Commission – preliminary approval given
 - Needs to go to ZHB - waiting for application

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

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
 - Project Started: NPWA Main Work
 - Detour Rote in Place
 - Borrowing Secured
 - <https://www.hatfieldborough.com/information/utility-replacement-project/>
 - Payment App. No. 1 Approved 11/20/24

 - B. 2024 Curb and ADA Project
 - Project Complete

 - C. 2024 Roadway Resurfacing Project
 - Project Complete
 - COR No. 2 & Final Payment Updated

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)

6. **PMEA Update:**

7. **Public Information Officer Update:**

8. **Items of Interest:**
 - GLC Community Christmas Tree Lighting December 7th at 5:00PM
 - HVFC 2023 Financial Statements

Respectfully Submitted,
Jaime E. Snyder, Borough Manager
December 4, 2024

Borough of Hatfield

Montgomery County, Pennsylvania



MEMORANDUM

Date: December 2024

To: Borough Council

From: Public Information Coordinator Update

Subject: Monthly Update

Public Information Update is as follows:

- Social Media—We have been busy on Facebook, with much interaction. Within the last month, we have been sharing community-related information and events.
- Newsletter—In the next couple of weeks, we will have our kick-off meeting for the new edition of the Informer.
- The Hatfield Community Tree Lighting, hosted by Grace Lutheran Church, will take place Saturday, December 7th, at 6:30 p.m. Prior to the event, the church will have activities open to the public.
- HEROC- The HEROC meeting was held on November 20th. The next meeting is scheduled for December 18th.

Thank you for your continued support and please let me know if you have any questions.

Wishing you a warm and healthy holiday season!

Respectfully submitted,

Lindsay Hellmann
Public Information Coordinator

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

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com



Hatfield Community Christmas

Tree Lighting
and
Special Events

Hosted by Grace Lutheran Church

SATURDAY, DECEMBER 7TH

Something for Everyone! -
Join the fun in this Cherished Hatfield Tradition!

Events start at Grace Lutheran Church
40 N. Main Street, Hatfield

5:00 - Enjoy the Fun with a Hot Dog Meal, Hot Drinks by
Philly Espresso, and Games and Crafts!

6:00 - Walk down to the Railroad
Plaza for Caroling and the arrival
of Santa Claus!

6:30 - Lighting of the Hatfield
Community Christmas Tree



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

**A. 2025 Proposed Budget
Discussion / Advertising**

**BOROUGH OF HATFIELD
NOTICE OF AVAILABILITY
OF PROPOSED BUDGET**

Notice is hereby given that the proposed 2025 Hatfield Borough Budget is available for public inspection between the hours of 8:30 am and 4:00 pm Monday, Tuesday, Thursday, 8:30 am and 6:00 pm Wednesday and 8:30 am and 3:00 pm on Fridays except for holidays at the Hatfield Borough Office located at 401. S. Main Street, Hatfield, PA.

Jaime E. Snyder
Borough Manager



Borough of Hatfield

Montgomery County, Pennsylvania

Memorandum

BOROUGH OF HATFIELD

To: Borough Council & Mayor Girard
From: Jaime E. Snyder, Borough Manager
Date: November 20, 2024
Subject: 2025 Advertising Requirements

- Notice that the Budget is available for inspection must run ONCE at least TEN days before its adoption
- RE Tax Ordinance for INCREASES must be run ONCE at least SEVEN days before it is adopted
- Electric Fee / Rate Increase is adopted by Resolution and no advertising is required
- Sewer Fee / Rate Increase is adopted by Resolution and no advertising is required
- If NO T RE Tax increase, a Resolution is adopted, and no advertising is required

EXAMPLE TIME FRAME WITH PROPOSED BUDGET:

Motion to Advertise December 4, 2024, the proposed 2025 budget (can still be adjusted) and any required Ordinances.

At the December 18, 2024, meeting these will need to be adopted, if incorporated in the proposed 2025 budget:

- 2025 Budget (appropriating specific funds)
- RE Tax Ordinance (if increase)
- RE Tax Resolution (if no increase)
- Electric Rate Resolution (if increase)
- Sewer Rate Resolution (if increase)

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**2025
BUDGET**

DRAFT

FUND	REVENUES	EXPENDITURES	SUBTOTAL	BEGINNING FUND BALANCE
01-GENERAL	\$2,244,709.64	\$2,226,931.11	\$17,778.53	\$0.00
03-FIRE PROTECTION	\$61,244.72	\$61,101.59	\$143.52	\$0.00
07-ELECTRIC	\$4,110,415.00	\$4,109,925.40	\$489.60	\$0.00
08-SEWER	\$834,300.00	\$808,564.26	\$25,735.74	\$0.00
18-CAPITAL PROJECTS	\$3,491,095.00	\$3,471,249.57	\$19,845.43	\$0.00
30-CAPITAL RESERVE	\$0.00	\$0.00	\$0.00	\$0.00
31-SEWER CAPITAL RESERVE	\$220,900.00	\$107,550.00	\$113,350.00	\$0.00
35-HIGHWAY AID	\$83,923.61	\$115,400.00	(\$31,476.39)	\$62,000.00
TOTAL	\$11,046,587.97	\$10,900,721.93	\$145,866.43	\$62,000.00

DRAFT

GENERAL FUND REVENUES
FUND #01

Catagory	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Notes
REAL ESTATE AND LOCAL TAXES										
Real Prop	301.100	Real Estate Tax: Curnt Yr	\$268,611	\$311,860	\$407,093	\$387,228	\$413,750	\$413,750	\$558,146	.004 Mills
Tax	301.300	RE Taxes Delinquent	\$0	\$0	\$0	\$0	\$1,000	\$1,000	\$1,000	
	301.500	Real Estate Tax: Del/Lien	\$768	\$2,130	\$5,764	\$4,366	\$1,000	\$1,000	\$1,000	
		SUBTOTAL	\$269,379	\$313,990	\$412,857	\$391,594	\$415,750	\$415,750	\$560,146	
Local	310.100	Real Estate Transfer Tax	\$68,146	\$88,578	\$89,798	\$30,248	\$60,495	\$50,000	\$50,000	.005% of sale
Taxes										
	310.210	Earned Inc Tax: Curnt Yr		\$496,504	\$512,441	\$281,629	\$563,258	\$455,000	\$500,000	
	310.220	Earned Inc Tax: Prior Yr	\$0	\$0	\$0	\$0	\$0	\$1,000	\$1,000	
	310.510	LST TAX Current Year	\$41,997	\$51,428	\$58,552	\$32,774	\$65,548	\$45,000	\$55,000	
	310.520	LST TAX Prior Year		\$0	\$0	\$0	\$0	\$0	\$0	
	310.530	LST TAX Delinquent		\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$110,142	\$636,510	\$660,790	\$344,651	\$623,753	\$551,000	\$606,000	
LICENSES, PERMITS AND FINES										
Bus. Lic &	321.620	Plumbers License	\$230	\$0	\$0	\$140	\$280	\$87	\$87	
Permits	321.630	Electricians License	\$50	\$0	\$0	\$0	\$0	\$169	\$169	
	321.700	Amusement License	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	321.800	Comcast TV Franchise	\$20,896	\$20,306	\$18,683	\$8,428	\$16,856	\$20,000	\$20,000	
	321.810	Verizon Franchise	\$19,788	\$18,868	\$17,585	\$8,106	\$16,212	\$20,000	\$20,000	
	321.900	Pole Rental Fee	\$975	\$975	\$975	\$63,250	\$63,250	\$975	\$975	
		SUBTOTAL	\$41,939	\$40,149	\$37,243	\$79,924	\$96,599	\$41,231	\$41,231	
Non-Bus	322.820	Street Encroach Permit	\$0	\$1,214	\$310	\$0	\$0	\$438	\$438	
Permits		SUBTOTAL	\$0	\$1,214	\$310	\$0	\$0	\$438	\$438	
Fines	331.110	Vehicle Code Violations	\$934	\$2,878	\$3,437	\$1,825	\$3,651	\$722	\$722	
	331.120	Ord./State Pol. Fines	\$1,121	\$1,160	\$1,142	\$604	\$1,208	\$1,306	\$1,306	

**GENERAL FUND REVENUES
FUND #01**

Catagory	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Notes
		SUBTOTAL	\$2,056	\$4,038	\$4,579	\$2,429	\$4,859	\$2,028	\$2,028	
INTEREST AND RENTAL EARNINGS										
Interest	341.000	Interest Income - Invmts	\$0	\$1,594	\$8,111	\$6,986	\$13,972	\$5,000	\$5,000	
		SUBTOTAL	\$0	\$1,594	\$8,111	\$6,986	\$13,972	\$5,000	\$5,000	
Rental	342.300	Rent from Cell Tower	\$48,271	\$47,444	\$48,423	\$28,448	\$56,896	\$50,000	\$50,000	
Earnings	342.310	Rent for SEPTA Prop	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$48,271	\$47,444	\$48,423	\$28,448	\$56,896	\$50,000	\$50,000	
STATE GRANTS & SHARED REVENUES										
State	354.030	PennDOT - Winter Maint	\$6,847	\$6,984	\$8,120	\$0	\$5,045	\$8,120	\$8,120	New Agreeme
Grants	354.150	Act 101 Recycling Grant	\$0	\$12,865	\$0	\$5,126	\$8,500	\$5,000	\$5,000	Ten year
		SUBTOTAL	\$6,847	\$19,849	\$8,120	\$5,126	\$13,545	\$13,120	\$13,120	
State Shar	355.010	Public Utility Prop Taxes	\$770	\$822	\$958	\$0	\$615	\$615	\$615	
Revenues	355.050	Mun. Pen. Sys. State Aid	\$47,973	\$48,968	\$58,495	\$0	\$35,000	\$49,235	\$49,235	
	355.080	Alcoholic Beverage Tax	\$0	\$600	\$600	\$200	\$600	\$600	\$600	
		SUBTOTAL	\$48,743	\$50,390	\$60,053	\$200	\$36,215	\$50,450	\$50,450	
	358.400	Dividends from DVIT	\$10,762	\$7,024	\$4,918	\$0	\$10,000	\$10,762	\$10,762	True # Checks
	358.410	Grants from DVIT/DWCT	\$0	\$0	\$0	\$0	\$3,300	\$2,200	\$1,500	WC & Liabilit
		SUBTOTAL	\$10,762	\$7,024	\$4,918	\$0	\$13,300	\$12,962	\$12,262	
GENERAL GOVERNMENT & PUBLIC SAFETY										
Gen. Gov'	361.300	Subdivision/Devel Fee	\$0	\$2,500	\$0	\$0	\$0	\$1,200	\$1,200	
	361.330	Zoning Hearing Fee	\$2,800	\$3,650	\$3,303	\$4,925	\$9,850	\$4,609	\$4,609	
	361.340	Rezoning/Cond Use Fee	\$0	\$0	\$0	\$0	\$0	\$500	\$500	
	361.350	BOCA Hearing Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	361.500	Sale of Maps/Pub/Codes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

**GENERAL FUND REVENUES
FUND #01**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Notes
	361.710	Reproduction of records -	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	361.750	Transfer Cert & Inspection	\$3,545	\$2,145	\$980	\$220	\$440	\$2,000	\$2,000	
		SUBTOTAL	\$6,345	\$8,295	\$4,283	\$5,145	\$10,290	\$8,309	\$8,309	
Pub. Safet	362.410	Building Permits	\$27,039	\$22,301	\$16,742	\$42,044	\$84,087	\$17,500	\$25,000	
	362.420	Electrical Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	362.430	Plumbing Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	362.440	Fire/Prop Insp. Fees	\$25,790	\$28,390	\$26,820	\$22,410	\$44,820	\$32,500	\$92,500	32500 Fire
	362.450	Use & Occup Permits	\$0	\$415	\$2,260	\$1,285	\$2,570	\$2,000	\$3,000	60000 Rental
	362.470	Sign Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	362.480	Other Fire Safety Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$52,829	\$51,106	\$45,821	\$65,739	\$131,477	\$52,000	\$120,500	
Sanitation	364.500	Recycling Energy	\$0	\$0	\$0	\$199	\$0	\$0	\$0	
	364.512	Sale of Leaf Bags	\$64	\$48	\$102	\$0	\$75	\$87	\$87	
		SUBTOTAL	\$64	\$48	\$102	\$199	\$75	\$87	\$87	
MISCELLANEOUS & INTERFUND TRANSFERS										
Misc. Rev	380.000	Miscellaneous Revenue	\$205,678	\$294,596	\$37,199	\$1,243,478	\$15,000	\$17,389	\$17,389	See Attached
		SUBTOTAL	\$205,678	\$294,596	\$37,199	\$1,243,478	\$15,000	\$17,389	\$17,389	
Proceeds of Sales	391.100	Sales of Gen Fixed Assets	\$1,893	\$51,649	\$0	\$27,870	\$55,740	\$25,000	\$5,000	
	391.200	Compensation for Losses	\$0	\$0	\$0	\$0	\$0	\$2,750	\$2,750	
		SUBTOTAL	\$1,893	\$51,649	\$0	\$27,870	\$55,740	\$27,750	\$7,750	
Interfund Transfers	392.070	Trans from Elec Fund	\$1,280,000	\$1,245,000	\$1,350,000	\$350,000	\$700,000	\$975,000	\$750,000	
	392.080	Trans from Sewer Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

**GENERAL FUND REVENUES
FUND #01**

Catagory	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Notes
	392.300	Trans from Cap Res Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$1,280,000	\$1,245,000	\$1,350,000	\$350,000	\$700,000	\$975,000	\$750,000	
	398.000	Trans From Invested Fund	\$1,051,899	\$503,878	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$1,051,899	\$503,878	\$0	\$0	\$0	\$0	\$0	
TOTAL REVENUES			\$3,136,846	\$3,276,774	\$2,682,808	\$2,551,789	\$2,187,470	\$2,222,514	\$2,244,710	

**GENERAL FUND EXPENSES
FUND #01**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
GENERAL GOVERNMENT										
Governing	400.105	Council Mayor Comp.	\$3,250	\$3,250	\$3,250	\$1,950	\$3,900	\$3,250	\$3,250	\$6,500
Body	400.199	GF - Council/Mayor Life	\$200	\$214	\$204	\$121	\$242	\$348	\$348	\$738
	400.420	Dues/Subscr/Memberships	\$855	\$2,204	\$1,371	\$833	\$1,666	\$1,000	\$750	\$1,500
	400.460	Meetings/Conferences	\$1,651	\$5,285	\$805	\$359	\$717	\$2,000	\$500	\$1,000
		SUBTOTAL	\$5,955	\$10,953	\$5,630	\$3,263	\$6,525	\$6,598	\$4,848	
Executive	401.110	Salary: Manager	\$76,498	\$49,542	\$51,942	\$25,539	\$51,077	\$50,960	\$52,015	\$104,030
	401.116	Administrative Assist		\$0	\$0	\$0	\$0	\$0	\$0	\$0
	401.187	General Compensation	\$963	\$881	\$756	\$389	\$778	\$750	\$750	\$1,500
	401.211	Newsletter Printing	\$2,175	\$3,658	\$8,120	\$2,902	\$5,804	\$6,000	\$6,500	\$13,000
	401.215	Newsletter Postage	\$3,000	\$1,500	\$2,000	\$2,000	\$4,000	\$1,500	\$0	\$0
	401.337	Automobile Allowance		\$0	\$3,000	\$1,500	\$0	\$3,000	\$3,000	\$6,000
	401.340	Legal Advertising/Printing	\$6,554	\$8,659	\$3,638	\$1,540	\$3,079	\$9,000	\$8,000	\$16,000
	401.353	Bonding Fee	\$125	\$338	\$0	\$0	\$0	\$150	\$150	\$257
	401.420	Dues & Memberships	\$1,026	\$2,149	\$1,323	\$855	\$1,711	\$1,000	\$1,030	\$2,030
	401.460	Conferences & Training	\$1,992	\$1,450	\$1,439	\$18	\$36	\$2,706	\$2,500	\$5,000
		SUBTOTAL	\$92,332	\$68,177	\$72,219	\$34,742	\$66,485	\$75,066	\$73,945	
Financial	402.112	Wages: Finance Staff	\$31,610	\$35,929	\$34,806	\$18,718	\$37,437	\$34,957	\$36,003	\$72,007
Admin	402.180	Overtime Pay	\$1,788	\$2,759	\$2,339	\$1,134	\$2,269	\$1,180	\$1,227	\$1,679
	402.187	General Compensation	\$875	\$884	\$881	\$250	\$500	\$875	\$875	\$1,750
	402.210	Office Supplies	\$4,179	\$4,155	\$3,958	\$2,858	\$5,716	\$4,179	\$4,433	\$10,225
	402.215	Postage	\$4,094	\$6,535	\$3,973	\$3,460	\$6,919	\$3,000	\$5,000	\$10,000
	402.238	Clothing & Uniforms	\$0	\$0		\$0	\$0	\$1,030	\$250	\$500
	402.310	Payroll Service Fees	\$1,947	\$1,924	\$2,248	\$982	\$1,963	\$2,150	\$2,215	\$7,706
	402.311	Auditing Services Fees	\$12,850	\$10,050	\$23,350	\$525	\$1,050	\$12,500	\$13,261	\$27,180
	402.312	Professional Services	\$0	\$3,500	\$4,867	\$1,953	\$3,906	\$2,500	\$2,652	\$5,152
	402.321	Telephone Monthly Charge	\$5,060	\$5,600	\$4,958	\$2,828	\$5,657	\$4,057	\$4,179	\$7,780

**GENERAL FUND EXPENSES
FUND #01**

Catagory	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	402.331	Travel Mileage Reimburse	\$0	\$0	\$0	\$0	\$0	\$500	\$530	\$1,030
	402.353	Bonding Fee	\$125	\$125	\$125	\$0	\$0	\$129	\$133	\$274
	402.374	Office Equip: Repair/Maint	\$0	\$0	\$0	\$0	\$0	\$289	\$298	\$1,079
	402.384	Office Equip: Lease	\$3,814	\$3,394	\$3,880	\$2,250	\$4,499	\$3,939	\$3,027	\$6,942
	402.420	Dues, Subscriptions, Mem.	\$213	\$411	\$178	\$0	\$0	\$500	\$530	\$1,061
	402.460	Conferences & Training	\$10	\$107	\$409	\$88	\$175	\$750	\$796	\$1,546
		SUBTOTAL	\$66,565	\$75,374	\$85,973	\$35,046	\$70,091	\$72,535	\$75,409	
Tax	403.105	Salary: Tax Collector	\$5,000	\$5,000	\$5,000	\$2,500	\$5,000	\$5,000	\$5,000	
Collector	403.210	Office Supplies	\$611	\$695	\$831	\$915	\$1,829	\$250	\$250	
	403.353	Bonding Fee	\$560	\$174	\$0	\$0	\$0	\$289	\$298	
	403.420	Conferences/Training	\$601	\$200	\$200	\$0	\$0	\$289	\$298	
	403.430	TCC Fees	\$0	\$0	\$0	\$0	\$0	\$530	\$530	
	403.460	Memberships	\$100	\$0	\$0	\$0	\$0	\$109	\$109	
		SUBTOTAL	\$6,872	\$6,069	\$6,031	\$3,415	\$6,829	\$6,468	\$6,485	
Legal	404.314	Legal Services	\$10,475	\$9,777	\$10,194	\$5,092	\$10,183	\$17,500	\$12,500	\$25,000
	404.450	Special Legal Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	404.451	Code Update Services	\$9,013	\$7,632	\$1,195	\$1,195	\$2,390	\$2,000	\$2,000	
		SUBTOTAL	\$19,488	\$17,409	\$11,389	\$6,287	\$12,573	\$19,500	\$14,500	
Secretary/Clerk										
	405.112	Assistant to the Manager	\$41,490	\$26,603	\$24,640	\$14,019	\$28,038	\$28,122	\$28,965	\$57,930
	405.187	General Compensation	\$875	\$631	\$631	\$250	\$500	\$750	\$750	\$1,500
	405.420	Dues, Subscriptions, Memb	\$333	\$80	\$302	\$150	\$299	\$500	\$500	\$1,000
	405.460	Conferences & Training	\$880	\$0	\$80	\$0	\$0	\$1,500	\$500	\$1,000
			\$43,578	\$27,313	\$25,652	\$14,419	\$28,538	\$30,872	\$30,715	
General Government Admin										
	406.112	Utility Billing/Admin	\$25,915	\$27,305	\$27,654	\$15,032	\$30,065	\$29,843	\$29,848	\$99,493
	406.180	Utility Billing/Admin OT	\$545	\$263	\$337	\$246	\$492	\$383	\$383	\$1,037

GENERAL FUND EXPENSES
FUND #01

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	406.187	General Compensation	\$1,538	\$1,527	\$1,637	\$523	\$1,045	\$1,500	\$1,500	\$3,000
			\$27,997	\$29,095	\$29,628	\$15,801	\$31,602	\$31,726	\$31,731	
Data	407.241	Computer Software	\$0	\$0	\$29	\$567	\$1,133	\$2,319	\$1,000	\$2,000
Processing	407.252	Computer Repair & Parts	\$0	\$1,027	\$0	\$0	\$0	\$597	\$615	\$1,167
	407.310	Software Maintenance Fee	\$4,142	\$3,226	\$1,460	\$66	\$132	\$4,150	\$4,275	\$8,893
	407.325	Internet Fees	\$1,651	\$2,177	\$2,029	\$1,010	\$2,021	\$1,612	\$1,660	\$4,479
	407.329	Document Retention	\$0	\$5,026	\$12,244	\$0	\$0	\$7,500	\$1,500	\$3,000
	407.331	Cloud Services	\$0	\$0	\$3,667	\$0	\$0	\$0	\$0	\$0
	407.452	Contract IT Services	\$3,629	\$4,618	\$4,327	\$1,768	\$3,535	\$5,000	\$5,000	\$10,000
	407.453	Web Design/Maintenance	\$2,409	\$1,209	\$1,200	\$1,200	\$2,400	\$1,200	\$1,800	\$3,600
	407.610	HTV Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	407.750	Computer Equipment	\$776	\$6	\$1,543	\$0	\$0	\$1,000	\$1,000	\$2,000
		SUBTOTAL	\$12,606	\$17,289	\$26,499	\$4,610	\$9,221	\$23,378	\$16,851	
Engineer	408.313	Engineering Services	\$57,333	\$102,739	\$61,685	\$43,392	\$86,784	\$62,500	\$62,500	\$125,000
	408.450	Special Engineer Mun Com	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		SUBTOTAL	\$57,333	\$102,739	\$61,685	\$43,392	\$86,784	\$62,500	\$62,500	
Bldgs & Plant	409.366	Public Utility Services	\$922	\$1,206	\$1,305	\$774	\$1,548	\$2,000	\$2,000	\$3,000
	409.367	Waste Disposal Services	\$965	\$905	\$1,041	\$527	\$1,055	\$2,000	\$2,000	\$3,887
	409.370	Bldg Repair/Maint	\$13,969	\$10,771	\$19,240	\$6,092	\$12,185	\$12,500	\$11,250	\$22,500
	409.372	Scout Cabin Repair/ Maint	\$0	\$286	\$0	\$0	\$0	\$2,000	\$0	
	409.375	SEPTA Property	\$0	\$0	\$10,949	\$30,000	\$60,000	\$60,000	\$0	
	409.430	Property Taxes	\$3,313	\$3,314	\$3,676	\$825	\$1,650	\$298	\$298	
	409.450	Contracted Services: Clean	\$3,515	\$2,750	\$2,781	\$2,015	\$4,030	\$4,030	\$4,030	\$7,030
		SUBTOTAL	\$22,683	\$19,231	\$38,992	\$40,234	\$80,467	\$82,828	\$19,578	
PUBLIC SAFETY										
	410.310	Police Protection Services	\$925,000	\$925,000	\$950,000	\$ 497,502	\$995,000	\$995,000	\$ 1,045,000	Thru 2026

GENERAL FUND EXPENSES

FUND #01

Catagory	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	410.311	Police Station Debt							\$ 50,000	
	410.315	VMSC							\$ 15,000	
	410.241	Operating Supplies - Camer	\$218	\$5,000	\$1,695	\$0	\$0	\$5,000	\$3,000	
		SUBTOTAL	\$ 925,218	\$ 930,000	\$ 951,695	\$497,502	\$995,000	\$1,000,000	\$ 1,113,000	
Fire	411.240	Supplies	\$0	\$0	\$361	\$0	\$0	\$250	\$250	
	411.310	Fire Safety Inspection Svcs.	\$0	\$20,976	\$52,934	\$18,468	\$36,936	\$15,450	\$15,914	
	411.317	Fire Marshall Svcs.	\$0	\$0	\$6,004	\$0	\$0	\$4,030	\$4,151	
	411.318	EMC Services	\$0	\$0	\$0	\$0	\$0	\$7,000	\$0	
	411.363	Hydrant Service	\$4,796	\$4,801	\$4,865	\$4,870	\$4,870	\$5,857	\$6,033	
		SUBTOTAL	\$4,796	\$25,777	\$64,164	\$23,338	\$41,806	\$32,587	\$26,347	
Code	413.240	Supplies	\$0	\$0	\$207	\$248	\$495	\$0	\$1,000	
Enforceme	413.310	Code Enforcement Svcs	\$38,380	\$27,563	\$30,932	\$17,632	\$35,264	\$30,796	\$31,720	
	413.317	Building Inspection Svcs	\$10,602	\$12,768	\$19,378	\$10,964	\$21,928	\$14,405	\$14,837	
	413.340	Advertising/Printing	\$0	\$0	\$0	\$0	\$0	\$270	\$278	
	413.420	Dues/Memb/Subscr	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	413.460	Conferences/Training	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$48,982	\$40,331	\$50,517	\$28,844	\$57,687	\$45,471	\$47,835	
Zoning	414.313	Engineering Services	\$0	\$0	\$0	\$0	\$0	\$2,500	\$2,500	
	414.314	Legal Services	\$3,336	\$3,717	\$8,530	\$2,941	\$5,882	\$5,000	\$5,150	
	414.317	Zoning Officer Svcs	\$0	\$0	\$209	\$0	\$0	\$0	\$0	
	414.318	Transcription Services	\$1,126	\$2,763	\$1,050	\$300	\$600	\$2,500	\$2,575	
	414.340	Advertising/Printing	\$0	\$0	\$0	\$790	\$1,581	\$0	\$0	
		SUBTOTAL	\$4,462	\$6,480	\$9,789	\$4,031	\$8,063	\$9,999	\$10,225	
PUBLIC WORKS										
Recycling	426.244	Operating Supplies	\$2,163	\$0	\$0	\$0	\$0	\$773	\$796	

GENERAL FUND EXPENSES
FUND #01

Catagory	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	426.368	Leaf & Wood Chip Recycli	\$5,826	\$7,123	\$7,610	\$2,714	\$5,428	\$6,695	\$6,896	
		SUBTOTAL	\$7,989	\$7,123	\$7,610	\$2,714	\$5,428	\$7,468	\$7,692	
Roads & Streets	430.110	Salary: Public Works Dir	\$45,318	\$36,125	\$34,867	\$23,222	\$46,445	\$36,369	\$37,460	\$74,920
	430.111	General Compensation	\$1,000	\$884	\$881	\$250	\$500	\$875	\$875	\$1,750
	430.112	Wages: Maintenance Crew	\$85,306	\$95,102	\$97,146	\$45,244	\$90,488	\$97,126	\$98,790	\$197,280
	430.115	Wages: Summer Help	\$5,933	\$0	\$0	\$0	\$0	\$5,500	\$0	\$0
	430.180	OT Wages: Maintenance	\$6,340	\$5,084	\$1,236	\$3,323	\$6,646	\$2,508	\$2,660	\$6,390
	430.220	Operating Supplies	\$4,755	\$3,675	\$3,636	\$1,803	\$3,605	\$4,000	\$4,000	\$8,000
	430.222	Chemicals	\$313	\$346	\$150	\$97	\$195	\$597	\$615	\$1,284
	430.231	Operating Fuel	\$5,457	\$7,433	\$5,497	\$2,730	\$5,461	\$6,250	\$6,250	\$12,500
	430.245	Street Materials	\$1,743	\$3,381	\$3,048	\$1,814	\$3,629	\$4,059	\$4,180	\$8,438
	430.260	Small Tools/Minor Equip	\$1,904	\$2,443	\$405	\$581	\$1,161	\$2,089	\$2,152	\$4,500
	430.316	Drug/Alcohol Testing	\$296	\$219	\$141	\$274	\$547	\$406	\$643	\$1,285
	430.324	Cell phones	\$2,763	\$2,448	\$2,816	\$863	\$1,725	\$2,089	\$2,152	\$3,987
	430.384	Equipment Rental	\$330	\$51	\$46	\$942	\$1,883	\$1,273	\$750	\$1,500
	430.386	Uniform	\$1,706	\$580	\$738	\$762	\$1,523	\$750	\$750	\$1,500
	430.420	Dues/Subscr/Memberships	\$30	\$18	\$97	\$68	\$135	\$250	\$250	\$500
	430.460	Conferences & Training	\$258	\$788	\$898	\$695	\$1,390	\$1,000	\$1,000	\$1,950
	430.740	Equipment Purchase	\$0	\$36,633	\$0	\$61,729	\$61,729	\$61,729	\$61,729	\$61,729
	430.750	Materials Purchase	\$0	\$165	\$1,457	\$339	\$678	\$2,500	\$750	\$1,500
		SUBTOTAL	\$163,452	\$195,375	\$153,060	\$144,735	\$227,740	\$229,370	\$225,007	
Snow & Ice	432.450	Contracted Snow Removal	\$0	\$0	\$0	\$714	\$3,000	\$2,000	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$714	\$3,000	\$2,000	\$0	
Signs & Signals	433.245	Signs and Posts	\$2,082	\$4,828	\$4,085	\$2,479	\$4,958	\$5,000	\$4,000	
	433.246	Traffic Signal Supplies	\$0	\$0	\$1,359	\$0	\$0	\$4,000	\$0	
	433.450	Contracted Services	\$1,100	\$2,133	\$1,249	\$6,713	\$13,427	\$2,000	\$6,000	
		SUBTOTAL	\$3,182	\$6,961	\$6,693	\$9,192	\$18,385	\$11,000	\$10,000	

**GENERAL FUND EXPENSES
FUND #01**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
Equipment	437.251	Vehicle & Equipment Parts	\$5,604	\$4,169	\$2,921	\$0	\$0	\$0	\$0	\$0
& Truck	437.241	Vehicle Tires	\$706	\$191	\$330	\$0	\$0	\$0	\$0	\$0
Repair	437.451	Contracted Services - Vehicle	\$2,940	\$14,415	\$4,574	\$0	\$0	\$0	\$0	\$0
	437.458	Contracted Services - Other	\$719	\$42	\$975	\$0	\$0	\$0	\$0	\$0
	437.460	Vehicle Maintenance	\$0	\$0	\$1,284	\$8,345	\$16,690	\$15,000	\$12,500	\$25,000
		SUBTOTAL	\$9,968	\$18,816	\$10,084	\$8,345	\$16,690	\$15,000	\$12,500	
Roads	438.250	Maintenance of Roads & Bridges	\$6,603	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$6,603	\$0	\$0	\$0	\$0	\$0	\$0	
Parks	454.246	Supplies: Repair/Maint	\$17,361	\$35,078	\$14,391	\$7,562	\$15,123	\$25,000	\$13,000	Tot Lot/OS/Be
	454.450	Contracted Services	\$3,800	\$500	\$865	\$0	\$0	\$1,500	\$0	
	454.458	Contracted Services - Mow	\$0	\$0	\$0	\$270	\$540	\$0	\$0	
	454.459	Lawn Mowing Equipment	\$43	\$30	\$0	\$0	\$1,000	\$750	\$500	\$1,000
	454.531	Community Pool Contrib.	\$26,944	\$27,776	\$30,000	\$0	\$30,000	\$30,000	\$30,000	Year 20 of 20
		SUBTOTAL	\$48,148	\$63,384	\$45,256	\$7,832	\$46,663	\$57,250	\$43,500	9/28/2005
Library	456.530	MontCo Library Contribution	\$3,290	\$3,291	\$0	\$0	\$3,290	\$3,290	\$3,290	
		SUBTOTAL	\$3,290	\$3,291	\$0	\$0	\$3,290	\$3,290	\$3,290	
Misc. Expense	480.000	Miscellaneous Expenditures	\$178,571	\$5,824	\$18,161	\$3,000	\$6,000	\$5,196	\$20,196	\$49,237
		SUBTOTAL	\$178,571	\$5,824	\$18,161	\$3,000	\$6,000	\$5,196	\$20,196	
EMPLOYER PAID BENEFITS AND WITHHOLDING ITEMS										
Withholdir	481.100	FICA Employer Tax	\$20,661	\$16,953	\$17,061	\$9,379	\$18,759	\$12,072	\$12,434	\$31,027
Items	481.200	Medicare Employer Tax	\$4,900	\$4,116	\$4,786	\$2,221	\$4,442	\$5,662	\$5,832	\$10,148
	481.300	Unemployment Comp Tax	\$1,710	\$2,163	\$1,994	\$1,425	\$2,850	\$4,196	\$4,322	\$7,950
		SUBTOTAL	\$27,271	\$23,232	\$23,840	\$13,025	\$26,051	\$21,930	\$22,587	

**GENERAL FUND EXPENSES
FUND #01**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
Pension	483.300	Pension Contribution DC	\$9,999	\$15,584	\$14,292	\$7,752	\$15,503	\$11,800	\$15,250	\$30,500
	483.301	Pension Contribution DB	\$72,072	\$24,484	\$29,248	\$0	\$0	\$18,300	\$33,550	\$67,100
	483.302	Pension Contribution Mgr	\$0	\$0	\$0	\$0	\$0	\$2,850	\$2,850	\$5,700
	483.319	Pension Investment Consult	\$2,350	\$3,000	\$2,700	\$0	\$0	\$2,500	\$2,500	\$5,000
		SUBTOTAL	\$84,421	\$43,069	\$46,239	\$7,752	\$15,503	\$35,450	\$54,150	
	484.000	Worker's Compensation	\$19,758	\$19,939	\$25,948	\$16,454	\$32,909	\$22,500	\$18,000	\$36,000
		SUBTOTAL	\$19,758	\$19,939	\$25,948	\$16,454	\$32,909	\$22,500	\$18,000	
Employee	485.152	Non-Union Life Insurance	\$317	\$317	\$328	\$0	\$0	\$750	\$750	\$1,500
Benefits	485.153	Union Disability Ins - STD	\$4,002	\$4,397	\$4,638	\$2,554	\$5,108	\$5,238	\$5,395	\$10,522
	485.182	Union Shoe Allowance	\$515	\$348	\$540	\$88	\$175	\$588	\$588	\$1,175
	485.183	Union Severance Fund	\$2,724	\$2,600	\$2,600	\$1,300	\$2,600	\$3,997	\$4,117	\$7,392
	485.184	Union Scholarship Fund	\$94	\$110	\$104	\$52	\$104	\$185	\$191	\$337
		SUBTOTAL	\$7,652	\$7,772	\$8,210	\$3,994	\$7,987	\$10,758	\$11,040	
INSURANCE - CASUALTY & EMPLOYEE HEALTH										
Insurance	486.100	Property/Liability/Auto Ins	\$13,487	\$17,582	\$11,486	\$7,472	\$14,944	\$23,041	\$30,500	\$61,000
		SUBTOTAL	\$13,487	\$17,582	\$11,486	\$7,472	\$14,944	\$23,041	\$30,500	
Emp Bens	487.152	Dental Insurance	\$1,000	\$0	\$187	\$0	\$0	\$1,000	\$500	\$1,000
	487.156	Health Ins: Non-Union	\$7,500	\$6,977	\$5,769	\$3,000	\$6,000	\$5,000	\$5,000	\$10,000
	487.157	Union Health & Welfare Fu	\$82,956	\$93,037	\$101,635	\$55,448	\$110,896	\$105,000	\$104,000	\$208,000
		SUBTOTAL	\$91,457	\$100,014	\$107,591	\$58,448	\$116,896	\$111,000	\$109,500	
Intrafund	492.030	Transfer to Cap. Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Transfer	492.070	Transfer to Electric Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	492.080	Transfer to Sewer			\$0	\$25,000		\$50,000	\$0	

**GENERAL FUND EXPENSES
FUND #01**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	492.180	Transfer to Capital Projects	\$0	\$0	\$138,000	\$1,281,000	\$562,000	\$140,000	\$125,000	
	492.030	Transfer to Fire Fund	\$0	\$0	\$0	\$0	\$12,000	\$0	\$0	
	492.031	Transfer to ARPA Fund		\$174,668	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$174,668	\$138,000	\$1,306,000	\$574,000	\$190,000	\$125,000	
		TOTAL EXENDITURES	\$1,917,948	\$2,063,287	\$2,042,040	\$2,344,599	\$2,617,157	\$2,244,780	\$2,226,931	
		TOTAL REVENUES	\$3,136,846	\$3,276,774	\$2,682,808	\$2,551,789	\$2,187,470	\$2,222,514	\$2,244,710	
		TOTAL EXENDITURES	\$1,917,948	\$2,063,287	\$2,042,040	\$2,344,599	\$2,617,157	\$2,244,780	\$2,226,931	
		FUND BALANCE	\$1,218,898	\$1,213,487	\$640,768	\$207,189	(\$429,687)	(\$22,266)	\$17,779	

FIRE PROTECTION FUND REVENUES
FUND #03

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Real Estate Tax	301.100	Real Estate Tax: Current Yr	\$33,633	\$32,634	\$33,724	\$25,058	\$34,004	\$34,479	\$34,884	0.25 mils
		SUBTOTAL	\$33,633	\$32,634	\$33,724	\$25,058	\$34,004	\$34,479	\$34,884	
Shared Revenue										
	355.130	Foreign Fire Ins Prem Tax	\$16,091	\$20,361	\$20,508	\$0	\$20,508	\$20,361	\$20,508	
		SUBTOTAL	\$16,091	\$20,361	\$20,508	\$0	\$20,508	\$20,361	\$20,508	
Interfund Transfers										
	392.040	Transfer from Electric	\$0	\$0	\$0	\$0	\$26,361	\$26,361	\$5,853	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$26,361	\$26,361	\$5,853	
TOTAL REVENUES			\$49,724	\$52,995	\$54,232	\$25,058	\$80,873	\$81,201	\$61,245	

FIRE PROTECTION FUND EXPENSES
FUNE #03

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025
Fire	411.242	Real Estate Taxes	\$32,234	\$32,634	\$33,395	\$25,058	\$34,004	\$34,479	\$34,741
	411.352	Hatfield VFC Liability Ins	\$7,917	\$8,910	\$5,355	\$0	\$6,000	\$6,000	\$6,000
	411.550	Fire Relief Tax Fund	\$17,921	\$20,361	\$20,508	\$0	\$20,361	\$20,361	\$20,361
		SUBTOTAL	\$58,072	\$61,904	\$59,258	\$25,058	\$60,365	\$60,840	\$61,102
TOTAL EXPENDITURES			\$58,072	\$61,904	\$59,258	\$25,058	\$60,365	\$60,840	\$61,102
TOTAL REVENUES			\$49,724	\$52,995	\$54,232	\$25,058	\$80,873	\$81,201	\$61,245
TOTAL EXPENDITURES			\$58,072	\$61,904	\$59,258	\$25,058	\$60,365	\$60,840	\$61,102
FUND BALANCE			(\$8,349)	(\$8,910)	(\$5,026)	\$0	\$20,508	\$20,361	\$144

ELECTRIC FUND REVENUES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Int. Income	341.000	Interest Income - Invest.	\$0	\$3,440	\$8,692	\$2,974	\$5,949	\$11,000	\$11,000	
	341.100	Interests Income-HSB Sa	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$3,440	\$8,692	\$2,974	\$5,949	\$11,000	\$11,000	
Culture/ Recreation	367.140	Pavillion Rental Fees	\$0	\$0	\$0	\$0	\$0	\$100	\$100	
	367.300	Founder's Day	\$0	\$1,650	\$3,250	\$0	\$0	\$0	\$0	
	367.301	Event Sponsorships	\$0	\$0	\$0	\$4,850	\$8,000	\$6,800	\$6,800	
	367.310	Movie Night	\$0	\$0	\$150	\$0	\$0	\$0	\$0	
	367.311	Fall Festival	\$0	\$4,750	\$1,300	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$6,400	\$4,700	\$4,850	\$8,000	\$6,900	\$6,900	
Elect Syster	372.410	Metered Sales	\$3,652,229	\$3,788,929	\$3,754,477	\$1,821,283	\$3,642,566	\$4,010,340	\$4,056,965	.01 Cent Inc
	372.520	Misc. Service Revenues	\$3,050	\$2,705	\$2,625	\$1,150	\$2,300	\$3,350	\$3,350	
	372.530	Transfer Settlement Fees	\$1,650	\$1,075	\$2,275	\$550	\$1,100	\$1,000	\$1,000	
	372.600	Penalty Income	\$27,553	\$28,071	\$30,880	\$19,619	\$39,237	\$31,200	\$31,200	
		SUBTOTAL	\$3,684,483	\$3,820,779	\$3,790,257	\$1,842,602	\$3,685,203	\$4,045,890	\$4,092,515	
	398.000	Transfer from Invested F	\$0	\$0	\$8,765	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$8,765	\$0	\$0	\$0	\$0	
Misc. Revs	380.000	Miscellaneous Revenues	\$272	\$557	\$304	\$9,271	\$18,542	\$0	\$0	
		SUBTOTAL	\$272	\$557	\$304	\$9,271	\$18,542	\$0	\$0	
TOTAL REVENUES			\$3,684,755	\$3,831,176	\$3,812,718	\$1,859,697	\$3,717,695	\$4,063,790	\$4,110,415	

ELECTRIC FUND EXPENDITURES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
Governing	400.105	Council Mayor Comp	\$2,600	\$2,600	\$2,600	\$1,300	\$1,950	\$2,600	\$2,600	\$6,500
Body	400.199	Council Life Insurance	\$160	\$171	\$163	\$81	\$163	\$295	\$295	\$738
	400.420	Dues, Subscrips, Membe	\$636	\$1,763	\$1,097	\$714	\$1,428	\$800	\$600	\$1,500
	400.460	Conferences & Training	\$1,158	\$3,652	\$644	\$178	\$356	\$1,600	\$400	\$1,000
		SUBTOTAL	\$4,553	\$8,187	\$4,504	\$2,274	\$3,897	\$5,295	\$3,895	
Executive	401.110	Salary: Manager	\$60,489	\$38,845	\$41,554	\$20,754	\$41,508	\$40,768	\$41,612	\$104,030
	401.116	Administrative Assist	\$4,338	\$789	\$0	\$0	\$0	\$0	\$0	\$0
	401.187	General Compensation	\$770	\$705	\$605	\$0	\$0	\$600	\$600	\$1,500
	401.211	Newsletter Printing	\$1,746	\$3,452	\$6,496	\$2,271	\$4,542	\$4,800	\$5,200	\$13,000
	401.215	Newsletter Postage	\$0	\$400	\$0	\$0	\$0	\$2,400	\$0	\$0
	401.217	Special Newsletter/Mail	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	401.337	Automobile Allowance	\$0	\$0	\$0	\$3,000	\$6,000	\$2,400	\$2,400	\$6,000
	401.340	Advertising/Printing	\$5,243	\$6,455	\$2,911	\$2,465	\$4,930	\$7,200	\$6,400	\$16,000
	401.353	Bonding Fee	\$100	\$270	\$0	\$0	\$0	\$75	\$75	\$257
	401.420	Dues/Memberships	\$711	\$1,719	\$1,058	\$785	\$1,571	\$800	\$800	\$2,030
	401.460	Conferences/Training	\$1,594	\$1,160	\$1,161	\$466	\$932	\$2,165	\$2,000	\$5,000
		SUBTOTAL	\$74,991	\$53,794	\$53,785	\$29,742	\$59,483	\$61,208	\$59,087	
Fin Admin	402.112	Wages: Finance Crew	\$24,874	\$29,532	\$27,845	\$14,400	\$28,800	\$27,966	\$28,803	\$72,007
	402.180	Overtime Pay	\$1,431	\$2,194	\$1,871	\$911	\$1,823	\$944	\$200	\$1,679
	402.187	General Compensation	\$700	\$707	\$705	\$102	\$205	\$700	\$700	\$1,750
	402.210	Office Supplies	\$4,397	\$4,636	\$4,882	\$3,255	\$6,510	\$4,455	\$4,589	\$10,225
	402.215	Postage, Electric Bills	\$4,275	\$5,274	\$3,229	\$2,425	\$4,850	\$4,052	\$4,000	\$10,000
	402.238	Clothing & Uniforms	\$0	\$0	\$0	\$0	\$0	\$849	\$200	\$500
	402.310	Payroll Service Fees	\$1,558	\$1,539	\$1,798	\$766	\$1,532	\$4,838	\$4,983	\$7,706
	402.311	Auditing Services Fees	\$10,280	\$8,040	\$18,680	\$5,280	\$10,560	\$10,134	\$10,134	\$27,180
	402.312	Professional Services	\$0	\$2,800	\$2,885	\$525	\$1,050	\$2,000	\$2,000	\$5,152

ELECTRIC FUND EXPENDITURES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
	402.321	Telephone Monthly Chrg	\$4,048	\$4,486	\$3,966	\$1,877	\$3,753	\$2,610	\$2,688	\$7,780
	402.331	Travel Mileage Reimbur	\$0	\$0	\$0	\$0	\$0	\$400	\$400	\$1,030
	402.353	Bonding Fee (Mgr & Tr	\$100	\$100	\$100	\$0	\$0	\$110	\$113	\$274
	402.374	Office Equip: Repair/Ma	\$0	\$0	\$0	\$0	\$0	\$694	\$715	\$1,079
	402.384	Office Equip: Lease	\$3,051	\$2,716	\$3,104	\$1,615	\$3,230	\$3,041	\$3,132	\$6,942
	402.420	Dues Subscrips Member	\$178	\$342	\$143	\$7	\$15	\$400	\$400	\$1,061
	402.460	Conferences & Training	\$0	\$85	\$327	\$40	\$80	\$600	\$600	\$1,546
	402.490	Allowance for Uncollect	\$0	\$0	\$0	\$0	\$0	\$5,000	\$1,000	
		SUBTOTAL	\$54,891	\$62,452	\$69,536	\$31,203	\$62,407	\$68,793	\$64,657	
Law	404.314	Legal Services	\$6,250	\$15,652	\$12,559	\$6,520	\$13,041	\$14,000	\$10,000	\$25,000
	404.317	Electric Dues	\$7,695	\$7,695	\$7,720	\$7,720	\$15,440	\$7,670	\$7,670	\$7,670
		SUBTOTAL	\$13,945	\$23,347	\$20,279	\$14,240	\$28,481	\$21,670	\$17,670	
Secretary/Clerk										
	405.112	Assistant to the Manage	\$33,192	\$21,282	\$20,997	\$12,927	\$25,854	\$22,497	\$23,172	\$57,930
	405.187	General Compensation	\$700	\$505	\$605	\$102	\$205	\$600	\$600	\$1,500
	405.331	Travel Mileage Reimbur	\$0	\$0	\$0	\$0	\$0	\$493	\$200	\$800
	405.420	Dues Subscrips Member	\$267	\$64	\$242	\$242	\$483	\$400	\$400	\$1,000
	405.460	Conferences & Training	\$704	\$0	\$64	\$0	\$0	\$800	\$400	\$1,000
			\$34,863	\$21,851	\$21,907	\$13,271	\$26,542	\$24,790	\$24,772	
General Government Admin										
	406.112	Utility Billing/Admin	\$51,829	\$53,546	\$55,023	\$26,939	\$53,877	\$57,948	\$59,696	\$99,493
	406.180	Utility Billing/Admin O	\$273	\$131	\$168	\$114	\$228	\$344	\$355	\$1,037
	406.187	General Compensation	\$1,230	\$1,222	\$1,284	\$205	\$410	\$1,200	\$1,200	\$3,000
			\$53,332	\$54,900	\$56,476	\$27,257	\$54,515	\$59,492	\$61,251	

ELECTRIC FUND EXPENDITURES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
Process	407.241	Computer Software	\$0	\$0	\$23	\$23	\$47	\$2,460	\$800	\$2,000
	407.252	Computer Repair & Part	\$0	\$822	\$0	\$0	\$0	\$522	\$538	\$1,167
	407.310	Software Maint Fees	\$3,314	\$2,581	\$1,168	\$0	\$0	\$3,628	\$3,737	\$8,893
	407.325	Internet Fees	\$1,752	\$1,843	\$1,623	\$819	\$1,637	\$2,610	\$2,688	\$4,479
	407.329	Document Retention	\$0	\$4,020	\$2,961	\$2,961	\$5,923	\$6,000	\$1,200	\$3,000
	407.331	Cloud Services		\$0	\$0	\$0	\$0	\$1,920	\$0	\$0
	407.452	Contract IT Services	\$2,830	\$3,695	\$3,462	\$1,487	\$2,974	\$4,000	\$4,000	\$10,000
	407.453	Web Design/Maint	\$80	\$967	\$960	\$960	\$1,920	\$960	\$1,440	\$3,600
	407.750	Computer Equipment	\$549	\$5	\$1,234	\$1,234	\$2,469	\$800	\$800	\$2,000
		SUBTOTAL	\$8,524	\$13,933	\$11,431	\$7,485	\$14,969	\$22,900	\$15,204	
Engineer	408.313	Engineering Services	\$48,377	\$100,030	\$51,258	\$24,697	\$49,393	\$50,000	\$50,000	\$125,000
	408.450	Special Elect Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		SUBTOTAL	\$48,377	\$100,030	\$51,258	\$24,697	\$49,393	\$50,000	\$50,000	
Bldgs &	409.366	Public Utility Services	\$737	\$964	\$1,044	\$692	\$1,384	\$800	\$800	\$3,000
	409.367	Waste Disposal Services	\$772	\$724	\$833	\$433	\$866	\$1,600	\$1,600	\$3,887
	409.370	Bldg/Repair Maint	\$11,175	\$8,616	\$15,561	\$10,077	\$20,154	\$10,000	\$9,000	\$22,500
	409.450	Contracted Services: Cle	\$2,812	\$2,200	\$2,225	\$784	\$1,568	\$2,400	\$2,400	\$7,030
		SUBTOTAL	\$15,496	\$12,505	\$19,663	\$11,986	\$23,972	\$14,800	\$13,800	
Electric	430.110	Salary: Public Works Di	\$35,717	\$28,900	\$27,893	\$13,905	\$27,811	\$29,095	\$29,968	\$74,920
Utility	430.111	General Compensation	\$800	\$707	\$705	\$102	\$205	\$700	\$700	\$1,750
	430.112	Wages: Maintenance Cr	\$68,245	\$76,082	\$77,717	\$39,484	\$78,968	\$77,700	\$78,732	\$197,280
	430.115	Wages: Summer Help	\$4,746	\$0	\$0	\$0	\$0	\$4,400	\$0	\$0
	430.180	OT Wages: Maintenanc	\$2,682	\$2,233	\$1,320	\$910	\$1,821	\$3,132	\$3,226	\$6,390
	430.220	Operating Supplies	\$4,215	\$3,032	\$2,792	\$1,330	\$2,660	\$3,200	\$3,200	\$8,000

ELECTRIC FUND EXPENDITURES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
	430.222	Chemicals	\$110	\$277	\$120	\$0	\$0	\$522	\$538	\$1,284
	430.231	Operating Fuel	\$4,366	\$5,947	\$4,398	\$1,034	\$2,069	\$5,000	\$5,000	\$12,500
	430.245	Street Materials	\$1,682	\$2,688	\$2,278	\$1,129	\$2,258	\$3,247	\$3,344	\$8,438
	430.260	Small Tools/Minor Equi	\$1,682	\$1,954	\$347	\$155	\$311	\$1,773	\$1,826	\$4,500
	430.316	CDL Drug/Alcohol Test	\$237	\$175	\$113	\$113	\$225	\$335	\$514	\$1,285
	430.324	Cell Phones	\$2,211	\$1,958	\$2,207	\$1,063	\$2,126	\$1,338	\$1,378	\$3,987
	430.384	Equipment Rental	\$1,749	\$41	\$36	\$0	\$0	\$1,018	\$600	\$1,500
	430.386	Uniform	\$1,470	\$464	\$591	\$158	\$316	\$600	\$600	\$1,500
	430.420	Dues, Subscrips, Membe	\$24	\$14	\$78	\$64	\$128	\$200	\$200	\$500
	430.460	Conferences & Training	\$206	\$630	\$719	\$273	\$545	\$800	\$800	\$1,950
	430.740	Equipment Purchase	\$0	\$29,518	\$0	\$0	\$0	\$0	\$0	
	430.750	Materials Purchase	\$664	\$915	\$2,061	\$2,061	\$4,122	\$2,000	\$600	\$1,500
		SUBTOTAL	\$130,805	\$155,536	\$123,374	\$61,782	\$123,563	\$135,060	\$131,226	
Lighting	434.240	Bulbs & Fixtures	\$10,350	\$9,987	\$12,852	\$11,228	\$22,456	\$11,500	\$10,000	25 LED Cob
	434.450	Contracted Services - Re	\$880	\$1,863	\$2,151	\$357	\$714	\$2,500	\$2,000	Lights
		SUBTOTAL	\$11,230	\$11,850	\$15,002	\$11,585	\$23,170	\$14,000	\$12,000	
Repairs & Truck	437.241	Vehicle Tires	\$565	\$152	\$264	\$0	\$0	\$0	\$0	\$0
	437.251	Vehicle & Equipment Pa	\$4,481	\$3,295	\$2,300	\$0	\$0	\$0	\$0	\$0
	437.451	Contracted Services-Vel	\$2,352	\$11,208	\$3,659	\$0	\$0	\$0	\$0	\$0
	437.458	Contracted Services-Oth	\$575	\$33	\$780	\$0	\$0	\$0	\$0	\$0
	437.460	Vehicle Maintenance	\$0	\$0	\$1,027	\$6,676	\$13,352	\$12,400	\$10,000	\$25,000
		SUBTOTAL	\$7,972	\$14,689	\$8,030	\$6,676	\$13,352	\$12,400	\$10,000	
Power Purchase	442.361	Purchase of Electricity	\$1,584,468	\$2,238,697	\$2,005,587	\$954,321	\$1,908,642	\$1,728,986	\$2,257,130	
		SUBTOTAL	\$1,584,468	\$2,238,697	\$2,005,587	\$954,321	\$1,908,642	\$1,728,986	\$2,257,130	

ELECTRIC FUND EXPENDITURES

FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
Power	442.320	Data Collection	\$17,085	\$36,875	\$44,370	\$30,321	\$60,643	\$37,500	\$37,500	AMI
Operations	442.430	PA Sales Tax	\$40,051	\$42,224	\$43,094	\$18,039	\$36,078	\$42,000	\$42,000	
	442.452	Contract Serv - System M	\$35,854	\$49,665	\$3,485	\$1,800	\$3,600	\$30,000	\$14,000	Tree Trim
	442.455	Contract Serv - Emerg. R	\$126,506	\$29,119	\$20,015	\$10,960	\$21,920	\$20,000	\$20,000	
	442.640	Capital construction	\$7,200	\$2,260	\$91,507	\$8,050	\$16,100	\$100,000	\$60,000	Pole Replace
	442.650	Install Section Fuses	\$0	\$0	\$41,072	\$0	\$0	\$0	\$0	
	442.740	Capital Equip Purchases	\$21,262	\$47,420	\$13,713	\$7,419	\$14,838	\$10,500	\$0	
		SUBTOTAL	\$247,958	\$207,563	\$257,256	\$76,589	\$153,178	\$240,000	\$173,500	
Culture & Recreation	451.500	Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	451.501	HERC Contribution	\$0	\$0	\$0	\$0	\$0	\$5,000	\$5,000	
	451.502	Recognitions	\$0	\$0	\$175	\$0	\$0	\$1,000	\$1,000	
	453.239	Earth Day	\$0	\$100	\$0	\$0	\$0	\$0	\$0	
	453.450	Park Concerts	\$0	\$0	\$2,000	\$2,000	\$4,000	\$2,000	\$2,000	
	453.457	Movie Night	\$4,172	\$1,895	\$1,989	\$0	\$0	\$0	\$0	
	453.458	Founders Day Event	\$490	\$6,740	\$21,438	\$20,236	\$40,472	\$0	\$0	
	453.459	Fall Festival	\$3,635	\$8,908	\$5,495	\$0	\$0	\$0	\$0	
	453.460	Event Sponsorships	\$0	\$0	\$0	\$0	\$0	\$26,500	\$24,500	
	453.461	HMHS	\$10,000	\$0	\$0	\$0	\$0	\$6,000	\$3,000	
		SUBTOTAL	\$18,297	\$17,642	\$31,097	\$22,236	\$44,472	\$40,500	\$35,500	
Parks & Rec	454.459	Lawn Mowing Equip	\$0	\$24	\$0	\$0	\$0	\$600	\$400	\$1,000
			\$0	\$24	\$0	\$0	\$0	\$600	\$400	
Small Borrowing										
	472.400	Small Borrowing Repay	\$99,449	\$0	\$99,449	\$49,725	\$99,449	\$99,449	\$99,449	
			\$99,449	\$0	\$99,449	\$49,725	\$99,449	\$99,449	\$99,449	
Misc.	480.000	Miscellaneous Expenses	\$9,078	\$9,922	\$9,687	\$1,813	\$3,626	\$10,000	\$25,000	\$49,237

ELECTRIC FUND EXPENDITURES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
Expenses		SUBTOTAL	\$9,078	\$9,922	\$9,687	\$1,813	\$3,626	\$10,000	\$25,000	
Withholdin	481.100	FICA Employer Tax	\$17,916	\$15,048	\$15,415	\$8,149	\$16,298	\$14,758	\$15,201	\$31,027
Items	481.200	Medicare Employer Tax	\$4,245	\$3,653	\$4,278	\$1,887	\$3,773	\$3,443	\$3,546	\$10,148
	481.300	Unemployment Comp T	\$1,368	\$1,731	\$1,595	\$1,140	\$2,280	\$2,952	\$3,041	\$7,950
		SUBTOTAL	\$23,528	\$20,431	\$21,288	\$11,175	\$22,351	\$21,153	\$21,788	
Pension	483.300	Pension Contribution DC	\$13,298	\$12,467	\$11,433	\$5,105	\$10,209	\$9,440	\$12,200	\$30,500
	483.301	Pension Contribution DI	\$57,658	\$19,587	\$23,398	\$0	\$0	\$14,640	\$26,840	\$67,100
	483.302	Pension Contribution M	\$0	\$0	\$0	\$0	\$0	\$2,280	\$2,280	\$5,700
	483.319	Pension Investment Con	\$1,880	\$2,400	\$2,160	\$2,160	\$4,320	\$2,000	\$2,000	\$5,000
		SUBTOTAL	\$72,836	\$34,455	\$36,991	\$7,265	\$14,529	\$28,360	\$43,320	
	484.000	Worker's Compensation	\$15,806	\$15,951	\$20,786	\$9,749	\$19,498	\$18,000	\$14,400	\$36,000
		SUBTOTAL	\$15,806	\$15,951	\$20,786	\$9,749	\$19,498	\$18,000	\$14,400	
Employee	485.152	Non Union/Union Life I	\$253	\$253	\$262	\$0	\$0	\$600	\$600	\$1,500
Benefits	485.153	Disability Ins - STD/LTI	\$3,202	\$3,517	\$3,710	\$1,855	\$3,710	\$4,052	\$4,173	\$10,522
	485.182	Union Shoe Allowance	\$412	\$278	\$432	\$84	\$169	\$470	\$470	\$1,175
	485.183	Union Serverance Fund	\$2,180	\$2,080	\$2,080	\$1,000	\$2,000	\$2,587	\$2,665	\$7,392
	485.184	Union Scholarship Fund	\$75	\$78	\$85	\$40	\$80	\$113	\$116	\$337
		SUBTOTAL	\$6,122	\$6,207	\$6,570	\$2,980	\$5,959	\$7,822	\$8,024	
Insurance	486.100	Property/Liability/Auto	\$10,790	\$14,065	\$9,189	\$5,007	\$10,015	\$12,020	\$24,400	\$61,000
Empl.	487.152	Non Union Dental Reim	\$800	\$0	\$150	\$0	\$1,697	\$800	\$400	\$1,000
	487.156	Non-Union Health Insur	\$3,750	\$3,754	\$2,885	\$1,500	\$3,000	\$4,000	\$4,000	\$10,000
	487.157	Health & Welfare Fund	\$66,365	\$74,430	\$81,308	\$40,654	\$81,308	\$84,000	\$83,200	\$208,000

ELECTRIC FUND EXPENDITURES
FUND #07

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Total of G-E-S
		SUBTOTAL	\$81,705	\$92,249		\$47,162	\$96,020	\$100,820	\$112,000	
Intrfnd	492.010	Transfer to General Fund	\$1,280,000	\$1,245,000	\$1,350,000	\$405,000	820,000	\$975,000	\$750,000	
Transfer	492.018	Transfer to Fire Fund	\$0	\$0	\$0	\$0	0	\$26,361	\$5,853	
	492.022	Transfer to Sinking Fund	\$0	\$0	\$0	\$0	0	\$0	\$0	
	492.092	Transfer to HERC	\$0	\$5,000	\$5,000	\$5,000	0	\$0	\$0	
	492.220	Transfer to Cap Proj Sin	\$50,000	\$10,000	\$378,300	\$70,000	180,000	\$180,000	\$100,000	
	492.300	Transfer to Cap Res Fund		\$0	\$0			\$0	\$0	
	492.990	Transfer to Investments	\$0	\$0	\$0	\$0	0	\$0	\$0	
		SUBTOTAL	\$1,330,000	\$1,260,000	\$1,733,300	\$480,000	\$1,000,000	\$1,181,361	\$855,853	
TOTAL EXPENSES			\$3,948,227	\$4,436,214	\$4,677,258	\$1,855,486	\$3,670,963	\$3,967,460	\$4,109,925	
TOTAL REVENUES			\$3,684,755	\$3,831,176	\$3,812,718	\$1,859,697	\$3,717,695	\$4,063,790	\$4,110,415	
TOTAL EXENDITURES			\$3,948,227	\$4,436,214	\$4,677,258	\$1,855,486	\$3,670,963	\$3,967,460	\$4,109,925	
FUND BALANCE			(\$263,472)	(\$605,038)	(\$864,540)	\$4,211	\$46,732	\$96,330	\$490	

**SEWER FUND REVENUES
FUND #08**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Interest Earn	341.000	Interest Income - Investment	\$0	\$1,134	\$4,340	\$1,553	\$3,106	\$3,000	\$3,000	
		SUBTOTAL	\$0	\$1,134	\$4,340	\$1,553	\$3,106	\$3,000	\$3,000	
	364.120	Sewer Use Charges	\$680,575	\$669,103	\$700,786	\$367,908	\$735,816	\$738,980	\$718,000	
	364.121	Penalty Income	\$8,453	\$7,835	\$8,139	\$5,944	\$11,887	\$5,000	\$5,000	
	364.122	Transfer Settlement Fees	\$1,525	\$1,025	\$775	\$575	\$1,150	\$500	\$500	
		SUBTOTAL	\$690,552	\$677,964	\$709,699	\$374,427	\$748,854	\$744,480	\$723,500	
Misc. Revenues	380.000	Miscellaneous Revenues	\$0	\$0	\$66,600	\$400	\$800	\$250	\$250	
		SUBTOTAL	\$0	\$0	\$66,600	\$400	\$800	\$250	\$250	
Intrfnd Tran	392.100	Transfer from General				\$25,000	\$50,000	\$50,000	\$0	
	392.310	Transfer from Sewer Mgd	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$25,000	\$50,000	\$50,000	\$0	
	398.000	Transfer from Inv Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	HTMA, HB
	398.001	Transfer of Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	398.100	Transfer from Inv Sewer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	398.200	Transfer from Sewer Res	\$0	\$0	\$0			\$0	\$107,550	EDU Fees 23 N M
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$107,550	43 Roosevelt 1/3
TOTAL REVENUES			\$690,552	\$679,098	\$780,639	\$401,380	\$802,760	\$797,730	\$834,300	

**SEWER FUND EXPENDITURES
FUND #08**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	400.105	Council Mayor	\$650	\$650	\$650	\$325	\$650	\$650	\$650	\$6,500
	400.199	Council Life Insurance	\$40	\$43	\$41	\$20	\$41	\$95	\$95	\$738
	400.420	Dues/Memberships	\$159	\$441	\$274	\$179	\$357	\$200	\$150	\$1,500
	400.460	Conferences & Training	\$289	\$913	\$161	\$45	\$89	\$400	\$100	\$1,000
		SUBTOTAL	\$1,138	\$2,047	\$1,126	\$568	\$1,137	\$1,345	\$995	
Executive	401.110	Salary: Manager	\$15,221	\$9,908	\$10,388	\$5,188	\$10,377	\$10,192	\$10,403	\$104,030
	401.116	Administrative Assist.	\$1,085	\$0		\$0	\$0	\$0	\$0	\$0
	401.187	General Compensation	\$193	\$176	\$151	\$0	\$0	\$150	\$150	\$1,500
	401.211	Newsletter Printing	\$437	\$732	\$1,624	\$568	\$1,136	\$1,200	\$1,300	\$13,000
	401.215	Newsletter Postage	\$0	\$100	\$0	\$0	\$0	\$300	\$0	\$0
	401.337	Automobile Allowance	\$0	\$0	\$300	\$0	\$0	\$600	\$600	\$6,000
	401.340	Advertising/Legal	\$1,311	\$1,614	\$670	\$616	\$1,232	\$1,800	\$1,600	\$16,000
	401.353	Bonding Fee	\$25	\$68	\$0	\$0	\$0	\$31	\$32	\$257
	401.420	Due/Membership	\$178	\$430	\$265	\$196	\$393	\$200	\$200	\$2,030
	401.460	Mtgs/Confer/Training	\$398	\$290	\$278	\$117	\$233	\$591	\$500	\$5,000
		SUBTOTAL	\$18,846	\$13,317	\$13,676	\$6,685	\$13,371	\$15,064	\$14,785	
Fin Admin	402.112	Wages: Finance Crew	\$6,276	\$7,273	\$6,961	\$3,600	\$7,200	\$7,075	\$7,201	\$72,007
	402.180	Overtime Pay	\$358	\$550	\$468	\$228	\$456	\$245	\$253	\$1,679
	402.187	General Compensation	\$175	\$177	\$176	\$26	\$51	\$175	\$175	\$1,750
	402.210	Office Supplies	\$2,380	\$1,465	\$1,606	\$1,076	\$2,152	\$2,660	\$1,203	\$10,225
	402.215	Postage Sewer Bills	\$868	\$1,319	\$807	\$606	\$1,213	\$1,114	\$1,000	\$10,000
	402.238	Clothing & Uniforms	\$0	\$0	\$0	\$0	\$0	\$212	\$50	\$500
	402.310	Payroll Services Fees	\$359	\$385	\$450	\$192	\$383	\$494	\$509	\$7,706
	402.311	Auditing Fees	\$2,570	\$2,010	\$4,670	\$1,320	\$2,640	\$3,674	\$3,784	\$27,180
	402.312	Professional Services	\$0	\$0	\$670	\$131	\$263	\$500	\$500	\$5,152
	402.321	Telephone Monthly Chgs	\$1,012	\$700	\$946	\$469	\$938	\$887	\$913	\$7,780

**SEWER FUND EXPENDITURES
FUND #08**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	402.331	Travel Mileage Reimb	\$0	\$1,099	\$0	\$0	\$0	\$100	\$100	\$1,030
	402.353	Bonding Fees	\$25	\$25	\$25	\$0	\$0	\$27	\$28	\$274
	402.374	Office Equip: Repair/Mai	\$0	\$0	\$0	\$0	\$0	\$63	\$65	\$1,079
	402.384	Office Equip: Lease	\$763	\$679	\$776	\$404	\$807	\$760	\$783	\$6,942
	402.420	Dues, Subscrips, Member	\$43	\$62	\$36	\$2	\$4	\$131	\$131	\$1,061
	402.450	Shut Off Fees from NPWA	\$0	\$0	\$0	\$0	\$0	\$240	\$240	
	402.460	Conferences & Training	\$2	\$21	\$82	\$10	\$20	\$150	\$150	\$1,546
			\$14,830	\$15,766	\$17,673	\$8,063	\$16,126	\$18,507	\$17,085	
Law	404.314	Legal Services	\$1,299	\$3,810	\$2,663	\$1,211	\$2,422	\$3,500	\$2,500	\$25,000
	404.450	Special Legal Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$1,299	\$3,810	\$2,663	\$1,211	\$2,422	\$3,500	\$2,500	
Secretary/Clerk										
	405.112	Assistant to the Manager	\$8,298	\$5,321	\$5,071	\$3,053	\$6,106	\$5,624	\$5,793	\$57,930
	405.187	General Compensation	\$175	\$126	\$151	\$26	\$51	\$150	\$150	\$1,500
	405.420	Dues Subscrips Member	\$67	\$16	\$60	\$60	\$121	\$100	\$100	\$1,000
	405.460	Conferences & Training	\$176	\$0	\$16	\$0	\$0	\$200	\$100	\$1,000
			\$8,716	\$5,463	\$5,298	\$3,139	\$6,278	\$6,074	\$6,143	
General Government Admin										
	406.112	Utility Billing/Admin	\$8,654	\$8,983	\$9,186	\$4,490	\$8,980	\$9,659	\$9,949	\$99,493
	406.180	Utility Billing/Admin OT	\$91	\$44	\$56	\$38	\$76	\$300	\$300	\$1,037
	406.187	General Compensation	\$308	\$305	\$227	\$51	\$102	\$300	\$300	\$3,000
			\$9,053	\$9,333	\$9,470	\$4,579	\$9,158	\$10,259	\$10,549	
	407.241	Computer Software	\$0	\$0	\$6	\$6	\$12	\$760	\$200	\$2,000
	407.252	Computer Repair/Parts	\$0	\$205	\$0	\$0	\$0	\$13	\$13	\$1,167
	407.310	Software Maint Fees	\$828	\$645	\$292	\$0	\$0	\$855	\$881	\$8,893
	407.325	Internet Fees	\$330	\$435	\$382	\$205	\$409	\$127	\$131	\$4,479

SEWER FUND EXPENDITURES
FUND #08

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	407.329	Document Retention	\$0	\$1,005	\$740	\$740	\$0	\$1,500	\$300	\$3,000
	407.331	Cloud Services/Upgrade S	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	407.452	Contract IT Services	\$707	\$924	\$810	\$372	\$743	\$1,000	\$1,000	\$10,000
	407.453	Web Design/Maint	\$20	\$242	\$240	\$240	\$480	\$240	\$360	\$3,600
	407.750	Computer Equipment	\$137	\$0	\$309	\$309	\$617	\$200	\$200	\$2,000
		SUBTOTAL	\$2,023	\$3,456	\$2,778	\$1,871	\$2,262	\$4,695	\$3,085	
Engineer	408.313	Engineering Services	\$12,094	\$24,993	\$11,867	\$6,174	\$12,348	\$12,500	\$12,500	\$125,000
	408.450	Special Eng Services			\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$12,094	\$24,993	\$11,867	\$6,174	\$12,348	\$12,500	\$12,500	
Bldgs & Pla	409.366	Public Utility Services	\$184	\$241	\$238	\$173	\$346	\$200	\$200	\$3,000
	409.367	Waste Disposal Services	\$193	\$181	\$208	\$108	\$217	\$279	\$287	\$3,887
	409.370	Bldg Repair Maint.	\$2,794	\$2,154	\$3,890	\$2,519	\$5,039	\$2,500	\$2,250	\$22,500
	409.450	Contracted Services Clean	\$703	\$550	\$479	\$196	\$392	\$600	\$600	\$7,030
		SUBTOTAL	\$3,874	\$3,126	\$4,815	\$2,996	\$5,993	\$3,579	\$3,337	
Sanitary Treatment	429.360	Wastewater Treatment	\$433,562	\$460,391	\$439,146	\$279,233	\$535,356	\$602,061	\$620,123	
	429.361	Meter Electricty Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	429.372	Lateral Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	429.373	Sewer Repairs	\$2,267	\$23,767	\$18,888	\$20,830	\$41,660	\$9,000	\$10,000	Sewer Repairs
	429.374	Sewer Interceptor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	429.375	Sewer Replacements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	429.454	Contracted Serv Sanitary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$435,829	\$484,157	\$458,034	\$300,063	\$577,016	\$611,061	\$630,123	
Sewer Utility	430.110	Salary: Public Works Dir	\$9,004	\$7,225	\$6,973	\$3,476	\$6,953	\$7,274	\$7,492	\$74,920
	430.111	General Compensation	\$200	\$177	\$176	\$26	\$51	\$175	\$175	\$1,750

SEWER FUND EXPENDITURES

FUND #08

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	430.112	Wages: Maintenance Crew	\$17,061	\$19,020	\$19,429	\$9,871	\$19,742	\$19,092	\$19,758	\$197,280
	430.115	Wages: Summer Help	\$1,187	\$0	\$0	\$0	\$0	\$1,100	\$0	\$0
	430.180	OT Wages: Maintenance	\$0	\$0	\$0	\$0	\$0	\$490	\$504	\$6,390
	430.220	Operating Supplies	\$664	\$643	\$684	\$332	\$665	\$800	\$800	\$8,000
	430.222	Chemicals	\$27	\$69	\$30	\$0	\$0	\$127	\$131	\$1,284
	430.231	Operating Fuel	\$1,091	\$1,487	\$835	\$259	\$517	\$1,250	\$1,250	\$12,500
	430.245	Street Materials	\$421	\$672	\$570	\$282	\$564	\$887	\$913	\$8,438
	430.260	Small Tools/Minor Equip	\$762	\$488	\$58	\$11	\$21	\$507	\$522	\$4,500
	430.316	CDL Drug/Alcohol Testin	\$59	\$44	\$28	\$28	\$56	\$101	\$129	\$1,285
	430.324	Cell Phones	\$553	\$490	\$494	\$266	\$531	\$443	\$457	\$3,987
	430.384	Equipment Rental	\$37	\$10	\$9	\$0	\$0	\$255	\$150	\$1,500
	430.386	Uniform Allowance	\$446	\$116	\$148	\$40	\$79	\$150	\$150	\$1,500
	430.420	Dues, Subscrips, Member	\$6	\$4	\$19	\$16	\$32	\$50	\$50	\$500
	430.460	Conferences & Training	\$52	\$158	\$180	\$68	\$136	\$150	\$150	\$1,950
	430.740	Equipment Purchase	\$0	\$7,379	\$0	\$0	\$0	\$0	\$0	
	430.750	Materials Purchase	\$0	\$33	\$291	\$291	\$583	\$500	\$150	\$1,500
		SUBTOTAL	\$31,570	\$38,015	\$29,926	\$14,966	\$29,931	\$33,351	\$32,780	
Equipment	437.251	Vehicle Equipment Parts	\$1,120	\$824	\$621	\$109	\$219	\$0	\$0	\$0
& Truck	437.241	Vehicle Tires	\$141	\$38	\$66	\$22	\$43	\$0	\$0	\$0
Repair	437.451	Contracted Services Vehic	\$588	\$2,802	\$915	\$203	\$406	\$0	\$0	\$0
	437.458	Contracted Services - Othe	\$144	\$8	\$195	\$184	\$367	\$0	\$0	\$0
	437.460	Vehicle Maintenance	\$0	\$0	\$0	\$0	\$0	\$3,100	\$2,500	\$25,000
		SUBTOTAL	\$1,993	\$3,672	\$1,797	\$517	\$1,035	\$3,100	\$2,500	
Sewer	446.455	Storm Sewer Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$13,000	
Operations	446.456	MS4 Stormwater Mgmt Pr	\$9,907	\$19,225	\$4,205	\$2,205	\$4,410	\$10,000	\$6,000	

**SEWER FUND EXPENDITURES
FUND #08**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	446.620	Televising Mains			\$15,200			\$15,500	\$0	
	446.740	Capital Equip Purchases	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$9,907	\$19,225	\$19,405	\$2,205	\$4,410	\$25,500	\$19,000	
Park & Recs	454.459	Lawn Mowing Equip	\$0	\$6	\$0	\$0	\$0	\$200	\$100	\$1,000
			\$0	\$6	\$0	\$0	\$0	\$200	\$100	
Misc. Exps	480.000	Miscellaneous Exp.	\$760	\$848	\$2,293	\$453	\$907	\$2,489	\$4,041	\$49,237
		SUBTOTAL	\$760	\$848	\$2,293	\$453	\$907	\$2,489	\$4,041	
Withholding Items	481.100	FICA Employer Tax	\$4,198	\$3,471	\$3,574	\$1,881	\$3,763	\$3,293	\$3,392	\$31,027
	481.200	Medicare Employer Tax	\$996	\$847	\$989	\$435	\$870	\$747	\$770	\$10,148
	481.300	Unemployment Comp Tax	\$342	\$433	\$399	\$285	\$570	\$570	\$587	\$7,950
		SUBTOTAL	\$5,535	\$4,751	\$4,962	\$2,601	\$5,203	\$4,610	\$4,749	
Pension	483.300	Pension Contribution DC	\$2,000	\$3,117	\$2,356	\$1,276	\$2,552	\$2,360	\$3,050	\$30,500
	483.301	Pension Contribution DB	\$14,414	\$4,897	\$5,850	\$0	\$0	\$3,660	\$6,710	\$67,100
	483.302	Pension Contribution Mgr	\$0	\$0	\$0	\$0	\$0	\$570	\$570	\$5,700
	483.319	Pension Investment Consu	\$470	\$600	\$540	\$540	\$1,080	\$500	\$500	\$5,000
		SUBTOTAL	\$16,884	\$8,614	\$8,746	\$1,816	\$3,632	\$7,090	\$10,830	
	484.000	Worker's Compensation	\$3,952	\$3,988	\$5,190	\$2,437	\$4,874	\$4,500	\$3,600	\$36,000
		SUBTOTAL	\$3,952	\$3,988	\$5,190	\$2,437	\$4,874	\$4,500	\$3,600	
Employee Benefits	485.152	Union Life Insurance	\$63	\$63	\$66	\$0	\$0	\$150	\$150	\$1,500
	485.153	Union Disability Ins - STI	\$800	\$879	\$927	\$464	\$927	\$926	\$954	\$10,522
	485.182	Union Shoe Allowance	\$103	\$70	\$108	\$21	\$42	\$118	\$118	\$1,175

SEWER FUND EXPENDITURES
FUND #08

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Total of G-E-S
	485.183	Union Severance Fund	\$545	\$520	\$520	\$250	\$500	\$593	\$611	\$7,392
	485.184	Union Scholarship Fund	\$19	\$19	\$19	\$10	\$20	\$29	\$30	\$337
		SUBTOTAL	\$1,530	\$1,551	\$1,640	\$745	\$1,490	\$1,816	\$1,862	
Insurance	486.100	Property/Liability/Auto In	\$2,697	\$3,516	\$2,297	\$1,252	\$2,504	\$4,889	\$6,100	\$61,000
		SUBTOTAL	\$2,697	\$3,516	\$2,297	\$1,252	\$2,504	\$4,889	\$6,100	
	487.152	Non-Union Dental Reimbu	\$200	\$0	\$38	\$0	\$400	\$200	\$100	\$1,000
	487.156	Non-Union Health Insuran	\$1,250	\$1,192	\$962	\$500	\$1,000	\$1,000	\$1,000	\$10,000
	487.157	Teamsters Health & Welfa	\$16,591	\$18,608	\$20,327	\$10,163	\$16,939	\$21,000	\$20,800	\$208,000
		SUBTOTAL	\$18,041	\$19,800	\$21,326	\$10,663	\$18,339	\$22,200	\$21,900	
Intrfnd Trar	492.180	Transfer to Capital Project	\$0	\$0	\$8,000	\$0	\$0	\$0	\$0	
Intrfnd	492.010	Transfer to General Fund	\$0	\$0	\$0	\$0	\$38,650			
	492.022	Transfer to CP Sinking	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	492.990	Transfer to Investments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$8,000	\$0	\$38,650	\$0	\$0	
TOTAL EXPENDITURES			\$600,572	\$669,453	\$632,983	\$373,007	\$741,649	\$796,329	\$808,564	
TOTAL REVENUES			\$690,552	\$679,098	\$780,639	\$401,380	\$802,760	\$797,730	\$834,300	
TOTAL EXPENDITURES			\$600,572	\$669,453	\$632,983	\$373,007	\$741,649	\$796,329	\$808,564	
FUND BALANCE			\$89,980	\$9,644	\$147,656	\$28,373	\$61,111	\$1,401	\$25,736	

**CAPITAL PROJECTS REVENUES
FUND #18**

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025
	351.032	Traffic Calming Feasibility	\$2,124	\$0	\$0	\$0	\$0	0	0
		SUBTOTAL	\$2,124	\$0	\$0	\$0	\$0	\$0	\$0
	PA Community Transportation Init								
	354.090	Parking Lot Improvement	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	354.091	Comp Planning	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	354.092	PA H20/PA SW&S Grant					\$1,093,333	\$2,805,000	\$2,900,000
	354.093	EV Charging Station Grant					\$5,000	\$5,000	\$0
		SUBTOTAL	\$0	\$0	\$0	\$0	\$1,098,333	\$2,810,000	\$2,900,000
Misc. Reve	380.000	Miscellaneous Revenue	\$0	\$276,392	\$381	\$9	\$0	\$0	\$0
		SUBTOTAL	\$0	\$276,392	\$381	\$9	\$0	\$0	\$0
Intrfnd Tra	392.010	Transfer from General Fund	\$0	\$0	\$138,000	\$1,281,000	\$127,000	\$140,000	\$125,000
	392.070	Transfer from Electric Fund	\$150,000	\$10,000	\$386,300	\$121,000	\$130,000	\$180,000	\$100,000
	393.080	Transfer from Sewer Fund	\$0	\$0	\$8,000	\$0	\$0	\$0	\$0
	393.100	Transfer from SCR Fund		\$0	\$0	\$0	\$5,800	\$0	\$0
	392.300	Transfer from Cap. Res. Fd.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	392.301	Transfer from Invested Fds	\$431,500	\$0	\$0	\$0	\$349,577	\$0	\$366,095
	392.302	Transfer from Key Bank		\$137,990	\$0		\$366,261	\$0	\$0
	392.301	Transfer from ARPA Funds	\$0		\$0	\$0	\$348,808	\$348,808	\$0
	Project Loan Repayment								
	393.100	Borrowing Loan	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		SUBTOTAL	\$581,500	\$147,990	\$532,300	\$1,402,000	\$1,327,446	\$668,808	\$591,095
TOTAL REVENUES			\$583,624	\$424,382	\$532,681	\$1,402,009	\$2,425,779	\$3,478,808	\$3,491,095

**CAPITAL PROJECTS EXPENDITURES
FUND #18**

Category	Acct No.	Description	Acutal 2021	Acutal 2022	Acutal 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
	409.373	Jail House Maintenance	\$0	\$0	\$0	\$0	\$0	\$2,500	\$0	
	409.375	PW Pole Barn/Fence	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	409.376	Rent/Renovations	\$3,194	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$3,194	\$0	\$0	\$0	\$0	\$2,500	\$0	
PUBLIC SAFETY										
	415.327	Radios for trucks	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	415.328	EV Charging Station		\$0	\$0			\$10,000	\$0	
			\$0	\$0	\$0	\$0	\$0	\$10,000	\$0	
TOTAL EXPENDITURES										
	433.372	Battery Backups for signals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	433.373	CMAQ Closed Loop Signals	\$358	\$0	\$0	\$0	\$0	\$0	\$0	
	433.374	ARLE Grant	\$0	\$64,986	\$0	\$0	\$0	\$0	\$0	
			\$358	\$64,986	\$0	\$0	\$0	\$0	\$0	
CROSSWALKS										
	435.372	Handicap Ramps -	\$9,400	\$41,172	\$0	\$0	\$0	\$0	\$0	
	435.373	Curb Ramps/Base Repair	\$0	\$0	\$76,546	\$0		\$68,000	\$0	
	435.374	Crosswalk Grant			\$0			\$0	\$0	
	435.375	CTP Crosswalk			\$0			\$0	\$0	
	435.376	MFT Pedestrian Crossing			\$0			\$0	\$0	
		SUBTOTAL	\$9,400	\$41,172	\$76,546	\$0	\$0	\$68,000	\$0	
	436.372	Storm Sewer/Inlets Various	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
ROAD MAINTENANCE										
	438.372	Lincoln Ave Bridge	\$963,199	\$160,217	\$0	\$0	\$0	\$0	\$0	

CAPITAL PROJECTS EXPENDITURES
FUND #18

Category	Acct No.	Description	Acutal 2021	Acutal 2022	Acutal 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
	438.373	Road Mill & Overlay	\$0	\$18,982	\$84,920	\$0	\$0	\$109,905	\$0	
	438.374	Towamencin Ave Reconst	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	438.377	Line Painting Main Roads		\$13,135	\$15,071	\$15,045	\$15,000	\$15,000	\$0	
		SUBTOTAL	\$963,199	\$192,335	\$99,991	\$15,045	\$15,000	\$124,905	\$0	
SEWER MAINTENANCE										
	442.750	DCED Grant	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	442.760	PA Small Water	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	442.770	CDBG Grant Sewer	\$12,097	\$359,770	\$0	\$0	\$0	\$0	\$0	
	442.080	PA H2O/PA SW&S	\$0	\$0	\$0	\$0	\$1,640,500	\$1,640,500	\$2,900,000	
			\$12,097	\$359,770	\$0	\$0	\$0	\$1,640,500	\$2,900,000	
STORM WATER MGMT & FLOOD CONTROL										
	446.372	Stream cleanup	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	446.373	Inlet/manhole Repair	\$0	\$12,915	\$7,551	\$7,431	\$14,862	\$20,000	\$0	Various
	446.374	Edgewood/Towamen Culvert	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	446.375	Storm Sewer Replacement	\$19,280	\$15,008	\$0	\$0	\$0	\$0	\$0	
	446.376	Contracted Services	\$0	\$14,496	\$10,000	\$0	\$0	\$10,000	\$0	Concrete Work
		SUBTOTAL	\$19,280	\$42,419	\$17,551	\$7,431	\$14,862	\$30,000	\$0	
GRANTS										
	465.371	Small Comm Grants						\$0	\$0	
	465.691	Chestnut St. Trail	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	465.692	Crosswalk	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	465.693	PEC Grant - Feasibility Stud	\$2,000	\$0	\$0	\$0		\$0	\$0	
		SUBTOTAL	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	
	466.610	Park Improvements	\$0	\$0	\$0	\$0	\$10,000	\$0	\$0	

CAPITAL PROJECTS EXPENDITURES
FUND #18

Category	Acct No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
	466.611	Liberty Bell Trail Improv	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	466.710	Traffic Calming Implementa	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	466.711	Parking Lot Improvement	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	466.712	Comp Planning	\$0	\$0	\$0	\$0	\$0	\$12,000	\$11,250	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$10,000	\$12,000	\$11,250	
Project Loan Repayment										
	471.100	Borrowing for Capital Purpo	\$255,180	\$477,631	\$0	\$49,725	\$574,849	\$537,874	\$560,000	
		SUBTOTAL	\$255,180	\$477,631	\$0	\$49,725	\$574,849	\$537,874	\$560,000	
TOTAL EXPENDITURES			\$1,264,707	\$1,178,313	\$194,088	\$72,200	\$39,862	\$2,425,779	\$3,471,250	
TOTAL REVENUES			\$583,624	\$424,382	\$532,681	\$1,402,009	\$2,425,779	\$1,332,446	\$3,491,095	
TOTAL EXPENDITURES			\$1,264,707	\$1,178,313	\$194,088	\$72,200	\$39,862	\$2,425,779	\$3,471,250	
FUND BALANCE			(\$681,083)	(\$753,931)	\$338,592	\$1,329,809	\$2,385,917	(\$1,093,333)	\$19,845	

**CAPITAL RESERVE FUND REVENUES
FUND #30**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Notes
Int Income	340.000	Loss on Investment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	341.000	Interest Earnings-Investments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	341.100	Interest Earnings-Conc.Acct.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	341.101	Investment Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		Proceeds from loan	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Interfund	392.010	Transfer from General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Transfer	392.070	Transfer from Electric Fund						\$0	\$0	
	392.300	Transfer from Cap Res Fund								
	398.001	Transfer from Invested Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL REVENUES			\$0	\$0	\$0	\$0	\$0	\$0	\$0	

CAPITAL RESERVE FUND EXPENDITURES
FUND #30

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Projected Budget 2024	Projected Budget 2025	Notes
Bldgs & Plan	409.313	Eng/Architrcrtural Svcs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	409.314	Furniture for Building	\$0	\$0	\$0	\$0		\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL EXPEND	430.100	Street Equipment	\$0	\$0	\$14,527	\$0	\$0	\$0	\$0	
	430.700	Street Vehicles	\$0	\$0	\$0	\$0	0	\$0	\$0	
	430.720	Furniture	\$0	\$0	\$0	\$0	\$0			
	430.740	Backhoe Lease	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	430.741	Service Truck Lease	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$14,527	\$0	\$0	\$0	\$0	
	431.740	Capital Purchase Equip	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Parks	454.610	Electric Plant Park Improv	\$0	\$0	\$0	\$0	\$0	\$0	\$0	With Flagpoles
	454.611	Special Project	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	454.750	Street Decorations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	454.751	Street Banners	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Collectn/Trtmnt	429.455	Contracted Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Intrfnd Trans	492.080	Transfer to Sewer Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	492.220	Transfer to CP Sinking Fu	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL EXPENDITURES			\$0	\$0	\$14,527	\$0	\$0	\$0	\$0	
TOTAL REVENUES			\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL EXPENDITURES			\$0	\$0	\$14,527	\$0	\$0	\$0	\$0	
FUND BALANCE			\$0	\$0	(\$14,527)	\$0	\$0	\$0	\$0	

**SEWER CAPITAL RESERVE FUND REVENUES
FUND #31**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Int Earnings	341.000	Interest Income-Investments	\$0	\$0	\$0	\$0	\$5,800	\$5,800	\$5,800	
	341.100	Interest Income-Repo. Acct.								
		SUBTOTAL	\$0	\$0	\$0	\$0	\$5,800	\$5,800.00	\$5,800.00	
Sanitation	364.110	Sewage Connect/Tapping	\$0	\$0	\$0	\$0	\$0	\$77,700	\$215,100	23 N Main
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$77,700	\$215,100	43 Roosevelt
										1/2 EDU
	398.000	Transfer from Investment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL REVENUES			\$0	\$0	\$0	\$0	\$5,800	\$83,500	\$220,900	

**SEWER CAPITAL RESERVE EXPENDITURES
FUND #31**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Transfer	492.080	Transfer to Sinking Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	492.200	Transfer to Cap Proj Sink			\$0		\$5,800	\$5,800	\$0	
	492.990	Transfer to Sewer Fund	\$0	\$0	\$0	\$0	\$77,700	\$77,700	\$107,550	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$83,500	\$83,500	\$107,550	
			\$0	\$0	\$0	\$0	\$83,500	\$83,500	\$107,550	
TOTAL REVENUES			\$0	\$5,800	\$5,800	\$0	\$5,800	\$83,500	\$220,900	
TOTAL EXPENSES			\$0	\$0	\$0	\$0	\$83,500	\$83,500	\$107,550	
FUND BALANCE			\$0	\$5,800	\$5,800	\$0	(\$77,700)	\$0	\$113,350	

**LIQUID FUELS FUND REVENUES
FUND #35**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Int Income	341.100	Interest Earnings	\$149	\$603	\$2,238	\$2,015	\$4,031	\$100	\$100	
		SUBTOTAL	\$149	\$603	\$2,238	\$2,015	\$4,031	\$100.00	\$100.00	
State Shared Revenue	355.050	State Aid-Municipal Liquid Fuel	\$79,870	\$83,476	\$85,330	\$85,508	\$85,330	\$84,323	\$83,824	
		SUBTOTAL	\$79,870	\$83,476	\$85,330	\$85,508	\$85,330	\$84,323	\$83,824	
TOTAL REVENUES			\$80,019	\$84,079	\$87,568	\$87,524	\$89,361	\$84,423	\$83,924	
*** On Summary Sheet \$102,000 was added to the revenues for the carry over from 2023 actual bank balance										

**LIQUID FUELS FUND EXPENDITURES
FUND #35**

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Equipment	430.260	Minor Equipment Purchase								
	430.740	Major Equipment Purch	\$14,527	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$14,527	\$0	\$0	\$0	\$0	\$0	\$0	
Streets	431.371	Cleaning Streets & Gutt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Snow/Ice	432.220	Operating Supplies: Sal	\$10,347	\$6,521	\$0	\$0	\$20,000	\$20,000	\$15,000	
		SUBTOTAL	\$10,347	\$6,521	\$0	\$0	\$20,000	\$20,000	\$15,000	
Signs & Traffic Control	433.240	Street Signs & Posts	\$0	\$0	\$0	\$0	\$1,126	\$1,126	\$0	
	433.241	Signal Supplies/Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$1,126	\$1,126	\$0	
Street Lighting	434.370	Street Lights	\$0	\$0	\$0	\$0	\$562	\$562	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$562	\$562	\$0	
Storm Sewers & Drains	436.370	Sewer Maintenance	\$0	\$0	\$0	\$0	\$562	\$562	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$562	\$562	\$0	
Repairs of Tools & Machinery	437.260	Maintenance of Tools	\$0	\$0	\$0	\$0	\$562	\$562	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$562	\$562	\$0	
St Maint/Repair	438.245	Maint/Repair Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Highway	439.600	Capital Construction	\$195,304	\$183,194	\$10,248	\$0	\$0	\$0	\$100,400	N Main Mill &
		SUBTOTAL	\$195,304	\$183,194	\$10,248	\$0	\$0	\$0	\$100,400	Overlay W Broad

LIQUID FUELS FUND EXPENDITURES
FUND #35

Category	Acct. No.	Description	Actual 2021	Actual 2022	Actual 2023	YTD 2024 6/30/24	Projected thru 12/31	Budget 2024	Projected Budget 2025	Notes
Miscellaneous	480.000	Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL EXPENDITURES			\$220,177	\$189,715	\$10,248	\$0	\$22,812	\$22,812	\$115,400	
TOTAL REVENUES			\$80,019	\$84,079	\$87,568	\$87,524	\$89,361	\$84,423	\$83,924	
TOTAL EXENDITURES			\$220,177	\$189,715	\$10,248	\$0	\$22,812	\$22,812	\$115,400	
FUND BALANCE			(\$140,158)	(\$105,637)	\$77,321	\$87,524	\$66,549	\$61,611	(\$31,476)	

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

**B. Public Hearing for Ordinance
No. 558 Fixing the 2025 Real Estate
Tax Rate**

ORDINANCE NO. 558

AN ORDINANCE OF THE BOROUGH OF HATFIELD,
COUNTY OF MONTGOMERY
COMMONWEALTH OF PENNSYLVANIA
FIXING THE REAL ESTATE TAX RATE FOR THE FISCAL YEAR 2025

Be it ORDAINED and ENACTED by the Council of the Borough of Hatfield, Montgomery County, Pennsylvania:

Section 1. That a tax be and the same is hereby levied on all property within the said Borough subject to taxation for Borough purposes for the fiscal year of 2025 as follows:

- a. Tax rate for general purposes, the sum on 4.00 mills on each one-thousand dollars of assessed valuation; and
- b. Tax rate for fire engines, fire apparatus, fire hose, and firehouse, the sum of 0.25 mills on each one-thousand dollars of assessed valuation.

Making a total tax rate for all Borough purposes of 4.25 mills on each one-thousand dollars of assessed valuation.

Section 2. All taxpayers subject to the above tax shall be entitled to a discount of two percent (2%) on the amount upon payment of the whole amount thereof within two months after the date of the tax notice.

Section 3. All taxpayers, who are subject to the payment of real estate taxes in the Borough of Hatfield, and who shall fail to make payment of any such taxes charged against them for four (4) months after the date of the tax notice, shall be charged a penalty of ten percent (10%) of the amount of the unpaid taxes which penalty shall be added to the taxes by the tax collector and be collected by the tax collector.

Section 4. The provisions of this ordinance shall be severable and if any provision thereof shall be declared unconstitutional, illegal, or invalid, such decision shall not affect the validity of any of the remaining provisions of this ordinance.

This ordinance shall take effect January 1, 2025.

NOW, THEREFORE, BE IT ORDAINED and ENACTED by the Borough Council of the Borough of Hatfield this ___ day of December, 2024, with ___ Members of Council voting "Aye" and ___ Members of Council voting "Nay."

ATTEST

BOROUGH OF HATFIELD

JAIME E. SNYDER
Manager / Secretary

JASON FERGUSON
President, Borough Council

APPROVED this ____ day of December, 2024.

Mary Anne Girard, Mayor
Hatfield Borough

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

**C. Resolution Authorizing an
Increase to the Electric Rates**

BOROUGH of HATFIELD
COUNTY of MONTGOMERY, COMMONWEALTH of PENNSYLVANIA

RESOLUTION # 2024-__

**A RESOLUTION OF THE BOROUGH of HATFIELD in the COUNTY of
MONTGOMERY, COMMONWEALTH of PENNSYLVANIA
AMENDING THE PROVISIONS OF CHAPTER 9, ELECTRICITY, PART 1 OF THE
"CODE OF ORDINANCES, BOROUGH OF HATFIELD", AND REPEALING PRIOR
INCONSISTENT RATE RESOLUTIONS BY PROVIDING FOR AN
AMENDED RATE SCHEDULE**

WHEREAS, Hatfield Borough Ordinances 501 & 520 permits Borough Council to revise electric rates for various classes of customers at various times as needed by Resolution, and

WHEREAS, Hatfield Borough Council believes it is in the best interests of the Borough, its residents and businesses, and the solvency of its Electric Distribution System in view of the current market, to revise its electric rates at this time,

NOW THEREFORE, BE IT RESOLVED and ENACTED by the Council of the Borough of Hatfield, Montgomery County, Commonwealth of Pennsylvania that any prior inconsistent rate Resolutions are hereby repealed to the extent that they are inconsistent with the following and the electric rates are hereafter, until revised and amended by a later Resolution, as follows:

1. Section 9-119.3 RS is hereby revised to read as follows:
 - A. \$15.00 customer charge.
 - B. \$0.2061 per KWH for any part of the first 200 KWH.
 - C. \$0.1750 per KWH for all additional KWH's.
 - D. Minimum charge, \$15.00 per month.

2. Section 9-120.3 GLP-1 is hereby revised to read as follows:
 - A. \$15.00 customer charge.
 - B. \$0.2589 per KWH for any part of the first 500 KWH.
 - C. \$0.2477 per KWH for any part of the next 1,500 KWH.
 - D. \$0.2088 per KWH for all additional KWH used.
 - E. Minimum charge, \$15.00 per month.

3. Section 9-121.3 GLP-2 is hereby to read as follows:
 - A. \$12.48 for the first three (3) kilowatts of the billing KW.

- B. \$3.99 per KW for each additional kilowatt of the billing KW.
 - C. \$0.2328 per KWH for the first one hundred (100) KWH per kilowatt of the billing KW.
 - D. \$0.1900 per KWH for all additional KWH.
 - E. Minimum charge, \$12.46 month.
4. Section 9-122.3 GLP-3 is hereby to read as follows:
- A. \$11.77 for each kilowatt for any part of the first one hundred (100) kilowatts of the billing KW.
 - B. \$8.65 per kilowatt for all additional kilowatts of the billing KW.
 - C. The above charge entitles the customer to use fifty (50) KWH for each kilowatt of the billing KW
 - D. \$0.1486 per KWH for the next fifty (50) KWH per kilowatt of the billing KWH.
 - E. \$0.1284 per KWH for all additional KWH.
 - F. A credit of \$.01 is accorded to bulk users of at least 500,000kwh per month shall be allowed and credited to eligible accounts quarterly. Not to exceed \$15,000 per quarter.
5. All other provisions of said Chapter and Part shall remain in full force and effect.
6. These rates are effective January 1, 2025.

Adopted and approved by Borough Council at a duly advertised public meeting held this ____ Day of December, 2024 with ____ Council Members voting “Aye” and ____ Council Members voting “Nay.”

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder
Borough Manager/Secretary

Jason Ferguson
President Borough Council

Approved this ____ Day of December, 2024.

Mary Anne Girard, Mayor
Borough of Hatfield

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

**D. Expiring Terms: ZHB, HEROC,
Pool Advisory**

10. NEW BUSINESS /

DISCUSSION ITEMS:

- E. Resolution 2024-23 Honoring the
2024 Lawrence G. Stevens
Distinguished Service Award
Recipient**

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-23

**A RESOLUTION RECOGNIZING KATELYN FARRALL
AS THE RECIPIENT OF THE LAWRENCE G. STEVENS
DISTINGUISHED SERVICE AWARD FOR 2024**

WHEREAS, the Lawrence G. Stevens Distinguished Service Award is presented annually to individuals who have demonstrated exceptional commitment and service to the Hatfield Borough community; and

WHEREAS, Katelyn Farrall has consistently exemplified these values through her dedication, volunteerism, and active participation in community events, including the Fall Festival, Movie Night, and Founders Day, contributing significantly to the success of these events; and

WHEREAS, Katelyn Farrall’s efforts ensure that these events run smoothly, creating enjoyable and memorable experiences for all attendees and further enhancing the sense of community within Hatfield Borough; and

WHEREAS, her history of service began as a Girl Scout, where she earned her prestigious Gold Award by undertaking impactful projects such as picking up trash along the Liberty Bell Trail, painting trail signs, and planting flowers at the trail entrances, which have left a lasting impression on the community; and

WHEREAS, Katelyn Farrall’s dedication and selflessness make her a true asset to Hatfield Borough, and her contributions embody the spirit of community service that the Lawrence G. Stevens Distinguished Service Award seeks to honor.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council of the Borough of Hatfield, Montgomery County, Pennsylvania, take great pride in recognizing Katelyn Farrall, on her dedicated service working tirelessly for the good of Hatfield’s businesses and the community. It is with great pleasure that the Borough Council of the Borough of Hatfield recognize Katelyn Farrall as the recipient of the Lawrence G. Stevens Distinguished Service Award for 2024.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ___ day of December, 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

Richard Girard
Vice President

James Fagan
Council Member

Michelle Kroesser
Council Member

Larry Burns
Council Member

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
MAYORAL PROCLAMATION

**A PROCLAMATION RECOGNIZING KATELYN FARRALL
AS THE RECIPIENT OF THE LAWRENCE G. STEVENS
DISTINGUISHED SERVICE AWARD FOR 2024**

WHEREAS, the Lawrence G. Stevens Distinguished Service Award is presented annually to individuals who have demonstrated exceptional commitment and service to the Hatfield Borough community; and

WHEREAS, Katelyn Farrall has consistently exemplified these values through her dedication, volunteerism, and active participation in community events, including the Fall Festival, Movie Night, and Founders Day, contributing significantly to the success of these events; and

WHEREAS, Katelyn Farrall's efforts ensure that these events run smoothly, creating enjoyable and memorable experiences for all attendees and further enhancing the sense of community within Hatfield Borough; and

WHEREAS, her history of service began as a Girl Scout, where she earned her prestigious Gold Award by undertaking impactful projects such as picking up trash along the Liberty Bell Trail, painting trail signs, and planting flowers at the trail entrances, which have left a lasting impression on the community; and

WHEREAS, Katelyn Farrall's dedication and selflessness make her a true asset to Hatfield Borough, and her contributions embody the spirit of community service that the Lawrence G. Stevens Distinguished Service Award seeks to honor.

NOW THEREFORE, IT IS HEREBY PROCLAIMED that the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing Katelyn Farrall, for her dedicated service working tirelessly for the good of Hatfield's community. It is with great pleasure that the Mayor of the Borough of Hatfield recognizes Katelyn Farrall as the recipient of the Lawrence G. Stevens Distinguished Service Award for 2024.

TAKEN UNDER MY HANDS this ___ day of December, 2024.

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder
Borough Manager/Secretary

Mary Anne Girard
Mayor

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

**F. Resolution 2024-24 Recognizing
Five Years of Service
for Katelyn Farrall**

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-24

**A RESOLUTION RECOGNIZING
KATELYN FARRALL
FOR HIS DEDICATED SERVICE TO
THE BOROUGH OF HATFIELD**

WHEREAS, Katelyn Farrall has dedicated over five years of service to the Borough of Hatfield serving as Pool Advisory Board Member; and

WHEREAS, Katelyn Farrall continues to have an active role in administering to the health, safety and welfare of the citizens of the Borough of Hatfield; and

WHEREAS, Katelyn Farrall is a valued and active member of Pool Advisory Board whose commitment and service to the Borough of Hatfield is appreciated by all whom she serves for and with.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council and the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing Katelyn Farrall for her dedication to the Borough of Hatfield and the Residents of the Hatfield Community. It is with great pleasure of the Borough Council and Mayor of the Borough of Hatfield to recognize Katelyn Farrall for her five years of service.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ___ day of December, 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

Richard Girard
Borough Council Vice President

Larry Burns
Council Member

James Fagan
Council Member

Michelle Kroesser
Council Member

Approved by the Mayor this ___ day of December, 2024

Mary Anne Girard, Mayor

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

**G. Resolution 2024-25 Recognizing
15 Years of Service for Larry Burns**

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-25

A RESOLUTION RECOGNIZING
LARRY BURNS
FOR HIS DEDICATED SERVICE TO
THE BOROUGH OF HATFIELD

WHEREAS, Larry Burns has dedicated over fifteen years of service to the Borough of Hatfield serving as Planning Commission Member; and

WHEREAS, Larry Burns continues to have an active role in administering to the health, safety and welfare of the citizens of the Borough of Hatfield; and

WHEREAS, Larry Burns is a valued and active member of Planning Commission whose commitment and service to the Borough of Hatfield is appreciated by all whom he serves for and with.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council and the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing Larry Burns for his dedication to the Borough of Hatfield and the Residents of the Hatfield Community. It is with great pleasure of the Borough Council and Mayor of the Borough of Hatfield to recognize Larry Burns for his fifteen years of service.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ___day of December, 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

Richard Girard
Borough Council Vice President

Larry Burns
Council Member

James Fagan
Council Member

Michelle Kroesser
Council Member

Approved by the Mayor this ___ day of December, 2024

Mary Anne Girard, Mayor

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

**H. Resolution 2024-26 Recognizing
15 Years of Service for
John Kroesser**

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-26

A RESOLUTION RECOGNIZING
JOHN KROESSER
FOR HIS DEDICATED SERVICE TO
THE BOROUGH OF HATFIELD

WHEREAS, John Kroesser has dedicated over fifteen years of service to the Borough of Hatfield serving as Planning Commission Member; and

WHEREAS, John Kroesser continues to have an active role in administering to the health, safety and welfare of the citizens of the Borough of Hatfield; and

WHEREAS, John Kroesser is a valued and active member of Planning Commission whose commitment and service to the Borough of Hatfield is appreciated by all whom he serves for and with.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council and the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing John Kroesser for his dedication to the Borough of Hatfield and the Residents of the Hatfield Community. It is with great pleasure of the Borough Council and Mayor of the Borough of Hatfield to recognize John Kroesser for his fifteen years of service.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ___day of December, 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

Richard Girard
Borough Council Vice President

Larry Burns
Council Member

James Fagan
Council Member

Michelle Kroesser
Council Member

Approved by the Mayor this ___ day of December, 2024

Mary Anne Girard, Mayor

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

**I. Resolution 2024-27 Recognizing
15 Years of Service for
Michelle Kroesser**

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-27

**A RESOLUTION RECOGNIZING
MICHELLE KROESSER
FOR HIS DEDICATED SERVICE TO
THE BOROUGH OF HATFIELD**

WHEREAS, Michelle Kroesser has dedicated over fifteen years of service to the Borough of Hatfield serving as Planning Commission Member; and

WHEREAS, Michelle Kroesser continues to have an active role in administering to the health, safety and welfare of the citizens of the Borough of Hatfield; and

WHEREAS, Michelle Kroesser is a valued and active member of Planning Commission whose commitment and service to the Borough of Hatfield is appreciated by all whom she serves for and with.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council and the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing Michelle Kroesser for her dedication to the Borough of Hatfield and the Residents of the Hatfield Community. It is with great pleasure of the Borough Council and Mayor of the Borough of Hatfield to recognize Michelle Kroesser for her fifteen years of service.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ___ day of December, 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

Richard Girard
Borough Council Vice President

Larry Burns
Council Member

James Fagan
Council Member

Michelle Kroesser
Council Member

Approved by the Mayor this ___ day of December, 2024

Mary Anne Girard, Mayor

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

**J. Resolution 2024-28 Recognizing
20 Years of Service**

for Diane Farrall

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-28

A RESOLUTION RECOGNIZING
DIANE FARRALL
FOR HER DEDICATED SERVICE TO
THE BOROUGH OF HATFIELD

WHEREAS, Diane Farrall has dedicated over twenty years of service to the Borough of Hatfield serving as the Borough Treasurer; and

WHEREAS, Diane Farrall continues to have an active role in administering to the health, safety and welfare of the citizens of the Borough of Hatfield; and

WHEREAS, Diane Farrall shows tremendous commitment and leadership in her current role as the Treasurer for the Borough of Hatfield. Her skills are a valued service to the Borough of Hatfield and appreciated by all whom she works for and with.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council and the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing Diane Farrall for her dedication to the Borough of Hatfield and the Residents of the Hatfield Community. It is with great pleasure of the Borough Council and Mayor of the Borough of Hatfield to recognize Diane Farrall for her twenty years of service.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this _____ day of December, 2024 with _____ Council Members Voting “Aye” and _____ Council Members voting “Nay”.

TAKEN UNDER OUR HANDS this _____ day of December 2024.

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder
Borough Manager / Secretary

Jason Ferguson
Borough Council President

Richard Girard
Borough Council Vice President

Larry Burns
Council Member

James Fagan
Council Member

Michelle Kroesser
Council Member

Approved by the Mayor this _____ day of December _____, 2024

Mary Anne Girard, Mayor

10. NEW BUSINESS / DISCUSSION
ITEMS:

**K. Resolution 2024-29 Recognizing
30 Years of Service
for John Pedrazzani**

BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION No. 2024-29

A RESOLUTION RECOGNIZING
JAMES PEDRAZZANI
FOR HIS DEDICATED SERVICE TO
THE BOROUGH OF HATFIELD

WHEREAS, James Pedrazzani has dedicated over thirty years of service to the Borough of Hatfield serving as Zoning Hearing Board Member and Secretary; and

WHEREAS, James Pedrazzani continues to have an active role in administering to the health, safety and welfare of the citizens of the Borough of Hatfield; and

WHEREAS, James Pedrazzani is a valued and active member of Zoning Hearing Board whose commitment and service to the Borough of Hatfield is appreciated by all whom he serves for and with.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Borough Council and the Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, takes great pride in recognizing James Pedrazzani for his dedication to the Borough of Hatfield and the Residents of the Hatfield Community. It is with great pleasure of the Borough Council and Mayor of the Borough of Hatfield to recognize James Pedrazzani for his thirty years of service.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ___ day of December, 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

Richard Girard
Borough Council Vice President

Larry Burns
Council Member

James Fagan
Council Member

Michelle Kroesser
Council Member

Approved by the Mayor this ___ day of December, 2024

Mary Anne Girard, Mayor

10. NEW BUSINESS /
DISCUSSION ITEMS:

- L. Resolution Authorizing the AMP
PA R.I.C.E. Peaking Project
Share & Agreement**

**BOROUGH OF HATFIELD, PENNSYLVANIA
RESOLUTION NO. _____**

TO INCREASE THE AMP PENNSYLVANIA R.I.C.E. PEAKING PROJECT SHARE

WHEREAS, the Borough of Hatfield, Pennsylvania (“hereinafter 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, in order to satisfy the electric power and energy requirements of its electric utility system, Municipality has heretofore purchased, or desires to do so in the future, economical and reliable power and energy from, or arranged by, American Municipal Power, Inc. (hereinafter “AMP”), of which Municipality is a Member; and

WHEREAS, Municipality, along with other Members, (collectively “Participants”) entered into the American Municipal Power Pennsylvania R.I.C.E. Peaking Project (as hereinafter, “AMP Pennsylvania R.I.C.E. Peaking Project”) Power Sales Contract (“PSC”) for a share of the Power Sales Contract Resources (hereinafter “PSCR Share”) of the AMP Pennsylvania R.I.C.E. Peaking Project that AMP agreed to finance, construct, operate and own; and

WHEREAS, Volvo/PowerSecure has increased the generation output of the reciprocating internal combustion engines while providing the same maintenance schedule and warranty without a resulting rate increase; and

WHEREAS, the PSC permits an increase in PSCR Shares as a result of rerating but prohibits AMP from increasing the Participants’ allocation of PSCR Shares in an amount greater than any maximum amount specified by such Participant pursuant to the legislation authorizing execution of the PSC; and

WHEREAS, Participant’s authorizing legislation caps Participant’s PSCR Share at an amount below the revised PSCR Share resulting from the increase in generation output.

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

SECTION 1. Municipality authorizes its PSCR Share (not taking into account the Step-Up as defined in the PSC), to increase up to a nominal amount of 1,960 kilowatts.

SECTION 2. That it is found and determined that all formal actions of this Municipality 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 Municipality 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 3. 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 4. Pursuant to 8 Pa.C.S.A. § 1402, competitive bidding is not required on the Municipality's purchase of power and energy, through the PSC.

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 ____ day of December, 2024 with ____ Council Members Voting "Aye" and ____ Council Members voting "Nay".

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder

Jason Ferguson

Borough Manager / Secretary

Borough Council President

TAKEN UNDER MY HANDS this ____ day of December, 2024

Mary Anne Girard, Mayor

11. OLD BUSINESS:

**A. Resolution 2024-22 Updating the
Consolidated Fee Schedule**

**BOROUGH OF HATFIELD
RESOLUTION NO. 2024-
CONSOLIDATED FEE SCHEDULE**

WHEREAS, the Borough of Hatfield charges fees for various services provided and applications made to the Borough; and

WHEREAS, Borough Council wishes to adopt a consolidated schedule of fees for these services.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hatfield that the following consolidated schedule of fees is adopted, reflecting the fees as of the adoption of this resolution.

TABLE OF CONTENTS

1. Amusement Devices
2. Building and Construction Inspections and Permits
3. Plumbing Licenses and Permits
4. Mechanical Permits
5. Electrician Licenses and Permits
6. Electric Utility
7. Sewer Utility
8. Highway Occupancy/Street Opening Permits
9. Fire Prevention Inspections and Permits
10. Property Registrations and Inspections
11. Residential Property Transfer Certification
12. Building Certifications
13. Subdivision and Land Development
14. Conditional Use Hearings
15. Zoning Permits and Zoning Application and Hearings
16. Core Commercial District Parking
17. False Alarm
18. Copying Fees
19. Document Fees
20. Sale of Fireworks
21. Emergency Call Out
22. Other Miscellaneous Fees
23. Exemptions
24. Legal Fees

FEES

1. **Amusement Devices (Ch. 13, §103)**

License Fee: \$100.00 per machine, annually

2. **Building and Construction Inspections and Permits (Ch. 5, Part 1, §108; Ch. 8, Part 2, §209)**

Residential:

New Construction
(incl. additions outside existing structure) \$400.00 plus \$.25 per square foot

Apartment/Condo/Townhouse
(in common deed) \$400.00 plus \$.25 per square foot

Alterations/Remodeling \$200.00 plus \$.25 per square foot

Alterations and/or Renovations where floor area does not apply:

Alterations, renovations or modifications of existing buildings or structures where floor area does not apply (i.e. doors, windows, roofs, structural openings or beams, etc.); \$200 plus \$34 for each \$1,000 of estimated construction value of alterations, renovations or modification certified by the permit applicant

Accessory Structures over 200 square feet: \$140 plus 30¢ per sq/ft of area

Utility Shed

200 square feet or less \$50.00

Replacement of existing utility shed within
existing footprint \$50.00

Deck \$140.00 plus \$.30 per square foot

Fence \$100.00 plus \$.25 per linear foot

Home Occupation Permit \$100.00 (one-time fee)

Driveway Permit \$200.00 plus \$.25 per square foot

Roofing \$140.00 per structure

Non-residential:

New Construction
 (incl. additions outside existing structure) \$400.00 plus \$.30 per square foot

Alterations/Remodeling \$300.00 plus \$.25 per square foot

Alterations and/or Renovations where floor area does not apply:

Alterations, renovations or modifications of existing buildings or structures where floor area does not apply (i.e. doors, windows, roofs, structural openings or beams, etc.); \$200 plus \$34 for each \$1,000 of estimated construction value of alterations, renovations or modification certified by the permit applicant

Roofing \$250.00 per structure

PA UCC Training Fee \$4.50 charge added to each building permit

Missed Inspection/Reinspection \$55.00

Demolition

Structures without a foundation: **\$140**
 Structures with a foundation: **\$200**
 Commercial structures: **\$300 /1,000sf** of building area

Swimming Pools (Ch. 23, Part 1, §109)

Above Ground \$140 plus \$.35 per square foot of surface area

In Ground \$300.00 plus \$.35 per square foot of surface area

Building/Construction Permit Extension Fee \$50.00/one-year extension

Zoning Fee \$50.00/residential and non-residential new zoning permit

11/6/2024

Signs (Ch. 27, Part 11, §1106)

Permanent	\$75.00 plus \$1.00 per square foot
Temporary	\$75.00 plus \$50.00 escrow

Storage Pods	\$50.00/ residential and non-residential (30 days)
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Work Completed Without a Permit	Fees are Doubled
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Certified Mail Fee	Actual cost
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3. **A. Plumbing Licenses**

Master	\$50.00 per year
Journeyman	\$40.00 per year

B. Plumbing Permits

New	\$140.00 plus \$10.00 fixture unit
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Minor repairs to plumbing system:	\$140
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Water Service and/or Sewer Lateral Repair/ Replacement:	\$140 each
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4. **Mechanical Permit**

Residential	\$140 per unit
Commercial	\$250.00 per unit

5. **A. Electrician Licenses**

Master	\$50.00 per year
Journeyman	\$40.00 per year
Apprentice	\$10.00 per year

B. Electrical Permits

Electrical plan review and inspections must be completed by a Hatfield Borough approved Third Party Agency

Administrative electrical permit fee:	\$75.00
Meter Deposit	\$150.00

6. **Electric Utility (Resolution 2009-21, amending Ch. 1, Part 5, Section 505 Fee Schedule; Ch. 9, Part 1, §§103, 104, 105, 106, 108, 111 and 115)**

New Residential Customer Deposit	\$300.00
Residential Customer Deposit	
Customer late on two or more bills	\$300.00
New Commercial Customer Deposit	\$300.00
New Industrial Customer Deposit	\$300.00
Application Fee	\$25.00
Transfer of Service Fee	\$25.00
Disconnection Fee	\$50.00
Reconnection Fee	\$50.00
Priority Reconnection Fee	\$75.00
New Connection Fee	\$25.00
Temporary Construction Fee	\$150.00
Temporary Seasonal Construction Fee	\$100.00
Meter Tampering Fee	\$100.00 + cost of meter
Cut Seal Fee	\$50.00
Returned Check Fee	\$25.00
Complaint Testing Fee	\$350.00 – reimbursable if meter is found to be defective
Certified Mail Fee	Actual cost
Penalty Applied to Unpaid Balance for Bills Paid after Due Date	1.5% per month
Attorneys Fee for Collection of Delinquencies/Ordinance Enforcement	\$140.00 per hour plus court costs incurred
Late Fee	\$7.50 per month
Administrative Fee	\$5.00 per account

7. **Sewer Utility (Ch. 18, Part 2, §202.3)**

Transfer of Service Fee	\$25.00
Disconnection/Reconnection Fee	\$75.00
Inspection Fee	\$35.00 per connection
Administrative Fee	\$5.00 per account

8. **Highway Occupancy/Street Opening Permits (Ch. 21, Part 1, §105)**

Highway Occupancy	\$50.00
Street Opening	\$75.00 plus \$.25 per linear foot
Curbing	\$100.00 plus \$.25 per linear foot

9. **Fire Prevention Inspection and Permits (Ch. 5, Part 3, §305)**

Inspection Fee \$85.00/hour
 Special Event Permits:

Exhibit and Trade Shows (in Buildings)

1-5,000 square feet	\$200.00
5,001-50,000 square feet	\$250.00
50,000+ square feet	\$350.00

Display/Operation of Fueled Vehicles in an Assembly Occupancy

1-5,000 square feet	\$200.00
5,001-50,000 square feet	\$250.00
50,000+ square feet	\$350.00

Carnivals and Fairs

Base Fee	\$200.00
Each Food Vendor (Cooking On site)	\$40.00

Public Assembly of 50 or More Persons for a Special Event

Indoor	\$140.00
Outdoor	\$100.00

Temporary Membrane Structures, Tents and Canopies (each event)

Tents/ Membrane Structures	
>200 square feet	\$60.00
Canopies > 400 square feet	\$60.00

Use and Occupancy Permits--Non Residential

Low Hazard Occupancy (Business and Mercantile)

1-2,000 square feet	\$140.00
2,001-5,000 square feet	\$180.00
5,001-10,000 square feet	\$230.00

10,001-100,000 square feet	\$280.00
100,000+	\$330.00

Moderate/High Hazard Occupancy
(All other use groups)

1-2,000 square feet	\$200.00
2,001-5,000 square feet	\$250.00
5,001-10,000 square feet	\$300.00
10,001-100,000 square feet	\$400.00
100,000+	\$500.00

Fire Protection Permits--Construction

Residential--1 and 2 Family Dwellings (NFPA 13D Sprinkler System)

New Sprinkler System	\$300.00 each dwelling
Existing Sprinkler System	
Repairs, Modifications, etc	\$40.00 each dwelling
New Fire Alarm System	\$60.00 each dwelling
Existing Fire Alarm System	
Repairs, Modifications, etc	\$25.00 each dwelling

Residential--Multi Family, Hotel, Motel (NFPA 13R Sprinkler System)
and Non Residential (NFPA 13 Sprinkler System)

New Sprinkler System

Base Fee	\$450.00
Each Sprinkler Head	\$4.00

Existing Sprinkler System--Repairs, Modifications, etc
for <20 Additional Heads

Base Fee	\$150.00
Each Sprinkler Head	\$3.00

Existing Sprinkler System--Repairs, Modifications, etc
for 20 or more Additional Heads

Use New System Fees

New Fire Alarm System

Base Fee	\$120.00
Each 1,000 square feet or fraction thereof	\$20.00

Existing Fire Alarm System-- Repairs, Modifications, etc

Base Fee	\$60.00
Each 1,000 square feet or fraction thereof	\$10.00

Fire Protection/Suppression System (All Use Groups)

Fire Pumps

One Pump	\$180.00
Each Additional Pump	\$60.00

Standpipe Systems

Base Fee	\$120.00
Each Hose Outlet	\$20.00

Clean Agent/Foam/ Specialized Fire Suppression System

Each System Up To 2000 square feet	\$180.00
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Each Additional 2,000 square feet or fraction thereof	\$60.00
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Commercial Hood Suppression System

Each System	\$160.00
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Underground Fires Service Mains

First 50 Feet	\$120.00
Each Foot Over 50	\$.25 per foot

Private Fire Hydrants	\$30.00 per hydrant
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Fire Protection/Life Safety System Not Listed	1% of total cost with minimum fee of \$120.00
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Hazardous Activity of Process Equipment (All Use Groups)
Installation, Modification, Repair or Alteration

Battery Systems (Lead Acid)

Exceeding 50 gallons)	1% of total cost with minimum fee of \$60.00
Blasting	\$60.00
Compressed Gas Systems	1% of total cost with minimum fee of \$60.00
Flammable and Combustible Liquids Production, Transportation or Storage Facilities or Equipment	1% of total cost with minimum fee of \$60.00
Hazardous Materials Storage Facilities	1% of total cost with minimum fee of \$60.00
Industrial Ovens	1% of total cost with minimum fee of \$60.00
Liquified Petroleum Gases (LPG) Systems	1% of total cost with minimum fee of \$60.00
Spraying Rooms, Booths or Dipping Tanks	1% of total cost with minimum fee of \$60.00
Storage Tanks (Hazardous Materials) Installation - First 1,000 gallons or fraction thereof	\$150.00
Each Additional 1,000 gallons or fraction thereof	\$25.00
Dispensing Pump (Each pump)	\$25.00
Removal/Abandon in Place (Each Tank)	\$60.00

Fire Protection Permits --Moderate/High Hazard Operations/Storage

Fee Based on Total Square Footage of Facility

1-2,000 square feet	\$200.00
2,001-5,000 square feet	\$250.00
5,001-10,000 square feet	\$300.00

	10,001-100,000 square feet	\$400.00
	100,001 sq. feet or greater	\$500.00
	Copy of Fire Report	\$20.00
10.	Fire Safety & Residential Rental Program Registrations and Inspections (Ch 5, Part 2, §§207, 208)	
	Fire Safety Residential Rental Unit Registration (annual)	\$65.00
	Annual Rental License / Registration Fee	\$65.00
	Residential Rental Unit Inspection Fee (change in tenant, three-year inspection, property resale)	\$85.00 per unit
	Non-residential Unit up to and including 5,000 square feet in area (annual)	\$140.00
	Non-residential Unit over 5,000 square feet (annual)	\$140.00/year + \$85.00/hour incurred in inspection over first hour
	Missed Inspection	\$50.00
	Reinspection Fee (allowed 1)	\$50.00 per time
	Late Fee	\$10.00 per unit for every 30 days thereafter
	Certified Mail Fee	Actual cost
11.	Residential Property Transfer Certification (Chapter 5, Part 4, §407)	
	Application prior to 10 days before settlement:	\$85.00
	Application within 10 days of settlement:	\$140.00
12.	Building Certifications	
	Floodplain	\$95.00
	Zoning	\$55.00
	Use and Occupancy, Construction	\$55.00
13.	Subdivision and Land Development (Chapter 22, Part 7, §703)	

Category I -- Residential Subdivisions and Land Developments: applies to all kinds of residential projects for sale, condominium or rental; any structural type; mobile homes and either as a subdivision or single tract land development.

<u>Number of Lots or Units*</u>	<u>General Fee Plus Fee per Each Lot/Unit</u>	<u>Escrow</u>
0-2	\$350.00 + \$100.00	\$1,500.00
3-15	\$350.00 + \$100.00	\$2,000.00
16-25	\$350.00 + \$100.00	\$2,500.00
26-50	\$350.00 + \$100.00	\$3,000.00
51+	\$350.00 + \$100.00	\$4,000.00

(* whichever is greater)

Category II -- Non-Residential Land Developments: fees apply to all projects or sections of mixed projects, which are for non-residential use of any kind for sale, rental, lease or condominium in any type of building on a single tract of land.

<u>Building Gross Square Feet</u>	<u>General Fee Plus Fee per Gross Square Foot</u>	<u>Escrow</u>
1-2,500	\$500.00 + \$.10 per square foot	\$5,000.00
2,501-10,000	\$750.00 + \$.10 per square foot	\$5,000.00
10,001-25,000	\$1,000.00 + \$.10 per square foot	\$5,000.00
25,001-50,000	\$1,500.00 + \$.10 per square foot	\$5,000.00
50,001+	\$2,000.00 + \$.10 per square foot	\$5,000.00

Category III -- Non-Residential Subdivisions: fees apply to applications subdividing and conveying land for non-residential uses.

<u>Number of Lots</u>	<u>General Fee Plus Fee per Each Lot</u>	<u>Escrow</u>
1-2	\$500.00 + \$200.00 per lot	\$5,000.00
3+	\$750.00 + \$200.00 per lot	\$5,000.00

The escrow amounts funds cover expenses including engineering, technical and solicitor's services. Escrow funds shall not be reduced to an amount less than \$500 and shall be replenished when it reaches that level. An administrative processing fee of four (4) % shall be charged to the escrow fund for each payment made from it.

14. **Conditional Use Hearings**

Single Family	\$500.00 plus \$150.00 for each additional hearing beyond one
Multi-Family	\$1,200.00 plus \$150.00 for each additional hearing beyond one
Non-Residential	\$1,400.00 plus \$150.00 for each additional hearing beyond one

15. Zoning Applications and Hearings (Ch. 27, Part 3 §308; Part 4, §405; Part 5, §§503, 506; Part 6, §605)

A. Zoning Hearing Board Applications and Hearings:

Single Family	\$500.00 plus \$150.00 for each additional hearing beyond one
Multi-Family	\$1,200.00 plus \$150.00 for each additional hearing beyond one
Non-Residential	\$1,400.00 plus \$150.00 for each additional hearing beyond one

B. Rezoning Applications and Hearings \$3,500.00 plus \$500.00 for each additional hearing beyond one

C. Curative Amendment Application and Hearing \$3,500.00 plus \$500.00 for each additional hearing beyond one

16. Core Commercial District Parking (Ch. 27, Part 21, §2107(4)(A)(2))

Fee in lieu of Off-Street Parking \$5,000.00 per space

17. False Alarm (Chapter 10, Part 3)

First false alarm per rolling twelve months warning issued

Second false alarm per rolling twelve months warning issued

Third and Fourth false alarms per rolling twelve months \$200.00 per false alarm

Fifth and Sixth false alarms per rolling twelve months \$300.00 per false alarm

Seventh and subsequent false alarms per rolling twelve months \$500.00 per false alarm

18.	Copying Fees	
	Per Page Fee	\$0.25
19.	Document Fees	
	Zoning Ordinance	\$40.00/copy
	Subdivision Ordinance	\$40.00/copy
	Tax Certification	\$30 first year / \$5 each additional yr. \$5.00 per fulfillment of each request
20.	Display of Fireworks	
	Temporary Sale of Fireworks	\$75.00
	Permanent Sale of Fireworks (annual fee)	\$100.00
		Plus, cost of Conditional Use Application
21.	Emergency Call Outs	
	Pick Up Truck	\$45.00/ hour plus the cost of labor
	Small Dump Truck	\$55.00/ hour plus the cost of labor
	10 Ton Dump Truck	\$65.00/ hour plus the cost of labor
	Bucket Truck	\$75.00/ hour plus the cost of labor
	Back Hoe	\$75.00/ hour plus the cost of labor
	Chipper	\$30.00/ hour plus the cost of labor
	Air Compressor	\$30.00 / hour plus the cost of labor
	Chain Saw	\$20.00 / hour plus the cost of labor
	Blower	\$20.00 / hour plus the cost of labor
	Pumps	\$20.00 / hour plus the cost of labor
	String Trimmer	\$20.00 / hour plus the cost of labor
22.	Other Miscellaneous Fees	
	Lawnmower	\$30.00/ hour plus the cost of labor
	String Trimmer	\$20.00/ hour plus the cost of labor
	Compact Utility Tractor	\$30.00/ hour plus the cost of labor
	Solicitation and Peddling Fee	\$100.00 for first 30 days \$100.00 for every additional 30 days
	Certified Mail Fee	Actual cost

11/6/2024

Attorneys' Fees for collection actions on delinquent accounts	Actual cost
Beekeepers Registration Fee (annual)	\$25.00
Open Burning Permit	\$25.00
Chicken Permit	\$25.00

23. Exemptions

Permits must be obtained; however, permit issuance fees and general permit inspection fees are not payable, by any of the following:

- A. Commonwealth of Pennsylvania
- B. Political Subdivisions of the Commonwealth
- C. Governmental Authorities organized under the laws of the Commonwealth
- D. The Federal Government

24. Legal Fees

To the extent that any state statute or local ordinance allows the Borough to collect or be reimbursed for attorney's fees, they are charged at the Borough Solicitor's usual rate of \$175 per hour.

BE IT FURTHER RESOLVED, that this Consolidated Fee Schedule supersedes and replaces all prior fees and Fee Schedules adopted by the Council of the Borough of Hatfield.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this ____ day of _____, 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

 Mary Anne Girard, Mayor

11. OLD BUSINESS:

**B. SEPTA Sub-License Agreement
Bard & Jester Brewery**

DRAFT

AGREEMENT BY AND AMONG
SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY (SEPTA),
HATFIELD BOROUGH, AND BARD & JESTER BREWERY
FOR THE LICENSING AND SUBLICENSING OF
SEPTA’S HATFIELD RAIL STATION

SEPTA REGISTRY NO. _____
CORPORATE CD# 4610

THIS AGREEMENT (herein “Agreement”), which includes the granting of a license and a sublicense, is made and entered into on this _____ day of November, 2024 (“Effective Date”), by and among the Southeastern Pennsylvania Transportation Authority (Licensor; herein “SEPTA”), a body corporate and politic which exercises the public powers of the Commonwealth of Pennsylvania as an agency and instrumentality thereof with its principal office located at 1234 Market Street, 10th Floor, Philadelphia, PA 19107-3780; and the Borough of Hatfield (Licensee; herein “Hatfield”), a Pennsylvania municipal government with its principal office located at 401 South Main Street, P.O. Box 190, Hatfield, Pennsylvania 19440; and Bard & Jester Brewery,(Sublicensee; herein “Bard & Jester”) with a mailing address of _____ . Herein may be referred to each individually as a “Party” and collectively, the “Parties.”

RECITALS

WHEREAS, SEPTA owns a certain out-of-service train station known as the Hatfield Station (herein the “Station”), which is situated upon the Bethlehem Branch by the intersection of E. Broad Street and N. Market St. in Hatfield, Pennsylvania;

WHEREAS, the Borough of Hatfield (herein “Hatfield”) desires that SEPTA approves a ten-year license for the Station premises, given that Hatfield intends to sublicense the Station premises to Bard & Jester Brewery (herein “Bard & Jester”) for its occupancy and use thereof for the operation of a retail establishment; and

WHEREAS, SEPTA has agreed to grant Hatfield: an exclusive license (“License”) for various elements of the Station premises (specifically herein referred to collectively as the “Premises”) as described, delineated and depicted herein; and the right to grant an exclusive sublicense (“Sublicense”) to Bard & Jester’ for its occupancy and use of the Premises; with both the License and Sublicense made subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration as described herein, the Parties, intending to be legally bound, hereby agree and commit as follows:

AGREEMENT

1. Incorporation of Recitals. The recitals above are hereby incorporated into the body of the Agreement.
2. Premises. The Premises, which are hereby made subject to the License and the Sublicense, include the various elements of the Station, such as the 2500 square foot Station Building, the 1500 square foot pole barn, the area around the Station Building, the nonexclusive use of the parking lot, the driveway area., and other surrounding property; except that the Premises shall not include the track area, the platform area or any railroad operation facilities that remain in place. The Premises total approximately 1.7 acres and are shown and depicted on the drawing dated May 21st, 2018 that is presented in the attached and herein incorporated Exhibit A.
3. Granting of License and Sublicense. SEPTA does hereby grant to Hatfield, and Hatfield accepts from SEPTA, a License for the Premises for the Term (defined and specified in Section 4) and for the Licensed Use (defined and specified in Section 5) thereof, subject to the terms and conditions set forth herein.

Hatfield does hereby grant to Bard & Jester, with SEPTA's permission and concurrence, a Sublicense allowing for the Sublicensed Use (defined and specified in Section 5) of the Premises for the Term (see Section 4) subject to the terms and conditions set forth herein.

Bard & Jester does hereby accept the Sublicense granted by Hatfield and commits to occupy and use the Premises in accordance with the terms and conditions set forth in this Agreement.

4. Term and Termination. The term ("Term") of the Sublicense shall be ten (10) years, and shall commence on December 1, 2024 ("Commencement Date"), and shall terminate on December 1, 2034 ("Termination Date"), unless renewed as stated hereunder. Provided Tenant gives six months' notice of its intention to renew the sublicense before the Termination Date, and SEPTA has not invoked its right to terminate the License or Sublicense, the Term shall be extended for five years from the Termination date, with an option for one additional four year Term to expire on June 30, 2043.

Each Party has the right to terminate their respective License and/or Sublicense Agreement during the Term for any reason or no reason, by giving the other Parties thirty (30) days' prior written notice. If the either the License or Sublicense is terminated early, the other shall also terminate upon the same date, therefore any notice of early termination must be provided to all Parties simultaneously.

5. Use. Under and for the Term of the License, Hatfield is permitted to sublicense the Premises to Bard & Jester, to collect rental ("Sublicense Fee"; see Section 6) from Bard & Jester for its Sublicensed Use of the Premises;, and to have those other rights and obligations as are described herein (collectively "Licensed Use").

Under and for the Term of this Agreement, Bard & Jester is permitted to occupy and use the Premises for the operation of a licensed brewery that makes and sells beer and alcoholic and nonalcoholic to the public with a licensed brewery use including all ancillary uses related thereto (“Sublicensed Use”), subject to, as limited by and in accordance with the terms and conditions set forth herein.

Both the License and Sublicense include the nonexclusive right of access into, out of and across the existing driveway and parking lot for the purpose of ingress and egress between the Station Property and N. Market Street, for Bard & Jester and Hatfield, and their employees, agents and the public in general.

6. Rental. Except as otherwise agreed between Hatfield and SEPTA in the 2023 Lease between the Borough and SEPTA, for Hatfield’s Licensed Use of the Premises, Hatfield shall pay to SEPTA a License Fee” each month. The first monthly payment is due on the Commencement Date and all subsequent monthly payments of the License Fee shall be paid to SEPTA on or before the 1st day of each preceding month.

For Bard & Jester’ Sublicensed Use of the Premises, Bard & Jester shall pay to Hatfield a Sublicense Fee of \$ 2500 per month for the Sublicense for the first ten years of the Sublicense. Thereafter, if Bard & Jester renews the Agreement for the five year term and the subsequent four year term, the Sublicense Fee shall be \$3750 per month. The first monthly payment is due on the Commencement Date and all subsequent monthly payments of the Sublicense Fee shall be paid to Hatfield on or before the 1st day of each preceding month.

Hatfield Borough has agreed to grant Bard & Jester a credit against license fees in the amount of \$2500 per month for 36 months, provided Bard & Jester promptly improves the Premises for its use as a brewery and tavern and is open for business by _____.

7. Cleaning and Maintenance. Bard & Jester shall have the primary responsibility for the cleaning, maintenance, upkeep (including lawn-cutting, shrub and tree maintenance, and removal of ice and snow) and repair (collectively “Maintenance”) of the Premises; which shall include generally the interior of the warehouse and Station Building, the exterior surface of the warehouse and Station Building, the parking lot and grounds, sidewalks, and fixtures both inside and outside of the Station Building. The Borough agrees it will be responsible for the sidewalks outside the Premises. However, in the event that any Maintenance is not properly performed by Bard & Jester, Hatfield will be ultimately responsible for the condition of the Premises with regard to Maintenance. The Premises must be maintained in a condition that is safe and proper for the Sublicensed Use.
8. Fixtures. Bard & Jester shall be responsible for the cost, installation, placement, care, maintenance, repair, safe use, protection and removal of all “Fixtures” that it places or installs in or on the Premises. Under the License and Sublicense, Fixtures shall include all equipment, furniture, appliances, décor, lighting, window treatments, or other

temporary items, materials, additions, etc., that can be easily put in place and can be removed. The result(s) of any lapse by Bard & Jester in exercising responsibility for any and all Fixtures, shall become the responsibility and liability of Hatfield. Under no condition shall SEPTA be responsible or liable for any Fixtures or any conditions that arise from the use thereof.

9. Signage. Both the License and Sublicense permit the installation of signage as necessary and/or useful for the Sublicensed Use of the Premises and in accordance with the Borough's zoning code. Signage shall not be installed in a manner that makes permanent changes to any part of the Premises. The costs associated with the signage installation shall be borne by the Party who desires it.
10. Improvements. In the event that Bard & Jester wants to make any changes, modifications, additions, renovations, improvements, etc. (collectively "Improvement" or "Improvements"), which are not merely Fixtures, to any aspect of the Premises for its Licensed Use thereof, Bard & Jester shall first obtain written approval from Hatfield, and then if approval is given, the Borough shall seek SEPTA's written approval prior to initiating any work on an Improvement. Hatfield's and SEPTA's approvals will not be unreasonably withheld, conditioned or delayed.
11. Taxes: Bard & Jester shall be primarily responsible for paying all taxes, including real estate taxes, that are owed for the Term period, regarding the Premises and Sublicensee's Use thereof. In the event that Bard & Jester does not pay any tax that is owed regarding the Premises for the Term period, Hatfield will be ultimately responsible for such payment.
12. Surrender of Premises. Bard & Jester shall have the primary responsibility for vacating and surrendering the Premises upon the Termination Date and for surrendering the Premises in safe and good order, ordinary wear and tear excepted, and clean condition. Bard & Jester shall also remove all removeable fixtures, personal property, and signage that it had installed on all parts of the Premises. All permanent improvements shall remain and will become the property of SEPTA.

In the event that Bard & Jester does not timely and properly surrender the Premises on or before the Termination Date, Hatfield will be ultimately responsible for removing Bard & Jester and for ensuring that the Premises upon Bard & Jester' departure are in safe and good order and clean condition, and that all personal property has been removed (unless SEPTA agrees to allow certain property to remain), at Hatfield's costs. In no way shall SEPTA be responsible for any actions or costs needed to vacate and put in proper condition the Premises upon or after the Termination Date.

13. Indemnification. In the event that a claim or action is brought against SEPTA or Hatfield, or both, as a result of Hatfield's License, Bard & Jester Sublicense, or the operation, use or occupancy of the Premises, Bard & Jester will release and hold harmless, and will indemnify and defend, SEPTA and Hatfield, their Board, officers, directors, employees, and agents, for any and all loss, liability, damage or expense, including reasonable attorney's fees, associated with bodily injury, sickness, property damage, or any other harm. Nothing contained in or implied by this Agreement shall

constitute or be construed to be a waiver by SEPTA of any immunity, exemption, protection or defense available to it under Pennsylvania’s Sovereign Immunity Act of 1980, October 5, P.L. 639, No. 142, § 221(1) (42 Pa.C.S. §§ 8501 *et seq.*), or any other law or statute.

- 14. Notices. All notices, statements and/or communications required or referenced under this Agreement shall be in writing and sent by US Postal Service registered or certified mail, addressed to the Party or Parties as follows, which information may be changed by providing written notice to the other two Parties:

Hatfield: Hatfield Borough
Attn: Ms. Jaime Snyder
401 South Main Street, P.O. Box 190,
Hatfield, Pennsylvania 19440

Bard & Jester: Bard & Jester Brewery
Attn: _____
_____, Pennsylvania 19____

SEPTA: SEPTA
Attn: Director, Real Estate Department
1234 Market Street, 10th Floor
Philadelphia, PA 19107-3780

With copy to: SEPTA
Attn: Deputy General Counsel – Corporate
1234 Market Street, 5th Floor
Philadelphia, PA 19107-3780

- 15. Assignment and Subletting. Hatfield is not permitted to sublicense the Premises to an entity other than Bard & Jester under the License granted by this Agreement.

Bard & Jester is not permitted to assign the Sublicense granted under this Agreement.

- 16. Future Interest in Premises. The Parties recognize and acknowledge that it is SEPTA’s intention to seek and engage in good faith negotiations for the transaction of a long-term arrangement for rights to use, occupy and operate some or all of the Premises and potentially other property at and near the Station. Notwithstanding that, this Agreement shall be binding on SEPTA’s successors and assigns.

- 17. Entirety of Agreement. The Agreement contains the complete understanding among the Parties and sets forth all representations and commitments between and among the Parties regarding the License and Sublicense of the Premises for the Term stated herein. Any and all previous understandings, arrangements, commitments, and promises regarding the

Premises, the License and/or the Sublicense, whether verbal or in writing, are superseded by this Agreement.

18. Modifications to Agreement. No modification or change of or to any term or provision herein shall be effective unless it is in writing and signed by the proper representative of each of the three Parties.
19. Governing Law, Jurisdiction and Venue. This Agreement is governed by and is to be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania. All matters, disputes, claims, litigation, or any other proceedings, in connection with this Agreement, shall be brought and resolved, in the state or federal courts located in the City of Philadelphia, Pennsylvania, except for enforcement of this Sublease with Brad & Jester Brewery which may be brought in the Montgomery County Courts, irrespective of any procedural rules or laws related to venue and forum non conveniens. The Parties expressly consent to such jurisdiction and venue, and waive any objection to such jurisdiction or venue and all claims of inconvenience or lack of personal jurisdiction. The Parties represent and acknowledge that their position on jurisdiction and venue described above is reasonable and has been freely and voluntarily made.
20. Partial Invalidity. If any term of the Agreement shall be held to be invalid or unenforceable, the remaining terms and provisions hereof shall not be effected thereby, and each such remaining term and provision of the Agreement shall be valid and duly considered in full force and effect.
21. Recording Prohibited. Recording, in any office of a recorder of deeds, of this this Agreement, or any other document purporting to represent it, is prohibited.
22. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and when put together the, counterparts, even if a copy, shall constitute one and the same valid instrument. A facsimile or email pdf file signature page shall be deemed an original.

[The remainder of page is intentionally blank.]

IN WITNESS WHEREOF, the Parties, intending to be legally bound and by signing below, do hereby make this Agreement effective as of the Effective Date specified on the first page.

HATFIELD BOROUGH - Licensee

Witness:

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

BARD & JESTER FIRPLACES - Sublicensee

Witness:

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

SOUTHEASTERN PENNSYLVANIA TRANSPORTATION
AUTHORITY (SEPTA) - Licensor

Witness:

By: _____
Jeffrey D. Knuettel
General Manager

By: _____
Name: _____
Title: _____

Approved as to form

Office of General Counsel, SEPTA

EXHIBIT A
DIAGRAM OF PREMISES



SEPTA 

Real Estate Dept.
D. Doler 03.19.2018

Hatfield Station Lease Premises

11. OLD BUSINESS:

**C. Advertise the 2025 Meeting
Dates**

PUBLIC NOTICE

**The Borough of Hatfield Council will hold its meetings for the year 2025 on the following dates:
WORKSHOP / REGULAR MEETING. Meetings begin at 7:00 PM**

Borough Council Dates:

January 15, 2025
February 5, 2025
February 19, 2025
March 5, 2025
March 19, 2025
April 2, 2025
April 16, 2025
May 7, 2025
May 14, 2025 Town Hall Meeting
May 21, 2025
June 18, 2025
July 16, 2025
August 20, 2025
September 10, 2025 at 6:00 PM Strategic Planning Meeting
September 17, 2025
October 1, 2025
October 15, 2025
November 5, 2025
November 12, 2025 Budget Presentation Meeting
November 19, 2025
December 3, 2025
December 17, 2025

The Borough of Hatfield Planning Commission will hold its meetings for the year 2025 on the following dates. Meetings begin at 6:00 PM

Planning Commission Dates:

January 27, 2025
February 24, 2025
March 24, 2025
April 28, 2025
May 19, 2025
June 23, 2025
July 28, 2025
August 25, 2025
September 22, 2025
October 27, 2025
November 17, 2025
December 15, 2025

The Borough of Hatfield HEROC Committee will hold its meetings for the year 2025 on the following dates. Meetings begin at 8:00 AM

HEROC Meeting Dates:

January 22, 2025
February 26, 2025
March 26, 2025
April 23, 2025

May 28, 2025
June 25, 2025
July 23, 2025
August 27, 2025
September 24, 2025
October 22, 2025
November 19, 2025
December 17, 2025

The Borough of Hatfield Zoning Hearing Board convenes on a case-by-case basis. Sufficient public notice will be provided when applications for a hearing are submitted. **All meetings will be held at the Hatfield Borough Municipal Complex 401 South Main Street Hatfield, PA 19440.** The public is invited and encouraged to attend. The Municipal Complex is wheel chair accessible. Any person that requires a special accommodation should contact the Borough offices at 215-855-0781 at least three days in advance of the meeting.

Jaime E. Snyder
Borough Manager/Secretary

12. ACTION ITEMS:

- A. Motion to Consider Enacting Ordinance No. 556 Updating the International Property Maintenance Code from 2003 to 2021**

12. ACTION ITEMS:

B. Motion to Consider Enacting Ordinance No. 557 Enacting a Rental Inspection Program in Hatfield Borough

12. ACTION ITEMS:

**C. Motion to Consider Resolution
2024-22 Adopting the Borough of
Hatfield Consolidated Fee
Schedule**

12. ACTION ITEMS:

**D. Motion to Consider the SEPTA
Sub-License Agreement
with Bard & Jester**

12. ACTION ITEMS:

E. Motion to Consider Advertising the 2025 Meeting Dates

12. ACTION ITEMS:

**F. Motion to Consider Advertising
the Availability of the Borough of
Hatfield Budget Appropriating
Specific Funds for 2025**

12. ACTION ITEMS:

**G. Motion to Consider Advertising
a Public Hearing Fixing the 2025
Real Estate Tax Rate for
December 18, 2024 at 7:00PM**

12. ACTION ITEMS:

**H. Motion to Consider Resolution
2024-23 Honoring the 2024
Lawrence G. Stevens
Distinguished Service
Award Recipient**

12. ACTION ITEMS:

**I. Motion to Consider Resolution
2024-24 Recognizing Katelyn
Farrall for Five Years of Service to
the Pool Advisory Board**

12. ACTION ITEMS:

**J. Motion to Consider Resolution
2024-25 Recognizing Larry Burns
for 15 Years of Service on the
Planning Commission**

12. ACTION ITEMS:

**K. Motion to Consider Resolution
2024-26 Recognizing John
Kroesser for 15 Years of Service on
the Planning Commission**

12. ACTION ITEMS:

**L. Motion to Consider Resolution
2024-27 Recognizing Michelle
Kroesser for her 15 Years of
Service on the Planning
Commission**

12. ACTION ITEMS:

**M. Motion to Consider Resolution
2024-28 Recognizing Diane Farrall
for her 20 Years of Service as the
Borough Treasurer**

12. ACTION ITEMS:

**N. Motion to Consider Resolution
2024-29 Recognizing John
Pedrazzani for his 30 Years of
Service to the Zoning Hearing
Board**

**13. MOTION to ADJOURN:
Executive Session: Personnel,
Litigation, Real Estate**