

HATFIELD BOROUGH COUNCIL

WORKSHOP / REGULAR MEETING
JUNE 18, 2025



JASON FERGUSON, PRESIDENT
RICHARD GIRARD, VICE PRESIDENT
LARRY BURNS, COUNCILMEMBER
JAMES FAGAN, COUNCILMEMBER
MICHELLE KROESSER, COUNCILMEMBER
MARY ANNE GIRARD, MAYOR
MALACHI NISBETT, JUNIOR COUNCIL PERSON

JAIME E. SNYDER, BOROUGH MANAGER
CATHERINE M. HARPER, BOROUGH SOLICITOR



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

June 18, 2025

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of June 18, 2025 Workshop /
Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the May 7, 2025 Workshop & the
May 21, 2025 Regular Meetings

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Borough Council Meetings is the July 16th Workshop/Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, June 23, 2025 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, June 25, 2024 @ 8:00AM in Council Chambers
- The Borough Office Will be Closed Friday, July 4th in Observance of the July 4th Holiday

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- Budget, Finance, and Labor Committee Report
- Planning, Building, and Zoning Committee Report
- Public Safety Committee Report
- Public Works & Property and Equipment Committee Report

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

Phone:
215-855-0781

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215-855-2075

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admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

- Utilities Committee Report
- Hatfield Economic Revitalization Outreach Committee Report
- Mayor Mary Anne Girard Report

6. REPORTS AND CORRESPONDENCE:

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

7. MANAGERS REPORT:

8. NEW BUSINESS / DISCUSSION ITEMS:

- A. Pedestrian Crossing Improvements Project (Broad Street & Towamencin Avenue/Main Street & Liberty Bell Trail Crossing) Bid Advertisement
- B. Resolution 2025-11 Support of SEPTA Funding
- C. Utility Replacement Project Payment Request No. 11
- D. Utility Replacement Project Payment Request No. 12
- E. Utility Replacement Project Payment Request No. 13
- F. Utility Replacement Project Payment Request No. 14

9. OLD BUSINESS:

10. ACTION ITEMS:

- A. Motion to Consider Advertising the Pedestrian Crossing Improvements Project (Broad Street & Towamencin Avenue/Main Street & Liberty Bell Trail Crossing)
- B. Motion to Consider Resolution 2025-11 Supporting Funding for SEPTA

- C. Motion to Consider Payment Request No. 11 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$300,375.19 (three hundred thousand, three hundred seventy-five dollars and nineteen cents)**
- D. Motion to Consider Payment Request No. 12 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$8,638.20 (eight thousand, six hundred thirty-eight dollars and twenty cents)**
- E. Motion to Consider Payment Request No. 13 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$59,116.50 (fifty-nine thousand one hundred sixteen dollars and fifty cents)**
- F. Motion to Consider Payment Request No. 14 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$99,574.20 (ninety-nine thousand five hundred seventy-four dollars and twenty cents)**

11. Motion to Approve the Payment of the Bills

12. MOTION to ADJOURN:

EXECUTIVE SESSION: Real Estate, Litigation, & Personnel

2. APPROVAL OF THE MINUTES:

**Motion to Approve the Minutes of the
May 7, 2025 Workshop & the
May 21, 2025 Regular Meetings**

**HATFIELD BOROUGH COUNCIL
WORKSHOP MEETING
May 7, 2025**

MINUTES

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

CALL TO ORDER AND ROLL CALL:

ROLL CALL

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

(X) Mayor Mary Anne Girard

The record shows that five members of Council were present at roll call, as well as, Mayor; Mary Anne Girard, Solicitor; Kate Harper, Timoney Knox, LLP, Borough Manager; Jaime E. Snyder, Public Works Director; Stephen S. Fickert, Jr, Junior Council Person; Malachi Nisbett-7:05PM and Assistant Manager; Kathryn Vlahos.

1. Motion to Approve the May 7, 2025 Workshop Meeting Agenda.

Motion: A motion was made by Councilmember Burns for Approval of Meeting Agenda, May 7, 2025, Workshop Meeting Agenda. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

2. PUBLIC INPUT: President Ferguson asked if there was any Public Input. There was no media present. None.

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

- Next Council Meeting May 21st Regular Meeting at 7:00PM in Council Chambers
- Spring Town Hall is Scheduled for May 14, 2025 at 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, May 19, 2025, at 6:00PM Council Chambers
- HEROC is Scheduled to Meet Wednesday, May 28, 2025, at 8:00AM in Council Chambers
- The Borough Offices will be Closed on Monday, May 26, 2025 in Observance of the Memorial Day Holiday
- HMHS is Scheduled to Meet on Tuesday, May 27, 2025 at 7:00PM in Council Chambers
- Hatfield 250: Living History Day is Scheduled for Saturday, May 31, 2025 at 10:00AM at School Road Park

4. Conditional Use Hearing for Andrew Curnell, 462 Farview Avenue (also know as N. Farview Avenue) for an Oversized Garage

At 7:02 President Ferguson suspended the regular scheduled public meeting and opening for the schedule conditional use hearing for Andrew Curnell, 462 Farview Avenue.

Solicitor Harper: Mr. Curnell please come up to the microphone and state name and address.

Andrew Curnell: Andrew Curnell, address is 462 Farview Avenue.

Solicitor Harper: Do you swear to tell truth and nothing but the truth.

Andrew Curnell: yes.

Solicitor Harper: This is a hearing that means a quasi-judicial proceeding where Borough Council is sitting as judges and you are the applicant. Is there anyone else in the room that would like to be a party to this application. Seeing none. I wanted to point out that the zoning officer is present at tonight's meeting in case they have questions that they need to ask him, I also want to let everyone know that Borough Council has the exhibits that I about to mark. I am going to do that because we have to keep a record for this proceeding and to save money, we didn't get a court reporter. Ill have them for you as well. I am going to hand the exhibits over to Katie. The application will be A-1, you should have that already. Then we are going to call the garage permit rejection A-2, that was the explanation from our zoning officer that you needed to see Borough Council for a conditional use hearing because your garage is larger than what otherwise would be permitted by the zoning ordinance. We are going to mark as A-3 the proof of publication which is proof that we are having this hearing tonight. I am sure that you have seen this.

Andrew Curnell: I have not seen that. ad not seen that.

Solicitor Harper: I will give a copy later so that you have that. The other exhibits are things that you have turned in, so I just want to make sure that you are ok with us having them as evidence. We have A-4 which is basically signed by your neighbors that are in favor of this application. Just for the record I will say that people have signed this, Mr. Curnell sent out a letter telling people about the upcoming application and telling them that he wanted to construct a larger garage on his property to replace the current garage, all of these people are aware of it and none of them are here tonight. A-5 is a very interesting picture of a garage in what it looks like a western plane.

Andrew Curnell: You would be surprised how hard it is to find a picture of exactly what you want.

Solicitor Harper: said that he will explain exactly what it is. A-6 is a hand drawn map of your property. There was another hand drawn map of the property that was submitted and I am not sure what exactly it is so when we get to it you will explain it. A-7 is another hand drawn map of the property. Borough Council does have all of these in your packet, how this works is you will explain to Borough Council what you want to do and why you need a larger garage than what otherwise would be permit. Ok your turn, go ahead.

Andrew Curnell: Pretty much I work as road mechanic, I do have a work truck with all my tools in it and I am looking to be able to put that inside under lock and key. I also live in a cape cod so if

you lived in a cap cod you would understand that there is not much storage. So, I am looking to put Christmas decorations, your holiday decorations in there. I am also a car enthusiast I have a number of old cars that I need to keep inside so that the weather does not get to them. As far as the drawlings go, the first one did not have the old garage foundation on it and I was told to put that on the plan so I redrew up the layout and included the old garage.

Solicitor Harper: Are you putting the garage where the old one was?

Andrew Curnell: No, I am going to put it behind the old one so I am going to push back more to the back of the property.

Solicitor Harper: Are you keep that garage or are you going to take it down.

Andrew Curnell: I have stuff in the garage because I have a lack of space in my house so I have a lot of stuff in that garage, I cannot necessary tear down that garage unless I would go pay for storage fees and I want to put the garage further back because I want to utilize the property. We don't usually go that far back to do stuff its usually closer to the house like a party would be closer to the house than back 65 feet.

Solicitor Harper: So, it is your intention to take the old garage down after the new one is built.

Andrew Curnell: Exactly I will definitely take down the old garage, it is falling down which is another reason, I should have brought pictures of it, the back has a lean on it which I had to put some supports under it to support it up at that time.

Solicitor Harper: Ok, so if the Borough were to grant your conditional use and we put a condition on it that you have to remove the old garage.

Andrew Curnell: Not, a problem, I will definitely do that.

Solicitor Harper: Ok, the picture A-5 that we talked about which is the garage in a field out west, is that what you plan on building?

Andrew Curnell yes but the only difference is I am planning on making it look more like a house build not a pole barn, the pole barn thing is a thing now a days and everyone loves putting them up, they like the looks of it. I think more with my situation at my house, I plan on doing exterior work on my house and I would rather make the garage match the house to make it look nicer. So, I am going to be doing more of a tractional build rather than a tin built garage as of right now.

Solicitor Harper: Ok and you plan on using this as an accessory structure, for residentially things.

Andrew Curnell: Yes, nothing commercial besides parking my commercial truck inside.

Solicitor Harper: Those are all the questions that I have now we are going to ask Borough Council. Is there anything else that you want to say before we begin?

Andrew Curnell: No.

Solicitor Harper: The exhibits you agree to be entered into evidence?

Solicitor Harper: Ok, does anyone on Borough Council have any questions?

Councilmember Burns: Will you have electric or water?

Andrew Curnell: I do have electric in the old one. I will be putting electric in at a different time because I just had a newborn and kids are expensive. I will be putting electric in further in the future when I gather my funds back up. I do not know what the exact cost is until I get approval for what exact size building I need. I don't know how much the garage is going to cost right now. The idea might be, get the new garage up, old garage down, do electric but it might be a year or two years. I will not be doing water to it.

Solicitor Harper: You have requested 1200 square feet even though you are not quite sure what it is going to look like, that is the size that you are going to go for. 700 square feet is permitted you requested a building of 1200 square feet.

Andrew Curnell: Correct.

Solicitor Harper: So, that is what Borough Council is considering granting or denying. It will only be the 1200 square feet.

Andrew Curnell: That is what the size will be. The aesthetic is what is unknown the color the siding what kind of roof I am going to put on it. 20 x 60 is all that I want to go, I did see someone put a two story 20 x 60 on Vine Street but I thought that it looked way to high and I do not want to go that height. I am going 22 or 23 feet, I won't know exactly until I get the permit what I'm allowed with pitch of the roof. The pitch of the roof is going to tell you how high you can go. I am looking to match the pitch of the house.

Councilmember Girard: Are you going to do doing any landscaping around the building once it is completed?

Andrew Curnell: Can you explain?

Council Member Girard: Shrubs or anything like that to make it look a little bit better.

Andrew Curnell: I was not planning on it, I was going to leave it all open. I have a tree line on the right side and the left side is open and it is behind that garage.

Solicitor Harper: We are looking at a google earth shot.

President Ferguson: Where the driveway is today the garage is there and the new one is going to extend rear more toward the back of the property?

Andrew Curnell: Yes, but how I interpret the property lines is telephone poles and the deed to the property says 100 feet. The existing garage sits ten feet off the property line, I am going to go 21 feet which will put it more in the center of my property.

President Ferguson: Will you have to extend your driveway to reach it then?

Andrew Curnell: The driveway actually extends to the back of the garage, like you see my trailer that is right next to it which is black top. Not saying that I am not going to have to, in order to fit the garage.

President Ferson: Sounds like you have not finalized those details yet.

Andrew Curnell: Yes, I am trying to get the permit, so I can figure out what quote I have to get and what size garage I am getting.

Councilmember Burns: Have you had it surveyed?

Andrew Curnell: I have not but I did pay for the deed to the land and I talked to my neighbors and they said it's the telephone poles and then it goes straight back. If you look at the deed there are three lots that are just perfect rectangles and I did not get it surveyed.

Councilmember Burns: Bob is that something that you think they should do, locate those pins?

Solicitor Harper: Let's have the Code Officer come up and get him sworn in. State your name and your position with Borough Council.

Robert Heil: Robert Heil the Zoning Officer.

Solicitor Harper: Do you swear to tell the whole truth and nothing but the truth.

Robert Heil: I do.

Solicitor Harper: We have a couple questions and one is regarding height. How much height is he allowed to have because I don't see that specified on the application.

Robert Heil: It is very general with the zoning code that it is 35 feet maximum of any building. That zoning district and it is the same thing for the houses. It is over the 12 feet for accessory use which requires a conditional use which is where we are right now.

Solicitor Harper: Ok, so he is allowed to have more than 12 feet since he is here right now for conditional use. But the limitation is what? What is two stories is that 35 feet?

Robert Heil: It could go to 35 feet by the time you have a roof, like he was saying the roof pitch changes your height but there is a 35 foot height restriction in the borough.

Solicitor Harper: Mr. Curnell do you understand that?

Andrew Curnell: Yes

Solicitor Harper: And you are willing not to go over 35 feet?

Andrew Curnell: I am not even going to be close to that, like I said I am only going at max 22 or 23 feet. I don't think the garage will look right if I go too high since it is only 20 feet wide.

Solicitor Harper: Is your house a one story or two story?

Andrew Curnell: I am a cape cod, so its two stories by the upstairs in slanted.

Solicitor Harper: If the borough were to grant you this conditional use and a building permit for this garage and you build it on someone else's property you understand that they can sue you for that?

Andrew Curnell: Oh ya, like I said this is to get the ball rolling I know that there are hoops that I have to jump though because obviously you would want to confirm that you are on your own property before you start building. That is why I am not 10 feet from the property line I am 21- 22 feet off the property line. I don't think it will be fair for the neighbor if I put my garage right off her property.

Solicitor Harper: Let me ask the zoning officer what are the set backs for the side property line for a building like this?

Robert Heil: In this zoning district it needs to be 8 feet off the property line.

Solicitor Harper: Ok, so you must be at least 8 feet from the property line to be in compliance.

Councilmember Burns: Ya, so my question is for Bob do you think that he should have this done?

Robert Heil: I cannot really say, I can only say what the zoning code says and the zoning code requires that a building this size need to have a conditional use.

Solicitor Harper: the question he is asking is do you think that he should get a survey or find the pins?

Robert Heil: I think it's a good idea to know where your property lines are. The county maps that I have viewed of your property the aerials are closer to where he is predicting but I am not a surveyor.

President Ferguson: Question, the details are a little vague and don't take that the wrong way because I know that there are some questions about cost and everything. Are they normally worked out a little more detailed before a decision is made.

Solicitor Harper: They usually are because no offence we don't want to see you twice and you don't want to come in twice if you don't have to. If we were to grant your application, they would specify that the building can be no bigger than 1200 square feet and no taller than 23 feet in height and would specify that it will comply with all other zoning requirements and the set back. If you were to find a building that was taller or bigger you would have to come back.

Andrew Curnell: Right

Solicitor Harper: Are there any other questions? Do you have anything else that you would want to offer?

Andrew Curnell: No, I do not.

Solicitor Harper: The board can if they would like to make a decision tonight and later in the meeting, or they can wait 45 days to make a decision. They will make a decision tonight if whether or not they are going to decide tonight. You will get letter the day after the decision is made or you are more than welcome to wait tonight. Are there any questions from the public, hearing none. Come on over and I will give you your exhibits and unless council has anything else we can close the hearing. The hearing closed at 7:31 PM and later this evening is on for decision.

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

Budget, Finance, and Labor Committee Report

Councilmember Ferguson stated that the committee did not meet and he had nothing to report at this time.

Planning, Building, and Zoning Committee Report

Councilmember Burns reported that a recent meeting raised questions regarding the Zoning Hearing Board's decision for 32 Roosevelt Avenue. There was initial understanding that the Zoning Hearing Board had denied the application. Solicitor Harper clarified that an agreement was reached with the applicant, the kitchen would be removed from the accessory structure, which previously made it a separate dwelling unit. The applicant indicated the space is intended to be used either as a play area for the children or as temporary accommodations for visiting parents. This use is permitted under the zoning ordinance. The Borough is currently withholding the Certificate of Occupancy until confirmation is received that the kitchen has been fully removed. After further discussion, it was agreed that the Zoning Officer must follow up with the homeowner to ensure that the kitchen is removed in compliance with the agreement.

Public Safety Committee Report

Councilmember Kroesser stated that the committee did not meet and she had nothing to report at this time.

Public Works & Property and Equipment Committee Report

Councilmember Fagan stated that the committee did not meet and he had nothing to report at this time.

Utilities Committee Report

Councilmember Girard stated that the committee did not meet and he had nothing to report at this time.

Hatfield Economic Revitalization Outreach Committee Report

Councilmember Girard stated that the committee did not meet and he had nothing to report at this time.

Mayor Mary Anne Girard's Report

Mayor Girard reported that the Pennsylvania Department of Environmental Protection (DEP) has implemented a new change in how recycling grants are calculated. Specifically, the commercial tonnage reimbursement rate has been reduced from \$10 to \$5 per ton. This adjustment, along with changes made to the program last year, is expected to result in a 20% reduction in the Borough's recycling grant funding. Additionally, Mayor Girard informed Council that The Wall That Heals, a traveling replica of the Vietnam Veterans Memorial, will be on display in Montgomery Township from July 10th through July 13th.

6. REPORTS AND CORRESPONDENCE:

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

7. Managers Report

1. **Land Use & Development Updates:**
2. **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
 - Recorded Plans
 - Waiting for Permits
 - D. SEPTA Property
 - Long-Term Lease Agreement – Approved 6/14/2023
 - 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
- LD Resolution Approved 2/19/25
- SPM Approved – Sent to DEP

3. **Utility Billing Update:**

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-offs will resume continue through the Spring & Summer.
- 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.ampppartners.org/index.php>
- Please register exactly as it appears on your current billing. Example SMITH, JOHN E.
- Electric Rate Increase Information / PJM Information Posted

3. **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
 - Detour Rote in Place
 - Borrowing Secured
 - <https://www.hatfieldborough.com/information/utility-replacement-project/>
 - Payment App. No. 7 Approved 4/16/25
 - Grant Extension Approved
 - On-site meetings with PennDOT for paving. Meetings with NPWA are scheduled to discuss findings.
- B. MTF / CTP Crosswalk Grants (after Utility Replacement Project)
- HOP Application - realign crosswalk to the intersection
 - Coordination with Strom and Sanitary H2O / PA Small Water Grant Project - working with Engineer
 - Grant Extension Approved
- C. Stormwater Feasibility Study Grant with HT (Local Share Funds)
- Next Meeting in May

4. **2025 Project Updates:**

- A. 2025 Roadway Resurfacing Project – N. Main Street

5. **PMEA Update:**

6. **Public Information Officer Update:**

7. **Items of Interest:**

- Single-family build on Diamond Street
- Heritage Park / Pond Mosquito Spraying

8. NEW BUSINESS / DISCUSSION ITEMS:

A. Resolution 2025-07 Recognizing National Police Week

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

B. Resolution 2025-08 Recognizing National EMS Week

Manager Snyder stated that this is an annual resolution and will be on for consideration at the regular meeting in May.

C. Resolution 2025-09 Recognizing Public Works Week

Manager Snyder stated that this is an annual resolution and is on for consideration at the regular meeting in May,

D. Resolution 2025-10 Closure of Certain Borough Roads

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

E. Spring Town Hall Meeting Discussion

Manager Snyder announced that the Spring Town Hall will be held on May 14th in the Borough Council Chambers. The agenda for the event is included in the council packet. The primary focus of the evening will be a discussion on the Heather Meadows Pond, including a review of the various options available to the Borough regarding its future.

F. Joint 2025 Roadway Resurfacing Bid Results

Public Works Director Stephen Fickert informed Council that a joint bid opening was held with Hatfield Township for the resurfacing of roads in both Hatfield Borough and Hatfield Township. The Borough's portion of the project totals \$84,507.00, which will be funded through the Liquid Fuels Fund. The lowest responsible bidder for the project was Glasco. This item is on the agenda for Council's consideration and approval of the bid results at tonight's meeting.

9. OLD BUSINESS: NONE

10. ACTION ITEMS:

A. Motion to Consider Resolution 2025-07 Recognizing National Police Week

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2025-07 Recognizing National Police Week. The motion was seconded by Councilmember Burns.

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

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

B. Motion to Consider Awarding the Joint 2025 Roadway Resurfacing Project to Glassgow, Inc. in the Amount of \$655,238.80 (six hundred fifty-five thousand two hundred thirty-eight dollars and eighty cents) with \$84,507.00 (eighty-four thousand five hundred seven dollars) Being the Responsibility of Hatfield Borough

Motion: A motion was made by Councilmember Burns to Award the Joint 2025 Roadway Resurfacing Project to Glassgow, Inc. in the Amount of \$655,238.80 (six hundred fifty-five thousand two hundred thirty-eight dollars and eighty cents) with \$84,507.00 (eighty-four thousand five hundred seven dollars) Being the Responsibility of Hatfield Borough. The motion was seconded by Councilmember Girard.

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

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

C. Motion to Consider Decision on the Conditional Use Application of Andrew Curnell, 462 Farview Avenue (also known as N. Farview Ave) for an Oversized Garage

Motion: A motion was made by Councilmember Burns to grant the conditional use application of Andrew Curnell, 462 Farview Avenue (also known as N. Farview Ave) for a residential accessory building of 1200 square feet, where 700 square feet is otherwise permitted in accordance with the exhibits and testimony at the hearing with the following conditions, the height of the building should not exceed 23 feet in height, the old garage building will be removed within 60 days after the certificate of occupancy is granted and the project will otherwise comply with the zoning ordinance. The motion was seconded by Councilmember Kroesser.

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

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

11. ADJOURNMENT:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop Meeting of May 7, 2025. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting adjourned at 8:30 PM.

Executive Session Litigation, Property and Personnel

Respectfully Submitted,
Kathryn Vlahos
Assistant Manager

**HATFIELD BOROUGH COUNCIL
REGULAR MEETING
May 21, 2025**

MINUTES

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

CALL TO ORDER AND ROLL CALL:

ROLL CALL

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

(X) Mayor Mary Anne Girard

The record shows that five members of Council were present at roll call, as well as, Solicitor; Ferrell Townsend, Timoney Knox, LLP, Borough Manager; Jaime E. Snyder, and Assistant Manager; Kathryn Vlahos.

1. Motion to Approve the May 21, 2025 Workshop Meeting Agenda.

Motion: A motion was made by Councilmember Kroesser for Approval of the Meeting Agenda, May 21, 2025 Regular Meeting Agenda. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0.

2. APPROVAL OF THE MINUTES: Motion to Approve the Minutes of the April 2, 2025 Workshop Meeting and the April 16, 2025 Regular Meeting

Motion: A motion was made by Councilmember Girard to Approve the Minutes of the April 2, 2025 Workshop Meeting and the April 16, 2025 Regular Meeting. The motion was seconded by Councilmember Fagan and unanimously approved with a vote of 5-0.

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

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

- Next Council Meeting June 18th Workshop / Regular Meeting @ 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, June 23, 2025, at 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, May 28, 2025, at 8:00AM in Council Chambers
- The Hatfield Borough Offices will be closed on Monday, May 26, 2025, in Observance of the Memorial Day Holiday
- The HMHS is Scheduled to Meet on Tuesday, May 27, 2025, at 7:00PM in Council Chambers
- Hatfield 250 Living History Day is Scheduled for Saturday, May 31st from 10:00AM - 3:30PM at School Road Park
- Founder's Day is Scheduled for Saturday, June 14th from 12:00PM-4:00PM at Centennial Park

5. NEW BUSINESS / DISCUSSION ITEMS:

A. Utility Replacement Project Payment Request No. 8

Manager Snyder explained that Items A, B, and C under New Business on tonight's agenda pertain to payments related to the Utility Replacement Project. She noted that Item No. 8 requires a slight adjustment to the payment amount due to a subcontractor's failure to submit their certified payroll for a portion of the work. The adjusted payment amount is \$164,866.50. This item is on the agenda for Council's consideration and approval this evening.

B. Utility Replacement Project Payment Request No. 9

Manager Snyder explained that this payment is for the Utility Replacement Project is in the amount of \$33,813.90 this is on for consideration tonight.

C. Utility Replacement Project Payment Request No. 10

Manager Snyder explained that this payment is for the Utility Replacement Project in the amount of \$2,745.00 and is on for consideration tonight.

D. 2025 Spring Town Hall Recap

Manager Snyder reported that the Spring Town Hall was well attended and received positive feedback from residents. The majority of those in attendance expressed interest in preserving the Heather Meadows Pond, with many supporting the inclusion of aquatic life and the development of wetlands in the area. However, Manager Snyder also noted that she received emails from residents who viewed the Town Hall online, and some of those individuals expressed a preference for filling in the pond. Overall, there is a diversity of opinions among the community regarding the future of the pond.

6. OLD BUSINESS:

A. Resolution 2025-08 Recognizing National EMS Week

Manager Snyder explained that this resolution was presented at the May Workshop Meeting and is on for consideration tonight.

B. Resolution 2025-09 Recognizing Public Works Week

Manager Snyder explained that this resolution was presented at the May Workshop Meeting and is on for consideration tonight.

C. Resolution 2025-10 Closure of Certain Borough Roads

Manager Snyder explained that this resolution was presented at the May Workshop Meeting and is on for consideration tonight.

7. ACTION ITEMS:

A. Motion to Consider Resolution 2025-08 Recognizing National EMS Week

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2025-08 Recognizing National EMS Week. The motion was seconded by Councilmember Burns.

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

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

B. Motion to Consider Resolution 2025-09 Recognizing Public Works Week

Motion: A motion was made by Councilmember Fagan to Approve Resolution 2025-09 Recognizing Public Works Week. The motion was seconded by Councilmember Kroesser.

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

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

C. Motion to Consider Resolution 2025-10 Authorizing the Closure of Certain Borough Roads for Hatfield Borough's Founder's Day Event

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2025-10 Authorizing the Closure of Certain Borough Roads for Hatfield

Borough's Founder's Day Event. The motion was seconded by Councilmember Girard.

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

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

D. Motion to Consider Payment Request No. 8 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$224,595.00 (two hundred twenty-four thousand five hundred ninety-five dollars)

Motion: A motion was made by Councilmember Burns to Approve Payment Request No. 8 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$224,595.00 (two hundred twenty-four thousand five hundred ninety-five dollars). The motion was seconded by Councilmember Girard.

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

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

E. Motion to Consider Payment Request No. 9 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$33,813.90 (thirty-three thousand eight hundred thirteen dollars and ninety cents)

Motion: A motion was made by Councilmember Kroesser to Approve Payment Request No. 9 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$33,813.90 (thirty-three thousand eight hundred thirteen dollars and ninety cents). The motion was seconded by Councilmember Fagan.

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

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

F. Motion to Consider Payment Request No. 10 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$2,745.00 (two thousand seven hundred forty-five dollars)

Motion: A motion was made by Councilmember Burns to Approve Payment Request No. 10 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$2,745.00 (two thousand seven hundred forty-five dollars). The motion was seconded by Councilmember Kroesser.

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

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

8. MOTION TO APPROVE PAYMENT OF THE BILLS

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

Motion:

A motion was made by Councilmember Burns to Approve the payment of the bills as amended by changing payment #8 to \$164,866.50. The motion was seconded by Councilmember Girard.

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

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

9. ADJOURNMENT:

Motion:

A motion was made by Councilmember Kroesser to adjourn the Regular Meeting of May 21, 2025. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0. The meeting adjourned at 7:29 PM.

Executive Session Litigation, Property and Personnel

Respectfully Submitted,
Kathryn Vlahos
Assistant Manager

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- **Next Borough Council Meetings is the July 18th Workshop/Regular Meeting @ 7:00PM in Council Chambers**
- **The next Planning Commission Meeting is scheduled for Monday, June 23, 2025 @ 6:00PM in Council Chambers**
- **HEROC is Scheduled to Meet Wednesday, June 25, 2024 @ 8:00AM in Council Chambers**
- **The Borough Office Will be Closed Friday, July 4th in Observance of the July 4th Holiday**

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Safety Committee Report**

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Utilities Committee Report**

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Hatfield Economic Revitalization
Outreach Committee Report**

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Mayor Mary Anne Girard Report**

6. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

HATFIELD BOROUGH
CASH ACCOUNTS
April 30, 2025

OPERATING ACCOUNT	BANK BALANCE	AMOUNT
01 - GENERAL		
Bank Balance	\$111,528.62	
O/S CHECKS		(\$122,787.99)
DIT		6,543.70
		<u>(\$116,244.29)</u>
07- ELECTRIC		
Bank Balance	\$503,786.73	
O/S CHECKS		\$0.00
DIT		\$7,135.32
		<u>\$7,135.32</u>
08 - SEWER		
Bank Balance	\$267,175.09	
O/S CHECKS		\$0.00
DIT		\$1,647.89
		<u>\$1,647.89</u>
	\$882,490.44	\$1,647.89
Bank Balance		\$882,490.44
Book Balance		\$775,029.36
18 - CAPITAL PROJECTS SINKING		\$1,046.73
35 - HIGHWAY AID		\$139,261.03
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$247,945.78
Priority Business Savings (Loans)		\$331,240.73
TOTAL OF ACCOUNTS		\$1,494,523.63
ESSA		
Checking account		\$24,463.84
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$168,178.51
1132 SEWER CAPITAL RESERVE MANAGED		530,720.67
1133 SEWER MANAGED		485,908.59
1134 ELECTRIC FUND MANAGED		1,098,411.41
		<u>\$2,283,219.18</u>
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		\$3,802,206.65

HATFIELD BOROUGH CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2025

2025	Capital Reserve	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$165,637.50							
January	\$166,028.26	\$390.76	0.24%	\$537.10	(\$537.10)	(\$99.74)	(\$636.84)	(\$99.74)
February	\$168,707.79	\$2,679.53	1.61%	\$532.85	(\$532.85)	(\$99.97)	(\$632.82)	(\$99.97)
March	\$168,279.43	(\$428.36)	-0.25%	\$522.08	(\$522.08)	(\$101.36)	(\$623.44)	(\$101.36)
April	\$168,178.51	(\$100.92)	-0.06%	\$541.81	(\$541.81)	(\$100.92)	(\$642.73)	(\$100.92)
May								
June								
July								
August								
September								
October								
November								
December								
		\$2,541.01	1.54%	\$2,133.84	(\$2,133.84)	(\$401.99)	(\$2,535.83)	(\$401.99)

HATFIELD BOROUGH SEWER CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2025

2025	Sewer Capital	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$525,178.20							
January	\$525,456.46	\$278.26	0.05%	\$1,860.76	(\$1,860.76)	(\$316.24)	(\$2,177.00)	(\$316.24)
February	\$528,663.34	\$3,206.88	0.61%	\$1,866.04	(\$1,866.04)	(\$316.37)	(\$2,182.41)	(\$316.37)
March	\$528,721.50	\$58.16	0.01%	\$1,722.63	(\$1,722.63)	(\$317.59)	(\$2,040.22)	(\$317.59)
April	\$530,720.67	\$1,999.17	0.38%	\$1,867.36	(\$1,867.36)	(\$317.08)	(\$2,184.44)	(\$317.08)
May								
June								
July								
August								
September								
October								
November								
December								
		\$5,542.47	1.05%	\$7,316.79	(\$7,316.79)	(\$1,267.28)	(\$8,584.07)	(\$1,267.28)

HATFIELD BOROUGH SEWER INVESTMENT ACCOUNT SUMMARY

YEAR 2025

2025	Sewer Managed	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$483,106.37							
January	\$483,125.96	\$19.59	0.00%	\$1,783.15	(\$1,783.15)	(\$290.91)	(\$2,074.06)	(\$290.91)
February	\$484,656.88	\$1,530.92	0.32%	\$1,741.58	(1,741.58)	(290.88)	(\$2,032.46)	(\$290.88)
March	\$484,470.22	(\$186.66)	-0.04%	\$1,586.35	(1,586.35)	(291.16)	(\$1,877.51)	(\$291.16)
April	\$485,908.59	\$1,438.37	0.30%	\$1,728.12	(1,728.12)	(290.54)	(\$2,018.66)	(\$290.54)
May								
June								
July								
August								
September								
October								
November								
December								
TOTALS		\$2,802.22	0.58%	\$6,839.20	(6,839.20)	(1,163.49)	(8,002.69)	(1,163.49)

HATFIELD BOROUGH ELECTRIC INVESTMENT ACCOUNT SUMMARY

YEAR 2024

2025	Electric	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$1,072,442.29							
January	\$1,072,587.18	\$144.89	0.01%	\$2,132.47	(\$2,132.47)	(\$645.76)	(\$2,778.23)	(\$645.76)
February	\$1,081,490.23	\$8,903.05	0.83%	\$3,972.51	(\$3,972.51)	(\$645.78)	(\$4,618.29)	(\$645.78)
March	\$1,094,928.62	\$13,438.39	1.24%	\$7,819.83	(\$8,287.43)	(\$649.69)	(\$8,937.12)	(\$1,117.29)
April	\$1,098,411.41	\$3,482.79	0.32%	\$3,030.15	(\$8,655.15)	(\$656.63)	(\$9,311.78)	(\$6,281.63)
May								
June								
July								
August								
September								
October								
November								
December								
TOTALS		\$25,969.12	2.40%	\$16,954.96	(\$23,047.56)	(\$2,597.86)	(\$25,645.42)	(\$8,690.46)

Hatfield Borough Total Income & Disbursements
YEAR 2025

	Gain/(Loss)	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Capital Reserve	\$2,541.01	\$2,133.84	(\$2,133.84)	(\$401.99)	(\$2,535.83)	(\$401.99)
Sewer Capital Reserve	5,542.47	7,316.79	(7,316.79)	(1,267.28)	(8,584.07)	(\$1,267.28)
Sewer Managed	2,802.22	6,839.20	(6,839.20)	(1,163.49)	(8,002.69)	(\$1,163.49)
Electric	25,969.12	16,954.96	(23,047.56)	(2,597.86)	(25,645.42)	(\$8,690.46)
Total	\$36,854.82	\$33,244.79	(\$39,337.39)	(\$5,430.62)	(\$44,768.01)	(\$11,523.22)

INVESTMENT TRACKING UPDATED APRIL 2025

[illegible]

6. REPORTS AND CORRESPONDENCE:

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2020-2025 Earned Income Tax

(Report as of 6/12/2025)

Month	2025	2024	2023	2022	2021	2020	Month	2025	2024	2023	2022	2021	2020
January	296.24	1,219.01	1,269.46	349.65	897.63	1,605.42	July		613.33	708.62	2,313.69	1,314.93	744.95
	1,266.04	694.79	1,246.16	874.13	1,174.92	868.35			1,070.80	1,023.96	1,298.39	3,976.44	1,223.01
	2,001.51	1,195.55	1,551.37	800.44	1,119.74	998.92			2,186.34	2,690.59	873.81	2,035.02	634.31
	940.71	2,284.30	1,912.97	1,248.17	516.76	2,805.81			1,147.91	1,244.54	1,769.36	1,205.94	2,200.77
	663.17	2,074.88	1,359.06	2,798.24	2,033.58	1,700.01			2,226.86	3,100.86	2,265.33		1,050.49
	1,177.49	1,130.07	2,748.75	1,308.02	637.60	1,175.67			1,461.86		2,145.23		1,067.68
	1,093.67	2,189.04	2,907.77	1,028.54		1,753.74							2,380.30
	2,498.44			3,445.15									2,707.21
	1,169.05			2,941.43									2,733.27
				1,295.00									620.75
													1,381.49
Month Total	11,106.32	10,787.64	12,995.54	16,088.77	6,380.23	10,907.92	Month Total	-	8,707.10	8,768.57	10,665.81	8,532.33	16,744.23
YTD Total	11,106.32	10,787.64	12,995.54	16,088.77	6,380.23	10,907.92	YTD Total	283,100.21	296,524.67	280,214.03	257,175.24	235,461.52	230,792.09
February	4,619.91	2,407.77	4,002.84	1,896.88	1,015.31	2,618.99	August		3,829.36	2,612.45	287.65	558.35	4,689.38
	4,005.19	3,730.10	745.39	3,389.65	1,404.67	1,154.47			816.98	2,966.19	4,102.97	1,052.73	3,713.54
	2,496.46	2,737.88	1,068.20	2,253.01	3,413.92	6,737.26			3,795.83	3,341.65	598.85	2,072.03	943.13
	5,342.16	1,501.01	2,322.17	7,894.07	6,497.09	2,195.49			6,251.92	2,938.53	1,579.27	3,129.20	2,366.86
	6,548.41	3,901.93	2,136.35	3,450.18	2,685.50	1,739.30			8,025.66	12,092.09	796.15	3,391.96	3,342.63
	3,622.47	5,642.56	1,096.05	7,284.23	5,027.63	6,758.94			4,339.03	4,454.86	2,858.40	974.10	4,374.60
	10,353.79	5,514.66	6,451.52	6,401.96	12,077.62	5,019.71			2,792.48	3,949.49	2,999.52	3,656.99	4,402.94
	4,070.41	3,930.82	3,084.17	3,938.27	7,563.81	8,048.59			3,471.68	5,282.08	3,872.55	9,490.48	9,414.71
	3,383.23	6,012.74	2,957.36	9,162.41	12,150.83	5,962.24			3,390.52	4,640.61	2,002.72	4,257.91	6,009.96
	3,005.40	13,136.20	3,474.97	5,285.32	6,064.53	626.35			6,633.63	3,399.11	10,922.42	2,301.14	3,748.13
	6,547.53	5,077.55	6,582.47	2,990.39	4,692.13	3,399.64			3,120.92	3,342.39	3,133.12	3,039.24	4,924.28
	9,750.98	4,732.14	8,598.03	1,792.57	3,249.18	2,867.27			8,384.34	11,590.93	2,890.37	9,084.47	5,107.35
	4,213.67	3,829.76	3,307.50	6,598.77	3,987.61	6,582.96			9,133.52	3,208.11	3,089.07	6,918.54	6,633.39
	3,405.59	7,576.67	4,743.36	6,810.35	8,765.07	5,083.15			7,359.15	3,820.24	3,645.45	6,723.87	6,603.46
	12,458.33	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
	6,427.66	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
	7,514.74	3,160.72							189.48	1,794.04	12,713.22	10,120.00	
	3,508.44	2,480.11								9,990.64	3,842.87		
		902.91									3,930.48		
		10,507.77											
		1,427.76											
Month Total	101,274.37	101,245.01	53,177.50	80,504.38	83,118.78	76,134.21	Month Total	-	93,141.59	87,953.25	74,802.77	75,386.88	77,446.92
YTD Total	112,380.69	112,032.65	66,173.04	96,593.15	89,499.01	87,042.13	YTD Total	283,100.21	389,666.26	368,167.28	331,978.01	310,848.40	308,239.01
March	1,257.61	783.83	3,697.59	248.37	1,405.81	495.61	September		603.16	722.77	6,748.05	985.69	772.18
	698.14	3,009.96	14,873.64	657.58	2,778.22	712.45			652.51	1,185.50	5,660.63	5,439.47	5,186.01
	569.79	2,433.39	10,297.61	1,626.56	6,670.97	4,732.80			1,495.23	1,689.50	1,046.01	4,890.58	4,827.34
	3,494.33	2,436.95	7,124.89	641.62	2,530.21	4,074.50			1,485.68	584.15	3,657.63	2,727.80	2,168.47
	1,349.63	1,239.03	514.00	3,875.06	786.63	2,324.82			4,953.89	3,960.44	3,472.75		712.23
	5,270.06	6,560.01	2,603.71	2,934.35	1,241.80	1,067.87			3,384.45	5,443.79	2,238.47		2,332.14
	3,945.94	1,005.28	6,202.80	3,259.45	3,221.94	2,413.31			8,204.41	8,083.38	1,715.33		
	3,781.01	1,182.47	2,451.97	2,226.26	1,440.49	1,989.90			1,434.53	957.58	2,027.57		
	2,293.47	1,454.31	5,990.71	1,842.27	684.16	788.00				522.81	2,956.02		
	1,794.36	665.28	2,962.04	1,958.44	969.07	2,306.85					1,953.55		
			3,277.81										
			1,399.37										
Month Total	24,454.34	20,770.51	61,396.14	19,269.96	21,729.30	20,906.11	Month Total	-	22,213.86	23,149.92	31,476.01	14,043.54	15,998.37
YTD Total	136,835.03	132,803.16	127,569.18	115,863.11	111,228.31	107,948.24	YTD Total	283,100.21	411,880.12	391,317.20	363,454.02	324,891.94	324,237.38

HATFIELD BOROUGH
Berkheimer Comparative
2020-2025 Earned Income Tax

(Report as of 6/12/2025)

Month	2025	2024	2023	2022	2021	2020	Month	2025	2024	2023	2022	2021	2020
April	1,112.69	1,013.09	509.44	1,870.53	536.24	1,027.46	October		173.87	279.08	1,019.45	2,377.93	609.87
	3,045.67	2,710.09	1,322.59	313.47	806.74	723.41			1,411.08	558.53	624.14	538.51	1,738.74
	1,588.85	693.43	2,000.12	568.00	1,055.19	740.23			1,091.80	967.51	1,451.03	713.11	759.95
	2,298.06	842.73	1,714.05	1,210.64	1,634.74	2,858.30			2,010.96	1,063.05	1,269.68	1,485.07	2,555.52
	5,970.32	1,677.65	2,171.11	1,382.41	2,774.38	1,355.13			1,960.42	2,526.88	1,238.73	1,613.33	1,133.62
	3,105.53	1,585.29	3,157.99	2,075.59	2,051.28	4,655.27			1,292.74	1,204.12	1,850.91	1,191.30	
	3,756.41	2,450.28	923.82	2,151.54	868.91				945.88	2,341.60	1,111.31	2,265.95	
	5,832.77	3,324.64	5,228.72	2,851.71	1,148.07				4,497.46	1,536.04		2,332.25	
	554.15	2,531.34		2,427.63					3,366.50	2,452.17		3,735.80	
	2,753.56	933.20		2,194.57									
		3,389.57											
		983.15											
Month Total	30,018.01	22,134.46	17,027.84	17,046.09	10,875.55	11,359.80	Month Total	-	16,750.71	12,928.98	8,565.25	16,253.25	6,797.70
YTD Total	166,853.04	154,937.62	144,597.02	132,909.20	122,103.86	119,308.04	YTD Total	283,100.21	428,630.83	404,246.18	372,019.27	341,145.19	331,035.08
May	6,543.70	8,781.46	4,628.44	4,459.17	1,188.18	1,911.19	November		1,265.21	1,121.31	2,783.30	1,336.32	2,777.41
	2,406.71	667.83	4,483.43	1,765.84	3,580.10	2,579.52			2,065.46	3,727.85	2,389.34	2,617.40	1,732.81
	1,019.18	4,664.90	2,466.54	1,748.54	2,678.53	2,859.13			3,804.48	1,395.32	2,560.64	2,526.80	874.72
	8,252.40	4,572.56	1,140.31	2,575.59	4,367.02	2,845.53			2,439.53	3,142.46	2,071.58	2,168.99	4,203.85
	4,298.81	6,751.46	3,207.24	5,949.59	2,494.40	5,645.72			2,061.27	6,252.60	2,420.45	3,060.98	6,702.32
	794.25	6,557.56	4,531.82	6,157.15	6,748.51	18,479.47			3,796.67	676.04	6,962.82	2,349.77	7,316.81
	2,753.66	12,616.10	3,725.51	2,148.79	6,484.23	7,738.65			4,659.90	2,480.23	2,738.99	4,210.67	4,442.98
	15,074.86	4,175.13	2,092.75	7,045.81	5,750.03	3,788.42			16,609.47	2,017.77	4,376.47	5,545.46	10,961.95
	3,991.03	3,029.58	2,075.65	3,065.62	4,046.08	2,642.49			7,610.48	4,961.84	3,997.12	3,304.73	4,260.51
	5,354.91	12,617.25	2,928.69	5,923.99	5,506.50	8,941.10			4,180.11	11,981.60	6,450.32	15,209.01	9,768.05
	3,137.09	3,997.18	21,852.25	18,540.07	3,706.88	7,561.21			11,211.08	6,093.69	3,281.06	8,007.43	4,132.62
	4,592.41	2,279.73	6,033.62	6,503.78	3,567.78	2,400.69			4,241.22	2,667.81	4,063.54	2,132.28	2,736.33
	5,103.50	3,559.19	4,481.61	6,660.43	2,235.76	5,726.76			7,640.06	5,827.73	6,912.04	7,163.09	2,172.42
	3,554.31	3,340.52	3,541.50	1,471.61	7,804.52				6,604.54	5,193.78	3,977.28	3,819.24	7,410.22
	8,396.06	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
	5,634.66	6,477.79	7,383.56	3,351.15	2,707.44				5,185.71	1,965.90	2,920.31	6,288.34	
	24,826.02	5,987.14	2,876.43	3,067.50	1,524.99				1,811.43	2,646.46			
	8,779.90	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	114,513.46	109,507.09	101,349.31	93,238.63	84,771.56	73,119.88	Month Total	-	91,352.70	89,341.25	59,641.77	73,044.29	75,238.19
YTD Total	281,366.50	264,444.71	245,946.33	226,147.83	206,875.42	192,427.92	YTD Total	283,100.21	519,983.53	493,587.43	431,661.04	414,189.48	406,273.27
June	1,733.71	854.63	2,460.29	749.82	1,854.95	3,220.50	December		638.84	112.68	4,535.30	1,050.17	410.13
		557.79	1,446.48	1,451.89	719.21	577.58			2,112.36	703.08	3,659.25	1,162.50	1,005.12
		1,422.85	761.57	821.85	938.37	590.96			1,632.63	3,765.87	6,066.51	623.74	2,575.16
		2,155.89	1,688.05	779.03	6,367.26	3,746.29			6,338.10	6,484.80	3,291.29	549.87	6,791.38
		2,540.78	3,921.83	922.16	4,549.27	4,143.04			9,357.79	3,877.47	10,873.28	6,957.47	4,079.92
		1,318.03	13,916.30	3,719.00	3,905.34	3,179.13			1,877.24	1,808.60	3,202.02	4,385.64	3,129.30
		4,694.88	1,304.61	2,593.17	1,122.69	2,157.65			579.70	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	1,733.71	23,372.86	25,499.13	20,361.60	20,053.77	21,619.94	Month Total	0.00	22,536.66	18,853.52	60,136.29	17,830.92	19,114.09
YTD Total	283,100.21	287,817.57	271,445.46	246,509.43	226,929.19	214,047.86	Grand Total	283,100.21	542,520.19	512,440.95	491,797.33	432,020.40	425,387.36

HATFIELD BOROUGH
Berkheimer Comparative
2020 - 2025 LST TAX

(Report as of 6/12/2025)

Month	2025	2024	2023	2022	2021	2020	Month	2025	2024	2023	2022	2021	2020
January	246.70		2,756.36	332.14	93.44	168.99	July		596.38		106.14	377.25	27.49
	539.14		1,333.13								537.61	632.68	593.29
												910.77	
Month Total	785.84	0.00	4,089.49	332.14	93.44	168.99	Month Total	-	596.38	-	643.75	1,920.70	620.78
YTD Total	785.84	0.00	4,089.49	332.14	93.44	168.99	YTD Total	24,878.81	33,370.53	32,318.06	24,431.35	21,978.62	19,393.79
February	769.47	1,891.88	1,527.79	1,403.93	436.37	350.79	August		359.63	738.18	820.39	615.85	15.72
	970.14	994.25	530.52	600.29	1,364.20	900.92			1,331.29	835.62	816.85	582.08	1,073.14
	501.66	6,184.99	6,599.42	794.83	4,918.01	500.10			6,732.45	1,573.00	1,041.91	4,919.27	6,412.04
	5,712.52	703.02		5,118.23	1,371.18	611.10			3,548.97	5,418.49	1,610.06	1,707.15	774.35
	2,403.31	2,034.39		1,417.42	865.50	1,042.25			1,961.73	1,755.89	5,563.93		
	855.42	3,446.61			528.58	4,235.56			727.09	575.80	2,346.73		
	157.20								645.86				
Month Total	11,369.72	15,255.14	8,657.73	9,334.70	9,483.84	7,640.72	Month Total	-	15,307.02	10,896.98	12,199.87	7,824.35	8,275.25
YTD Total	12,155.56	15,255.14	12,747.22	9,666.84	9,577.28	7,809.71	YTD Total	24,878.81	48,677.55	43,215.04	36,631.22	29,802.97	27,669.04
March		586.68	2,548.99	1,676.71	714.70	1,676.03	September			341.97	12.79	792.30	463.51
			2,754.35	719.06						757.00		285.87	
			677.50										
Month Total	-	586.68	5,980.84	2,395.77	714.70	1,676.03	Month Total	-	-	1,098.97	12.79	1,078.17	463.51
YTD Total	12,155.56	15,841.82	18,728.06	12,062.61	10,291.98	9,485.74	YTD Total	24,878.81	48,677.55	44,314.01	36,644.01	30,881.14	28,132.55
April	166.19		12.78	34.39		60.43	October		512.68	616.28		311.77	146.06
			704.28						1,068.96			734.10	634.69
			102.20										53.07
Month Total	166.19	-	819.26	34.39	-	60.43	Month Total	-	1,581.64	616.28	-	1,045.87	833.82
YTD Total	12,321.75	15,841.82	19,547.32	12,097.00	10,291.98	9,546.17	YTD Total	24,878.81	50,259.19	44,930.29	36,644.01	31,927.01	28,966.37
May	1,688.06	24.84	917.64	302.48	460.51	402.30	November		11.79	477.42	168.78	919.18	1,607.87
	684.84	1,473.73	898.99	630.75	1,692.90	1,275.28			774.48	1,807.29	1,869.63	818.70	1,716.84
	1,872.65	1,608.53	6,126.23	1,636.87	517.49	521.37			6,972.16	5,575.60	558.15	1,731.16	4,065.74
	5,396.51	6,315.56	1,529.61	4,688.75	5,320.14	3,739.00			858.90	1,922.44	634.79	4,311.42	827.46
	2,235.47	3,317.12	2,371.80	1,415.42	715.32	2,047.16			2,111.55	544.36	5,849.85		
				1,642.82	7.86	575.37			667.64	1,895.38	1,857.02		
						107.68					1,083.96		
											1,770.42		
Month Total	11,877.53	12,739.78	11,844.27	10,317.09	8,714.22	8,668.16	Month Total	-	11,396.52	12,222.49	13,792.60	7,780.46	8,217.91
YTD Total	24,199.28	28,581.60	31,391.59	22,414.09	19,006.20	18,214.33	YTD Total	24,878.81	61,655.71	57,152.78	50,436.61	39,707.47	37,184.28
June	679.53	799.16	590.01	141.38	536.24	558.68	December		2,802.74	485.35	71.87	1,677.02	13.76
		2,448.29	336.46	521.24	515.48					887.93	769.15	26.53	
		945.10		710.89						25.55	150.32	585.76	
Month Total	679.53	4,192.55	926.47	1,373.51	1,051.72	558.68	Month Total	-	2,802.74	1,398.83	991.34	2,289.31	13.76
YTD Total	24,878.81	32,774.15	32,318.06	23,787.60	20,057.92	18,773.01	Grand Total	24,878.81	64,458.45	58,551.61	51,427.95	41,996.78	37,198.04

6. REPORTS AND CORRESPONDENCE:

Monthly YTD Report

Combination of Funds 2025
YTD as of April 30, 2025

	Revenues	Expenses	Budgeted			
			Revenues	% Revenues Received	Expenses	% Expenses Used
January	\$638,942.30	\$621,566.50	\$11,220,319.97	5.69%	\$11,070,721.93	5.61%
February	626,791.92	655,885.74	\$11,220,319.97	5.59%	\$11,070,721.93	5.92%
March	848,253.11	709,471.41	\$11,220,320.97	7.56%	\$11,070,722.93	6.41%
April	969,872.42	433,103.43	\$11,220,321.97	8.64%	\$11,070,723.93	3.91%
May						
June						
July						
August						
September						
October						
November						
December						
Total	\$3,083,859.75	\$2,420,027.08		27.48%		21.86%

6. REPORTS AND CORRESPONDENCE:

Monthly Zoning Hearing Board Applications

6. REPORTS AND CORRESPONDENCE:

MCPC Steering Committee Report

**Hatfield Borough Comprehensive Plan
Montgomery County Planning Commission
Steering Committee
Monthly Report May 2025**

1. Summary of Public Outreach
 - a. Survey
 - b. Open House on April 28th
2. Chapter Review
 - a. Historic and Cultural Resources
3. Past Chapters
 - a. Transportation
 - b. Parks and Open Space
 - c. Natural Resources
 - d. Demographics

6. REPORTS AND CORRESPONDENCE:

Police Department Report



June 2025

Borough Council Police Monthly Report

Hatfield Police Report for Borough Council

5/1/2025 through 5/31/2025

Activity in brief



- 382 agency cases originated in Hatfield Borough
- 86 Traffic Enforcement Actions taken
- 3 crashes investigated
- 186 Borough patrols were conducted
- 29 selective enforcements were conducted
- 8 parking enforcements handled
- 11 building overnight checks ("NightEyes") were completed

Suspicious vehicle: On May 4 at midnight, officers locate an unoccupied vehicle in Heritage Park. The area was checked with negative results.

911 hang up: On May 6, at 6 pm, a 911 call was made in the area of Blaine Avenue and S. Main Street. The area was checked and officers were unable to locate any emergency.

Parking complaint: On May 7, around 12 PM, officers responded to the 400 block of South Main Street for complaint of a vehicle illegally parked on private property. Vehicle owner was contacted and removed their vehicle.

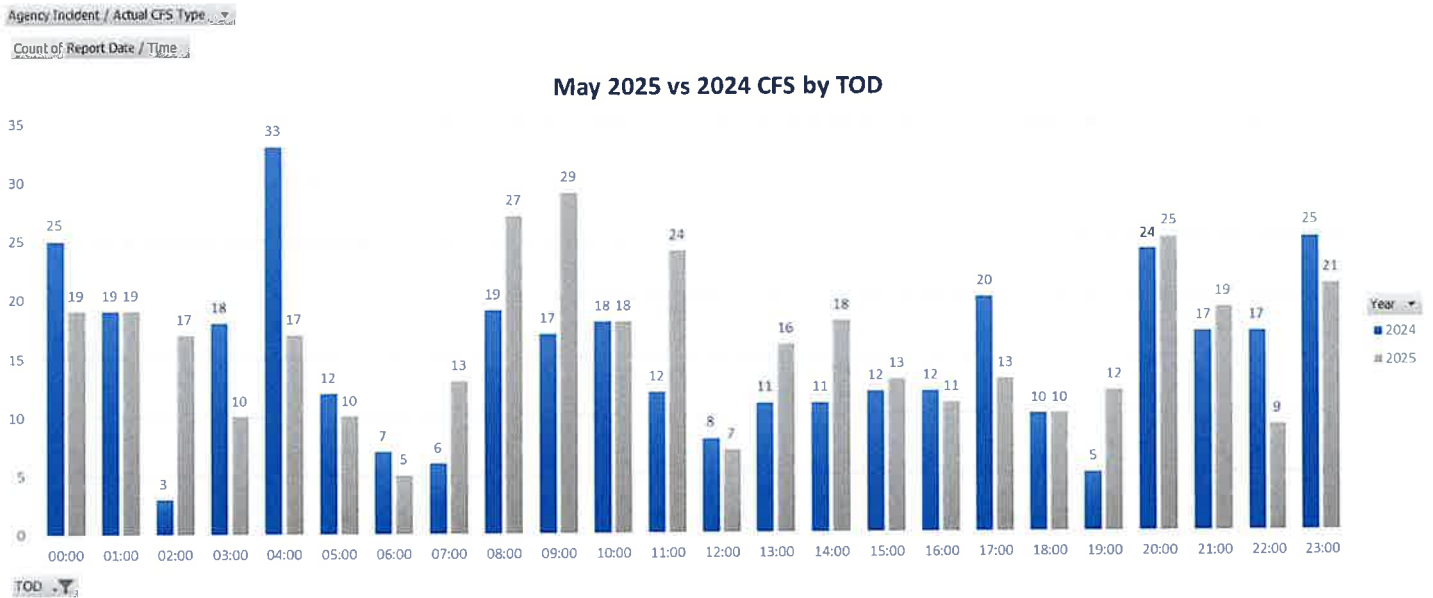
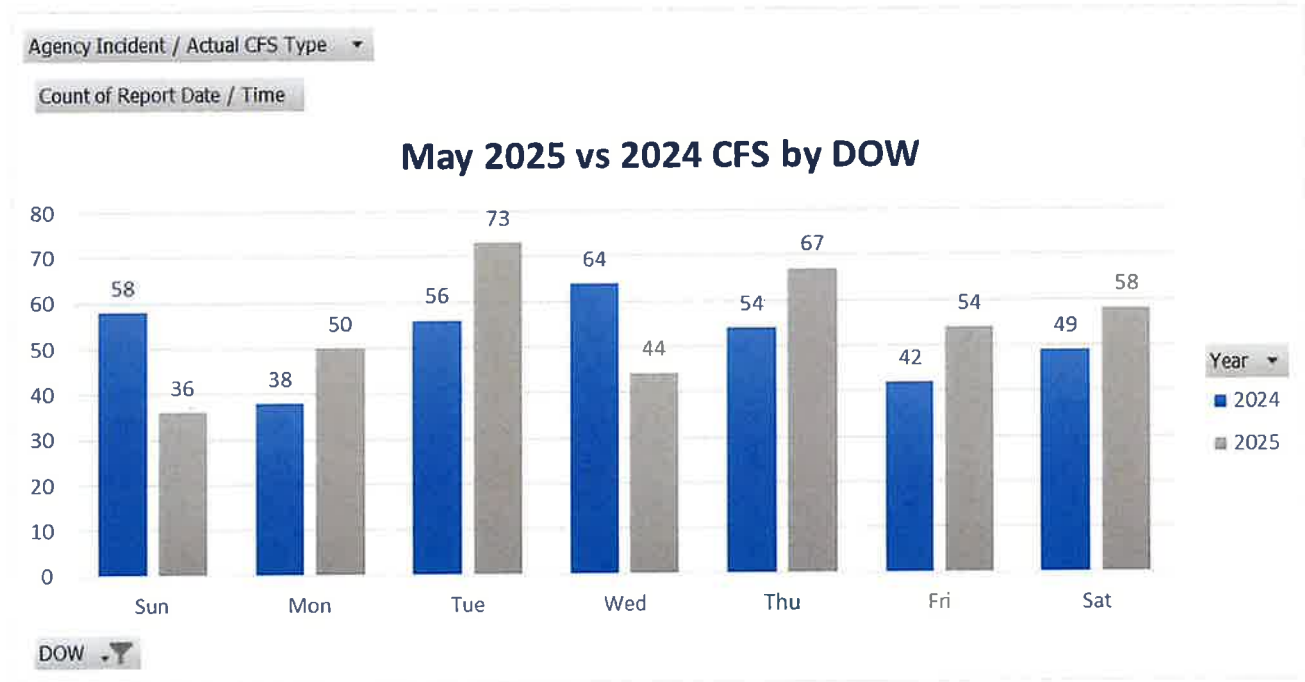
Parking complaint: On May 10, around 12 PM, officers responded to a parking complaint in the area of the 200 block of W. Broad Street. Vehicle passenger was found to have warrants, but they were found to be in need of medical assistance and were transported to the hospital for treatment.

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.

May 2025 vs 2024 Calls for Service

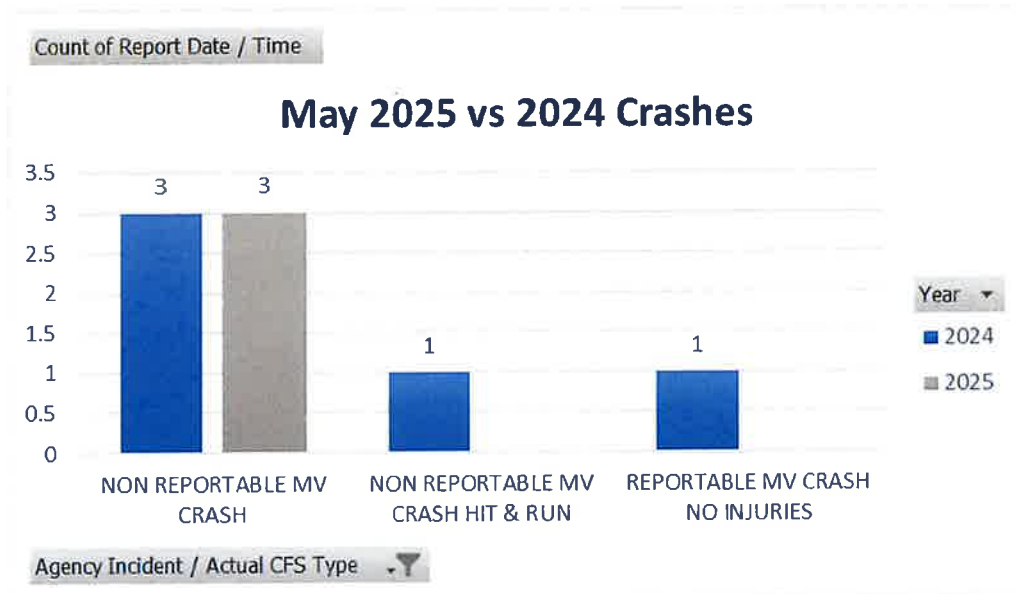
May CFS 2025 vs 2024			
Row Labels	2025	2024	% Chg
911 HANG UP / CHK WELFARE	2	1	100%
ABANDONED IMPOUND/TOWAWAY	0	2	-100%
ADMINISTRATIVE DUTIES	3	0	N/A
ALARM BURGLARY OR HOLD UP RESIDENCE	1	1	0%
ALARM BURGLARY OR HOLDUP NON RESIDENCE	3	1	200%
ALARMS (FIRE ALARMS)	2	0	N/A
ANIMAL COMPLAINTS ALL	3	2	50%
ASSIST CITIZEN	8	2	300%
ASSISTING-FIRE DEPT	1	1	0%
ASSISTING-OTHER POLICE DP	1	1	0%
BACKGROUND CHECK	0	2	-100%
CALL BY PHONE	0	4	-100%
CHILD LINE / CYS	1	0	N/A
CIVIL MATTER	2	0	N/A
COMMUNITY RELATIONS ACTIVITY	1	0	N/A
CRIMINAL MISCHIEF ALL	1	0	N/A
DISABLED MV	2	0	N/A
DISTURBANCE	3	4	-25%
DUI-ALCOHOL/UNDER INFL	0	1	-100%
EMOTIONALLY DISTURBED PERSON (EDP)	0	2	-100%
FAMILY OFFENSES - DOMESTIC	4	4	0%
FIRES (ALL WORKING FIRES)	0	1	-100%
FOIA/RIGHT TO KNOW REQUEST	2	0	N/A
FOLLOW UP	4	4	0%
FRAUD ALL OTHERS	1	1	0%
FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	0	1	-100%
IN SERVICE TRAINING	0	1	-100%
JUVENILE MATTER (NON CRIMINAL ONLY)	0	1	-100%
LOST / FOUND / STRAY ANIMALS	0	1	-100%
LOST ARTICLES	1	0	N/A
MEDICAL ASSISTANCE	19	8	138%
MUN ORD VIOLATIONS	1	3	-67%
NOISE COMPLAINT	3	2	50%
OPEN DOORS/WINDOWS GENERAL POLICE	0	1	-100%
OTH PUB SERV/WELFARE CHK	4	3	33%
PARKING ENFORCEMENT	4	26	-85%
PARKING VIOLATION COMPLAINT	4	1	300%
PFA INFORMATION	0	1	-100%
POLICE INFORMATION	1	12	-92%
PROPERTY DAMAGE REPORT	1	0	N/A
RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS	0	1	-100%
REPOSSESSION	1	0	N/A
SIGNALS SIGNS OUT	1	0	N/A
SIMPLE ASSAULT	2	0	N/A
STREET LIGHTS-OUT/REPAIRS	0	1	-100%
SUSPICIOUS ACTIVITY	3	6	-50%
SUSPICIOUS AUTO	2	2	0%
THEFT	0	1	-100%
THEFT OF BICYCLE	0	2	-100%
THEFT SHOPLIFTING	0	1	-100%
TRAFFIC HAZARD	2	1	100%
TRAFFIC MV COMPLAINT	4	1	300%
WARRANT ATTEMPT TO SERVE	0	1	-100%
WARRANTS-OTHER AGENCIES	1	0	N/A
Grand Total	99	112	-12%

May 2025 CFS by Day of Week & Time of Day

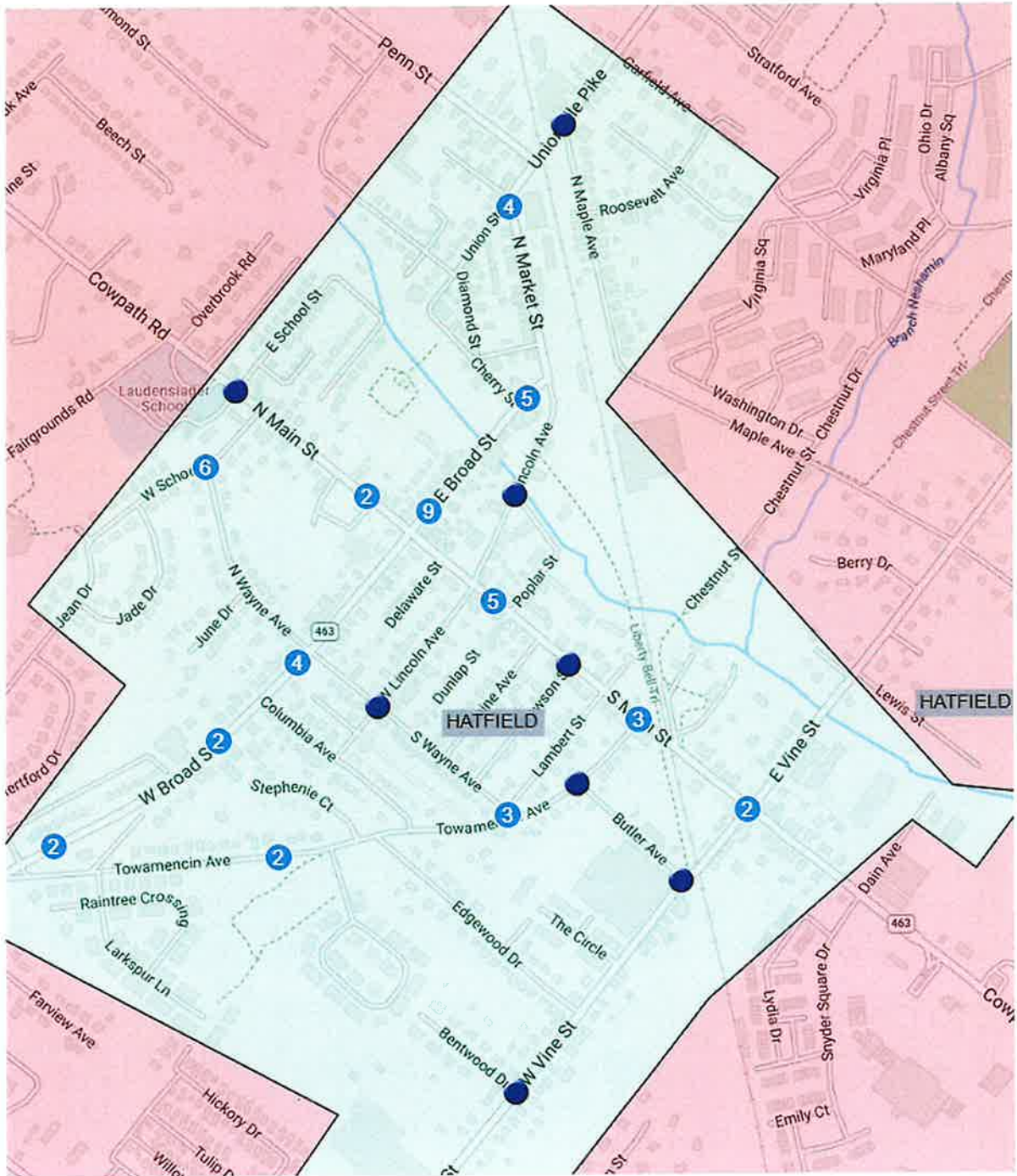


May 2025 vs 2024 Crashes & Traffic Enforcement

The Hatfield Police Department had an overall 40% decrease in vehicle crashes, that occurred in the Borough for May 2025 (3) vs 2024 (5). A total of (29) selective enforcement details and (49) traffic stops were conducted in May 2025, resulting in a 42% increase in traffic enforcement compared to May 2024.



May 2025 Traffic Enforcement Pin Map



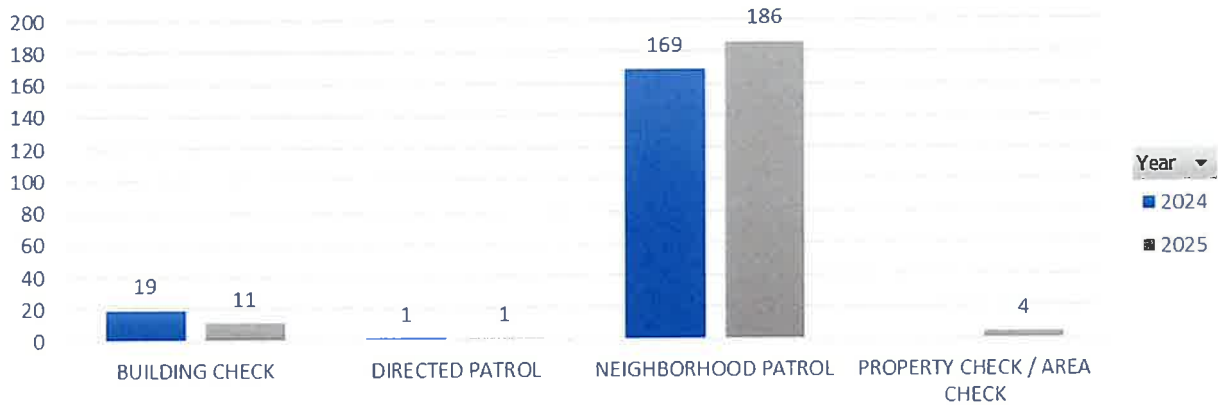
May 2025 vs 2024 Community Engagement

The Hatfield Police Department had a 7% increase in community engagement activities for the month of May 2025 (202) compared to May 2024 (189).

May 2025 vs 2024 Community Engagement Activities			
Activity Type	2025	2024	% Chg
BUILDING CHECK	11	19	-42%
DIRECTED PATROL	1	1	0%
NEIGHBORHOOD PATROL	186	169	10%
PROPERTY CHECK / AREA CHECK	4	0	N/A
Grand Total	202	189	7%

Count of Report Date / Time

May 2025 vs 2024 Community Engagement Activities



Agency Incident / Actual CFS Type

6. REPORTS AND CORRESPONDENCE:

Fire Department Report

Hatfield Volunteer Fire Company No. 1

Hatfield, PA

This report was generated on 6/17/2025 2:06:50 PM Total Calls May: 52, Total Calls 2025: 225



Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): All Zones | Start Date: 01/01/2025 | End Date: 05/31/2025

INCIDENT DATE	INCIDENT #	INCIDENT TYPE	ALARM TIME	DISPATCH TIME	ARRIVAL TIME	BACK IN SERVICE
ZONE: Colmar						
01/06/2025	2025-4	571 - Cover assignment, standby, moveup	1/6/2025 14:36:51	1/6/2025 14:37:04	1/6/2025 14:42:55	1/6/2025 15:02:29
01/13/2025	2025-14	571 - Cover assignment, standby, moveup	1/13/2025 16:36:18	1/13/2025 16:36:59		1/13/2025 16:43:26
01/22/2025	2025-29	571 - Cover assignment, standby, moveup	1/22/2025 08:34:59	1/22/2025 08:35:10		1/22/2025 08:41:11
01/28/2025	2025-39	571 - Cover assignment, standby, moveup	1/28/2025 14:56:26	1/28/2025 14:56:40	1/28/2025 15:02:28	1/28/2025 15:15:49
01/30/2025	2025-42	571 - Cover assignment, standby, moveup	1/30/2025 08:32:31	1/30/2025 08:32:47	1/30/2025 08:40:59	1/30/2025 08:44:38
02/05/2025	2025-53	571 - Cover assignment, standby, moveup	2/5/2025 13:11:16	2/5/2025 13:11:58	2/5/2025 13:19:59	2/5/2025 13:22:26
02/10/2025	2025-61	571 - Cover assignment, standby, moveup	2/10/2025 16:44:39	2/10/2025 16:46:39	2/10/2025 16:51:46	2/10/2025 16:58:59
02/11/2025	2025-63	571 - Cover assignment, standby, moveup	2/11/2025 06:01:36	2/11/2025 06:01:58	2/11/2025 06:11:51	2/11/2025 06:23:21
02/17/2025	2025-73	571 - Cover assignment, standby, moveup	2/17/2025 11:47:14	2/17/2025 11:47:38	2/17/2025 11:53:06	2/17/2025 12:09:14
02/17/2025	2025-74	571 - Cover assignment, standby, moveup	2/17/2025 11:53:10	2/17/2025 11:54:30		2/17/2025 11:58:18
02/19/2025	2025-77	571 - Cover assignment, standby, moveup	2/19/2025 12:46:53	2/19/2025 12:49:46	2/19/2025 12:56:24	2/19/2025 13:31:32
02/21/2025	2025-79	571 - Cover assignment, standby, moveup	2/21/2025 15:32:47	2/21/2025 15:33:11		2/21/2025 15:38:33
02/27/2025	2025-93	571 - Cover assignment, standby, moveup	2/27/2025 09:09:36	2/27/2025 09:10:40	2/27/2025 09:16:40	2/27/2025 09:23:58
03/06/2025	2025-105	571 - Cover assignment, standby, moveup	3/6/2025 10:45:29	3/6/2025 10:45:39	3/6/2025 10:51:59	3/6/2025 10:58:11
03/10/2025	2025-110	571 - Cover assignment, standby, moveup	3/10/2025 17:36:53	3/10/2025 17:37:03	3/10/2025 17:44:27	3/10/2025 17:46:06
03/18/2025	2025-120	571 - Cover assignment, standby, moveup	3/18/2025 09:44:26	3/18/2025 09:44:34	3/18/2025 09:47:46	3/18/2025 10:19:22
03/19/2025	2025-124	571 - Cover assignment, standby, moveup	3/19/2025 16:18:40	3/19/2025 16:18:51	3/19/2025 16:27:44	3/19/2025 16:34:02
04/01/2025	2025-135	571 - Cover assignment, standby, moveup	4/1/2025 08:57:02	4/1/2025 09:04:36	4/1/2025 09:11:05	4/1/2025 09:15:27
04/22/2025	2025-158	571 - Cover assignment, standby, moveup	4/22/2025 11:24:51	4/22/2025 11:25:55	4/22/2025 11:34:19	4/22/2025 11:41:30
04/30/2025	2025-170	571 - Cover assignment, standby, moveup	4/30/2025 09:08:23	4/30/2025 09:08:39	4/30/2025 09:16:32	4/30/2025 09:18:57
05/02/2025	2025-176	571 - Cover assignment, standby, moveup	5/2/2025 07:22:21	5/2/2025 07:22:43		5/2/2025 07:31:01
05/06/2025	2025-181	571 - Cover assignment, standby, moveup	5/6/2025 09:01:09	5/6/2025 09:01:26	5/6/2025 09:08:10	5/6/2025 09:14:33
05/13/2025	2025-193	571 - Cover assignment, standby, moveup	5/13/2025 16:06:49	5/13/2025 16:07:50		5/13/2025 16:12:47
05/16/2025	2025-196	571 - Cover assignment, standby, moveup	5/16/2025 07:45:24	5/16/2025 07:45:36	5/16/2025 07:53:52	5/16/2025 08:07:30
ZONE: Franconia						
04/28/2025	2025-167	571 - Cover assignment, standby, moveup	4/28/2025 19:18:18	4/28/2025 19:18:49	4/28/2025 19:25:13	4/28/2025 19:50:06
ZONE: Hatfield Boro						
01/03/2025	2025-1	320 - Emergency medical service, other	1/3/2025 04:40:39	1/3/2025 04:40:47	1/3/2025 04:48:37	1/3/2025 05:01:25
01/13/2025	2025-13	463 - Vehicle accident, general cleanup	1/13/2025 11:05:25	1/13/2025 11:05:36	1/13/2025 11:10:01	1/13/2025 11:13:35
01/19/2025	2025-22	463 - Vehicle accident, general cleanup	1/19/2025 08:57:22	1/19/2025 08:57:36	1/19/2025 09:05:21	1/19/2025 09:34:55

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

01/21/2025	2025-27	321 - EMS call, excluding vehicle accident with injury	1/21/2025 14:00:53	1/21/2025 14:01:09	1/21/2025 14:04:59	1/21/2025 14:31:40
01/22/2025	2025-31	731 - Sprinkler activation due to malfunction	1/22/2025 13:50:49	1/22/2025 13:51:12	1/22/2025 13:52:56	1/22/2025 14:03:22
01/24/2025	2025-35	733 - Smoke detector activation due to malfunction	1/24/2025 19:24:45	1/24/2025 19:25:06	1/24/2025 19:32:00	1/24/2025 19:41:33
02/04/2025	2025-50	116 - Fuel burner/boiler malfunction, fire confined	2/4/2025 03:13:14	2/4/2025 03:13:53	2/4/2025 03:21:10	2/4/2025 04:33:32
02/06/2025	2025-55	733 - Smoke detector activation due to malfunction	2/6/2025 14:38:04	2/6/2025 14:38:15	2/6/2025 14:44:05	2/6/2025 14:48:37
02/09/2025	2025-58	321 - EMS call, excluding vehicle accident with injury	2/9/2025 07:27:33	2/9/2025 07:27:45	2/9/2025 07:36:00	2/9/2025 07:41:10
02/16/2025	2025-68	800 - Severe weather or natural disaster, other	2/16/2025 16:46:43	2/16/2025 16:47:20	2/16/2025 16:55:29	2/16/2025 17:31:21
02/22/2025	2025-80	746 - Carbon monoxide detector activation, no CO	2/22/2025 10:40:43	2/22/2025 10:40:58	2/22/2025 10:51:11	2/22/2025 11:13:31
02/22/2025	2025-81	412 - Gas leak (natural gas or LPG)	2/22/2025 15:46:05	2/22/2025 15:48:00	2/22/2025 15:53:07	
02/24/2025	2025-87	131 - Passenger vehicle fire	2/24/2025 12:27:31	2/24/2025 12:27:48	2/24/2025 12:32:29	2/24/2025 13:04:11
03/14/2025	2025-115	321 - EMS call, excluding vehicle accident with injury	3/14/2025 14:30:25	3/14/2025 14:30:40	3/14/2025 14:36:39	
03/20/2025	2025-125	743 - Smoke detector activation, no fire - unintentional	3/20/2025 13:56:48	3/20/2025 13:57:09	3/20/2025 14:02:20	3/20/2025 14:06:58
03/21/2025	2025-127	733 - Smoke detector activation due to malfunction	3/21/2025 13:31:44	3/21/2025 13:31:56	3/21/2025 13:34:37	3/21/2025 13:38:48
03/24/2025	2025-131	320 - Emergency medical service, other	3/24/2025 13:14:41	3/24/2025 13:14:56	3/24/2025 13:20:05	3/24/2025 13:23:35
04/24/2025	2025-159	521 - Water evacuation	4/24/2025 18:42:15	4/24/2025 18:42:50	4/24/2025 18:45:55	4/24/2025 18:55:20
04/25/2025	2025-161	743 - Smoke detector activation, no fire - unintentional	4/25/2025 17:59:19	4/25/2025 17:59:51	4/25/2025 18:04:40	4/25/2025 18:11:56
04/28/2025	2025-166	412 - Gas leak (natural gas or LPG)	4/28/2025 10:18:27	4/28/2025 10:20:02	4/28/2025 10:22:02	4/28/2025 11:36:08
04/29/2025	2025-169	321 - EMS call, excluding vehicle accident with injury	4/29/2025 18:29:25	4/29/2025 18:29:38	4/29/2025 18:33:55	4/29/2025 18:37:54
05/20/2025	2025-208	733 - Smoke detector activation due to malfunction	5/20/2025 22:31:23	5/20/2025 22:31:38	5/20/2025 22:37:42	5/20/2025 22:47:46
05/22/2025	2025-210	445 - Arcing, shorted electrical equipment	5/22/2025 13:56:35	5/22/2025 13:57:28	5/22/2025 14:02:32	5/22/2025 14:05:57
05/24/2025	2025-211	733 - Smoke detector activation due to malfunction	5/24/2025 22:14:50	5/24/2025 22:14:59	5/24/2025 22:22:14	5/24/2025 22:29:02

ZONE: Hatfield Township except Colmar

01/04/2025	2025-2	412 - Gas leak (natural gas or LPG)	1/4/2025 11:00:40	1/4/2025 11:00:58	1/4/2025 11:05:18	1/4/2025 11:28:01
01/04/2025	2025-3	113 - Cooking fire, confined to container	1/4/2025 22:52:18	1/4/2025 22:52:30	1/4/2025 22:59:07	1/4/2025 23:56:02
01/07/2025	2025-6	320 - Emergency medical service, other	1/7/2025 08:06:31	1/7/2025 08:07:28	1/7/2025 08:12:37	1/7/2025 08:19:55
01/07/2025	2025-7	111 - Building fire	1/7/2025 10:27:05	1/7/2025 10:27:30	1/7/2025 10:33:52	1/7/2025 12:50:47
01/10/2025	2025-9	744 - Detector activation, no fire - unintentional	1/10/2025 06:26:08	1/10/2025 06:26:15	1/10/2025 06:32:54	1/10/2025 06:36:57
01/10/2025	2025-11	445 - Arcing, shorted electrical equipment	1/10/2025 22:42:32	1/10/2025 22:42:52	1/10/2025 22:49:53	1/10/2025 23:10:53
01/12/2025	2025-12	743 - Smoke detector activation, no fire - unintentional	1/12/2025 19:05:00	1/12/2025 19:05:10	1/12/2025 19:11:33	1/12/2025 19:11:56
01/15/2025	2025-17	412 - Gas leak (natural gas or LPG)	1/15/2025 19:46:26	1/15/2025 19:47:00	1/15/2025 19:52:36	1/15/2025 20:06:08
01/17/2025	2025-19	463 - Vehicle accident, general cleanup	1/17/2025 05:43:29	1/17/2025 05:43:49	1/17/2025 05:56:41	1/17/2025 06:36:41
01/17/2025	2025-20	731 - Sprinkler activation due to malfunction	1/17/2025 17:02:07	1/17/2025 17:02:17	1/17/2025 17:06:27	1/17/2025 17:15:51
01/17/2025	2025-21	731 - Sprinkler activation due to malfunction	1/17/2025 17:02:24	1/17/2025 17:03:57	1/17/2025 17:11:57	1/17/2025 17:18:10
01/19/2025	2025-23	116 - Fuel burner/boiler malfunction, fire confined	1/19/2025 17:45:52	1/19/2025 17:45:57	1/19/2025 17:53:19	1/19/2025 18:38:28
01/19/2025	2025-24	651 - Smoke scare, odor of smoke	1/19/2025 17:54:48	1/19/2025 17:57:38		1/19/2025 18:14:44
01/20/2025	2025-25	531 - Smoke or odor removal	1/20/2025 01:43:56	1/20/2025 01:44:08	1/20/2025 01:53:17	1/20/2025 02:22:54
01/22/2025	2025-28	531 - Smoke or odor removal	1/22/2025 06:09:35	1/22/2025 06:09:46	1/22/2025 06:16:32	1/22/2025 06:30:05
01/22/2025	2025-30	744 - Detector activation, no fire - unintentional	1/22/2025 13:34:52	1/22/2025 13:36:13	1/22/2025 13:41:40	1/22/2025 13:48:22
01/22/2025	2025-32	744 - Detector activation, no fire - unintentional	1/22/2025 15:20:57	1/22/2025 15:21:06	1/22/2025 15:27:20	1/22/2025 15:33:01
01/24/2025	2025-36	651 - Smoke scare, odor of smoke	1/24/2025 20:14:06	1/24/2025 20:14:28	1/24/2025 20:19:43	1/24/2025 21:01:43
01/25/2025	2025-37	741 - Sprinkler activation, no fire - unintentional	1/25/2025 22:56:24	1/25/2025 22:56:59	1/25/2025 23:07:47	1/25/2025 23:51:01
01/29/2025	2025-40	744 - Detector activation, no fire - unintentional	1/29/2025 13:55:35	1/29/2025 13:55:44	1/29/2025 14:01:43	1/29/2025 14:05:21
01/29/2025	2025-41	531 - Smoke or odor removal	1/29/2025 20:32:09	1/29/2025 20:32:50	1/29/2025 20:39:46	1/29/2025 20:46:47

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

01/30/2025	2025-43	743 - Smoke detector activation, no fire - unintentional	1/30/2025 09:25:56	1/30/2025 09:27:17	1/30/2025 09:30:04	1/30/2025 09:34:42
01/31/2025	2025-44	731 - Sprinkler activation due to malfunction	1/31/2025 08:06:29	1/31/2025 08:06:51	1/31/2025 08:13:21	1/31/2025 08:20:30
01/31/2025	2025-45	741 - Sprinkler activation, no fire - unintentional	1/31/2025 09:03:39	1/31/2025 09:03:50	1/31/2025 09:09:32	1/31/2025 09:14:11
02/01/2025	2025-46	731 - Sprinkler activation due to malfunction	2/1/2025 04:55:48	2/1/2025 04:56:01	2/1/2025 05:05:42	2/1/2025 05:25:25
02/03/2025	2025-49	531 - Smoke or odor removal	2/3/2025 18:52:25	2/3/2025 18:52:41	2/3/2025 18:58:18	2/3/2025 19:01:52
02/04/2025	2025-51	321 - EMS call, excluding vehicle accident with injury	2/4/2025 14:44:19	2/4/2025 14:44:31		2/4/2025 14:51:45
02/04/2025	2025-52	531 - Smoke or odor removal	2/4/2025 15:53:18	2/4/2025 15:53:30	2/4/2025 16:01:50	2/4/2025 16:07:02
02/07/2025	2025-57	321 - EMS call, excluding vehicle accident with injury	2/7/2025 20:52:29	2/7/2025 20:52:42		2/7/2025 20:58:52
02/10/2025	2025-60	743 - Smoke detector activation, no fire - unintentional	2/10/2025 11:51:34	2/10/2025 11:51:47	2/10/2025 11:58:03	2/10/2025 12:01:41
02/10/2025	2025-62	531 - Smoke or odor removal	2/10/2025 17:49:13	2/10/2025 17:49:26	2/10/2025 17:55:07	2/10/2025 18:16:47
02/12/2025	2025-64	463 - Vehicle accident, general cleanup	2/12/2025 01:34:15	2/12/2025 01:34:59	2/12/2025 01:46:01	2/12/2025 01:53:35
02/16/2025	2025-69	311 - Medical assist, assist EMS crew	2/16/2025 17:29:05	2/16/2025 17:30:16	2/16/2025 17:33:54	2/16/2025 17:45:04
02/16/2025	2025-70	731 - Sprinkler activation due to malfunction	2/16/2025 17:45:44	2/16/2025 17:46:36	2/16/2025 17:50:43	2/16/2025 18:07:31
02/16/2025	2025-71	733 - Smoke detector activation due to malfunction	2/16/2025 17:58:45	2/16/2025 17:59:20	2/16/2025 18:05:20	2/16/2025 19:53:15
02/16/2025	2025-72	424 - Carbon monoxide incident	2/16/2025 20:01:35	2/16/2025 20:02:15	2/16/2025 20:08:06	2/16/2025 21:09:26
02/20/2025	2025-78	412 - Gas leak (natural gas or LPG)	2/20/2025 10:38:10	2/20/2025 10:38:32	2/20/2025 10:46:52	2/20/2025 11:17:10
02/22/2025	2025-82	321 - EMS call, excluding vehicle accident with injury	2/22/2025 17:37:18	2/22/2025 17:37:24	2/22/2025 17:45:34	2/22/2025 18:11:45
02/23/2025	2025-83	741 - Sprinkler activation, no fire - unintentional	2/23/2025 02:29:26	2/23/2025 02:29:40	2/23/2025 02:38:10	2/23/2025 02:52:46
02/24/2025	2025-85	745 - Alarm system activation, no fire - unintentional	2/24/2025 08:55:56	2/24/2025 08:56:08	2/24/2025 09:03:43	2/24/2025 09:06:31
02/24/2025	2025-86	741 - Sprinkler activation, no fire - unintentional	2/24/2025 09:35:16	2/24/2025 09:36:33	2/24/2025 09:40:16	2/24/2025 09:48:31
02/25/2025	2025-89	531 - Smoke or odor removal	2/25/2025 12:13:57	2/25/2025 12:14:18	2/25/2025 12:20:45	2/25/2025 12:36:32
03/01/2025	2025-95	731 - Sprinkler activation due to malfunction	3/1/2025 08:09:47	3/1/2025 08:10:07	3/1/2025 08:17:00	3/1/2025 08:24:28
03/01/2025	2025-97	444 - Power line down	3/1/2025 17:05:28	3/1/2025 17:06:09	3/1/2025 17:11:02	3/1/2025 21:54:48
03/01/2025	2025-98	731 - Sprinkler activation due to malfunction	3/1/2025 23:52:55	3/1/2025 23:53:09	3/2/2025 00:01:23	3/2/2025 00:27:21
03/03/2025	2025-99	731 - Sprinkler activation due to malfunction	3/3/2025 11:28:20	3/3/2025 11:28:28	3/3/2025 11:32:29	3/3/2025 11:35:02
03/05/2025	2025-104	731 - Sprinkler activation due to malfunction	3/5/2025 17:03:46	3/5/2025 17:04:19	3/5/2025 17:09:37	3/5/2025 17:22:54
03/06/2025	2025-106	745 - Alarm system activation, no fire - unintentional	3/6/2025 18:54:40	3/6/2025 18:54:49	3/6/2025 19:01:33	3/6/2025 19:11:34
03/08/2025	2025-108	353 - Removal of victim(s) from stalled elevator	3/8/2025 13:12:54	3/8/2025 13:13:11	3/8/2025 13:20:22	3/8/2025 13:29:45
03/13/2025	2025-112	111 - Building fire	3/13/2025 16:37:08	3/13/2025 16:37:46	3/13/2025 16:45:23	3/13/2025 18:37:51
03/13/2025	2025-113	736 - CO detector activation due to malfunction	3/13/2025 17:44:36	3/13/2025 17:45:53	3/13/2025 17:56:13	
03/14/2025	2025-114	151 - Outside rubbish, trash or waste fire	3/14/2025 11:55:58	3/14/2025 11:56:11	3/14/2025 12:00:35	3/14/2025 12:12:22
03/14/2025	2025-116	445 - Arcing, shorted electrical equipment	3/14/2025 19:29:23	3/14/2025 19:29:28	3/14/2025 19:33:03	3/14/2025 19:40:04
03/19/2025	2025-122	741 - Sprinkler activation, no fire - unintentional	3/19/2025 13:25:44	3/19/2025 13:25:55		3/19/2025 13:31:46
03/19/2025	2025-123	311 - Medical assist, assist EMS crew	3/19/2025 15:15:16	3/19/2025 15:15:37	3/19/2025 15:21:30	3/19/2025 15:31:58
03/24/2025	2025-130	733 - Smoke detector activation due to malfunction	3/24/2025 00:09:57	3/24/2025 00:10:08	3/24/2025 00:18:54	3/24/2025 00:38:42
03/29/2025	2025-133	351 - Extrication of victim(s) from building/structure	3/29/2025 14:23:30	3/29/2025 14:24:13	3/29/2025 14:28:03	3/29/2025 14:37:42
03/29/2025	2025-134	142 - Brush or brush-and-grass mixture fire	3/29/2025 22:51:37	3/29/2025 22:51:47	3/29/2025 23:01:02	3/29/2025 23:24:48
04/07/2025	2025-142	745 - Alarm system activation, no fire - unintentional	4/7/2025 16:08:17	4/7/2025 16:08:32	4/7/2025 16:13:02	4/7/2025 16:17:13
04/10/2025	2025-144	733 - Smoke detector activation due to malfunction	4/10/2025 14:16:54	4/10/2025 14:17:30	4/10/2025 14:23:20	4/10/2025 14:34:53
04/10/2025	2025-145	131 - Passenger vehicle fire	4/10/2025 22:24:37	4/10/2025 22:25:05	4/10/2025 22:32:19	4/10/2025 23:24:44
04/14/2025	2025-147	531 - Smoke or odor removal	4/14/2025 20:11:07	4/14/2025 20:11:22	4/14/2025 20:15:05	4/14/2025 20:31:31
04/15/2025	2025-148	444 - Power line down	4/15/2025 16:28:52	4/15/2025 16:29:32	4/15/2025 16:34:02	4/15/2025 17:17:39
04/15/2025	2025-149	444 - Power line down	4/15/2025 17:16:45	4/15/2025 17:16:51	4/15/2025 17:20:00	
04/16/2025	2025-151	733 - Smoke detector activation due to malfunction	4/16/2025 12:54:16	4/16/2025 12:54:52	4/16/2025 13:03:00	4/16/2025 13:04:05
04/16/2025	2025-152	142 - Brush or brush-and-grass mixture fire	4/16/2025 15:25:30	4/16/2025 15:26:06	4/16/2025 15:34:11	4/16/2025 15:39:22

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

04/16/2025	2025-153	731 - Sprinkler activation due to malfunction	4/16/2025 17:23:23	4/16/2025 17:23:43	4/16/2025 17:29:59	4/16/2025 17:43:04
04/19/2025	2025-157	411 - Gasoline or other flammable liquid spill	4/19/2025 12:20:46	4/19/2025 12:21:36	4/19/2025 12:28:08	4/19/2025 12:44:16
04/25/2025	2025-160	321 - EMS call, excluding vehicle accident with injury	4/25/2025 13:46:49	4/25/2025 13:47:09	4/25/2025 13:53:58	4/25/2025 14:25:14
04/26/2025	2025-162	320 - Emergency medical service, other	4/26/2025 00:54:20	4/26/2025 00:54:41	4/26/2025 00:59:29	4/26/2025 00:59:32
04/27/2025	2025-164	745 - Alarm system activation, no fire - unintentional	4/27/2025 13:01:34	4/27/2025 13:01:41	4/27/2025 13:06:29	4/27/2025 13:21:29
04/30/2025	2025-171	142 - Brush or brush-and-grass mixture fire	4/30/2025 10:59:30	4/30/2025 10:59:40	4/30/2025 11:05:33	4/30/2025 11:16:04
04/30/2025	2025-172	142 - Brush or brush-and-grass mixture fire	4/30/2025 15:39:26	4/30/2025 15:39:36	4/30/2025 15:48:27	4/30/2025 15:52:37
04/30/2025	2025-173	445 - Arcing, shorted electrical equipment	4/30/2025 23:42:17	4/30/2025 23:43:00	4/30/2025 23:52:23	5/1/2025 00:40:54
05/01/2025	2025-174	321 - EMS call, excluding vehicle accident with injury	5/1/2025 07:46:40	5/1/2025 07:47:10	5/1/2025 07:54:56	5/1/2025 08:03:42
05/01/2025	2025-175	745 - Alarm system activation, no fire - unintentional	5/1/2025 10:04:21	5/1/2025 10:05:23	5/1/2025 10:12:58	5/1/2025 10:30:14
05/03/2025	2025-177	733 - Smoke detector activation due to malfunction	5/3/2025 23:44:48	5/3/2025 23:45:16	5/3/2025 23:53:02	5/4/2025 00:06:47
05/04/2025	2025-178	111 - Building fire	5/4/2025 00:41:02	5/4/2025 00:41:21	5/4/2025 00:48:10	5/4/2025 02:13:30
05/04/2025	2025-179	445 - Arcing, shorted electrical equipment	5/4/2025 14:52:14	5/4/2025 14:52:33	5/4/2025 15:02:39	5/4/2025 15:35:59
05/04/2025	2025-180	320 - Emergency medical service, other	5/4/2025 18:36:56	5/4/2025 18:37:57	5/4/2025 18:47:28	5/4/2025 18:54:55
05/07/2025	2025-184	743 - Smoke detector activation, no fire - unintentional	5/7/2025 10:07:01	5/7/2025 10:07:30	5/7/2025 10:15:51	5/7/2025 10:20:46
05/09/2025	2025-187	445 - Arcing, shorted electrical equipment	5/9/2025 22:40:27	5/9/2025 22:40:45	5/9/2025 22:51:02	5/9/2025 23:17:54
05/10/2025	2025-188	445 - Arcing, shorted electrical equipment	5/10/2025 19:21:50	5/10/2025 19:22:17	5/10/2025 19:29:21	5/10/2025 20:06:46
05/13/2025	2025-190	741 - Sprinkler activation, no fire - unintentional	5/13/2025 07:07:41	5/13/2025 07:07:55	5/13/2025 07:15:38	5/13/2025 07:19:08
05/13/2025	2025-191	746 - Carbon monoxide detector activation, no CO	5/13/2025 08:12:53	5/13/2025 08:13:00	5/13/2025 08:17:27	5/13/2025 08:25:36
05/13/2025	2025-194	463 - Vehicle accident, general cleanup	5/13/2025 16:08:37	5/13/2025 16:08:58	5/13/2025 16:16:23	5/13/2025 16:20:05
05/16/2025	2025-199	733 - Smoke detector activation due to malfunction	5/16/2025 12:04:37	5/16/2025 12:04:55	5/16/2025 12:11:37	5/16/2025 12:20:59
05/16/2025	2025-201	363 - Swift water rescue	5/16/2025 12:23:11	5/16/2025 12:24:26	5/16/2025 12:28:30	5/16/2025 12:34:26
05/16/2025	2025-202	463 - Vehicle accident, general cleanup	5/16/2025 12:32:17	5/16/2025 12:34:36	5/16/2025 12:36:51	5/16/2025 12:40:36
05/18/2025	2025-205	320 - Emergency medical service, other	5/18/2025 23:37:57	5/18/2025 23:38:10	5/18/2025 23:49:37	5/19/2025 00:01:38
05/19/2025	2025-206	321 - EMS call, excluding vehicle accident with injury	5/19/2025 06:01:16	5/19/2025 06:01:29	5/19/2025 06:13:37	5/19/2025 06:14:09
05/20/2025	2025-207	745 - Alarm system activation, no fire - unintentional	5/20/2025 11:23:51	5/20/2025 11:24:17	5/20/2025 11:30:23	5/20/2025 11:35:07
05/22/2025	2025-209	733 - Smoke detector activation due to malfunction	5/22/2025 02:03:50	5/22/2025 02:04:35	5/22/2025 02:13:06	5/22/2025 02:25:06
05/29/2025	2025-214	745 - Alarm system activation, no fire - unintentional	5/29/2025 13:07:49	5/29/2025 13:08:04	5/29/2025 13:13:00	5/29/2025 13:14:24
05/30/2025	2025-215	741 - Sprinkler activation, no fire - unintentional	5/30/2025 11:38:22	5/30/2025 11:38:35	5/30/2025 11:44:28	5/30/2025 11:47:42
05/31/2025	2025-216	321 - EMS call, excluding vehicle accident with injury	5/31/2025 13:16:33	5/31/2025 13:16:53	5/31/2025 13:32:41	5/31/2025 13:53:11

ZONE: Hilltown

01/14/2025	2025-15	571 - Cover assignment, standby, moveup	1/14/2025 19:11:08	1/14/2025 19:11:21	1/14/2025 19:15:51	1/14/2025 19:22:05
01/17/2025	2025-18	571 - Cover assignment, standby, moveup	1/17/2025 00:01:02	1/17/2025 00:01:11		1/17/2025 00:14:02
02/01/2025	2025-47	571 - Cover assignment, standby, moveup	2/1/2025 16:56:08	2/1/2025 17:16:32	2/1/2025 17:35:03	2/1/2025 18:17:20
05/06/2025	2025-182	571 - Cover assignment, standby, moveup	5/6/2025 16:21:41	5/6/2025 16:21:59	5/6/2025 16:30:20	5/6/2025 16:30:31

ZONE: Lansdale

01/07/2025	2025-5	571 - Cover assignment, standby, moveup	1/7/2025 07:53:30	1/7/2025 07:54:19		1/7/2025 07:59:01
01/10/2025	2025-8	571 - Cover assignment, standby, moveup	1/10/2025 00:00:12	1/10/2025 00:05:11		1/10/2025 00:16:06
01/10/2025	2025-10	571 - Cover assignment, standby, moveup	1/10/2025 10:31:48	1/10/2025 10:42:58	1/10/2025 10:53:39	1/10/2025 11:06:38
02/01/2025	2025-48	571 - Cover assignment, standby, moveup	2/1/2025 23:08:08	2/1/2025 23:09:24		2/1/2025 23:16:32
02/16/2025	2025-67	571 - Cover assignment, standby, moveup	2/16/2025 09:47:23	2/16/2025 09:55:16		2/16/2025 09:57:52
02/27/2025	2025-92	571 - Cover assignment, standby, moveup	2/27/2025 08:25:55	2/27/2025 08:26:35	2/27/2025 08:36:17	2/27/2025 08:51:49
03/03/2025	2025-101	571 - Cover assignment, standby, moveup	3/3/2025 16:10:03	3/3/2025 16:12:46		

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

03/07/2025	2025-107	571 - Cover assignment, standby, moveup	3/7/2025 13:42:13	3/7/2025 13:42:35	3/7/2025 13:51:25	3/7/2025 14:00:24
04/01/2025	2025-136	571 - Cover assignment, standby, moveup	4/1/2025 11:12:24	4/1/2025 11:12:38	4/1/2025 11:20:56	4/1/2025 11:44:32
04/05/2025	2025-141	571 - Cover assignment, standby, moveup	4/5/2025 17:08:41	4/5/2025 17:11:03		4/5/2025 17:25:02
04/19/2025	2025-156	571 - Cover assignment, standby, moveup	4/19/2025 09:24:41	4/19/2025 09:27:20	4/19/2025 09:34:28	4/19/2025 10:08:10
04/26/2025	2025-163	571 - Cover assignment, standby, moveup	4/26/2025 15:15:29	4/26/2025 15:16:06	4/26/2025 15:28:10	4/26/2025 15:40:40
04/27/2025	2025-165	571 - Cover assignment, standby, moveup	4/27/2025 23:32:18	4/27/2025 23:33:29	4/27/2025 23:46:00	4/27/2025 23:46:09
05/16/2025	2025-200	571 - Cover assignment, standby, moveup	5/16/2025 12:15:33	5/16/2025 12:16:54	5/16/2025 12:27:00	5/16/2025 12:42:24
05/16/2025	2025-203	571 - Cover assignment, standby, moveup	5/16/2025 12:44:02	5/16/2025 12:45:51	5/16/2025 12:49:20	5/16/2025 12:54:16
05/27/2025	2025-212	571 - Cover assignment, standby, moveup	5/27/2025 08:57:15	5/27/2025 08:57:50	5/27/2025 09:07:38	5/27/2025 09:31:44
05/28/2025	2025-213	571 - Cover assignment, standby, moveup	5/28/2025 15:25:21	5/28/2025 15:25:49		5/28/2025 15:32:38

ZONE: Lower Salford

01/15/2025	2025-16	571 - Cover assignment, standby, moveup	1/15/2025 05:39:08	1/15/2025 05:42:17	1/15/2025 05:56:00	1/15/2025 06:00:21
01/24/2025	2025-33	571 - Cover assignment, standby, moveup	1/24/2025 10:05:39	1/24/2025 10:06:12	1/24/2025 10:16:18	
02/09/2025	2025-59	571 - Cover assignment, standby, moveup	2/9/2025 19:12:20	2/9/2025 19:16:35	2/9/2025 19:24:56	2/9/2025 21:58:12
02/14/2025	2025-66	571 - Cover assignment, standby, moveup	2/14/2025 07:04:36	2/14/2025 07:12:11	2/14/2025 07:18:22	2/14/2025 07:35:40
02/23/2025	2025-84	571 - Cover assignment, standby, moveup	2/23/2025 11:08:03	2/23/2025 11:09:32		2/23/2025 11:17:11
03/01/2025	2025-96	571 - Cover assignment, standby, moveup	3/1/2025 16:08:07	3/1/2025 16:39:39	3/1/2025 17:01:53	3/1/2025 17:56:19
03/10/2025	2025-109	571 - Cover assignment, standby, moveup	3/10/2025 06:41:39	3/10/2025 06:42:02	3/10/2025 06:54:11	3/10/2025 08:32:20
03/18/2025	2025-121	571 - Cover assignment, standby, moveup	3/18/2025 15:32:53	3/18/2025 15:34:49		3/18/2025 15:41:52
03/22/2025	2025-128	571 - Cover assignment, standby, moveup	3/22/2025 22:40:07	3/22/2025 22:41:06		3/22/2025 22:48:40
04/05/2025	2025-140	571 - Cover assignment, standby, moveup	4/5/2025 12:21:28	4/5/2025 12:21:59	4/5/2025 12:34:59	4/5/2025 12:47:35

ZONE: Montgomery Township

05/08/2025	2025-185	571 - Cover assignment, standby, moveup	5/8/2025 20:27:31	5/8/2025 20:28:08		5/8/2025 20:35:07
05/09/2025	2025-186	571 - Cover assignment, standby, moveup	5/9/2025 17:53:15	5/9/2025 17:53:59		5/9/2025 18:01:55
05/17/2025	2025-204	571 - Cover assignment, standby, moveup	5/17/2025 16:21:13	5/17/2025 16:27:18	5/17/2025 16:38:32	5/17/2025 16:45:30

ZONE: North Penn

02/17/2025	2025-75	571 - Cover assignment, standby, moveup	2/17/2025 21:42:10	2/18/2025 18:39:51	2/18/2025 19:31:41	2/19/2025 00:52:07
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ZONE: Souderton

03/23/2025	2025-129	571 - Cover assignment, standby, moveup	3/23/2025 17:19:30	3/23/2025 17:22:38	3/23/2025 17:33:07	3/23/2025 17:46:25
04/10/2025	2025-143	571 - Cover assignment, standby, moveup	4/10/2025 12:39:13	4/10/2025 12:45:24	4/10/2025 12:51:02	4/10/2025 15:32:27
04/15/2025	2025-150	571 - Cover assignment, standby, moveup	4/15/2025 17:08:44	4/15/2025 17:09:52	4/15/2025 17:18:24	4/15/2025 17:32:16
05/15/2025	2025-195	571 - Cover assignment, standby, moveup	5/15/2025 12:50:19	5/15/2025 12:59:54	5/15/2025 13:07:53	5/15/2025 13:27:01

ZONE: Telford

05/07/2025	2025-183	571 - Cover assignment, standby, moveup	5/7/2025 03:49:40	5/7/2025 03:59:28	5/7/2025 04:19:47	5/7/2025 04:24:05
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ZONE: Towamencin

01/20/2025	2025-26	571 - Cover assignment, standby, moveup	1/20/2025 14:06:56	1/20/2025 14:07:24	1/20/2025 14:14:04	1/20/2025 14:18:34
01/24/2025	2025-34	571 - Cover assignment, standby, moveup	1/24/2025 11:06:37	1/24/2025 11:07:03	1/24/2025 11:13:44	1/24/2025 11:18:05
01/28/2025	2025-38	571 - Cover assignment, standby, moveup	1/28/2025 11:39:38	1/28/2025 11:40:40		1/28/2025 11:46:09
02/05/2025	2025-54	571 - Cover assignment, standby, moveup	2/5/2025 18:06:18	2/5/2025 18:07:41		2/5/2025 18:13:18

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

02/07/2025	2025-56	571 - Cover assignment, standby, moveup	2/7/2025 15:30:18	2/7/2025 15:30:37	2/7/2025 15:41:33	2/7/2025 16:10:15
02/12/2025	2025-65	571 - Cover assignment, standby, moveup	2/12/2025 22:02:53	2/12/2025 22:03:33	2/12/2025 22:13:27	2/12/2025 22:30:29
02/18/2025	2025-76	571 - Cover assignment, standby, moveup	2/18/2025 21:57:56	2/18/2025 21:58:41	2/18/2025 22:09:33	2/18/2025 22:23:59
02/24/2025	2025-88	571 - Cover assignment, standby, moveup	2/24/2025 13:05:21	2/24/2025 13:05:54	2/24/2025 13:10:12	2/24/2025 13:23:28
02/25/2025	2025-90	571 - Cover assignment, standby, moveup	2/25/2025 13:12:11	2/25/2025 13:12:55	2/25/2025 13:19:43	2/25/2025 13:23:09
02/26/2025	2025-91	571 - Cover assignment, standby, moveup	2/26/2025 14:50:03	2/26/2025 14:50:18		2/26/2025 14:57:57
02/28/2025	2025-94	571 - Cover assignment, standby, moveup	2/28/2025 08:35:29	2/28/2025 08:36:04	2/28/2025 08:46:55	2/28/2025 08:57:14
03/04/2025	2025-102	571 - Cover assignment, standby, moveup	3/4/2025 16:52:40	3/4/2025 16:53:01	3/4/2025 17:00:29	3/4/2025 17:05:05
03/05/2025	2025-103	571 - Cover assignment, standby, moveup	3/5/2025 11:24:25	3/5/2025 11:24:56	3/5/2025 11:33:05	3/5/2025 11:37:36
03/11/2025	2025-111	571 - Cover assignment, standby, moveup	3/11/2025 14:45:00	3/11/2025 14:45:24	3/11/2025 14:56:33	3/11/2025 15:16:51
03/15/2025	2025-117	571 - Cover assignment, standby, moveup	3/15/2025 17:32:28	3/15/2025 17:32:43	3/15/2025 17:43:52	3/15/2025 17:47:15
03/17/2025	2025-118	571 - Cover assignment, standby, moveup	3/17/2025 15:59:10	3/17/2025 15:59:28	3/17/2025 16:05:28	3/17/2025 16:28:45
03/17/2025	2025-119	571 - Cover assignment, standby, moveup	3/17/2025 22:41:25	3/17/2025 22:41:34	3/17/2025 22:51:47	3/18/2025 00:00:26
03/20/2025	2025-126	571 - Cover assignment, standby, moveup	3/20/2025 18:20:59	3/20/2025 18:21:09	3/20/2025 18:31:56	3/20/2025 18:36:30
03/25/2025	2025-132	571 - Cover assignment, standby, moveup	3/25/2025 15:13:39	3/25/2025 15:14:00		3/25/2025 15:20:51
04/01/2025	2025-137	571 - Cover assignment, standby, moveup	4/1/2025 14:44:25	4/1/2025 14:44:44	4/1/2025 14:52:28	4/1/2025 15:00:10
04/02/2025	2025-138	571 - Cover assignment, standby, moveup	4/2/2025 21:10:53	4/2/2025 21:11:19	4/2/2025 21:20:25	4/2/2025 22:42:24
04/03/2025	2025-139	571 - Cover assignment, standby, moveup	4/3/2025 10:09:42	4/3/2025 10:10:07	4/3/2025 10:18:19	4/3/2025 10:21:07
04/14/2025	2025-146	571 - Cover assignment, standby, moveup	4/14/2025 13:55:17	4/14/2025 13:55:32	4/14/2025 14:07:41	4/14/2025 14:21:11
04/18/2025	2025-154	571 - Cover assignment, standby, moveup	4/18/2025 14:21:25	4/18/2025 14:21:40	4/18/2025 14:29:36	
04/19/2025	2025-155	571 - Cover assignment, standby, moveup	4/19/2025 09:04:52	4/19/2025 09:17:43	4/19/2025 09:27:30	4/19/2025 09:41:58
04/29/2025	2025-168	571 - Cover assignment, standby, moveup	4/29/2025 13:12:59	4/29/2025 13:13:28	4/29/2025 13:16:40	4/29/2025 13:52:33
05/11/2025	2025-189	571 - Cover assignment, standby, moveup	5/11/2025 08:09:31	5/11/2025 08:11:03		5/11/2025 08:20:35
05/13/2025	2025-192	571 - Cover assignment, standby, moveup	5/13/2025 15:24:50	5/13/2025 15:24:59		5/13/2025 15:31:24
05/16/2025	2025-197	571 - Cover assignment, standby, moveup	5/16/2025 09:05:16	5/16/2025 09:05:39	5/16/2025 09:13:56	5/16/2025 09:14:44
05/16/2025	2025-198	571 - Cover assignment, standby, moveup	5/16/2025 11:18:04	5/16/2025 11:18:16	5/16/2025 11:27:23	5/16/2025 11:28:52
ZONE: Upper Gwynedd						
03/03/2025	2025-100	571 - Cover assignment, standby, moveup	3/3/2025 15:40:58	3/3/2025 15:46:57	3/3/2025 15:55:34	

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

6. REPORTS AND CORRESPONDENCE:

EMS Report

6. REPORTS AND CORRESPONDENCE:

Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for May, 2025

Thursday, May 1, 2025

- Cut grass at various locations
- Filled holes in roadways

Friday, May 2, 2025

- Collected trash from parks & buildings
- Cut grass at various locations
- Swept streets

Saturday, May 3, 2025

Sunday, May 4, 2025

Monday, May 5, 2025

- Collected trash from parks & buildings
- Swept streets
- Staged manhole frames on E Broad St
- Trimmed trees in parks

Tuesday, May 6, 2025

- Continued replacing manhole frames on E Broad St

Wednesday, May 7, 2025

- Stock piled stone at PW shop
- Started patching blacktop on Cherry St

Thursday, May 8, 2025

- Blacktopped around manholes on E Broad St
- Continued digging up abandoned storm sewer pipe on Cherry St
- Marked PA 1 calls

Friday, May 9, 2025

- Swept streets
- Hauled fill dirt to quarry
- Hauled millings to Scout Cabin
- Derik took off

Saturday, May 10, 2025

Sunday, May 11, 2025

Monday, May 12, 2025

- Started hanging Hometown Hero Banner & Summer banners
- Cut grass at various locations

Tuesday, May 13, 2025

- Cut grass at various locations
- Continued hanging Hometown Hero Banners & Summer banners

Wednesday, May 14, 2025

- Collected trash from parks & buildings
- Checked inlets & cross pipes
- Washed bucket truck
- Ed took off

Thursday, May 15, 2025

- Swept streets
- Cut suckers off treescape trees

Friday, May 16, 2025

- Continued hanging Hometown Hero Banners & Summer banners
- Cleaned inlets & cross pipes
- Responded to a power outage at 199 W Vine St
 - See attached outage report
- Steve inspected the Utility Replacement Project
- Ed took off

Saturday, May 17, 2025

Sunday, May 18, 2025

Monday, May 19, 2025

- Cut grass at various locations
- Finished hanging banners
- Swept streets
- Steve inspected the Utility Replacement Project

Tuesday, May 20, 2025

- Blacktopped Cherry St
- Investigated a sewer problem on S Main St
- Televised sewer lateral on E Broad St
- Steve took off

Wednesday, May 21, 2025

- Stock piled stone at PW Shop
- Hauled fill to quarry
- Collected trash from parks & buildings

Thursday, May 22, 2025

- Washed pickup truck for parade
- Televised sewer lateral on E Broad St

Friday, May 23, 2025

- Swept Streets
- Mulched Memorial Park
- Cut grass at various locations
- Loaded barricades on truck for Parade
- Derik took ½ day off
- Steve took off
- James took off

Saturday, May 24, 2025

Sunday, May 25, 2025

Monday, May 26, 2025

- Derik, James, & Wyatt came in for the Memorial Day Parade

Tuesday, May 27, 2025

- Cut grass at various locations
- Unloaded barricades from trucks
- Picked up Temporary No Parking signs from E Broad St
- Marked PA 1 Calls
- Steve inspected the Utility Replacement Project

Wednesday, May 28, 2025

- Swept Streets
- Hauled fill dirt to quarry
- Serviced zero turn mowers

Thursday, May 29, 2025

- Replaced last manhole on E Broad St
- Blacktopped around manhole on E Broad St
- Steve inspected the Utility Replacement Project

Friday, May 30, 2025

- Collected trash from parks & buildings
- Cut grass at various locations
- Finished blacktopping around manhole on E Broad St
- Removed concrete for upcoming utility pole replacements

Saturday, May 31, 2025

Hatfield Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of May, 2025

Parks Maintenance –Trash was collected at parks & buildings as needed. Cut grass at various locations. Mulched flower beds at Memorial Park. Trimmed trees in parks.

Electric Department– Responded to a power outage at 199 W Vine Street.

Equipment Maintenance –

Street Maintenance – Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Hung Hometown Hero banners & seasonal banners.

Building Maintenance – Serviced zero turn mowers.

Storm/Sanitary Sewer Department – Continued removing abandoned storm sewer pipe on Cherry Street. Steve inspected the Utility Replacement Project. Finished replacing manholes on E Broad Street. Televised a sewer lateral on E Broad St

DATE: 5/16/2025

POWER OFF: 1:00PM?

POWER ON: 5:47PM

PROPERTIES AFFECTED: 199 W Vine St Apts Building 5

EMPLOYEES RESPONDING: Steve, Derik, James, & Wyatt

CONTRACTOR CALLED: Carr & Duff

TIME: 1:37PM

ARRIVED: 2:33PM

CAUSE OF OUTAGE: Bad pad mount transformer

REPAIRS MADE: Replaced pad mount transformer

Additional Notes: _____

6. REPORTS AND CORRESPONDENCE:

Engineering Report

Memorandum

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

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

From: Chad E. Camburn, P.E.

Date: June 13, 2025

Re: June 2025 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.

In May the contractor completed the storm sewer on E. Broad St.; concrete curbs, sidewalks, and ramps on W. Broad St. and N. Main St.; and much of the final trench paving on W. Broad St. and N. Main St. All storm, sanitary, and water pipe replacements have been completed. Final trench paving on E. Broad St., and final paving of W. Broad St. and E. Broad St., will be completed in June. Applications for Payments 11 – 14 are currently being processed. Hatfield Borough has received grant reimbursements for all contractor payments to date, totaling approximately \$1,000,000.

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.

The storm sewer and concrete repairs have been completed. Additional pavement repairs are required for proper stormwater drainage. A meeting with the contractor is scheduled for June 18.

- **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. Preliminary/Final Plan Approval was granted with conditions at the February 19, 2025 Borough Council meeting.

Review markups on the final plans, legal descriptions, and construction cost estimate were issued to the developer in June. The revised Sewage Facilities Planning Module is currently under review by the PaDEP. The Applicant anticipates recording the plans and agreements in early July, after all outstanding requirements are met.

MISCELLANEOUS:

- **We are working with Borough staff to develop standard checklists to support the subdivision, land development, permitting, and recording processes.**

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.

6. REPORTS AND CORRESPONDENCE:

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

6. REPORTS AND CORRESPONDENCE:

Fire Marshal / Fire Safety Inspection Report

6. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

Hatfield Pool Advisory Board

Tuesday May 13, 2025

Members Present: Katelyn Farrall, Jen Ahern, Sandie Musoleno, Becky McHenry, Denise Baker, Owen Wilcox

HAC Staff: Alicia, Mike, Jon

Township Representatives: Jerry Andres

Call to Order: Meeting was called to order at 7:00 pm by Sandie

Approval of Minutes: Motioned first by Denise, second by Becky

Citizens Comments:

- Flooding at Front Desk

Agenda Items:

1- Mike Facility Tour

- a. Washed and repainted floors in building and snack bar
- b. New bottle fill stations
- c. In snack bar:
 - i. New stainless-steel tables
 - ii. New warming station
 - iii. Luke is the new Snack Bar Manager, has been with us for several seasons
 - iv. Food is all here for the most part
 - v. New Menu, added sausage/kielbasa, pierogi, cheesesteak Eggrolls, stuffed crust pizza
 - vi. Less ice cream flavors
 - vii. Soda on tap so new bottle flavors, iced tea
- d. Showerheads are being fixed

2- Opening Updates

- a. Giana is taking on backend stuff for the summer, she is certified lifeguard trainer
- b. Ashlynn and Trae, communications to Staff
- c. Staff Training on Saturday

- d. During season, Mon-Thursday Swim Lessons in AM and Friday morning Trainings
- e. Website, Calendar is updated
- f. During Member time, lessons available, Form on Website
- g. Officially open Wednesday 18th
- h. Fun Fridays
 - i. Police at first one
 - ii. Army National Guard
 - iii. Firetruck/VMSC?
 - iv. 4 are planned, one in June, 2 in July and 1 in August

3- Swim Team

- a. NPAC, waiting for Certificate of Insurance
 - i. Use until first open Tuesday
 - 1. Swim Team 4-6pm
 - 2. NPAC 6-8pm
 - ii. Finalizing all of the details
 - iii. Once Open
 - 1. NPAC-6-8am
 - 2. Swim Team-8am-openish

4- Financials

- a. On sheet handed out
- b. More memberships than last year
- c. \$90,000 more due to discount period
- d. New backboard needed
- e. Mats for diving, offer lessons and share with ST

5- Other business

- a. New Tablet/3 tablet stations for waivers
- b. Waiver for Spanish

6- Important for next year:

- a. Pictures on Cards?
- b. Waiver each time?

Next Meeting: June 10, 7pm @ Pool

Adjournment: 7:45 pm, Motioned First by Jen, second by Denise

7. MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

MANAGER'S REPORT General Report and Projects Update

1. Land Use & Development Updates:

- A. Edinburgh Square Subdivision
 - Maintenance Bond in Place
 - Asked for Escrow Release – Engineer Review
- B. Bennetts Court Land Development
 - Paving & Final Improvements
 - Settlements Occurring
 - Escrow Release No. 1 Sitework Approved
- C. 43 Roosevelt Land Development
 - Recorded Plans
 - Waiting for Permits
- D. SEPTA Property
 - Long-Term Lease Agreement – Approved 6/14/2023
- 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
 - LD Resolution Approved 2/19/25
 - SPM Approved – Sent to DEP
 - Scheduled to start demo end of month – pending approvals

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-offs will resume continue through the Spring & Summer.
- 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.
- Electric Rate Increase Information / PJM Information Posted

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. 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
 - Detour Route in Place
 - Borrowing Secured
 - <https://www.hatfieldborough.com/information/utility-replacement-project/>
 - Payment App. No. 8,9,10 Approved 5/21/25
 - Grant Extension Approved
 - Grant Reimbursements Occurring
- B. MTF / CTP Crosswalk Grants (after Utility Replacement Project)
- HOP Application - realign crosswalk to the intersection
 - Grant Extension Approved
 - Advertise for Authorization – 2025/2026 projected works dates
- C. Stormwater Feasibility Study Grant with HT (Local Share Funds)
- Next Meeting in July

4. 2025 Project Updates:

- A. 2025 Roadway Resurfacing Project – N. Main Street
- Bid Awarded – 5/21/2025

5. PMEA Update:

6. Public Information Officer Update:

7. Items of Interest:

- PMEA Conference Registration
- North Wales Arts and Cultural Center Grand Opening

Respectfully Submitted,
Jaime E. Snyder, Borough Manager
June 18, 2025



**PMEA ANNUAL CONFERENCE
OMNI BEDFORD SPRINGS
SEPTEMBER 3 - 5, 2025**

REGISTRATION (please type or print clearly)

Municipality _____
Name _____
Phone _____
Email _____

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

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

Name _____
Phone _____
Email _____

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

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

***Please note:** Cancellation is required on/or before August 28, 2025 in order to avoid a penalty.



NORTH WALES
ARTS and CULTURAL CENTER

YOU ARE INVITED TO :

Grand Opening

We're proud to announce the official opening
of North Wales Arts and Cultural Center.

Please join us as we celebrate this
momentous occasion!

June 30, 2025

125 N. Main St. North Wales, PA 19454

11:30AM - 1:30PM
Opening Ceremony
Ribbon Cutting
Tours

8. NEW BUSINESS / DISCUSSION ITEMS:

**A. Pedestrian Crossing Improvements
Project (Broad Street & Towamencin
Avenue/Main Street & Liberty Bell
Trail Crossing) Bid Advertisement**

ADVERTISEMENT

Notice is hereby given that Hatfield Borough will accept sealed proposals online for the Pedestrian Crossing Improvements Project in Hatfield Borough, Montgomery County, PA. Bids will be accepted until 10:00 AM, August 8th, 2025, via PennBid (<https://pennbid.bonfirehub.com/>) only. All bids received will be opened via PennBid at 10:00 AM, August 8th, 2025.

Plans and specifications are available online at no charge via PennBid. (<https://pennbid.bonfirehub.com/>).

Questions must be submitted via PennBid by August 1st, 2025, at 10:00 AM. Submission of a question does not guarantee that such question will be answered.

All proposals (bids) are to be accompanied by a bid bond or certified check in the amount of 10% of the total bid. The Borough reserves the right to waive any minor informalities, irregularities or defects in the bid; or to reject any or all of the bids. The successful Bidder must comply with Pennsylvania Prevailing Wage Act.

All Bidders are required to establish proof of competency and responsibility, in accordance with 67 PA Code Chapter 457, Regulations Governing Prequalification of Prospective Bidders and PennDOT Form 408/2020, as supplemented and amended, Section 102. Subcontractors must prequalify in the same manner, if listed in the proposal or if they subsequently undertake the partial or total construction of one or more items of work. All Bidders and Subcontractors must be PennDOT pre-qualified.

No bid may be withdrawn within sixty (60) days after the opening thereof, during which time the Borough may review the bids and investigate bidder qualifications.

Jaime E. Snyder, Borough Manager
Hatfield Borough



8. NEW BUSINESS / DISCUSSION ITEMS:

**B. Resolution 2025-11 Support
of SEPTA Funding**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION 2025-11**

A RESOLUTION IN SUPPORT OF SEPTA FUNDING

WHEREAS, the Southeastern Pennsylvania Transportation Authority (SEPTA)'s ability to operate safe, frequent, reliable transit service is an invaluable, irreplaceable, and foundational service for the Hatfield Borough, for Hatfield Borough local economy, and for the ability of Hatfield Borough residents to move around southeastern Pennsylvania; and

WHEREAS, SEPTA transports Hatfield Borough residents as they commute to work, visit friends and family, travel to shops and restaurants, and meet their day-to-day transportation needs — while also helping sustain our local businesses by bringing people into Hatfield Borough; and

WHEREAS, funding for SEPTA and other transit agencies in Pennsylvania has stagnated while costs have escalated, a situation that threatens to impose service cuts of up to 45 percent and fare increases of over 20 percent on SEPTA riders; and

WHEREAS, these cuts would be devastating to the Hatfield Borough community, fundamentally altering the everyday lives of countless Hatfield Borough residents, workers, and business owners; and

WHEREAS, the Hatfield Borough Council envisions a different future for SEPTA, in which regional, and state policymakers work together to address SEPTA's immediate funding crisis, avert an impending transit disaster, and ultimately rebuild a stronger, more comfortable, more reliable system; and

WHEREAS, the Hatfield Borough Council believes it is vital that the Pennsylvania Governor and the General Assembly budget responsibly for transit, and is committed to working together with our local, regional, and state partners to deliver transit solutions that serve our residents and businesses and improve our quality of life;

NOW, THEREFORE, BE IT RESOLVED BY THE HATFIELD BOROUGH COUNCIL: That the Hatfield Borough Council strongly supports efforts to establish permanent, dedicated, sustainable funding sufficient to restore service for the entire SEPTA network and, ultimately, to expand service and achieve a frequent, safe, reliable system for all riders.

Adopted and Approved by the Borough Council of the Borough of Hatfield, at a duly advertised public meeting held this ____ Day of June, 2025 with ____ Council Members voting “Aye” and ____ Council Members voting “Nay.”

RESOLVED AND ENACTED this ____ of June, 2025

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder
Borough Manager / Secretary

Jason Ferguson
Borough Council President

TAKEN UNDER MY HANDS this ____ of June, 2025

Mary Anne Girard, Mayor

8. NEW BUSINESS / DISCUSSION ITEMS:

**C. Utility Replacement Project
Payment Request No. 11**

June 17, 2025

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
Hatfield PA 19440

RE: **Broad St. and N. Main St. Utility Replacement Project**
Contract No. HAT 24-01
Application for Payment 11
Bursich Project No: HAT-01/147492




Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 11, submitted by KBC Construction LLC dated June 15, 2025, for the above-mentioned contract. Application No. 11, in the amount of \$300,375.19, includes a request for payment for work associated with the curbing, sidewalk, and paving work on W. Broad St. and E. Broad St., as listed on the enclosed application, less 10% retainage.

Based on the work completed, **we recommend payment of \$300,375.19**, to KBC Construction LLC for work completed through May 31, 2025. Upon payment, the Remaining Contract Cost will be \$894,639.01 with \$1,123,324.65 Remaining to be Paid including retainage held.

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

Very Truly Yours,
Van Cleef Engineering Associates, LLC


Chad E. Camburn, P.E.
Professional Engineer

Enclosures: Application and Certificate for Payment No. 11, dated 6/15/25 (21 pages)
Payment Summary, dated June 17, 2025 (4 pages)
Certified Payrolls:
KBC Construction 5/4/25 – 5/31/25
Alfred M Giuliani and Sons LLC 4/28/25 – 5/30/25
A J Concrete Corp. 4/2/25 – 5/27/25

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

F:\Projects\HAT-01\147492_Broad St Storm Sewer Replacement\03_ENG\01_Contract Admin\Payments\Pay 11\Recommendation\2025-06-17_Broad & Main Util Replace-Pay 11 Recommend Ltr to Hat.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291
Hamilton, NJ
609-689-1100

Mt. Arlington, NJ
862-284-1100
Toms River, NJ
732-573-0490

Phillipsburg, NJ
908-454-3080
Freehold, NJ
732-303-8700

Doylestown, PA
215-345-1876
Bethlehem, PA
610-332-1772

Pottstown, PA
610-323-4040

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

Hatfield Borough
401 S Main St. Hatfield, PA 19440

ATTENTION:

Chad Camburn
Vancleef Engineering

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

PROJECT:

Broad & Main Utility Replacement Project

APPLICATION NO:

11

DISTRIBUTION TO:

☐ OWNER

☐ ARCHITECT-ENGINEER

☐ CONTRACTOR

#

CONTRACTOR

KBC CONSTRUCTION LLC
1475 Hampton Lane
Warminster, PA 18974

ENGINEER'S
ARCHITECT'S

PROJECT NO:

HAT 24-01

CONTRACT DATE:

7/18/24

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			\$ -
Approved this Month		\$	
Number	Date Approved		
CO 1		6,230.70	
TOTALS		\$ 6,230.70	\$ -
Net change by Change Orders			\$ 6,230.70

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

CONTRACTOR:

By Chad Camburn

6/15/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT-ENGINEER

By:

Chad Camburn

Date: 6/17/25

\$ 300,375.19

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

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	3,175,264.75
Net change by Change Order	\$	6,230.70
CONTRACT SUM TO DATE	\$	3,181,495.45
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,286,856.44
RETAINAGE or total in Column I on G703	\$	228,685.64
TOTAL EARNED LESS RETAINAGE	\$	2,058,170.80
LESS PREVIOUS CERTIFICATES FOR PAYMENT		1,757,795.61
CURRENT PAYMENT DUE		300,375.19

State of: Pennsylvania

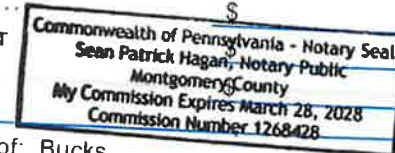
County of: Bucks

Subscribed and sworn to before me this

Notary Public: Sean Patrick Hagan

My Commission expires: 03/28/2028

15th day of June 2025



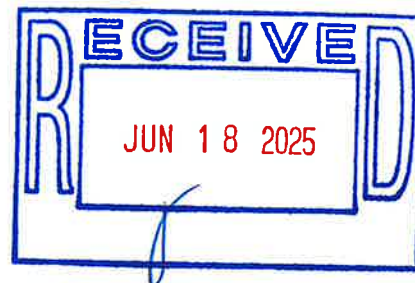
8. NEW BUSINESS / DISCUSSION ITEMS:

**D. Utility Replacement Project
Payment Request No. 12**

June 17, 2025

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
Hatfield PA 19440

RE: **Broad St. and N. Main St. Utility Replacement Project**
Contract No. HAT 24-01
Application for Payment 12
Bursich Project No: HAT-01/147492



Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 12, submitted by KBC Construction LLC dated June 15, 2025, for the above-mentioned contract. Application No. 12, in the amount of \$8,638.20, includes a request for payment for work associated with the curbing, sidewalk, and paving work related to the storm sewer replacement on N. Main St., as listed on the enclosed application, less 10% retainage.

Based on the work completed, **we recommend payment of \$8,638.20**, to KBC Construction LLC for work completed through May 31, 2025. Upon payment, the Remaining Contract Cost will be \$885,041.01 with \$1,114,686.45 Remaining to be Paid including retainage held.

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

Very Truly Yours,
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.
Professional Engineer

Enclosures: Application and Certificate for Payment No. 12, dated 6/15/25 (21 pages)
Payment Summary, dated June 17, 2025 (4 pages)
KBC Construction 5/4/25 – 5/31/25
Alfred M Giuliani and Sons LLC 4/28/25 – 5/30/25

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

F:\Projects\HAT-01\147492_Broad St Storm Sewer Replacement\03_ENG\01_Contract Admin\Payments\Pay 12\Recommendation\2025-06-17_Broad & Main Util Replace-Pay 12 Recommend Ltr to Hat.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Hamilton, NJ
609-689-1100

Mt. Arlington, NJ
862-284-1100

Toms River, NJ
732-573-0490

Phillipsburg, NJ
908-454-3080

Freehold, NJ
732-303-8700

Doylestown, PA
215-345-1876

Bethlehem, PA
610-332-1772

Pottstown, PA
610-323-4040

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO (OWNER):

Hatfield Borough
401 S Main St. Hatfield, PA 19440

PROJECT:

Broad & Main Utility Replacement Project

APPLICATION NO:

12

DISTRIBUTION TO:☐ OWNER☐ ARCHITECT-ENGINEER☐ CONTRACTOR

#

ATTENTION:

Chad Camburn
Vancleef Engineering

CONTRACTOR

KBC CONSTRUCTION LLC
1475 Hampton Lane
Warminster, PA 18974

**ENGINEER'S
ARCHITECT'S****PROJECT NO:**

HAT 24-01

CONTRACT DATE:

7/18/24

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		\$ -
Approved this Month	\$ 6,230.70	
Number		
Date Approved		
CO 1		
TOTALS	\$ 6,230.70	\$ -
Net change by Change Orders		\$ 6,230.70

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

CONTRACTOR:

By:  6/15/25

**ARCHITECT'S CERTIFICATE FOR PAYMENT
ENGINEER'S**

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

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$ 3,175,264.75
Net change by Change Order	\$ 6,230.70
CONTRACT SUM TO DATE	\$ 3,181,495.45

TOTAL COMPLETED & STORED TO DATE \$ 2,296,454.44
(Column G on G703)

RETAINAGE 10% \$ 229,645.44
or total in Column I on G703

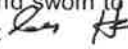
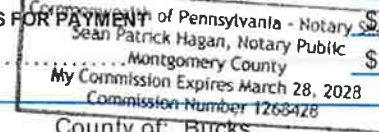
TOTAL EARNED LESS RETAINAGE \$ 2,066,809.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,058,170.80

CURRENT PAYMENT DUE \$ 8,638.20

State of: PennsylvaniaCounty of: Bucks

Subscribed and sworn to before me this 15th day of June 2025

Notary Public: My Commission expires: 03/28/2028

AMOUNT CERTIFIED \$ **8,638.20**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT-ENGINEERBy: Date: 6/17/25

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

8. NEW BUSINESS / DISCUSSION ITEMS:

**E. Utility Replacement Project
Payment Request No. 13**

June 17, 2025

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
Hatfield PA 19440

RE: **Broad St. and N. Main St. Utility Replacement Project**
Contract No. HAT 24-01
Application for Payment 13
Bursich Project No: HAT-01/147492

Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 13, submitted by KBC Construction LLC dated June 15, 2025, for the above-mentioned contract. Application No. 13, in the amount of \$59,116.50, includes a request for payment for work associated with the curbing, sidewalk, and paving work related to the sanitary sewer replacement on N. Main St., as listed on the enclosed application, less 10% retainage.

Based on the work completed, **we recommend payment of \$59,116.50**, to KBC Construction LLC for work completed through May 31, 2025. Upon payment, the Remaining Contract Cost will be \$819,356.01 with \$1,055,569.95 Remaining to be Paid including retainage held.

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

Very Truly Yours,
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.
Professional Engineer

Enclosures: Application and Certificate for Payment No. 13, dated 6/15/25 (21 pages)
Payment Summary, dated June 17, 2025 (4 pages)
Certified Payrolls:

KBC Construction 5/4/25 – 5/31/25
Alfred M Giuliani and Sons LLC 4/28/25 – 5/30/25

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

F:\Projects\HAT-01\147492_Broad St Storm Sewer Replacement\03_ENG\01_Contract Admin\Payments\Pay 13\Recommendation\2025-06-17_Broad & Main Util Replace-Pay 13 Recommend Ltr to Hat.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Mt. Arlington, NJ
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Phillipsburg, NJ
908-454-3080

Doylestown, PA
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Pottstown, PA
610-323-4040

Hamilton, NJ
609-689-1100

Toms River, NJ
732-573-0490

Freehold, NJ
732-303-8700

Bethlehem, PA
610-332-1772

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO (OWNER):

Hatfield Borough
401 S Main St. Hatfield, PA 19440

ATTENTION:

Chad Camburn
Vancleef Engineering

PROJECT:

Broad & Main Utility Replacement Project

APPLICATION NO:

13

DISTRIBUTION TO:☐ OWNER☐ ~~ARCHITECT~~ ENGINEER☐ CONTRACTOR

#

CONTRACTOR

KBC CONSTRUCTION LLC
1475 Hampton Lane
Warminster, PA 18974

**ENGINEER'S
ARCHITECT'S****PROJECT NO:**

HAT 24-01

CONTRACT DATE:

7/18/24

CONTRACTOR'S APPLICATION FOR PAYMENT**CHANGE ORDER SUMMARY**

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			\$ -
Approved this Month		\$ 6,230.70	
Number	Date Approved		
CO 1			
TOTALS		\$ 6,230.70	\$ -
Net change by Change Orders			\$ 6,230.70

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

CONTRACTOR:By:  6/15/25**ARCHITECT'S CERTIFICATE FOR PAYMENT
ENGINEER'S**

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

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	3,175,264.75
Net change by Change Order	\$	6,230.70
CONTRACT SUM TO DATE	\$	3,181,495.45
TOTAL COMPLETED & STORED TO DATE	\$	2,362,139.44
(Column G on G703)		
RETAINAGE 10%	\$	236,213.94
or total in Column I on G703		
TOTAL EARNED LESS RETAINAGE	\$	2,125,925.50
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	2,066,809.00
CURRENT PAYMENT DUE	\$	59,116.50

Commonwealth of Pennsylvania - Notary Seal
Notary Public
Montgomery County
My Commission Expires March 28, 2028
Commission Number 1268428

State of: PennsylvaniaCounty of: BucksSubscribed and sworn to before me this 15th day of June 2025Notary Public: My Commission expires: 03/28/2025AMOUNT CERTIFIED \$ 59,116.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: ENGINEERBy:  Date: 6/17/25

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

8. NEW BUSINESS / DISCUSSION ITEMS:

**F. Utility Replacement Project
Payment Request No. 14**

June 17, 2025

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
Hatfield PA 19440

RE: **Broad St. and N. Main St. Utility Replacement Project**
Contract No. HAT 24-01
Application for Payment 14
Bursich Project No: HAT-01/147492




Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 14, submitted by KBC Construction LLC dated June 15, 2025, for the above-mentioned contract. Application No. 14, in the amount of \$99,574.20, includes a request for payment for work associated with the paving work related to the NPWA water main replacement on W. Broad St., as listed on the enclosed application, less 10% retainage.

Based on the work completed, **we recommend payment of \$99,574.20**, to KBC Construction LLC for work completed through May 31, 2025. Upon payment, the Remaining Contract Cost will be \$708,718.01 with \$955,995.75 Remaining to be Paid including retainage held.

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

Very Truly Yours,
Van Cleef Engineering Associates, LLC


Chad E. Camburn, P.E.
Professional Engineer

Enclosures: Application and Certificate for Payment No. 14, dated 6/15/25 (21 pages)
Payment Summary, dated June 17, 2025 (4 pages)
Certified Payrolls:
KBC Construction 5/4/25 – 5/31/25
Alfred M Giuliani and Sons LLC 4/28/25 – 5/30/25

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

F:\Projects\HAT-01\147492_Broad St Storm Sewer Replacement\03_ENG\01_Contract Admin\Payments\Pay 14\Recommendation\2025-06-17_Broad & Main Util Replace-Pay 14 Recommend Ltr to Hat.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Hamilton, NJ
609-689-1100

Mt. Arlington, NJ
862-284-1100

Toms River, NJ
732-573-0490

Phillipsburg, NJ
908-454-3080

Freehold, NJ
732-303-8700

Doylestown, PA
215-345-1876

Bethlehem, PA
610-332-1772

Pottstown, PA
610-323-4040

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

Hatfield Borough
401 S Main St. Hatfield, PA 19440

ATTENTION:

Chad Cambum
Vancleef Engineering

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

PROJECT:

Broad & Main Utility Replacement Project

APPLICATION NO:

14

DISTRIBUTION TO:

☐ OWNER

☐ ARCHITECT-ENGINEER

☐ CONTRACTOR

#

CONTRACTOR

KBC CONSTRUCTION LLC
1475 Hampton Lane
Warminster, PA 18974

ENGINEER'S
ARCHITECT'S

PROJECT NO:

HAT 24-01

CONTRACT DATE:

7/18/24

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		\$ -
Approved this Month		
Number	Date Approved	
CO 1		\$ 6,230.70
TOTALS	\$ 6,230.70	\$ -
Net change by Change Orders	\$ 6,230.70	\$ 6,230.70

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

CONTRACTOR:

 6/15/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT-ENGINEER

By:



Date:

6/17/25

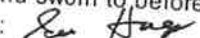
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	3,175,264.75
Net change by Change Order	\$	6,230.70
CONTRACT SUM TO DATE	\$	3,181,495.45
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,472,777.44
RETAINAGE or total in Column I on G703	\$	247,277.74
TOTAL EARNED LESS RETAINAGE	\$	2,225,499.70
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	2,125,925.50
CURRENT PAYMENT DUE	\$	99,574.20
State of: Pennsylvania		

Commonwealth of Pennsylvania - Notary Public
Sean Patrick Hagan, Notary Public
Montgomery County
My Commission Expires March 28, 2028
Commission Number 1268428

Subscribed and sworn to before me this

Notary Public: 

My Commission expires: 03/28/2028

15th day of June

2025

9. OLD BUSINESS:

10. ACTION ITEMS:

**A. Motion to Consider Advertising the
Pedestrian Crossing Improvements
Project (Broad Street & Towamencin
Avenue/Main Street & Liberty
Bell Trail Crossing)**

10. ACTION ITEMS:

**B. Motion to Consider Resolution
2025-11 Supporting Funding for SEPTA**

10. ACTION ITEMS

**C. Motion to Consider Payment Request
No. 11 for the Utility Replacement
Project to KBC Construction LLC in the
Amount of \$300,375.19 (three hundred
thousand, three hundred seventy-five
dollars and nineteen cents)**

10. ACTION ITEMS

**D. Motion to Consider Payment Request
No. 12 for the Utility Replacement
Project to KBC Construction LLC in the
Amount of \$8,638.20 (eight thousand, six
hundred thirty-eight dollars
and twenty cents)**

10. ACTION ITEMS

**E. Motion to Consider Payment Request
No. 13 for the Utility Replacement
Project to KBC Construction LLC in the
Amount of \$59,116.50 (fifty-nine
thousand one hundred sixteen dollars
and fifty cents)**

10. ACTION ITEMS

**F. Motion to Consider Payment Request
No. 14 for the Utility Replacement
Project to KBC Construction LLC in the
Amount of \$99,574.20 (ninety-nine
thousand five hundred seventy-four
dollars and twenty cents)**

11. Motion to Approve the Payment of the Bills

ADDITIONS TO THE JUNE 2025 BILL LIST:

AMP OHIO - MAY ELECTRIC PURCHASE.....\$146,190.44
CANON FINANCIAL - COPIER LEASE\$465.00
RICHARD GIRARD - REIMBURSEMENT FOR TABLET.....\$74.19

SECURITY DEPOSIT REFUNDS:

RACHEL COSTELLO.....\$253.12

TOTAL ADDED TO BILL LIST \$146,982.75

REVISED BILL LIST TOTAL \$751,262.06

Column1	Column2	Column3	Column4	Column5	Column6
JUNE 2025 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
HATFIELD VOL FIRE CO	ITEMS FOR RESCUE	\$3,415.30	5/28/2025	\$3,415.30	28920
PITNEY BOWES	POSTAGE FOR POSTAGE MACHINE	\$3,000.00	6/11/2025	\$3,000.00	28931
MAX & OLLIES	INFLATABLES FOR FOUNDERS DAY	\$1,455.53	6/11/2025	\$1,455.53	28933
WELLS FARGO	SERIES 2020, 2021 & 2024 A AND B NOTES	\$411,631.44	5/25/2025	\$411,631.44	ACH
ALLEGHENY ELECTRIC COOP	MAY MONTHLY ELECTRIC SALES	\$3,491.58			
ALPHAGRAPHS	WINDOW ENVELOPES	\$184.20			
ALWAYS INTEGRITY	JANITORIAL SERVICES	\$775.00			
AMP INC.	MAY PMPM/VERIZON CHARGES	\$1,547.85			
AMP OHIO	MAY ELECTRIC PURCHASE	\$146,190.44			
ARMOUR & SONS	REPAIR SIGNAL AT MAIN & BROAD	\$328.80			
ARMOUR & SONS	REPAIR SIGNAL AT MAIN & VINE	\$464.20			
AT&T	PW & MGR CELL PHONES	\$576.54			
DL BEARDSLEY	2 STROKE MIX	\$35.00			
BOROUGH OF HATFIELD ELECTRIC	REPAYMENT OF BORROWING	\$8,287.43			
BOWMAN ENGINEERING	ROUTE 463 & LIBERTY TRAIL RRFB	\$2,012.50			
CANON FINANCIAL SERVICES	COPIER LEASE	\$465.00			
CARR & DUFF	199 W VINE OUTAGE	\$3,837.50			
CLARKE'S LANDSCAPING	CURBSIDE CHIPPING	\$2,550.00			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$77.30			
COMCAST	16 CHERRY ST INTERNET	\$121.23			
COMCAST	401 S MAIN ST	\$121.85			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$19,304.39			
DISCHELL BARTLE DOOLEY	32 ROOSEVELT	\$1,121.00			
DISCHELL BARTLE DOOLEY	DEPIETRO APPEAL	\$1,848.00			
EAS WATER	WATER FOR OFFICES	\$100.45			
FRY COMMUNICATIONS	PA BULLETIN SUBSCRIPTION	\$87.00			
RICHARD GIRARD	REIMBURSEMENT FOR TABLET	\$74.19			
GLASGOW, INC.	BLACKTOP	\$350.90			
GLASGOW, INC.	BLACKTOP	\$233.91			
GUARDIAN	COUNCIL LIFE INSURANCE	\$33.95			
THE HARTFORD	AD&D LIFE STD & LTD INSURANCE	\$799.11			
HATFIELD TOWNSHIP	MAY POLICE SERVICES	\$87,083.33			
KJ DOORS	REPAIR PW GATE	\$192.10			
LOWES	POND ITEMS	\$119.60			
LOWES	OUTLETS FOR CENTENNIAL PARK	\$125.11			
LOWES	CONDUIT	\$18.08			
LOWES	GROUND RODS	\$40.33			
LOWES	SHOP SUPPLIES	\$23.22			
LOWES	PARK SUPPLIES	\$201.53			
LOWES	PARK SUPPLIES	\$107.64			
NAPA AUTO	ITEM FOR TRAILER	\$34.88			
NAPA AUTO	OIL & FILTER	\$25.45			
NAPA AUTO	OIL & FILTER	\$27.86			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$515.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$403.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$363.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$239.99			
NETWORK CONCEPTS	NEW COMPUTERS	\$6,893.44			
PA ONE CALL	MONTHLY ACTIVITY	\$21.59			
RICHTER SUPPLIES	OFFICE SUPPLIES	\$165.00			
SWIF	WORKER'S COMPENSATION	\$1,746.00			
SNYATEK	WEED SPRAY	\$150.00			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$8.48			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$89.04			
TD BANK CARD	ZOOM SUBSCRIPTION	\$93.99			
TD BANK CARD	PDF SUPPORT FILLER	\$21.20			
TD BANK CARD	HOME DEPOT - STRINGLIGHTS	\$89.91			
TD BANK CARD	PMEA CONFERENCE	\$486.00			
TD BANK CARD	PRINTER FOR STEVE	\$127.19			

12. MOTION to ADJOURN:

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