

HATFIELD BOROUGH COUNCIL

WORKSHOP / REGULAR MEETING JULY 16, 2025



JASON FERGUSON, PRESIDENT
RICHARD GIRARD, VICE PRESIDENT
LARRY BURNS, COUNCILMEMBER
JAMES FAGAN, COUNCILMEMBER
MICHELLE WEISS, COUNCILMEMBER
MARY ANNE GIRARD, MAYOR

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



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

July 16, 2025

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of July 16, 2025 Workshop /
Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the June 18, 2025 Workshop /
Regular Meeting

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Borough Council Meetings is the August 20th Workshop/Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, July 28, 2025 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, July 23, 2025 @ 8:00AM in Council Chambers

5. Junior Council Person Program

A. Recognition of Service, *Presented by Mayor Mary Anne Girard*

6. 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

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

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

7. REPORTS AND CORRESPONDENCE:

Monthly Investment Report
 Monthly EIT / LST Report
 Monthly YTD Report
 Monthly Zoning Hearing Board Applications
 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

8. MANAGERS REPORT:

9. NEW BUSINESS / DISCUSSION ITEMS:

- A. Resolution 2025-12 Junior Council Person Program
- B. Utility Replacement Project Payment Request No. 15
- C. Utility Replacement Project Payment Request No. 16

10. OLD BUSINESS:

11. ACTION ITEMS:

- A. Motion to Consider Resolution 2025-12 Updating the Junior Council Person Program
- B. Motion to Consider Payment Request No. 15 for the Utility Replacement Project to KBC Construction LLC
- C. Motion to Consider Payment Request No. 16 for the Utility Replacement Project to KBC Construction LLC

12. Motion to Approve the Payment of the Bills

13. MOTION to ADJOURN:

EXECUTIVE SESSION: Real Estate, Litigation, & Personnel

**2. APPROVAL OF THE MINUTES:
Motion to Approve the Minutes of
the June 18, 2025 Workshop /
Regular Meeting**

**HATFIELD BOROUGH COUNCIL
WORKSHOP / REGULAR MEETING
June 18, 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; and Assistant Manager; Kathryn Vlahos.

1. Motion to Approve the June 18, 2025 Workshop / Regular Meeting Agenda.

Motion: A motion was made by Councilmember Kroesser for Approval of Meeting Agenda, June 18, 2025, Workshop / Regular Meeting Agenda. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0.

2. APPROVAL OF THE MINUTES: Motion to Approve the Minutes of the May 7, 2025 Workshop Meeting and the May 21, 2025 Regular Meeting

Motion: A motion was made by Councilmember Girard to Approve the Minutes of the May 7, 2025 Workshop Meeting and the May 21, 2025 Regular Meeting. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

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

Manager Snyder reported that she received an email from William Peterson, a resident of 240 Larkspur Lane, regarding the Heritage Park Pond. In his message, Mr. Peterson expressed his

support for preserving the pond in its current state. He shared that he enjoys the wildlife it attracts and believes that maintaining the pond is the best option for the Borough moving forward.

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

Councilmember Ferguson stated that the committee met and they discussed the SEPTA property which more will be discussed in executive session due to it being a matter of real estate.

Planning, Building, and Zoning Committee Report

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

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 met and they discussed Founders Day and they will not be rescheduling the event. They also discussed Fall Fest / Car Show which will be held on September 13th from 3:00 to 6:00 PM.

Mayor Mary Anne Girard's Report

Mayor Girard reported that she attended the North Penn Water Authority Annual Dinner alongside Councilmember Giard and Councilmember Fagan. North Penn Water Authority is celebrating their 60th anniversary this year. During the dinner, it was announced that Anthony Bellitto will be retiring after 27 years of service. Mayor Girard thanked him for his dedication and contributions over the years. Additionally, Mayor Girard, accompanied by Councilmember Giard and Councilmember Burns, toured the Mascaro Total Recycle Center in Birdsboro. She described the visit as highly informative and appreciated the opportunity to see firsthand how recycling is processed. The Borough also received its 2022 recycling grant check in the amount of \$5,935.00.

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:**

- 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

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. 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

8. NEW BUSINESS / DISCUSSION ITEMS:

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

Manager Snyder explained that the bid advertisement for the mast arm crossing project at Broad Street and Towamencin Avenue, as well as at Main Street and Liberty Bell Crossing, is on the agenda for consideration this evening.

B. Resolution 2025-11 Support of SEPTA Funding

Manager Snyder explained that the resolution under consideration is in support of state funding for SEPTA, with the goal of maintaining all existing transit routes. This item is on the agenda for Council's consideration this evening.

C. Utility Replacement Project Payment Request No. 11

Manager Snyder explained that this item is a payment request in the amount of \$300,375.19, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

D. Utility Replacement Project Payment Request No. 12

Manager Snyder explained that this item is a payment request in the amount of \$8,638.20, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

E. Utility Replacement Project Payment Request No. 13

Manager Snyder explained that this item is a payment request in the amount of \$59,116.50, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

F. Utility Replacement Project Payment Request No. 14

Manager Snyder explained that this item is a payment request in the amount of \$99,574.20, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

9. OLD BUSINESS: NONE

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

Motion: A motion was made by Councilmember Burns to approve Advertising the Pedestrian Crossing Improvements Project (Broad Street & Towamencin Avenue/Main Street & Liberty Bell Trail Crossing). The motion was seconded by Councilmember Kroesser.

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

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

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

Motion: A motion was made by Councilmember Fagan to approve Motion to Consider Resolution 2025-11 Supporting Funding for SEPTA. 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.

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)

Motion: A motion was made by Councilmember Burns to approve 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). 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. 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)

Motion: A motion was made by Councilmember Kroesser to approve 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). 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.

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)

Motion: A motion was made by Councilmember Burns to approve 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). 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.

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)

Motion: A motion was made by Councilmember Burns to approve 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). 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. MOTION TO APPROVE PAYMENT OF THE BILLS

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

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

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

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

12. ADJOURNMENT:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop / Regular Meeting of June 18, 2025. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting adjourned at 8:11 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 August 20th Workshop/Regular Meeting @ 7:00PM in Council Chambers**
- **The next Planning Commission Meeting is scheduled for Monday, July 28, 2025 @ 6:00PM in Council Chambers**
- **HEROC is Scheduled to Meet Wednesday, July 23, 2025 @ 8:00AM in Council Chambers**

5. Junior Council Person Program

A. Recognition of Service, Presented by Mayor Mary Anne Girard

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA**

**CERTIFICATE OF RECOGNITION
PRESENTED TO MALACHI NISBETT**

WHEREAS, it is important to acknowledge the contributions of those who dedicate their time to public service; and

WHEREAS, local government serves as the foundation of our community, relying on the efforts of individuals who step forward to serve; and

WHEREAS, every effort made in service to our community deserves recognition; and

WHEREAS, Malachi Nisbett has served the Hatfield Borough community as a Junior Council Person during the 2024–2025 school year; and

WHEREAS, Malachi Nisbett's tenure has included participation in various initiatives and meetings, reflecting a willingness to engage in the democratic process and support the needs of the community;

NOW, THEREFORE, I, Mary Anne Girard, Mayor of Hatfield Borough, do hereby acknowledge and celebrate the service of Malachi Nisbett in our local government, expressing appreciation for his contributions that reflects the efforts of many individuals who strive to make a difference in our community.

TAKEN UNDER MY HANDS this 16th day of July, 2025.

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder
Borough Manager/Secretary

Mary Anne Girard
Mayor

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Safety Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

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

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Utilities Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Hatfield Economic Revitalization
Outreach Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Mayor Mary Anne Girard Report**

6. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

HATFIELD BOROUGH
CASH ACCOUNTS
May 31, 2025

OPERATING ACCOUNT	BANK BALANCE	AMOUNT
01 - GENERAL		
Bank Balance	\$423,464.87	
O/S CHECKS		(\$187,033.36)
DIT		0.00
		<u>(\$187,033.36)</u>
07- ELECTRIC		
Bank Balance	\$416,351.62	
O/S CHECKS		(\$183,754.04)
DIT		\$8,239.53
		<u>(\$175,514.51)</u>
08 - SEWER		
Bank Balance	\$328,907.43	
O/S CHECKS		(\$144,091.84)
DIT		\$1,986.18
		<u>\$1,986.18</u>
	\$1,168,723.92	(\$142,105.66)
Bank Balance		\$1,168,723.92
Book Balance		\$664,070.39
18 - CAPITAL PROJECTS SINKING		\$4,499.58
35 - HIGHWAY AID		\$139,261.03
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$255,327.92
Priority Business Savings (Loans)		\$331,659.85
TOTAL OF ACCOUNTS		\$1,394,818.77
ESSA		
Checking account		\$24,464.04
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$166,142.74
1132 SEWER CAPITAL RESERVE MANAGED		526,885.68
1133 SEWER MANAGED		483,034.94
1134 ELECTRIC FUND MANAGED		1,106,588.91
		<u>\$2,282,652.27</u>
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		\$3,701,935.08

**Hatfield Borough Total Income & Disbursements
YEAR 2025**

	Gain/(Loss)	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Capital Reserve	\$505.24	\$2,665.49	(\$2,665.49)	(\$802.76)	(\$3,468.25)	(\$802.77)
Sewer Capital Reserve	1,707.48	9,117.00	(9,117.00)	(1,885.27)	(11,002.27)	(\$1,885.27)
Sewer Managed	(71.43)	9,103.12	(9,103.12)	(1,754.63)	(10,857.75)	(\$1,754.63)
Electric	34,146.62	14,485.50	(25,517.02)	(3,555.97)	(29,072.99)	(\$14,587.49)
Total	\$36,287.91	\$35,371.11	(\$46,402.63)	(\$7,998.63)	(\$54,401.26)	(\$19,030.16)

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	\$166,142.74	(\$2,035.77)	-1.21%	\$531.65	(\$531.65)	(\$400.77)	(\$932.42)	(\$400.78)
June								
July								
August								
September								
October								
November								
December								
		\$505.24	0.33%	\$2,665.49	(\$2,665.49)	(\$802.76)	(\$3,468.25)	(\$802.77)

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	\$526,885.68	(\$3,834.99)	-0.72%	\$1,800.21	(\$1,800.21)	(\$617.99)	(\$2,418.20)	(\$617.99)
June								
July								
August								
September								
October								
November								
December								
		\$1,707.48	0.33%	\$9,117.00	(\$9,117.00)	(\$1,885.27)	(\$11,002.27)	(\$1,885.27)

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	\$483,034.94	(\$2,873.65)	-0.59%	\$2,263.92	(2,263.92)	(591.14)	(2,855.06)	(\$591.14)
June								
July								
August								
September								
October								
November								
December								
TOTALS		(\$71.43)	-0.01%	\$9,103.12	(9,103.12)	(1,754.63)	(10,857.75)	(1,754.63)

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	\$1,106,588.91	\$8,177.50	0.74%	-\$2,469.46	(\$2,469.46)	(\$958.11)	(\$3,427.57)	(\$5,897.03)
June								
July								
August								
September								
October								
November								
December								
TOTALS		\$34,146.62	3.15%	\$14,485.50	(\$25,517.02)	(\$3,555.97)	(\$29,072.99)	(\$14,587.49)

7. REPORTS AND CORRESPONDENCE:

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2020-2025 Earned Income Tax

(Report as of 7/11/2025)

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	1,411.79	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		739.03	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	2,150.82	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	308,079.42	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	308,079.42	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	308,079.42	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 7/11/2025)

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	308,079.42	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	308,079.42	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
	834.83	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
	3,529.07	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
	4,655.85	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
	3,708.27	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
	3,749.27	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
	1,814.22	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
	2,233.86	3,639.27		3,000.31	596.68	3,345.94				287.77	827.51	1,126.54	
	2,056.14	5,003.61		3,194.42		658.85					3,312.80		
	246.88	1,185.13		3,129.95							2,178.68		
											5,890.55		
											5,138.18		
											3,132.98		
											510.41		
											286.32		
Month Total	24,562.10	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	305,928.60	287,817.57	271,445.46	246,509.43	226,929.19	214,047.86	Grand Total	308,079.42	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 7/11/2025)

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	25,966.79	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	25,966.79	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	25,966.79	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	25,966.79	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	25,966.79	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
	1,087.98	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	1,767.51	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	25,966.79	32,774.15	32,318.06	23,787.60	20,057.92	18,773.01		Grand Total	25,966.79	64,458.45	58,551.61	51,427.95	41,996.78	37,198.04

7. REPORTS AND CORRESPONDENCE:

Monthly YTD Report

Combination of Funds 2025
YTD as of MAY 31, 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	\$11,220,319.97	7.56%	\$11,070,721.93	6.41%
April	969,872.42	433,103.43	\$11,220,319.97	8.64%	\$11,070,721.93	3.91%
May	1,355,895.89	1,049,497.14	\$11,220,319.97	12.08%	\$11,070,721.93	9.48%
June						
July						
August						
September						
October						
November						
December						
Total	\$4,439,755.64	\$3,469,524.22		39.57%		31.34%

7. REPORTS AND CORRESPONDENCE:

Monthly Zoning Hearing Board Applications

7. REPORTS AND CORRESPONDENCE:

MCPC Steering Committee Report

**Hatfield Borough Comprehensive Plan
Montgomery County Planning Commission
Monthly Report June 2025**

1. Timeline of Proposed Work Plan
2. Chapter Review
 - a. Community Facilities and Services
3. Chapter Design Review
 - a. Open Space and Parks
4. Economic Development Priorities
5. Past Chapters (still taking comments)
 - a. Historic and Cultural Resources
 - b. Transportation
 - c. Natural Resources
 - d. Demographics

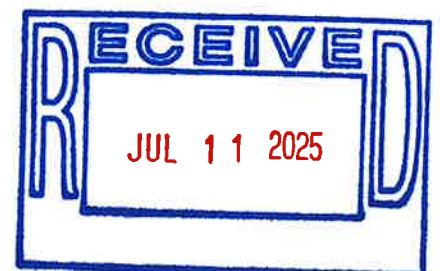
7. REPORTS AND CORRESPONDENCE:

Police Department Report



July 2025

Borough Council Police Monthly Report



Hatfield Police Report for Borough Council

6/1/2025 through 6/30/2025

Activity in brief



- 315 agency cases originated in Hatfield Borough
- 61 Traffic Enforcement Actions taken
- 5 crashes investigated
- 134 Borough/Directed patrols were conducted
- 15 selective enforcements were conducted
- 4 parking enforcements handled
- 15 building/property overnight checks ("NightEyes") were completed

Public Intoxication: On June 8, at approximately 9 PM, officers located an intoxicated male in the 400 block of South Main Street. He was lodged until sober and issued a citation for public intoxication.

Suspicious person: On June 11, at 1 AM, officers responded to the 200 block of Larkspur Lane for a male knocking on the door requesting to be let in. Officers responded shortly after the call was made and were unable to locate anyone in the area.

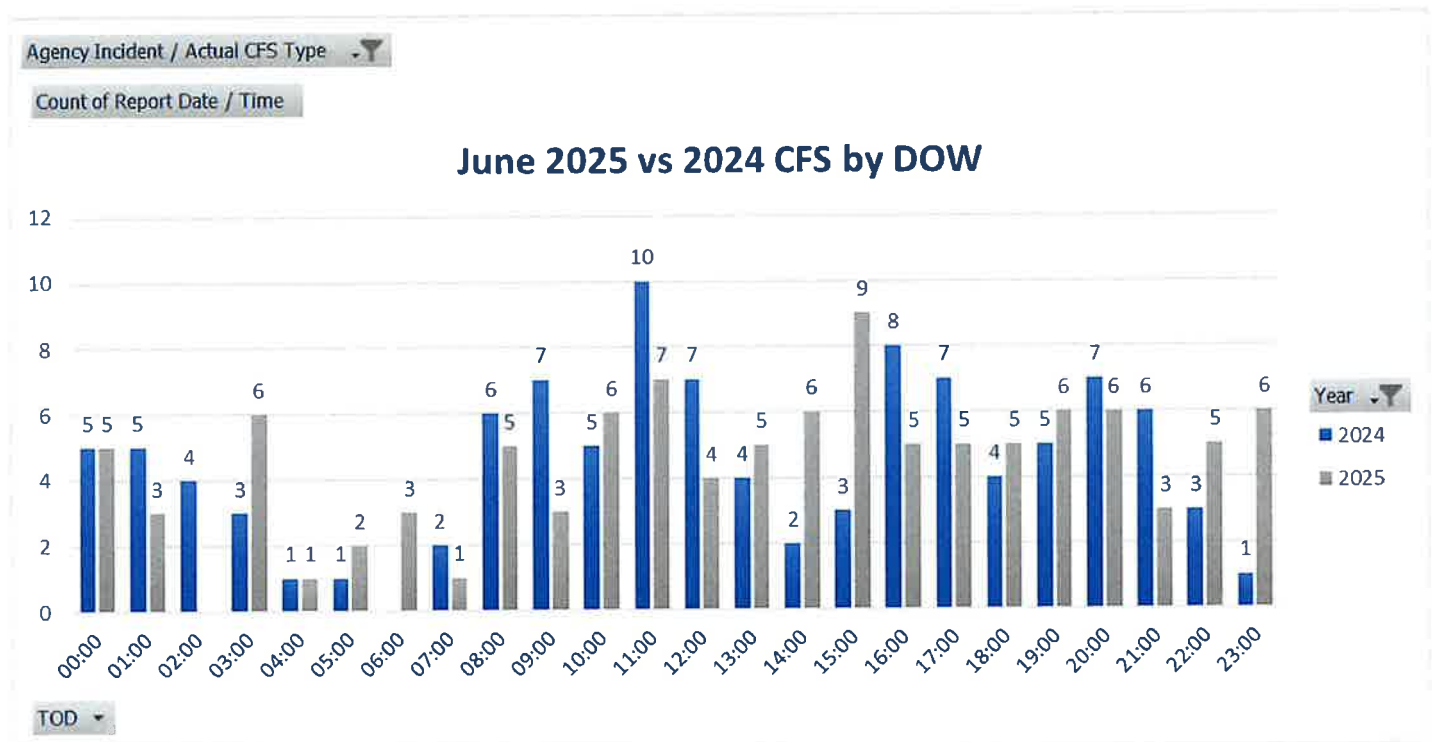
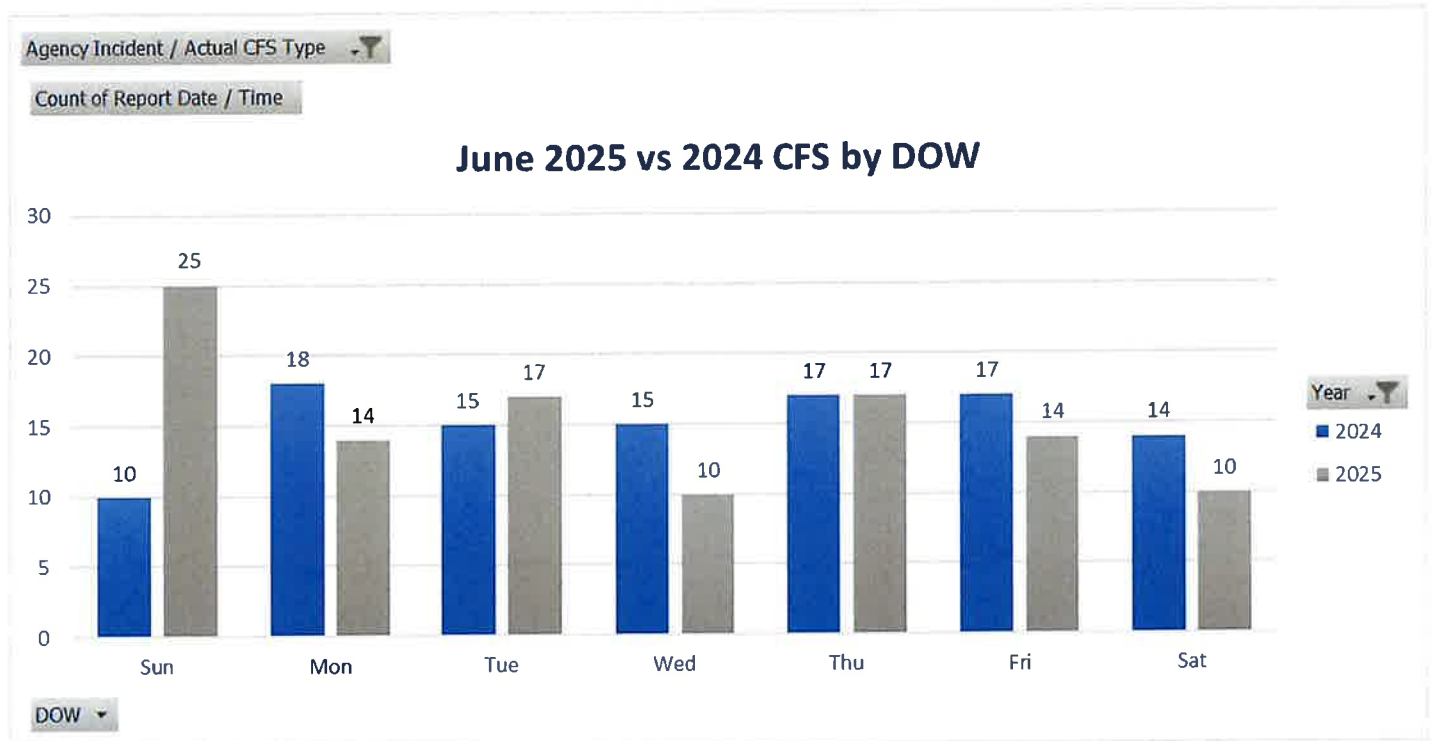
Fraud: On June 11, a resident of Chestnut Street reported being called by someone claiming to be a Hatfield Police Officer and asking personal information. Recognizing the call to be a scam, the caller hung up. Residents are urged that calls from someone identifying themselves as an officer and asking for funds or personal banking information are scams. If in doubt, please hang up and call the police department directly.

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.

June 2025 vs 2024 Calls for Service

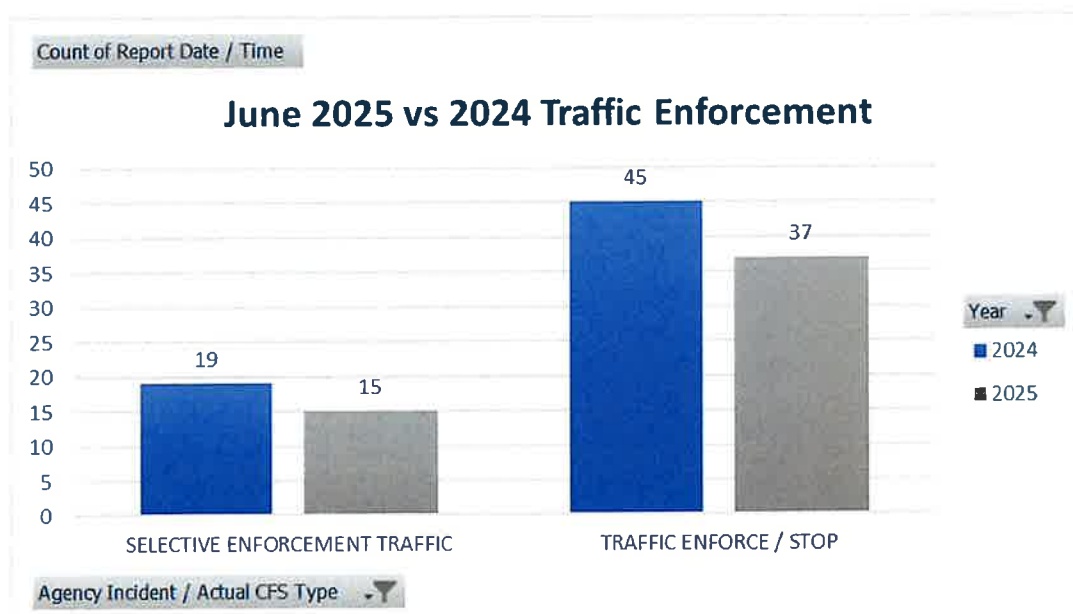
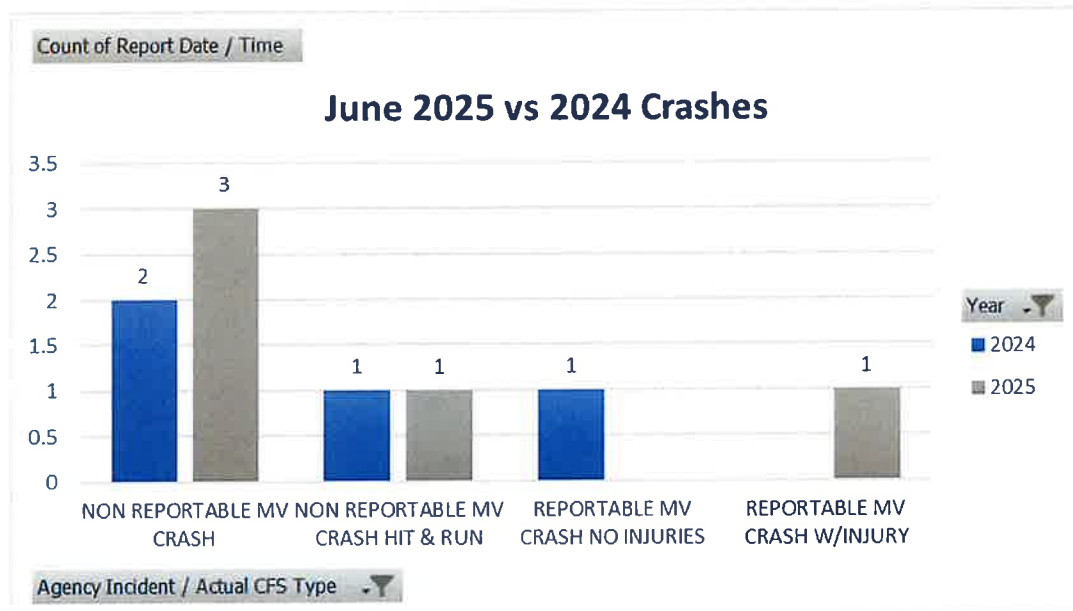
June CFS 2025 vs 2024			
CFS Event Type	2025	2024	% Chg
911 HANG UP / CHK WELFARE	2	0	N/A
ABANDONED IMPOUND/TOWAWAY	0	2	-100%
ADMINISTRATIVE DUTIES	2	0	N/A
ALARM - CARBON MONOXIDE ALARM	1	0	N/A
ALARM BURGLARY OR HOLD UP RESIDENCE	1	0	N/A
ALARM BURGLARY OR HOLDUP NON RESIDENCE	1	2	-50%
ALARMS (FIRE ALARMS)	1	1	0%
ANIMAL COMPLAINTS ALL	0	1	-100%
ASSIST CITIZEN	8	7	14%
ASSISTING-FIRE DEPT	2	1	100%
ASSISTING-OTHER AGENCIES	1	1	0%
ASSISTING-OTHER POLICE DP	2	1	100%
BARKING DOG/ANIMAL NOISE	1	1	0%
CALL BY PHONE	1	7	-86%
CHILD CUSTODY EXCHANGE	0	1	-100%
COMMUNITY RELATIONS ACTIVITY	0	1	-100%
CRIMINAL MISCHIEF ALL	1	0	N/A
DISABLED MV	0	5	-100%
DISTURBANCE	4	0	N/A
DRUG PARAPHERNALIA	0	1	-100%
DRUG POSSESSION OFFENSE	0	1	-100%
EMOTIONALLY DISTURBED PERSON (EDP)	0	1	-100%
FAMILY OFFENSES - DOMESTIC	2	3	-33%
FIELD CONTACT INFORMATION	1	0	N/A
FIREWORKS	0	1	-100%
FOLLOW UP	14	3	367%
FOOT PATROL	2	0	N/A
FOUND ARTICLES	0	1	-100%
HAZMAT SPILL / INCIDENT	1	0	N/A
LOST / FOUND / STRAY ANIMALS	3	2	50%
MEDICAL ASSISTANCE	19	14	36%
MOTOR VEHICLE THEFT	1	0	N/A
MUN ORD VIOLATIONS	1	1	0%
NOISE COMPLAINT	1	2	-50%
OPEN DOORS/WINDOWS GENERAL POLICE	1	1	0%
OTH PUB SERV/WELFARE CHK	3	8	-63%
OVERDOSE	1	0	N/A
PARKING ENFORCEMENT	3	9	-67%
PARKING VIOLATION COMPLAINT	1	2	-50%
PFA INFORMATION	1	0	N/A
POLICE INFORMATION	4	5	-20%
PROJECT SAFE RETURN	1	0	N/A
PUBLIC INTOXICATION / DRUNKENESS	1	1	0%
RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS	1	0	N/A
REPOSSESSION	0	2	-100%
RETURN TO STATION	1	0	N/A
SEX OFFENSE ALL OTHERS	1	0	N/A
SIGNALS SIGNS OUT	1	1	0%
SPECIAL DETAIL ASSIGNMENT	0	1	-100%
STREET LIGHTS-OUT/REPAIRS	1	0	N/A
SURRENDER OF PROPERTY (NOT RECOVERY)	0	1	-100%
SUSPICIOUS ACTIVITY	5	4	25%
SUSPICIOUS AUTO	1	0	N/A
SUSPICIOUS PERSON	1	1	0%
THEFT ALL OTHERS	0	1	-100%
THEFT OF BICYCLE	0	1	-100%
THEFT SHOPLIFTING	0	1	-100%
TRAFFIC HAZARD	2	2	0%
TRAFFIC MV COMPLAINT	2	2	0%
TRAFFIC OFFENSE ALL OTHER	1	1	0%
TRESPASSING	0	1	-100%
WARRANT ATTEMPT TO SERVE	1	0	N/A
Grand Total	107	106	1%

June 2025 CFS by Day of Week & Time of Day



June 2025 vs 2024 Crashes & Traffic Enforcement

The Hatfield Police Department had an overall 25% increase in vehicle crashes, that occurred in the Borough for June 2025 (5) vs 2024 (4). A total of (15) selective enforcement details and (37) traffic stops were conducted in June 2025, resulting in a 19% decrease in traffic enforcement compared to June 2024.

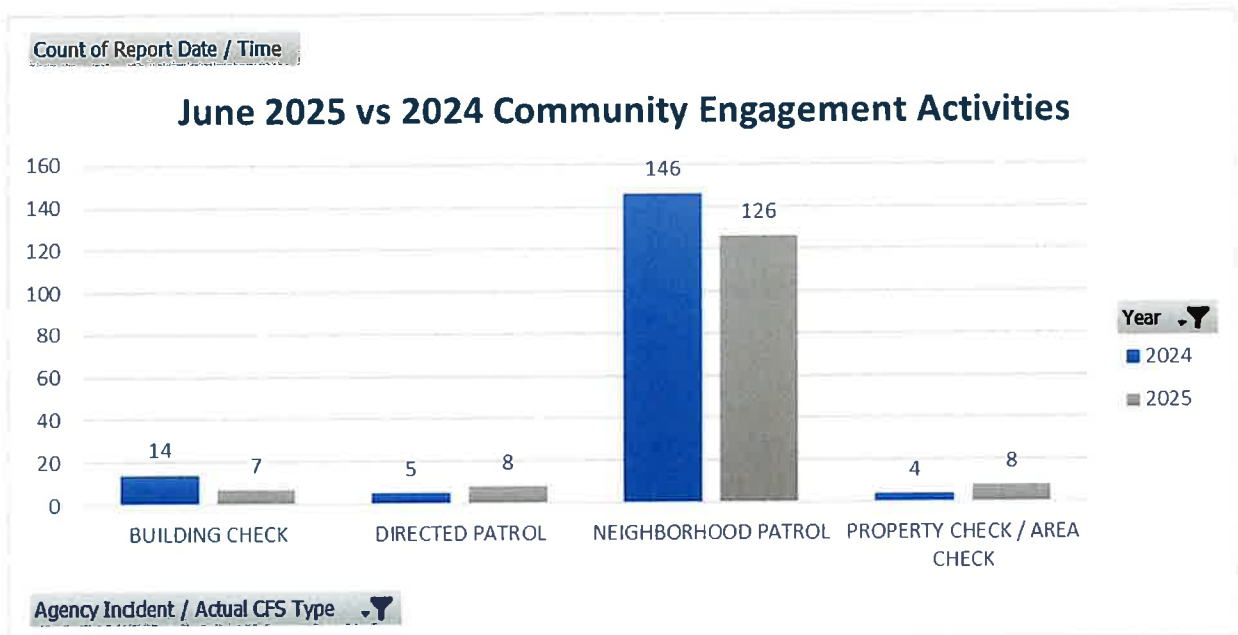


The map displays the town of Hatfield, Massachusetts, with a light green background. A black outline defines the town's irregular shape. Major roads are shown in grey, and smaller streets in white. The town's name, 'HATFIELD', is printed in a grey box in the center. A blue dot marks the location of the Hatfield Police Station, with the text 'HATFIELD POLICE STATION' written below it. The map includes numerous street names, such as Penn St, Unionville, N Main St, W School St, N Wayne Ave, W Broad St, W Main St, E Vine St, and others. The map also shows the location of the Hatfield Police Station and the Hatfield Police Department.

June 2025 vs 2024 Community Engagement

The Hatfield Police Department had a 12% decrease in community engagement activities for the month of June 2025 (149) compared to June 2024 (169).

June 2025 vs 2024 Community Engagement Activities			
Activity Type	2025	2024	%Chg
BUILDING CHECK	7	14	-50%
DIRECTED PATROL	8	5	60%
NEIGHBORHOOD PATROL	126	146	-14%
PROPERTY CHECK / AREA CHECK	8	4	100%
Grand Total	149	169	-12%



7. REPORTS AND CORRESPONDENCE:

Fire Department Report

HATFIELD VOLUNTEER FIRE CO.

PERFORMANCE REPORT - 2nd Qtr 2025

<u>Key Performance Metrics</u>	<u>goal</u>	<u>2 Qtr 2025</u>	<u>2025</u>
1st truck first due incidents			
< 9 minutes dispatch to arrival	90%	91%	90%
no response when terminated > 9 min	0%	0%	0%
average firefighters 1st truck	4.0	4.8	4.5

	(rpt1645)		(attendance)				
	overall	(rpt745)	(calc)	overall	(xls)	(xls)	
	1st truck	in-service	firefighter	average	other	training	
	<u>calls</u>	<u>enroute</u>	<u>hours</u>	<u>hours</u>	<u>hours*</u>	<u>hours</u>	
2 Qtr 2025	127	4.13	51	536	10.6	69	388
plus	<u>8</u>	officer investigations				* duty crews, meetings & investigations	
Total calls =		135	Total days of service =		124		
2025	261	3.95	118	1,286	10.9	188	946
plus	<u>14</u>	officer investigations					
Total calls =		275	Total days of service =		303		

Major Incident and Activity Highlights (average 11.9 firefighters)

Thurs 4/10 22:25 vehicle fire Route 309 2 fire trucks 13 firefighters
 Sat 4/19 12:21 gasoline leak in garage Fairgrounds Rd 2 fire trucks 13 firefighters
 Mon 4/28 10:20 gas leak Broad St 3 fire trucks 16 firefighters
 Wed 4/30 23:43 battery fire inside apartment Elroy Rd 3 fire trucks 11 firefighters
 Sun 5/4 00:41 industrial fire Penn St 2 fire trucks 9 firefighters
 Sun 6/15 15:57 hazmat spill Main St 1 fire truck 10 firefighters
 Sun 6/29 02:11 vehicle fire Maple Ave 3 fire trucks 11 firefighters

RESPONSE MUNICIPALITY (rpt 1390)

	<u>2nd Q 2025</u>
Hatfield Borough	13
First Due Hatfield Twp	58
Colmar Hatfield Twp	12
Franconia	3
Hilltown	1
Lansdale	12
Lower Salford	4
Montgomery	3
Souderton	4
Towamencin	14
others	<u>3</u>
2 Qtr 2025	127

INCIDENT TYPES (rpt 358)

	<u>2nd Q 2025</u>
building fire	1
vehicle rescue	0
other minor fires	3
misc. - smoke, electrical,	31
minor haz mat	
medical assist	11
assist other fire companies	57
<u>fire alarms</u>	24
2 Qtr 2025	127

Report #: calls & ff hrs 274, enroute 1645, response times 745, 1514 As, Cadets, Tues, Spec, Bus Mtg, 28?, 1624?

Hatfield Vol Fire Co. 1st Due Enroute & Response Times 2nd Qtr 2025

FF=firefighters, Enroute=Dispatch to Enroute, Response Time=Dispatch to Arrival, RS=reduced speed, CA=cardiac arrest

AAR=automatic aid received, MAR=mual aid received, RBE=recalled before enroute, RBA=recalled before arrival

INCIDENT DATE	INCIDENT #	INCIDENT TYPE	APPARATUS	DISPATCH	ENROUTE	ARRIVAL	CANCELLED	ENROUTE TIME	RESPONSE TIME	AID TYPE	FF 1ST UNIT	ENROUTE DECIMAL	NOTES
04/07/2025	2025-142	745	E17-1	16:08:32	16:10:42	16:13:02		0:02:10	0:04:30	AAR	4	2.17	
04/10/2025	2025-144	733	E17	14:17:30	14:19:08	14:23:20		0:01:38	0:05:50	AAR	5	1.63	
04/10/2025	2025-145	131	E17	22:25:05	22:29:21	22:32:19		0:04:16	0:07:14	AAR	5	4.27	
04/14/2025	2025-147	531	E17-1	20:11:22	20:13:06	20:15:05		0:01:44	0:03:43	None	5	1.73	
04/15/2025	2025-148	444	E17-1	16:29:32	16:33:12	16:38:37		0:03:40	0:09:05	AAR	3	3.67	Tues 55-21
04/15/2025	2025-149	444	E17	17:16:51	17:17:00	17:20:00		0:00:09	0:03:09	None	2	0.15	
04/16/2025	2025-151	733	E17	12:54:52	12:59:52	13:03:00		0:05:00	0:08:08	AAR	4	5.00	
04/16/2025	2025-152	142	E17	15:26:06	15:31:01	15:34:11		0:04:55	0:08:05	AAR	6	4.92	
04/16/2025	2025-153	731	E17-1	17:23:43	17:28:26	17:30:29		0:04:43	0:06:46	AAR	4	4.72	
04/19/2025	2025-157	411	E17-1	12:21:36	12:25:37	12:28:08		0:04:01	0:06:32	None	6	4.02	
04/24/2025	2025-159	521	E17-1	18:42:50	18:45:20	18:45:55		0:02:30	0:03:05	None	4	2.50	
04/25/2025	2025-160	321	E17-1	13:47:09	13:51:47	13:53:58		0:04:38	0:06:49	AAR	6	4.63	
04/25/2025	2025-161	743	E17-1	17:59:51	18:04:06	18:04:40		0:04:15	0:04:49	AAR	5	4.25	
04/27/2025	2025-164	745	E17-1	13:01:41	13:03:24	13:08:29		0:01:43	0:04:48	None	4	1.72	
04/28/2025	2025-166	412	E17-1	10:20:02	10:21:55	10:22:02		0:01:53	0:02:00	None	5	1.88	
04/29/2025	2025-169	321	E17-1	18:29:38	18:33:35	18:33:55		0:03:57	0:04:17	None	5	3.95	
04/30/2025	2025-171	142	E17	10:59:40	11:03:56	11:05:33		0:04:16	0:05:53	AAR	4	4.27	
04/30/2025	2025-172	142	E17	15:39:36	15:44:02	15:48:27		0:04:26	0:08:51	AAR	6	4.43	
04/30/2025	2025-173	445	E17-1	23:43:00	23:48:29	23:52:23		0:05:29	0:09:23	None	5	5.48	Wed 55-32
05/01/2025	2025-174	321	E17	07:47:10	07:51:09	07:54:56		0:03:59	0:07:46	AAR	6	3.98	
05/01/2025	2025-175	745	E17	10:05:23	10:09:23	10:14:03		0:04:00	0:08:40	AAR	5	4.00	
05/03/2025	2025-177	733	E17-1	23:45:16	23:51:03	23:53:02		0:05:47	0:07:46	None	5	5.78	
05/04/2025	2025-178	111	E17-1	00:41:21	00:46:33	00:48:10		0:05:12	0:06:49	None	5	5.20	
05/04/2025	2025-179	445	E17-1	14:52:33	14:57:59	15:02:39		0:05:26	0:10:06	None	5	5.43	Sun 55-45
05/07/2025	2025-184	743	E17-1	10:07:30	10:11:39	10:16:00		0:04:09	0:08:30	AAR	6	4.15	
05/09/2025	2025-187	445	E17-1	22:40:45	22:47:04	22:51:02		0:06:19	0:10:17	None	4	6.32	Fri 55-25
05/10/2025	2025-188	445	E17-1	19:22:17	19:26:59	19:29:21		0:04:42	0:07:04	AAR	5	4.70	
05/13/2025	2025-190	741	E17-1	07:07:55	07:13:22	07:15:38		0:05:27	0:07:43	AAR	5	5.45	
05/13/2025	2025-191	746	E17-1	08:13:00	08:16:14	08:17:27		0:03:14	0:04:27	AAR	4	3.23	
05/13/2025	2025-194	463	E17	16:08:58	16:13:01	16:16:23		0:04:03	0:07:25	AAR	5	4.05	
05/16/2025	2025-199	733	E17-1	12:04:55	12:07:49	12:11:37		0:02:54	0:06:42	AAR	5	2.90	
05/16/2025	2025-201	383	E17-1	12:24:26	12:26:14	12:28:30		0:01:48	0:04:04	AAR	5	1.80	
05/16/2025	2025-202	463	E17-1	12:34:36	12:34:37	12:37:00		0:00:01	0:02:24	None	5	0.02	
05/19/2025	2025-206	321	E17	06:01:29	06:07:17	06:13:37		0:05:48	0:12:08	AAR	5	5.80	Mon 55-44
05/20/2025	2025-207	745	E17-1	11:24:17	11:27:48	11:30:23		0:03:31	0:06:06	AAR	6	3.52	

Hatfield Vol Fire Co. 1st Due Enroute & Response Times 2nd Qtr 2025

FF=firefighters, Enroute=Dispatch to Enroute, Response Time=Dispatch to Arrival, RS=reduced speed, CA=cardiac arrest

AAR=automatic aid received, MAR=matural aid received, RBE=recalled before enroute, RBA=recalled before arrival

INCIDENT DATE	INCIDENT #	INCIDENT TYPE	APPARATUS	DISPATCH	ENROUTE	ARRIVAL	CANCELLED	ENROUTE TIME	RESPONSE TIME	AID TYPE	FF 1ST UNIT	ENROUTE DECIMAL	NOTES
05/20/2025	2025-208	733	E17-1	22:31:38	22:36:32	22:37:42		0:04:54	0:06:04	None	5	4.90	
05/22/2025	2025-209	733	E17-1	02:04:35	02:11:02	02:13:08		0:06:27	0:08:31	None	5	6.45	
05/22/2025	2025-210	445	E17-1	13:57:28	14:01:21	14:02:50		0:03:53	0:05:22	AAR	5	3.88	
05/24/2025	2025-211	733	E17-1	22:14:59	22:20:15	22:22:14		0:05:16	0:07:15	None	5	5.27	
05/29/2025	2025-214	745	E17-1	13:08:04	13:12:11		13:14:00	0:04:07	RBA	AAR	6	4.12	
05/30/2025	2025-215	741	E17-1	11:38:35	11:42:11	11:44:28		0:03:36	0:05:53	AAR	5	3.60	
05/31/2025	2025-216	321	E17	13:16:53	13:22:52	13:25:52		0:05:59	0:08:59	None	3	5.98	
06/02/2025	2025-219	743	E17-1	15:01:15	15:05:15	15:09:08		0:04:00	0:07:53	AAR	6	4.00	
06/03/2025	2025-220	321	E17-1	13:01:26	13:04:56	13:08:42		0:03:30	0:07:16	AAR	5	3.50	
06/04/2025	2025-221	445	E17-1	21:13:41	21:18:58	21:22:12		0:05:17	0:08:31	None	5	5.28	
06/06/2025	2025-223	651	E17-1	09:51:10	09:53:49	09:55:20		0:02:39	0:04:10	AAR	5	2.65	
06/06/2025	2025-224	671	E17-1	10:29:32	10:30:52	10:32:43		0:01:20	0:03:11	AAR	4	1.33	
06/08/2025	2025-225	531	E17-1	13:03:39	13:09:37	13:11:24		0:05:58	0:07:45	None	3	5.97	
06/10/2025	2025-226	463	E17-1	19:14:40	19:15:18	19:15:28		0:00:38	0:00:48	None	5	0.63	
06/11/2025	2025-227	321	E17	18:00:42	18:05:57	18:08:00		0:05:15	0:07:18	None	4	5.25	
06/15/2025	2025-229	413	E17-1	15:57:00	16:02:46	16:04:24		0:05:46	0:07:24	None	5	5.77	
06/16/2025	2025-233	463	E17	17:16:40	17:21:30	17:23:05		0:04:50	0:06:25	AAR	5	4.83	
06/17/2025	2025-235	463	E17	16:43:00	16:44:53	16:45:38		0:01:53	0:02:38	AAR	4	1.88	
06/19/2025	2025-239	311	E17	05:02:31	05:04:33	05:07:50		0:02:02	0:05:19	None	4	2.03	
06/19/2025	2025-240	733	E17-1	06:36:18	06:39:36	06:42:19		0:03:18	0:06:01	AAR	4	3.30	
06/19/2025	2025-245	445	E17-1	19:28:40	19:29:39	19:35:00		0:00:59	0:06:20	None	6	0.98	
06/23/2025	2025-248	733	E17-1	12:04:05	12:07:55	12:09:50		0:03:50	0:05:45	AAR	3	3.83	
06/23/2025	2025-249	444	E17-1	15:25:32	15:30:46	15:32:21		0:05:14	0:06:49	AAR	6	5.23	
06/24/2025	2025-251	733	E17-1	14:31:09	14:36:44	14:41:44		0:05:35	0:10:35	AAR	4	5.58	Tues 55-42
06/24/2025	2025-253	321	E17	16:40:40	16:46:59	16:48:30		0:06:19	0:07:50	AAR	6	6.32	
06/24/2025	2025-254	321	E17	20:08:47	20:12:03	20:15:02		0:03:16	0:06:15	None	5	3.27	
06/25/2025	2025-256	445	E17-1	18:39:45	18:44:53	18:46:44		0:05:08	0:06:59	None	5	5.13	
06/26/2025	2025-257	733	E17-1	06:39:28	06:44:19	06:46:51		0:04:51	0:07:23	AAR	5	4.85	
06/26/2025	2025-258	733	E17-1	17:27:35	17:32:06	17:34:18		0:04:31	0:06:43	AAR	4	4.52	
06/29/2025	2025-260	131	E17	02:11:25	02:16:55	02:17:52		0:05:30	0:06:27	None	5	5.50	
06/29/2025	2025-261	651	E17-1	13:20:36	13:25:26	13:26:42		0:04:50	0:06:06	None	5	4.83	
								9 minutes or less	60				
								total 1st due calls	66				
									91%	average	4.8	3.98	

7. REPORTS AND CORRESPONDENCE:

EMS Report



VMSC
Emergency Medical Services

Hatfield Borough EMS Report

June 2025

Global 911
Calls

1016



18

Municipal Responses

0m 20s

Chute Time

6m 22s

Response Time

54m 25s

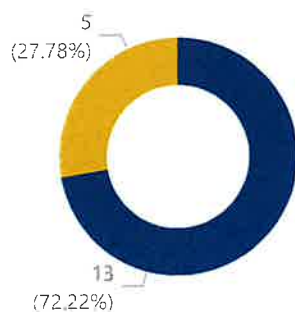
Call Time

100%

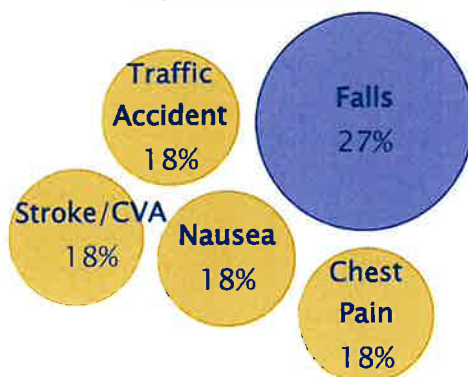
Agency On-Status

Did the Patient's Condition Improve because of our Care?

● Yes ● Unknown

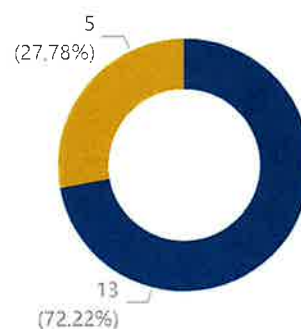


Top 5 Call Types



Was the Patient Transported?

● Yes ● No



VMSC Critical Response Triad

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

Cardiac Incidents



Stroke Incidents



Trauma Incidents



Where are our calls?



VMSC's June Global Scale



Mental Health | Responded to 35 behavioral health-related calls.



Community Harm | Handled 12 Overdoses, same as last month, resulting in 7 Narcan administration by EMS. 10 of which were transported to the hospital. Also responded to 18 incidents involving deliberate injury, up from 17 last month.

Climate | Dispatched to 2 weather related motor vehicle crashes.



Diversity | 48 patients had language barriers. 32 patients were morbidly obese. 25 were in a state of emotional distress. And 20 were developmentally impaired.

June 2025

Patient Satisfaction Rating



0% 100%

"They were very attentive to our questions and needs and answered them fully. I can't think of a better crew to handle our emergency needs."

06/11/2025(NPV – EMT Breithaupt, Paramedic Rosario, Paramedic Zaremba, and Battalion Chief, Paramedic Traub)

Mutual Aid

VMSC provided mutual aid for 87 calls this period, down from 89, with the most significant contributions to Chal-Brit – 31 (same), Freedom Valley – 18 (up from 17), Ambler – 16 (same).

Conversely, VMSC received mutual aid 13 times, down from 29, in the areas of Telford (3 calls), Hatfield (2 calls), Lansdale (1 calls), and Montgomery (1 calls).

Supporting Our Community

In April, VMSC raised funds for Indian Creek Foundation by selling Autism Awareness bracelets. Our staff and community showed strong support throughout the campaign. Many of our team members proudly wore their bracelets in support of this cause, showing that awareness starts right here at home.

On June 28th, we proudly presented the donation of \$1,500 to support Indian Creek's vital work.



7. REPORTS AND CORRESPONDENCE:

Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for June, 2025

Sunday, June 1, 2025

Monday, June 2, 2025

- Collected trash from parks & buildings
- Fixed stop sign at Towamencin Ave & S Wayne Ave
- Worked with Carr & Duff replacing utility poles
- Planted flowers at the Trolley Plaza

Tuesday, June 3, 2025

- Sprayed weeds in Right of Ways
- Trimmed bushes at parks
- Ran the brush hog
- Sprayed weeds in parks

Wednesday, June 4, 2025

- Sprayed weeds in Right of Ways
- Cut grass at various locations
- Trimmed trees around traffic signals at Main & Broad
- Worked with Carr & Duff replacing utility poles

Thursday, June 5, 2025

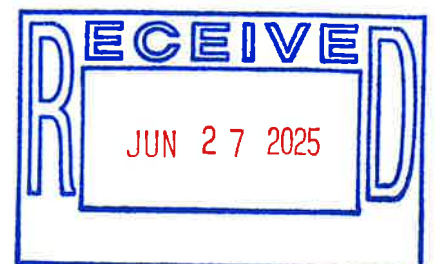
- Sprayed weeds in Right of ways
- Cut grass at various locations
- Worked with Carr & Duff replacing utility poles

Friday, June 6, 2025

- Cut grass at various locations
- Trimmed trees around traffic signals at Main & Broad
- Marked PA 1 calls
- Tested & Fixed electrical outlets at Centennial Park
- Worked with Carr & Duff replacing utility poles

Saturday, June 7, 2025

Sunday, June 8, 2025



Monday, June 9, 2025

- Collected trash from parks & buildings
- Cut grass at various locations
- Marked PA 1 calls

Tuesday, June 10, 2025

- Changed oil & filter in 57-1
- Pulled weeds in flower beds
- Replaced bad outlets in Centennial Park
- Ed took off

Wednesday, June 11, 2025

- Worked with Carr & Duff replacing utility poles
- Pulled weeds in flower beds
- Sprayed weeds in Right of Ways
- Swept streets
- Cut grass at various locations

Thursday, June 12, 2025

- Pulled weeds in flower beds
- Edged flower beds at Centennial Park
- Cut grass at various locations
- Ed off

Friday, June 13, 2025

- Collected trash from parks & buildings
- Cut grass at Centennial Park
- Spread mulch at Centennial Park
- Loaded trailer for Founders Day
- Ed off

Saturday, June 14, 2025

Sunday, June 15, 2025

Monday, June 16, 2025

- Cleaned up trailer from Founders Day
- Collected trash from parks & buildings
- Spread mulch at Heritage Park
- Ed off



Tuesday, June 17, 2025

- Stock piled brown mulch at PW shop
- Cut grass at various locations
- Changed air filters in admin building
- Filled holes in roadways

Wednesday, June 18, 2025

- Stock piled playground mulch at parks
- Started spreading playground mulch
- Steve took off ½ day

Thursday, June 19, 2025

- Continued spreading playground mulch
- James took off
- Steve took off

Friday, June 20, 2025

- Collected trash from parks & buildings
- Continued spreading playground mulch
- Started forming concrete sidewalks around new utility poles
- Ed took ½ day off
- Derik took off
- Steve took off

Saturday, June 21, 2025

Sunday, June 22, 2025

Monday, June 23, 2025

- Swept streets
- Collected trash from parks & buildings
- Marked PA 1 calls
- Cleaned up fallen tree branches in parks
- James took off
- Derik took off
- Steve, Ed, & Wyatt responded to a power outage at 52 Blaine Ave
 - See attached outage report

Tuesday, June 24, 2025

- Cut down dead tree at Heritage Park
- Chipped branches at PW shop
- Derik took off
- James took off

Wednesday, June 25, 2025

- Marked PA 1 Calls
- Chipped branches at PW shop
- James took off
- Steve, Ed, & Wyatt responded to a power outage at 444 S Main St
 - See attached outage report

Thursday, June 26, 2025

- Spread mulch at Electric Plant Park
- Steve attended the MCPWA training
- James took off

Friday, June 27, 2025

- Collected trash from parks & buildings
- Finished mulch at Electric Plant Park
- Finished forming concrete sidewalks around new utility poles
- Wyatt took off
- James took off

Saturday, June 28, 2025

Sunday, June 29, 2025

Monday, June 30, 2025

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

Hatfield Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of June, 2025

Parks Maintenance – Trash was collected at parks & buildings as needed. Grass was cut as needed. Mulched tot lots & flower beds. Trimmed shrubs. Sprayed weeds in flower beds.

Electric Department– Worked with Carr & Duff replacing utility poles. Reported to outages on June 23rd & 25th. See attached outage reports.

Equipment Maintenance – Replaced the oil & filter in 57-1.

Street Maintenance – Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Ran the brush hog at various locations. Trimmed trees around traffic signals. Sprayed weeds in Right of Ways.

Building Maintenance – Changed the air filters in the Administration Building.

Storm/Sanitary Sewer Department –

DATE: 6/23/2025

POWER OFF: 3:25PM

POWER ON: 5:11PM

PROPERTIES AFFECTED: 52 Blaine Ave

EMPLOYEES RESPONDING: Steve, Ed, & Wyatt

CONTRACTOR CALLED: Eddie's Electric

TIME: 3:31PM

ARRIVED: 4:07PM

CAUSE OF OUTAGE: A squirrel chewed through a house service causing the wires to arch and catch on fire.

REPAIRS MADE: Replaced the house service.

Additional Notes: Hatfield Volunteer Fire Company dispatched for electrical fire. They were released shortly after arrival; scene was managed by Hatfield Borough.

DATE: 6/25/2025

POWER OFF: 6:42 PM

POWER ON: 10:53 PM

PROPERTIES AFFECTED: 444, 447, 452, 453, & 461 South Main Street

EMPLOYEES RESPONDING: Steve, Ed, & Wyatt

CONTRACTOR CALLED: Carr & Duff

TIME: 7:18 PM

ARRIVED: 8:35 PM

CAUSE OF OUTAGE: Bad transformer

REPAIRS MADE: Replaced transformer

Additional Notes: _____

7. REPORTS AND CORRESPONDENCE:

Engineering Report

Memorandum

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

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

From: Chad E. Camburn, P.E.

Date: July 10, 2025

Re: July 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 June the contractor completed the final trench restoration and topcoat paving on W. Broad St. and Cherry St., and trench restoration on N. Main St. At this time the remaining construction work includes final trench restoration, topcoat paving, and pavement markings in E. Broad St. The project was substantially complete by June 28, 2025, and we are currently preparing a punchlist of remaining items to be completed prior to final payment. Applications for Payments 15 and 16 are currently being processed.

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.

A meeting with the contractor was held on June 18, 2025 to discuss a solution to drain runoff into the rain garden in accordance with the approved design. The contractor is also working on final repairs to complete the punchlist.

- **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.

The Sewage Facilities Planning Module was approved by the PaDEP on June 20, 2025. Final plan revisions and documents must be completed for recording prior to construction starting. A pre-construction meeting was held on July 8 to discuss the outstanding items to be completed prior to starting construction, and the Borough's expectations and requirements during construction. Demolition of the existing buildings is expected to begin shortly.

- **Edinburgh Square Land Development**

On June 2, 2025 we issued a maintenance punchlist of items to be repaired prior to releasing the Maintenance Bond. We performed a follow-up inspection on July 8, and the remaining items include cleaning out the rain garden outlet structure and establishing vegetation in the rain garden. The mulch has been removed, at our request, and we hope to have the vegetative and aesthetic quality of the basin improved.

- **153 Penn Ave. Parking Lot Expansion (Grading & Stormwater Permit)**

All required construction improvements and As-built Plan have been completed. On June 23, 2025 we issued a recommendation to close the permit.

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

7. REPORTS AND CORRESPONDENCE:

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

Code, Zoning and Fire Safety Report – May – June 2025

Fire Inspections

2025 Fire Inspections are being notified for fees and inspection scheduling is underway. A report showing percentages will be provided for the July report.

Rental Inspections

Rental registrations are being received and logged. Inspections are beginning to get scheduled. A report showing percentages will be provided for the July report.

Resale Inspections (4 Total)

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

Permits (11 Total Processed)

- (3) Roofing
- (3) HVAC
- (1) Patio
- (1) Driveway
- (1) Sewer lateral replacements
- (2) Shed

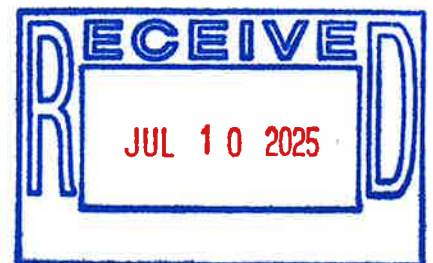
Notice of Violations (47 Total new)

- Chestnut St – Unsafe Conditions
- E Broad St– Exterior debris and rubbish
- Stephine Ct – Exterior debris and rubbish
- S Main St – High grass
- 43 Door hanger NOV's for high grass

Non-Traffic Citations (0 Total New)

Zoning Hearing Board Applications: (0 Total New)

Submitted by,
Robert J. Heil
Code & Zoning Enforcement



7. REPORTS AND CORRESPONDENCE:

**Fire Marshal /
Fire Safety Inspection Report**

7. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

Hatfield Pool Advisory Board

Tuesday June 10, 2025

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

HAC Staff: Jon (via Phone)

Township Representatives: Jerry Andres

Call to Order: Meeting was called to order at 7:09 pm by Sandie

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

Citizens Comments:

- None

Agenda Items:

1- Facility Updates

a. Alicia/Front Desk

i. 4 Friday Fun Nights

1. Waffle Cabin, Dumplings are among food trucks

b. Camps

i. Start June 24th

ii. Tuesday 2, Wednesday 2, Thursday 2

iii. No response from Hatfield Y (Formerly Hatfield Rec) and XL Sports (Bought by Nike) as of yet

c. River Walkers

i. Start June 23rd

d. Staff

i. All paperwork is in

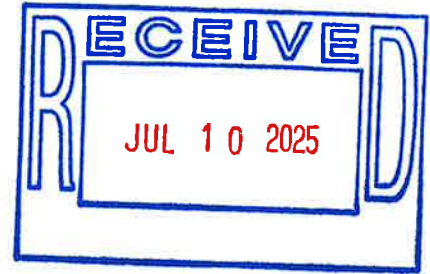
ii. As of right now we will be open Wednesday Thursday and Friday this week

iii. Enough College age staff willing to work, not all amenities will be open

iv. Will be early shift, 11-3:45pm

e. Swim Lessons

i. No news is good news



ii. Trainings this Saturday

2- Financials

- a. 50 k less than last year
- b. Had to buy some new chairs

3- Swim Team

- a. Time Trials this Thursday night
- b. 1st swim meet is the 24th
 - i. 4 meets plus A Champs

Next Meeting: July 8, 7pm @ Pool

Adjournment: 7:21 pm, Motioned First by Jen, second by Denise

8. 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 – need additional info before approval
- 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
 - Pre-Construction Meeting Held 7/8/25
 - Demo Approved 7/10/25

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.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

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 Rote in Place
- Borrowing Secured
- <https://www.hatfieldborough.com/information/utility-replacement-project/>
- Payment App. No. 11,12,13,14 Approved 6/18/25
- 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
- Bid Opening August 2025

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

B. Montco 2040 Grant – Bike Improvements

- Signed Grant Agreement

5. PMEA Update:

6. Public Information Officer Update:

7. Items of Interest:

- PMEA Conference Registration

Respectfully Submitted,
Jaime E. Snyder, Borough Manager
July 16, 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)*:

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- ☐ THURSDAY LUNCH _____
- ☐ THURSDAY RECEPTION _____
- ☐ FRIDAY BREAKFAST _____

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

9. NEW BUSINESS /
DISCUSSION ITEMS:

**A. Resolution 2025-12 Junior Council
Person Program**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-12**

**A RESOLUTION OF HATFIELD BOROUGH COUNCIL
AUTHORIZING PARTICIPATION IN THE PENNSYLVANIA
STATE ASSOCIATION OF BOROUGH JUNIOR COUNCIL PERSON PROGRAM**

WHEREAS, Hatfield Borough Council seeks to educate and involve the Youth of Hatfield in their local government, and to reach out to involve possible future members of Council, to benefit both the youth and all residents of Hatfield; and

WHEREAS, the Junior Council Person (JCP) Program as established and fostered by the Pennsylvania State Association of Boroughs (PSAB), seeks to encourage Boroughs to have high school age / college age residents participate in the workings of their local government by appointing Junior Council Person(s); and

WHEREAS, Borough Council intends to seek the assistance of high school and college faculty members and guidance counselors to recommend prospective Junior Council Person candidates to Council; and Council plans to select a student to serve as the Junior Council Person during the academic year;

WHEREAS, the Council wishes to extend to the youth of Hatfield a voice in the operation of local government; and

NOW, THEREFORE, BE IT RESOLVED that:

1. The Council of the Borough of Hatfield hereby creates the position of “Junior Council Person.”
2. The term of office shall be one year, aligning with the school year from September through May. A Junior Council Person may serve more than one term upon request and with the approval of council.
3. Candidates for the office shall submit a written application to Borough Council with a one-page cover letter highlighting the applicant’s interest in the position. After considering all submissions, Borough Council shall appoint a student at a regularly scheduled meeting.
4. The Junior Council Person shall be a resident of Hatfield Borough or Township and a high School or college student.
5. The Borough will permit more than one Junior Council Person (JCP) to serve during a single term, but no more than two JCPs may serve at the same time.
6. The Junior Council Person shall be sworn in upon appointment, take the “Junior Council Person Pledge,” and agree to abide by the Hatfield Borough JCP Guidelines.
7. The Junior Council Person shall not receive compensation.
8. The Junior Council Person shall be permitted to attend all meetings of Council and all committee meetings and shall be permitted to participate fully in those proceedings, **EXCEPT** that he/she shall not be afforded the right to vote and shall not be permitted to attend executive sessions.

ADOPTED this _____ day of July, 2025.

ATTEST

Jaime E. Snyder
Manager/Secretary

HATFIELD BOROUGH COUNCIL

Jason Ferguson
President

Mary Anne Girard, Mayor

HATFIELD BOROUGH JUNIOR COUNCIL PERSON GUIDELINES

The following items outline the general expectations and responsibilities of a Junior Council Person (JCP) at Hatfield Borough. These guidelines serve as a framework to help the JCP engage meaningfully in local government. Additional duties or opportunities for involvement may arise throughout the term, depending on the needs of the Borough and the interests of the JCP.

1. Attend Monthly Council Meetings

The JCP is expected to attend all regularly scheduled Borough Council meetings.

2. During your term you should Participate in at Least One, but ideally more, of the Following:

a. Council Committee Meetings, such as:

- i. Public Safety
- ii. Budget, Finance and Labor
- iii. HEROC (Outreach to the Community)
- iv. Planning, Building, and Zoning
- v. Public Works, Property, and Equipment
- vi. Utilities

b. Borough Events -Participate in Borough-hosted events throughout the year.

3. Complete a Community Service Project

By the end of the term, the JCP will complete a community service project of their choosing. A brief presentation on the project must be delivered at or before the May Regular Meeting.

4. Present a Monthly JCP Report at Council Workshop Meetings

The report may include:

- Topics from prior meetings that interested the JCP
- Updates from committee meetings or Borough events attended
- Progress on the JCP community service project
- Other relevant observations or insights

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-12**

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ADOPTED this _____ day of July, 2025.

ATTEST

HATFIELD BOROUGH COUNCIL

Jaime E. Snyder
Manager/Secretary

Jason Ferguson
President

Mary Anne Girard, Mayor

9. NEW BUSINESS /
DISCUSSION ITEMS:

B. Utility Replacement Project
Payment Request No. 15

9. NEW BUSINESS /
DISCUSSION ITEMS:

C. Utility Replacement Project
Payment Request No. 16

10. OLD BUSINESS:

11. ACTION ITEMS:

**A. Motion to Consider Resolution
2025-12 Updating the Junior Council
Person Program**

11. ACTION ITEMS:

**B. Motion to Consider Payment
Request No. 15 for the Utility
Replacement Project to KBC
Construction LLC**

11. ACTION ITEMS:

**C. Motion to Consider Payment
Request No. 16 for the Utility
Replacement Project to KBC
Construction LLC**

12. Motion to Approve the Payment of the Bills

Column1	Column2	Column3	Column4	Column5	Column6
JULY 2025 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
WELLS FARGO	SERIES 2020, 2021 & 2024 A AND B NOTES	\$9,681.20	6/25/2025	\$9,681.20	ACH
ALLEGHENY ELECTRIC COOP	MONTHLY ELECTRIC SALES	\$2,789.31			
ALWAYS INTEGRITY	JANITORIAL SERVICES	\$620.00			
AMP INC.	JUNE PMPM/VERIZON CHARGES	\$1,547.57			
ASPLUNDH	E VINE ST TREE REMOVAL	\$2,961.38			
AT&T	PW & MGR CELL PHONES	\$576.54			
BEE BERGVALL & CO	REVIEW OF ACCOUNTS	\$2,835.00			
BOROUGH OF HATFIELD ELECTRIC	REPAYMENT OF BORROWING	\$8,287.43			
BOWMAN ENGINEERING	ROUTE 463 & LIBERTY TRAIL RFPB	\$1,983.70			
BOWMAN ENGINEERING	23 N MAIN ST	\$707.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$239.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$239.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$239.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$239.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$239.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$219.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$219.50			
BRITTON INDIUSTRIES	PLAYGROUND MULCH	\$239.50			
CARR & DUFF	POLE REPLACEMENT	\$52,849.00			
CARR & DUFF	TREE FREMOVAL	\$980.00			
CARR & DUFF	BALLOONS IN PRIMARY	\$980.00			
CARR & DUFF	W VINE POLE REPLACEMENT	\$11,382.46			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$77.30			
COMCAST	16 CHERRY ST INTERNET	\$121.23			
COMCAST	401 S MAIN ST	\$121.85			
DATA CAPTURE GROUP	PDF LICENSES	\$974.30			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$19,304.39			
DELAWARE VALLEY PROP & LIAB	PROPERTY & LIABILITY INSURANCE	\$15,482.52			
DELAWARE VALLEY WORKERS COMP	WORKER'S COMPENSATION	\$2,284.00			
EAS WATER	WATER FOR OFFICES	\$81.95			
EDDIES ELECTRIC	DISCONNECT ELECTRIC	\$246.00			
EDDIES ELECTRIC	STREET LIGHT REPAIR	\$246.00			
GUARDIAN	COUNCIL LIFE INSURANCE	\$33.95			
H&K	BLACKTOP	\$500.61			
HAS MECHANICAL	CONTRACT AGREEMENT	\$517.00			
THE HARTFORD	AD&D LIFE STD & LTD INSURANCE	\$799.11			
HATFIELD BOROUGH	615 DAIN AVE ELECTRIC	\$44.03			
HATFIELD TOWNSHIP	MAY POLICE SERVICES	\$87,083.33			
HATFIELD TOWNSHIP	POLICE DEBT SERVICE	\$12,500.00			
WYATT HUFNAGLE	CLOTHING ALLOWANCE	\$104.97			
LITTLES	ZERO TURN MOWER PARTS	\$185.80			
LOWES	SHOP SUPPLIES	\$41.27			
MAILLIE	AUDIT FOR 2024	\$2,900.00			
MGL PRINTING	CHECKS FOR ELECTRIC/GENERAL	\$528.00			
MG TRUST	DEFINED CONTRIBUTION 2ND QTR	\$7,384.57			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$515.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$150.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$957.50			
NORTH PENN WATER AUTHORITY	615 DAIN AVE ELECTRIC	\$39.59			
NORTH PENN WATER AUTHORITY	KOFFEL RD SCOUT CABIN WATER SERV	\$27.36			
PA ONE CALL	MONTHLY ACTIVITY	\$7.90			
QUICK LOT	W BROAD LINE STRIPING	\$7,163.00			
MARIE SNYDER TAX COLLECTOR	NP REAL ESTATE TAXES	\$3,155.99			
SWIF	WORKER'S COMPENSATION	\$1,746.00			
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			

13. MOTION to ADJOURN:

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