

# HATFIELD BOROUGH COUNCIL

## REGULAR MEETING

**FEBRUARY 18, 2026**



**RICHARD GIRARD, PRESIDENT**

**LARRY BURNS, VICE PRESIDENT**

**JASON FERGUSON, COUNCILMEMBER**

**SYEDA HOQUE, COUNCILMEMBER**

**MICHELLE WEISS, COUNCILMEMBER**

**MARY ANNE GIRARD, MAYOR**

**GIUSEPPE SCHIANO DI COLA, JUNIOR COUNCIL PERSON**

**JAIME E. SNYDER, BOROUGH MANAGER**

**CATHERINE M. HARPER, BOROUGH SOLICITOR**



# Borough of Hatfield

Montgomery County, Pennsylvania

## BOROUGH COUNCIL REGULAR MEETING

February 18, 2026

### AGENDA

CALL TO ORDER  
ROLL CALL  
PLEDGE OF ALLEGIANCE  
INVOCATION

1. **APPROVAL OF MEETING AGENDA:**

Motion: To Approve the Agenda of the February 18, 2026, Regular Meeting

2. **APPROVAL OF THE MINUTES:**

Motion to Approve the Minutes of the January 5, 2026, Reorganization / Workshop Meeting and the January 21, 2026, Regular Meeting

3. **PUBLIC INPUT:**

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

4. **ANNOUNCEMENTS:**

- Next Borough Council Meetings are the March 4<sup>th</sup> Workshop Meeting and the March 18<sup>th</sup> Regular Meeting at 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, February 23, 2026, at 6:00PM in Council Chambers

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

- A. Junior Council Person Candidate
- B. Deputy Tax Collector
- C. Payment Request No.1 Pedestrian Crossing Improvement Project
- D. Hatfield Police Department Monthly Report

6. **OLD BUSINESS:**

- A. Heckler Property Estate Road Opening Request Resolution

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

7. **ACTION ITEMS:**

- A. Motion to Consider Resolution 2026-02 Heckler Property Estate Road Opening Request
- B. Motion to Consider Appointing Timothy Weir, North Wales Borough Tax Collector, as the Borough of Hatfield's Deputy Tax Collector
- C. Motion to Consider Payment Request No. 1 for the Pedestrian Crossing Improvement Project to Armour & Sons Electric, Inc in the amount of \$126,797.18 (one hundred twenty-six thousand seven hundred ninety-seven dollars and eighteen cents)

8. Motion to Approve the Payment of the Bills

9. MOTION to ADJOURN:

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

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

**Motion to Approve the Minutes of  
the January 5, 2026,  
Reorganization / Workshop  
Meeting and the January 21, 2026,  
Regular Meeting**



motion was seconded by Councilmember Burns and approved by a vote of 4-0-1, with Councilmember Girard abstaining.

**NOMINATION AND ELECTION OF VICE PRESIDENT:** Mayor Mary Anne Girard informed Council at this time Chair will recognize nominations for Vice President.

Motion: A motion was made by Councilmember Weiss to nominate Larry Burns as Vice President.

A motion was then made by Councilmember Hoque to nominate Jason Ferguson as Vice President.

The vote for Larry Burns as Vice President was as follows:

Councilmember Weiss – Yes  
Councilmember Burns – Yes  
Councilmember Girard – Yes  
Councilmember Hoque – No  
Councilmember Ferguson – No

The motion for Larry Burns as Vice President carried by a vote of 3-2.

The vote for Jason Ferguson as Vice President was as follows:

Councilmember Hoque – Yes  
Councilmember Ferguson – Yes  
Councilmember Weiss – No  
Councilmember Burns – No  
Councilmember Girard – No

The motion for Jason Ferguson as Vice President failed by a vote of 2-3.

**APPOINTMENT OF VACANCY BOARD CHAIR:** Mayor Mary Anne Girard informed Council at this time Chair will recognize nominations for Vacancy Board Chair.

Motion: A motion was made by Councilmember Burns to appoint John Kroesser as Vacancy Board Chair. The nomination was seconded by Councilmember Girard and unanimously approved with a vote of 5-0.

**COMMENCEMENT AND APPROVAL OF MEETING AGENDA:**

**1. Motion to Approve the January 5, 2026 Workshop Meeting Agenda.**

Motion: A motion was made by Councilmember Burns for Approval of Meeting Agenda, January 5, 2026 Workshop Meeting Agenda. The motion was seconded by

Councilmember Weiss and unanimously approved with a vote of 5-0.

**2. PUBLIC INPUT:** President Girard asked if there was any Public Input. There was no media present. There was no public input.

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

- Next Council Meeting the Regular Meeting January 21, 2026 at 7:00PM in Council Chambers
- The Planning Commission is Scheduled to Meet Monday, January 26, 2026 at 6:00PM in Council Chambers
- HMHS is Scheduled to Meet Tuesday, January 23, 2024 at 7:00PM in Council Chambers
- HEROC is Scheduled to Meet Tuesday, January 27, 2026 at 7:00PM in Council Chambers

**4. ACTION ITEMS:**

**Motion to Appoint Timoney Knox, LLP as the Borough Solicitor for general legal service.**

Motion: A motion was made by Councilmember Burns to Appoint Timoney Knox, LLP as the Borough Solicitor for general legal service. The motion was seconded by Councilmember Weiss and unanimously approved with a vote of 5-0.

**Motion to Appoint Salzman Hughes, Attorneys at Law, as the Special Utility Counsel**

Motion: A motion was made by Councilmember Ferguson to Appoint Salzman Hughes, Attorneys at Law, as the Special Utility Counsel. The motion was seconded by Councilmember Weiss and unanimously approved with a vote of 5-0.

**Motion to Appoint Dischell, Bartle & Dooley Attorneys at Law as the Borough Zoning Hearing Board Solicitor.**

Motion: A motion was made by Councilmember Weiss to Appoint Dischell, Bartle & Dooley Attorneys at Law as the Borough Zoning Hearing Board Solicitor. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0.

**Motion to Appoint Bursich Engineers as the Borough Engineer for general engineering services.**

Motion: A motion was made by Councilmember Weiss to Appoint Bursich Engineering as the Borough Engineer for

general engineering services. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0.

**Motion to Appoint McMahon Associates, a Bowman Company, as the Borough Traffic Engineer for general traffic services.**

Motion: A motion was made by Councilmember Burns to Appoint McMahon Associates, a Bowman Company as the Borough Traffic Engineer for general traffic services. The motion was seconded by Councilmember Weiss and unanimously approved with a vote of 5-0.

**Motion to Appoint Utility Engineers as the Borough Engineer for electric utility services.**

Motion: A motion was made by Councilmember Weiss to Appoint Utility Engineers as the Engineer for electric utility services. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0.

**Motion to Appoint Code Inspections Inc. to administer Zoning, Code and Fire Safety enforcement & services.**

Motion: A motion was made by Councilmember Ferguson to Appoint Code Inspections Inc. to administer Zoning, Code and Fire Safety enforcement & services. The motion was seconded by Councilmember Weiss and unanimously approved with a vote of 5-0.

**Motion to Appoint Daniel Azeff from Code Inspections Inc. as the Fire Marshal and Emergency Management Coordinator (EMC)**

Motion: A motion was made by Councilmember Ferguson to Appoint Daniel Azeff from Code Inspections Inc. as the Fire Marshal and Emergency Management Coordinator (EMC). The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0.

**Motion to Appoint Ryan Giatto from Code Inspections Inc. as the Deputy Emergency Management Coordinator (Deputy EMC)**

Motion: A motion was made by Councilmember Burns to Appoint Ryan Giatto from Code Inspections Inc. as the Deputy Emergency Management Coordinator (Deputy EMC). The motion was seconded by Councilmember Weiss and unanimously approved with a vote of 5-0.

**Motion to Appoint Jaime E. Snyder as Hatfield Borough Manager / Secretary and Approve Jaime E. Snyder's Employment Agreement with the Borough of Hatfield**

Motion: A motion was made by Councilmember Weiss to Appoint Jaime E. Snyder as Hatfield Borough Manager / Secretary and Approve Jaime E. Snyder's Employment Agreement with the Borough of Hatfield. The motion was seconded by Councilmember Burns and unanimously approved by a vote of 5-0.

**Motion to Appoint Kenneth Farrall, John Kroesser to the to the Planning Commission for a Four-Year Term Expiring December 31, 2029**

Motion: A motion was made by Councilmember Burns to Appoint John Kroesser to the to the Planning Commission for a Four-Year Term Expiring December 31, 2029. The motion was seconded by Councilmember Weiss and was unanimously approved by a vote of 5-0.

**Motion to Appoint Denise Baker to the Pool Advisory Board for a Four-Year Term Expiring December 31, 2029**

Motion: A motion was made by Councilmember Weiss to Appoint Denise Baker to the Pool Advisory Board for a Four-Year Term Expiring December 31, 2029. The motion was seconded by Councilmember Burns and it was unanimously approved by a vote of 5-0.

**Motion to Appoint Joe Amorosi to the Hatfield Economic Revitalization Outreach Committee (HEROC) for a Three-Year Term Expiring December 31, 2028.**

Motion: A motion was made by Councilmember Weiss to Appoint Joe Amorosi to the Hatfield Economic Revitalization Outreach Committee (HEROC) for a Three-Year Term Expiring December 31, 2028. The motion was seconded by Councilmember Ferguson and it was unanimously approved by a vote of 5-0.

**5. REPORTS AND CORRESPONDENCE:**

Manager Snyder explained that the reports will be available at the January 17, 2024 Regular Meeting.

Monthly Investment Report  
Monthly EIT / LST Report

Monthly YTD Report  
Monthly Zoning Hearing Board Applications  
MCPC Steering Committee Report  
Hatfield 250 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  
Junior Council Person Report

**6. MANAGERS REPORT:**

General Report and Project Updates. Manager Snyder reviewed the Reports and made the following announcements:

**1. Land Use & Development Updates:**

- A. Bennetts Court Land Development
  - Paving & Final Improvements
  - Settlements Occurring
  - Escrow Release No. 1 Sitework Approved
- B. 43 Roosevelt Land Development
  - Recorded Plans
  - Starting Construction – Early September
- C. 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
  - Looking at Receiving Funding
- D. 23 N. Main Street – Hatfield Walk
  - 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
  - Plans Recorded August 2025
  - Grading Permit Issued August 2025
  - Foundation Permit Issued
  - Building Permits Issued

**2. Utility Billing Update:**

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

- Email billing is available for Electric & Sewer Accounts. Please contact the Utilities Department if you are interested in signing up. \*Details were in the Spring Borough Informer, on the Borough website, and on the back of all utility bills.
  - The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user-friendly. An updated user guide is available when opening the portal to assist with re-registration. The portal can be accessed from the Borough Website.
  - <https://hatf-pa-web.amppartners.org/index.php>
  - Please register exactly as it appears on your current billing.  
Example SMITH, JOHN E.
  - 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 Completed, 18-month Maintenance Bond in Place](#)
- 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 Award 8/20/25
  - Waiting on Signed Contract Documents
  - Pre-Con Meeting Held 10/29/2025
  - Construction Started in November
- C. Stormwater Feasibility Study Grant with HT (Local Share Funds)
- Next Meeting in 2026
4. **2025 Project Updates:**
- A. 2025 Roadway Resurfacing Project – N. Main Street
- Project Completed, Maintenance Bond in Place
- B. Montco 2040 Grant – Bike Improvements
- Signed Grant Agreement
  - Checking on Funding through County / State Budget
  - Kick-Off Event with Montgomery County 11/12/25
  - Meeting in Early 2026 with Hatfield Township
5. **2026 Project Updates:**
- A. 2026 Curb Ramp and ADA Project
6. **PMEA Update:**
7. **Public Information Officer Update:**
8. **Items of Interest:**

**7. OLD BUSINESS:**

**A. 2025 Committee Reports**

President Girard stated that if anyone had any updates for the committees that they were on in 2025 they can update council now.

- Budget, Finance, and Labor Committee Report
- Planning, Building, and Zoning Committee Report
- Public Safety Committee Report
- Public Works & Property and Equipment Committee Report
- Utilities Committee Report
- Mayor Mary Anne Girard Report

Mayor Mary Anne Girard wanted to let everyone know that December 31, 2025 DEP approved the 904 Grant for 2023 and the amount Hatfield Borough will be receiving is roughly \$4,722.

**8. NEW BUSINESS:**

**A. 2026 Council Committees**

President Girard reviewed the following Council Committees for 2026.

**Council Committees –**

**Budget, Finance & Labor (BFL)**

Chair Richard Girard  
Member Larry Burns

**Public Safety (PUBS)**

Chair Michelle Weiss  
Member Syeda Hoque  
Mayor Mary Anne Girard

**Property and Equipment (P&E) & Public Works (PWRK)**

Chair Sydea Hoque  
Member Jason Ferguson

**Planning, Building & Zoning (P/B/Z)**

Chair Larry Burns  
Member Michelle Weiss

**Utilities (UTIL)**

Chair Jason Ferguson  
Member Richard Girard

**Hatfield Economic Revitalization and Outreach Committee (HEROC)**

Chair Richard Girard                      Mayor Mary Anne Girard  
Member Syeda Hoque

**B. Heckler Property Estate Road Opening Request**

Manager Snyder explained that a Road Opening Request has been submitted for West School Street by the Heckler Estate. The roadway is currently subject to a five-year moratorium, as it was paved in 2024. The Estate has submitted a request for relief from the moratorium. Jeffery Landis, Esq., attorney for the Estate, and Jeffery Wert, engineer for the Estate, were present at the meeting. Mr. Landis stated that the application includes detailed information and that the Estate is open to reasonable conditions that Borough Council may deem necessary to maintain the quality of the roadway. He indicated that proposed conditions could include restoring a broader section of the roadway, rather than only trench restoration, in accordance with Borough specifications. He also stated that the Estate would establish an escrow funded from the sale of the lot to ensure funds are available for the required restoration work. Additionally, both lots would be completed at the same time to allow for coordinated utility connections. Following discussion, Council indicated that it would review the Borough Engineer's letter and determine whether any additional conditions should be added.

**C. PennDOT Master Casting Agreement**

Manager Snyder provided a brief overview of the Master Caster Agreement, noting that the Public Works Director, Steve Fickert, had been working with PennDOT on the agreement but was unable to attend the meeting. She explained that when PennDOT replaces roadways within the Borough, it is the Borough's responsibility to replace the manhole covers. Under the proposed agreement, PennDOT would order the manhole covers directly and bill the Borough at a discounted rate. After discussion and questions from Council, Manager Snyder stated that she would speak with Public Works Director Steve Fickert to determine the potential cost savings of having PennDOT supply the manhole covers versus the Borough purchasing and installing them independently. This matter will be placed on the agenda for further discussion at the next meeting, with additional details to be provided.

**D. Verizon Cable Franchise Renewal Services**

Manager Snyder explained that the Borough's current Verizon Cable Franchise Agreement is set to expire between 2025 and 2026. She noted that the Borough maintains a similar franchise agreement with Comcast. She further explained that the Montgomery County Consortium of Communities is offering municipalities the opportunity to participate jointly in negotiations with Cohen Law Group, the same firm that assisted with the Borough's Comcast franchise agreement. The estimated cost to participate would be approximately \$8,000, provided that 20 or more municipalities join the contract. Following discussion and questions from Council, Manager Snyder stated that she would review and compare the existing Comcast and Verizon agreements to identify any differences in terms and cost. This matter will be placed on the agenda for further discussion at the next Council meeting.

**9. ADJOURNMENT:**

Motion: A motion was made by Councilmember Weiss to adjourn the Reorganization / Workshop Meeting of January 5, 2026. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 5-0. The meeting adjourned at 7:18 PM.

*Executive Session Litigation, Property and Personnel*

Respectfully Submitted,  
Kathryn Vlahos  
Assistant Manager

**HATFIELD BOROUGH COUNCIL  
REGULAR MEETING  
January 21, 2026**

**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) Richard Girard, President
- (X) Larry Burns, Vice President
- ( ) Jason Ferguson
- (X) Syeda Hoque
- (X) Michelle Weiss

(X) Mayor Mary Anne Girard

The record shows that four 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; Giuseppe Schiano Di Cola, and Assistant Manager; Kathryn Vlahos.

**1. Motion to Approve the January 21, 2026 Workshop Meeting Agenda.**

Motion: A motion was made by Councilmember Burns for Approval of the Meeting Agenda, January 21, 2026 Regular Meeting Agenda. The motion was seconded by Councilmember Weiss and unanimously approved with a vote of 4-0.

**2. APPROVAL OF THE MINUTES: Motion to Approve the Minutes of the December 3, 2025 and December 17, 2025 Regular Meeting.**

Motion: A motion was made by Councilmember Weiss to Approve the Minutes of the December 3, 2025 and December 17, 2025 Regular Meeting. The motion was seconded by Councilmember Burns and unanimously approved with a vote of 4-0.

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

None.

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

- Next Borough Council Meetings are the February 4<sup>th</sup> Workshop Meeting and the February 18<sup>th</sup> Regular Meeting at 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, January 26, 2026 at 6:00PM in Council Chambers-Cancelled
- HMHS is Scheduled to Meeting Tuesday, January 27, 2026, at 7:00PM at the Borough Office

**5. Conditional Use Hearing for Erazo-Tequianes, 5 S. Maple Avenue, for an Oversized Garage**

President Girard suspended the Regular Scheduled Public Meeting and opened for the Scheduled Public Hearing.

Solicitor Harper stated that this is the continued hearing for this conditional use and the last one was continued by agreement to a date certain which is tonight January 21, 2026. Is there anyone who is here who is interested in this hearing? Hearing none, I would like to announce to Borough Council that we did get a request from the applicant to continue the hearing again and he signed an unlimited extension of time. It appears that he will have to go to the Zoning Hearing Board which can take up to 60 days to work out a dimensional issue, so tonight I will just say that Borough Council could vote to accept the request for the postponement and this hearing will be rescheduled for when the applicant is ready.

Motion: A motion was made by Councilmember Weiss to continue the conditional use hearing for Erazo-Tequianes, 5 S Maple until the applicant is ready. The motion was seconded by Councilmember Burns.

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

The motion was approved unanimously with a vote of 4-0.

Public hearing closed at 7:11PM.

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

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

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

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

Councilmember Burns stated that the Committee met earlier in the day to discuss potential updates to the previously adopted Feral Cat Ordinance. He also noted that the Borough is seeking volunteers to serve on the Shade Tree Commission, which Council is in the process of establishing.

- **Public Safety Committee Report**

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

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

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

- **Utilities Committee Report**

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

- **Hatfield Economic Revitalization Outreach Committee Report**

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

- **Mayor Mary Anne Girard Report**

Mayor Mary Anne reported that she attended the Montgomery County orientation presentation, the purpose of which was to strengthen the connection between the County and its municipalities and to outline how the County can provide assistance and support. She also noted that Montgomery County has established a new department, the Office of Immigrant Affairs. The Mayor provided informational materials to the Borough for posting on social media and for inclusion in a resource file at Borough Hall so that residents may be made aware of the available services. She also provided information in the packet on the boroughs recyclables that have dropped about 28% in a year.

**7. REPORTS AND CORRESPONDENCE:**

- Monthly Investment Report
- Monthly EIT / LST Report
- Monthly YTD Report
- Monthly Zoning Hearing Board Applications
- Hatfield 250 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
- Junior Council Person Report

**8. NEW BUSINESS / DISCUSSION ITEMS:****A. 2026 Council Meeting Dates**

Manager Snyder informed Council that President Girard has a scheduling conflict and will be unable to attend the August Workshop and Regular Meeting. She asked whether Council wished to consider rescheduling the meeting to August 5th. It was suggested that, since Councilmember Ferguson was not in attendance, the matter be discussed further at the next Borough Council Meeting.

**B. 2026 Borough Budget / Binder Distribution**

Manager Snyder stated that copies of the Borough Binder were provided this evening. She asked Council whether, moving forward, they would prefer to receive the binder in digital format rather than hard copy, as the binders are costly to produce. After discussion, it was agreed that Council members will be surveyed prior to next year's binder preparation to determine whether they prefer a hard copy or digital version before the binders are produced.

**9. OLD BUSINESS:****A. Heckler Property Estate Road Opening Request**

Solicitor Harper explained that the Borough Engineer's letter was included in the Council packet. The letter recommends full curb-to-curb repaving along the entire street frontage of the two properties. He further explained that a Financial Security Agreement would be required, whereby funds would be collected upfront and held by the Borough. If the work is completed in accordance with Borough specifications, the funds would be returned. If the work is not completed satisfactorily, the Borough may utilize the funds to make the necessary repairs. Additionally, a maintenance period of one year to eighteen months would be required to ensure the work was completed properly. Solicitor Harper requested that Council provide any additional comments or conditions they would like incorporated into the Resolution.

**B. PennDOT Master Casting Agreement**

Manager Snyder stated that the PennDOT Master Casting Agreement was discussed at the previous meeting and that Council had requested a cost analysis. The cost analysis was included in the Council packet. She noted that the Public Works Director was present at the meeting to address any questions Council may have. Following discussion, Council agreed to place the agreement on the agenda for consideration at the next Council meeting.

**C. Verizon Cable Franchise Renewal Services**

Manager Snyder explained that this matter was discussed at the previous Council meeting, at which time a cost comparison between the Verizon and Comcast Franchise Agreements was requested. The comparison was included in the Council packet, and she highlighted the major differences between the two agreements. Following discussion, Council agreed to place this matter on the agenda for consideration at the next Council meeting.

**10. ACTION ITEMS:**

**A. Motion to Consider Decision on the Conditional Use Application of Erazo-Tequianes, 5. South Maple Avenue, for an Oversized Garage**

**Motion:** A motion was made by Councilmember Weiss to continue the conditional use hearing for Erazo-Tequianes, 5 S Maple until the applicant is ready. The motion was seconded by Councilmember Burns.

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

The motion was approved unanimously with a vote of 4-0.

**B. Motion to Consider Advertising the updated August 2026 Council Workshop / Regular Meeting Date**

This item was tabled until a later date when all council members are present to discuss their schedules.

**11. MOTION TO APPROVE PAYMENT OF THE BILLS**

President Girard 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. The motion was seconded by Councilmember Syeda.

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

The motion was approved unanimously with a vote of 4-0.

**12. ADJOURNMENT:**

**Motion:** A motion was made by Councilmember Weiss to adjourn the Regular Meeting of January 21, 2026. The motion was seconded by Councilmember Hoque and unanimously approved with a vote of 4-0. The meeting adjourned at 7:37 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 are the March 4<sup>th</sup> Workshop Meeting and the March 18<sup>th</sup> Regular Meeting at 7:00PM in Council Chambers**
- **The next Planning Commission Meeting is scheduled for Monday, February 23, 2026, at 6:00PM in Council Chambers**

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

**A. Junior Council Person  
Candidate**

Hello Mrs. Girard

My dad informed me of an opportunity to be a part of Hatfield Borough's junior council. He forwarded me your email requesting more information about myself. I am 16 years old, about to turn 17. I am an honor student at Christopher Dock Mennonite Academy and a class officer for the 11th grade. I also play basketball for the school's varsity team. I'm interested in becoming a political science major in college. Over the past couple of months, in pursuit of that interest, I shadowed Representative Steve Malagari at the PA House and his people at his Lansdale office. I think being a part of the junior council would be a wonderful experience and would help me get closer to my aspirations. Thank you for your time and consideration.

Sincerely,

Marcus Thompson

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

**B. Deputy Tax Collector**



# ACT 48-2015 APPOINTMENT OF A DEPUTY TAX COLLECTOR FORM

Tax Collector should obtain signatures from the taxing district and return completed form to the Surety Company (keep a copy for your records.)

I, Marie Snyder, Tax Collector for Hatfield Borough  
 County of Montgomery do hereby appoint as Deputy  
 Tax Collector (printed/typed): Timothy Weir  
 Deputy Tax Collector's Address: Po Box 1561  
North Wales, PA 19454  
 Deputy Tax Collector's Email: [REDACTED] Phone: [REDACTED]  
 Deputy Tax Collector's Signature: [Signature] Date: 2/3/26  
 Tax Collector's Signature: Marie Snyder Date: 2/3/26

This is an appointment of a Deputy Tax Collector to collect and settle taxes during any Incapacitation of the Tax Collector  
 (as defined in Local Tax Collection Law, Section 22 (B) [72 P.S. § 5511.22]).

APPROVALS	
SIGNATURE & TITLE:	DATE:
MUNICIPALITY:	PHONE NUMBER:

SURETY COMPANY	
COMPANY APPROVAL*:	
DATE:	PHONE NUMBER:

Tax Collector should obtain signatures from each taxing district and return completed form to the Surety Company (keep a copy for your records.)  
 Surety should acknowledge the appointment by returning the signed document to the Tax Collector.

\*Company approval may be an electronic signature, stamp, etc.

**\*\*DO NOT RETURN TO DCED\*\***

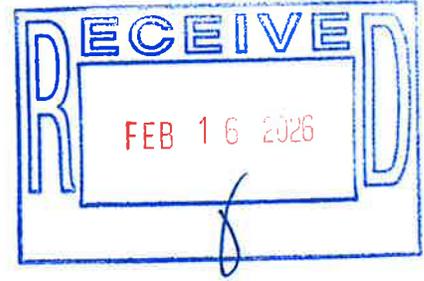
**5. NEW BUSINESS /  
DISCUSSION ITEMS:**

**C. Payment Request No.1  
Pedestrian Crossing Improvement  
Project**

# Bowman

February 13, 2026

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



**RE: Payment Application 01 Review**  
Pedestrian Crossing Improvements Project  
Hatfield Borough, Montgomery County, PA  
Bowman Project No: 310741-01-001

Dear Jaime:

Please find attached the application and certification for Payment No. 01 submitted by Armour & Sons Electric, Inc. in relation to the above referenced project. The **balance** is calculated as the **contract sum** less **total completed to date** (through 1/31/2026) and less **retainage** (10% of completed work). The payment due per application 01 is **\$126,797.18** (\$140,885.75 less the 10% retainage of \$14,088.58). At the time of this application there are no change orders. A summary tabulation of the recommended payment is shown below.

Contract Sum	Application 01			Previous Payments	Previous Retainage	Balance, Including Retainage
	This Period	10% Retainage	Recommended Payment			
\$270,253.75	\$140,855.75	\$14,088.58	<b>\$126,797.18</b>	\$0.00	\$0.00	\$143,456.58

Our office has reviewed the application documents and found the submission to be in order. Subject to the Borough's review and concurrence, we recommend payment to Armour & Sons Electric, Inc. in the amount of **\$126,797.18**.

If you should have any questions, or require further information, please feel free to contact me at [eroth@bowman.com](mailto:eroth@bowman.com).

Sincerely,

Eric J. Roth, P.E.  
Assistant Project Manager, Transportation

EJR/  
Attachments

cc: Kathryn Vlahos, Hatfield Borough  
Steve Fickert, Hatfield Borough

Q:\PA-FTWA-MC\MCM\eng\HATFIBO1\821949\_Lbty\BlXng\Const\_Services\05\_Payment Apps\Payment App 01\Reviewed\2025-02-13\_Payment Application Cover Letter\_01

425 Commerce Drive, Suite 200, Fort Washington, PA 19034  
P: 215.283.9444

**APPLICATION AND CERTIFICATION FOR PAYMENT**

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

PROJECT: **Pedestrian Crossing Improvements**  
**Main Street & Liberty Bell Trail Crossing**

APPLICATION NO: **1**  
PERIOD FROM: **11/1/2025**  
TO: **1/31/2026**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: **ARMOUR & SONS ELECTRIC, INC**  
23 EAST CABOT BOULEVARD  
LANGHORNE, PA 19047

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

CONTRACT FOR: **Traffic Signalization**

CONTRACT DATE

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM . . . . .	\$ 270,253.75
2. Net change by Change Orders . . . . .	\$ -
3. CONTRACT SUM TO DATE . . . . .	\$ 270,253.75
4. TOTAL COMPLETED & STORED TO DATE . . . . .	\$ 140,888.75
5. RETAINAGE:	
10% of Completed Work . . . . .	\$ 14,088.58
% of Stored Material . . . . .	\$ -
<b>Total Retainage . . . . .</b>	<b>\$ 14,088.58</b>
<small>or total in Column 1 on G703</small>	
6. TOTAL EARNED LESS RETAINAGE . . . . .	\$ 126,797.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT . . . . .	\$ -
8. CURRENT PAYMENT DUE . . . . .	<b>\$ 126,797.18</b>
9. BALANCE TO FINISH, PLUS RETAINAGE . . . . .	\$ 143,456.58

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 payment shown herein is now due.

CONTRACTOR: **ARMOUR & SONS ELECTRIC, INC.**

By:   
Richard A. Armour, Jr., Treasurer

Date: 2/4/2026

State of: PENNSYLVANIA  
County of: BUCKS

Subscribed and sworn to before me this 4TH day of FEBRUARY 2026

Notary Public:   
My Commission expires: September 1, 2028

Commonwealth of Pennsylvania - Notary Seal  
Stephanie Wood, Notary Public  
Bucks County  
My commission expires September 1, 2028  
Commission number 1209663  
Member, Pennsylvania Association of Notaries

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED . . . . . \$ 126,797.18

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)*

CONSTRUCTION MANAGER:   
Date: 2/13/2026

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total Approved this Month		
TOTALS	\$ -	\$ -
Net change by Change Orders	\$ -	

TOTAL CONTRACT PER TABULATION SHEET

PREVIOUS

THIS PERIOD

TOTAL COMPLETED TO DATE

ITEM NO.	TAB QTY	U/M	DESCRIPTION	UNIT	TOTAL	QTY	TOTAL	QTY	TOTAL	QTY	TOTAL
			<b>BROAD STREET (SR 0463) &amp; TOWAMENCIN AVENUE</b>								
4630-0035	8	LF	Plain Cement Concrete Curb, 6" Height	\$ 185.00	\$ 1,480.00		\$ -	8.00	\$ 1,480.00	8.00	\$ 1,480.00
4630-0045	47	LF	Plain Cement Concrete Curb, 8" Height	\$ 190.00	\$ 8,930.00		\$ -	47.00	\$ 8,930.00	47.00	\$ 8,930.00
4676-0001	36	SY	Cement Concrete Sidewalk	\$ 335.00	\$ 12,060.00		\$ -	36.00	\$ 12,060.00	36.00	\$ 12,060.00
0695-0004	18	SF	Detectable Warning Surface, Polymer Composite	\$ 85.00	\$ 1,530.00		\$ -	18.00	\$ 1,530.00	18.00	\$ 1,530.00
4910-2828	1	EA	250W HPS Luminaire, Arm Mount, LED Lamp	\$ 950.00	\$ 950.00		\$ -		\$ -	0.00	\$ -
0901-0001	1	LS	Maintenance & Protection of Traffic	\$ 12,025.00	\$ 12,025.00		\$ -	0.75	\$ 9,018.75	0.75	\$ 9,018.75
0910-4116	88	LF	AWG 8 Underground Cable, Copper, 1 Conductor	\$ 3.00	\$ 264.00		\$ -		\$ -	0.00	\$ -
0931-0001	43	SF	Post Mounted Signs, Type B	\$ 55.00	\$ 2,365.00		\$ -		\$ -	0.00	\$ -
0935-0001	4	SF	Post Mounted Signs, Type F	\$ 60.00	\$ 240.00		\$ -		\$ -	0.00	\$ -
0936-0200	30	SF	Structure Mounted Flat Sheet Aluminum Signs	\$ 65.00	\$ 1,950.00		\$ -		\$ -	0.00	\$ -
4936-0420	2	EA	Rectangular Rapid Flashing Beacon Assy (Single Sided)	\$ 2,200.00	\$ 4,400.00		\$ -		\$ -	0.00	\$ -
4936-0424	2	EA	RRFB Assy w/Accessible Ped Signal (Double Sided)	\$ 6,600.00	\$ 13,200.00		\$ -		\$ -	0.00	\$ -
0941-0001	1	EA	Reset Post Mounted Signs, Type B	\$ 300.00	\$ 300.00		\$ -	1.00	\$ 300.00	1.00	\$ 300.00
0950-0002	5000	DOL	Unforeseen Traffic Signal Work	\$ 1.00	\$ 5,000.00		\$ -		\$ -	0.00	\$ -
0951-2240	1	EA	40' Mast Arm w/Lum Arm (30' MH), Powder Black	\$ 49,000.00	\$ 49,000.00		\$ -	0.35	\$ 17,150.00	0.35	\$ 17,150.00
0951-4112	1	EA	Pedestrian Stub Pole, Type B, Powder Black	\$ 1,900.00	\$ 1,900.00		\$ -	0.35	\$ 665.00	0.35	\$ 665.00
4954-0012	83	LF	2" Conduit, PVC	\$ 6.00	\$ 498.00		\$ -	83.00	\$ 498.00	83.00	\$ 498.00
4954-0013	86	LF	3" Conduit, PVC	\$ 11.00	\$ 946.00		\$ -	86.00	\$ 946.00	86.00	\$ 946.00
0954-0151	23	LF	Trench & Backfill, Type I	\$ 50.00	\$ 1,150.00		\$ -	23.00	\$ 1,150.00	23.00	\$ 1,150.00
0954-0152	22	LF	Trench & Backfill, Type II	\$ 100.00	\$ 2,200.00		\$ -	22.00	\$ 2,200.00	22.00	\$ 2,200.00
0954-0153	99	LF	Trench & Backfill, Type III	\$ 125.00	\$ 12,375.00		\$ -	99.00	\$ 12,375.00	99.00	\$ 12,375.00
0954-0302	2	EA	Junction Box, JB-27	\$ 1,100.00	\$ 2,200.00		\$ -	2.00	\$ 2,200.00	2.00	\$ 2,200.00
0954-0403	1	EA	Electrical Service, Type C	\$ 3,400.00	\$ 3,400.00		\$ -		\$ -	0.00	\$ -
0960-0021	88	LF	24" White Hot Thermoplastic Pavement Markings	\$ 10.00	\$ 880.00		\$ -		\$ -	0.00	\$ -
0960-0112	2	EA	White Hot Thermoplastic Legend, "PED," 8'-0"	\$ 205.00	\$ 410.00		\$ -		\$ -	0.00	\$ -
0960-0142	2	EA	White Hot Thermoplastic Legend, "AHEAD," 8'-0"	\$ 345.00	\$ 690.00		\$ -		\$ -	0.00	\$ -
0963-0001	25	SF	Pavement Marking Removal	\$ 3.75	\$ 93.75		\$ -		\$ -	0.00	\$ -
0971-0001	1	EA	Remove Post Mounted Signs, Type B	\$ 95.00	\$ 95.00		\$ -	1.00	\$ 95.00	1.00	\$ 95.00
9000-0001	6	SY	Pavement Adjustment	\$ 600.00	\$ 3,600.00		\$ -	6.00	\$ 3,600.00	6.00	\$ 3,600.00
9000-0002	37	LF	Concrete Cheekwall	\$ 195.00	\$ 7,215.00		\$ -	3.00	\$ 585.00	3.00	\$ 585.00
9000-0003	1	EA	Philadelphia C-Post, Powder Coated	\$ 3,400.00	\$ 3,400.00		\$ -	1.00	\$ 3,400.00	1.00	\$ 3,400.00
							\$ -		\$ -		\$ -

**TOTAL CONTRACT PER TABULATION SHEET**

**PREVIOUS**

**THIS PERIOD**

**TOTAL COMPLETED TO DATE**

ITEM NO.	TAB QTY	U/M	DESCRIPTION	UNIT	TOTAL	QTY	TOTAL	QTY	TOTAL	QTY	TOTAL
<b>MAIN ST (SR 0463) &amp; LIBERTY BELL TRAIL CROSSING</b>											
4630-0025	24	LF	Plain Cement Concrete Curb, 4" Height	\$ 225.00	\$ 5,400.00		\$ -	24.00	\$ 5,400.00	24.00	\$ 5,400.00
0695-0004	49	SF	Detectable Warning Surface, Polymer Composite	\$ 160.00	\$ 7,840.00		\$ -	49.00	\$ 7,840.00	49.00	\$ 7,840.00
0931-0001	54	SF	Post Mounted Signs, Type B	\$ 55.00	\$ 2,970.00		\$ -		\$ -	0.00	\$ -
0935-0001	19	SF	Post Mounted Signs, Type F	\$ 60.00	\$ 1,140.00		\$ -		\$ -	0.00	\$ -
4936-0400	2	EA	Flashing Warning Sign	\$ 6,975.00	\$ 13,950.00		\$ -		\$ -	0.00	\$ -
0901-0001	1	LS	Maintenance & Protection of Traffic	\$ 12,400.00	\$ 12,400.00		\$ -	0.75	\$ 9,300.00	0.75	\$ 9,300.00
0950-0002	5000	DOL	Unforeseen Traffic Signal Work	\$ 1.00	\$ 5,000.00		\$ -		\$ -	0.00	\$ -
0951-4106	2	EA	14' Pedestal, Powder Black	\$ 6,200.00	\$ 12,400.00		\$ -	0.70	\$ 4,340.00	0.70	\$ 4,340.00
0951-4112	2	EA	Pedestrian Stub Pole, Type B, Powder Black	\$ 1,900.00	\$ 3,800.00		\$ -	0.70	\$ 1,330.00	0.70	\$ 1,330.00
4954-0012	28	LF	2" Conduit, PVC	\$ 10.00	\$ 280.00		\$ -	28.00	\$ 280.00	28.00	\$ 280.00
4954-0013	203	LF	3" Conduit, PVC	\$ 11.00	\$ 2,233.00		\$ -	203.00	\$ 2,233.00	203.00	\$ 2,233.00
0954-0152	48	LF	Trench & Backfill, Type II	\$ 125.00	\$ 6,000.00		\$ -	48.00	\$ 6,000.00	48.00	\$ 6,000.00
0954-0153	168	LF	Trench & Backfill, Type III	\$ 135.00	\$ 22,680.00		\$ -	168.00	\$ 22,680.00	168.00	\$ 22,680.00
0954-0201	401	LF	Signal Cable, 14 AWG, 3 Conductor	\$ 4.00	\$ 1,604.00		\$ -		\$ -	0.00	\$ -
0954-0302	3	EA	Junction Box, JB-27	\$ 1,100.00	\$ 3,300.00		\$ -	3.00	\$ 3,300.00	3.00	\$ 3,300.00
0954-0402	2	EA	Electrical Service, Type B	\$ 3,200.00	\$ 6,400.00		\$ -		\$ -	0.00	\$ -
0956-0790	2	EA	Accessible Pedestrian Signals	\$ 3,400.00	\$ 6,800.00		\$ -		\$ -	0.00	\$ -
0960-0021	12	LF	24" White Hot Thermoplastic Pavement Markings	\$ 10.00	\$ 120.00		\$ -		\$ -	0.00	\$ -
0960-0112	2	EA	White Hot Thermoplastic Legend, "PED," 8'-0"	\$ 205.00	\$ 410.00		\$ -		\$ -	0.00	\$ -
0960-0142	2	EA	White Hot Thermoplastic Legend, "AHEAD," 8'-0"	\$ 345.00	\$ 690.00		\$ -		\$ -	0.00	\$ -
0963-0001	24	SF	Pavement Marking Removal	\$ 3.75	\$ 90.00		\$ -		\$ -	0.00	\$ -
<b>TOTAL</b>					<b>\$ 270,253.75</b>		<b>\$ -</b>		<b>\$ 140,885.75</b>		<b>\$ 140,885.75</b>

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

**D. Hatfield Police Department**  
**Monthly Report**



February 2026

Borough Council Police Monthly Report



## Hatfield Police Report for Borough Council

1/1/2026 through 1/31/2026

### Activity in brief



- 491 agency cases originated in Hatfield Borough
- 66 Traffic Enforcement Actions taken
- 6 crashes investigated
- 120 Borough/Directed patrols were conducted
- 30 selective enforcements were conducted
- 12 parking enforcements handled
- 24 building/property overnight checks (“NightEyes”) were completed

**Information:** On January 26, a resident called requesting assistance in having a plow clear their mother’s driveway. They were advised to contract a private company.

**Animal complaint:** On January 18, a resident on Edgewood Drive reported there appeared to be two foxes “stuck” together in their backyard. The foxes ran off separately upon police arrival.

**False Alarm:** On January 28, officers responded to a property on South Main Street for an armed intruder alarm and found it to be a false activation.

**Borough Ordinance Violation:** On January 21, officers responded to East Broad Street for two males observed on the caller’s camera. Males were located nearby and found to be soliciting without a permit. They were warned for the violation and advised to stop or citations would be issued.

## Executive Summary

The Hatfield Police Department responded to 491 calls for service in Hatfield Borough during January 2026, compared to 539 calls in January 2025, representing a 9% decrease. Despite the overall reduction, several call types increased, including administrative duties, assist citizen calls, disabled motor vehicle incidents, and family offenses.

Call volume in January 2026 shifted toward the end of the week, with Fridays and Saturdays recording the highest activity levels. Mid-week demand declined, with Wednesday showing the most significant reduction compared to the prior year.

Calls for service also shifted by time of day, moving away from traditional morning and late afternoon hours and toward early morning and late evening periods. While demand remained distributed throughout the day, peak service hours changed compared to January 2025.

Traffic enforcement activity declined by 58% in January 2026, with 30 selective enforcement patrols and 30 traffic stops conducted during the month. This reduction in enforcement activity did not result in an increase in motor vehicle crashes.

Overall, the Borough experienced a 25% decrease in crashes, with six total crashes in January 2026 compared to eight in January 2025. The number of reportable crashes remained unchanged, with two incidents in both years.

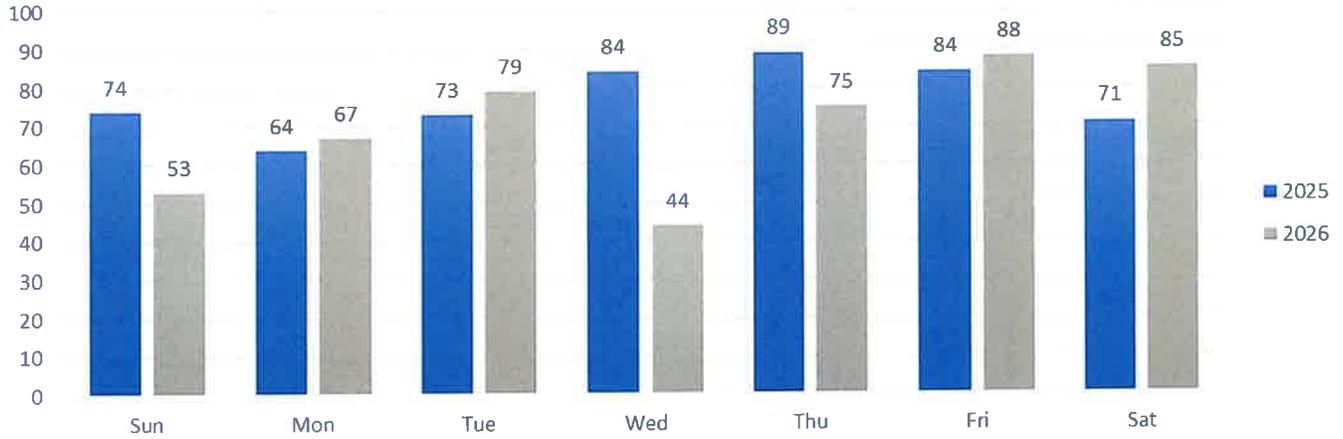
Community engagement efforts shifted toward building checks and property/area checks, while neighborhood patrols remained the primary engagement activity. This targeted deployment strategy enhanced visibility and prevention efforts without increasing overall call volume.

## January 2026 vs 2025 Calls for Service

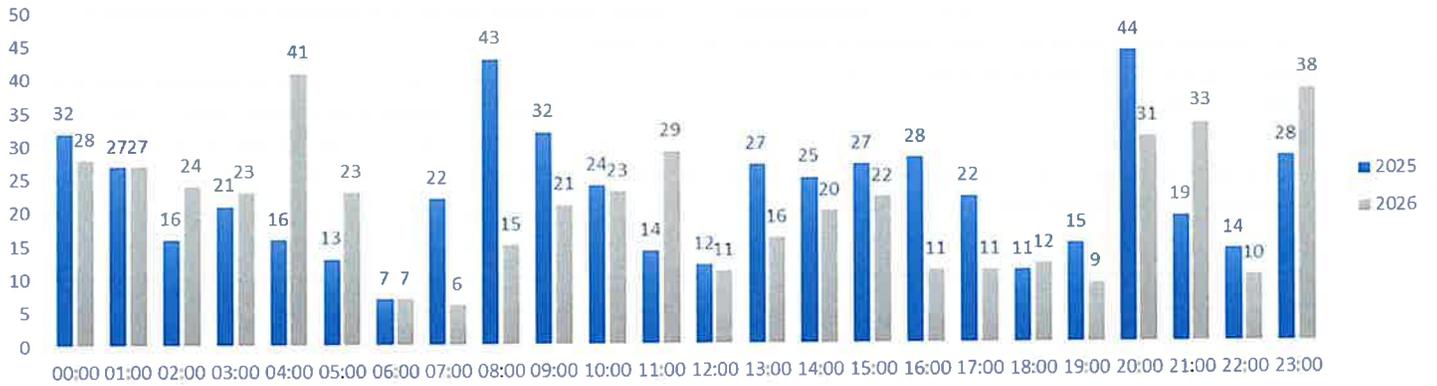
CFS by Event Type	2026	2025	% Chg
911 HANG UP / CHK WELFARE	0	1	-100%
ABANDONED IMPOUND/TOWAWAY	6	3	100%
ADMINISTRATIVE DUTIES	6	1	500%
ALARM BURGLARY OR HOLD UP RESIDENCE	1	1	0%
ALARM BURGLARY OR HOLDUP NON RESIDENCE	5	0	N/A
ALARMS (FIRE ALARMS)	1	2	-50%
ANIMAL COMPLAINTS ALL	1	2	-50%
ASSIST CITIZEN	15	4	275%
ASSISTING-FIRE DEPT	3	1	200%
ASSISTING-OTHER AGENCIES	2	1	100%
ASSISTING-OTHER POLICE DP	3	0	N/A
ATTEMPTED SUICIDES	1	0	N/A
BUILDING CHECK	46	23	100%
BURGLARY	0	1	-100%
CALL BY PHONE	1	4	-75%
CIVIL MATTER	1	0	N/A
DIRECTED PATROL	0	6	-100%
DISABLED MV	3	1	200%
DISORDERLY PERSONS / NOISE ALL OTHERS	1	0	N/A
DISTURBANCE	1	3	-67%
DUI-ALCOHOL/UNDER INFL	1	0	N/A
EMOTIONALLY DISTURBED PERSON (EDP)	0	1	-100%
FAMILY OFFENSES - DOMESTIC	5	2	150%
FOIA/RIGHT TO KNOW REQUEST	1	0	N/A
FOLLOW UP	7	10	-30%
LOCK OUT	0	1	-100%
LOST / FOUND / STRAY ANIMALS	0	1	-100%
MEDICAL ASSISTANCE	13	13	0%
MOTORIST ASSIST	0	1	-100%
MUN ORD VIOLATIONS	14	0	N/A
NEIGHBORHOOD PATROL	211	251	-16%
NOISE COMPLAINT	1	0	N/A
NON REPORTABLE MV CRASH	4	5	-20%
NON REPORTABLE MV CRASH HIT & RUN	0	1	-100%
OPEN DOORS/WINDOWS GENERAL POLICE	1	0	N/A
OTH PUB SERV/WELFARE CHK	1	3	-67%
OTHER CRIMINAL INVESTIGATION	0	1	-100%
PARKING ENFORCEMENT	10	9	11%
PARKING VIOLATION COMPLAINT	2	8	-75%
POLICE INFORMATION	4	3	33%
PROPERTY CHECK / AREA CHECK	36	10	260%
REPORTABLE MV CRASH NO INJURIES	2	1	100%
REPORTABLE MV CRASH W/INJURY	0	1	-100%
SELECTIVE ENFORCEMENT TRAFFIC	30	85	-65%
SIGNALS SIGNS OUT	6	3	100%
SPECIAL DETAIL ASSIGNMENT	0	1	-100%
STREET LIGHTS-OUT/REPAIRS	2	0	N/A
SUSPICIOUS ACTIVITY	4	5	-20%
SUSPICIOUS AUTO	3	2	50%
SUSPICIOUS PERSON	1	1	0%
TRAFFIC ENFORCE / STOP	30	58	-48%
TRAFFIC HAZARD	2	2	0%
TRAFFIC MV COMPLAINT	1	0	N/A
TRAFFIC OFFENSE ALL OTHER	0	2	-100%
TRAINING	1	0	N/A
UNATTENDED DEATHS	1	0	N/A
WARRANT ATTEMPT TO SERVE	0	2	-100%
WARRANTS-OTHER AGENCIES	0	1	-100%
WEAPONS OFFENSE	0	1	-100%
<b>Grand Total</b>	<b>491</b>	<b>539</b>	<b>-9%</b>

## January 2026 CFS by Day of Week & Time of Day

### January 2026 vs 2025 CFS by DOW

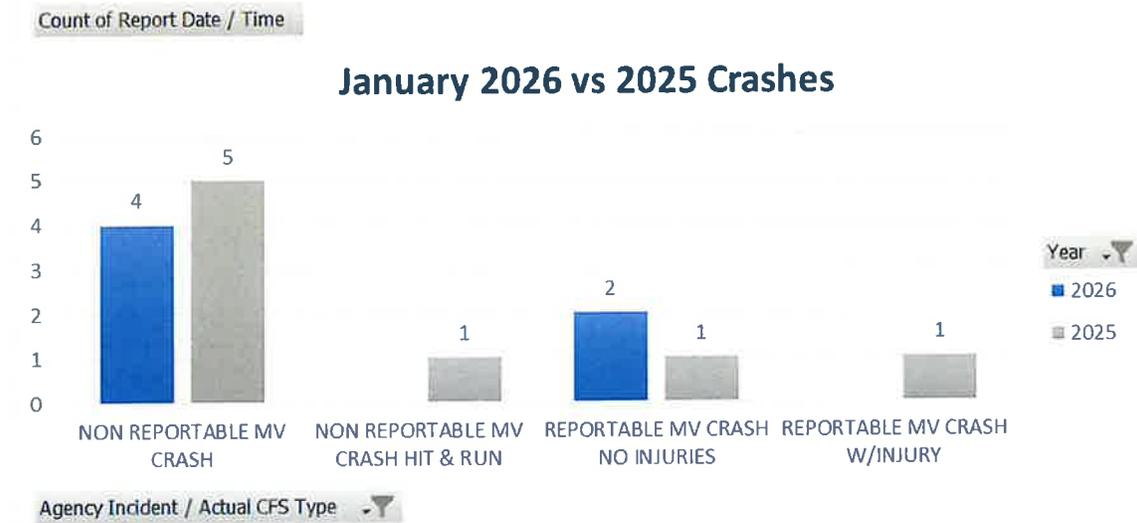


### January 2026 vs 2025 CFS by TOD

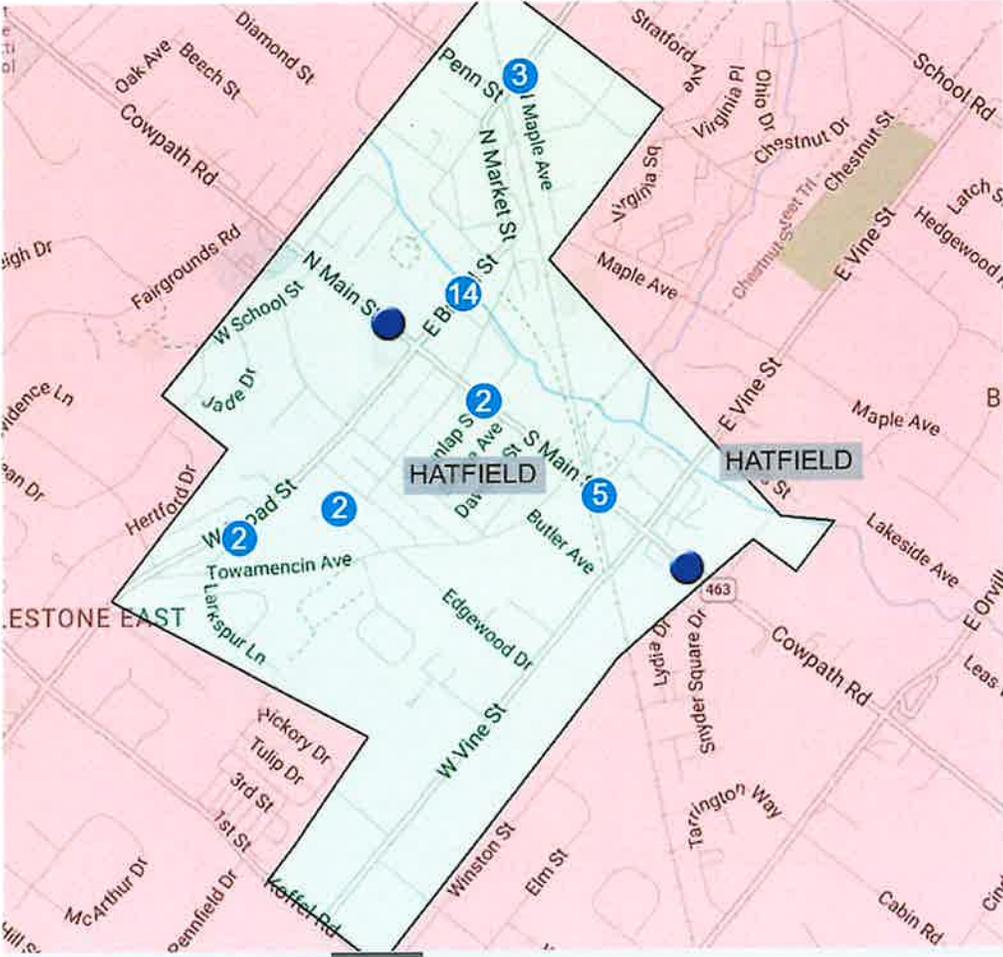


## January 2026 vs 2025 Crashes & Traffic Enforcement

The Hatfield Police Department had an overall 25% decrease in vehicle crashes, that occurred in the Borough for January 2026 (6) vs 2025 (8). A total of (30) selective enforcement details and (30) traffic stops were conducted in January 2026.



# January 2026 Traffic Enforcement Pin Map

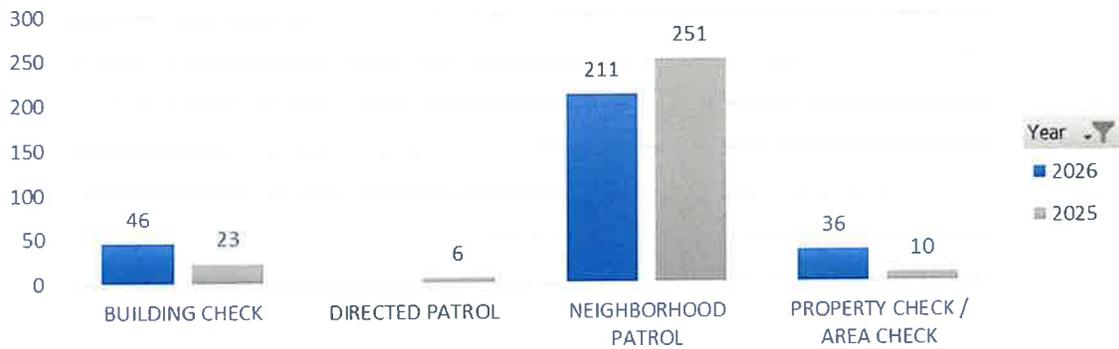


## January 2026 vs 2025 Community Engagement

The Hatfield Police Department had a 1% increase in community engagement activities for the month of January 2026 (293) compared to January 2025 (290).

Count of Report Date / Time

### January 2026 vs 2025 Community Engagement



Agency Incident / Actual CFS Type

**6. OLD BUSINESS:**

**A. Heckler Property Estate Road  
Opening Request Resolution**

**BOROUGH OF HATFIELD  
RESOLUTION NO. 2026-02  
PERMITTING THE ISSUANCE OF A STREET OPENING PERMIT  
TO THE HECKLER ESTATE FOR WEST SCHOOL STREET IN  
THE BOROUGH**

WHEREAS, the Borough of Hatfield has enacted an ordinance which restricts the opening of recently paved streets owned by the Borough in order to preserve Borough resources and public works expenditures, and

WHEREAS, In 2020, Howard Heckler completed a subdivision which created TPNs 09-00-01630-00-8 containing the existing dwelling, and 09-00-01630-026 and 09-00-01630-035, being two vacant lots, located on the north side of West School Street near its intersection with Wayne Avenue (the "Lots"), as depicted on a Plan of Subdivision prepared for Howard E. Heckler by Metz Engineers, approved by Hatfield Borough on and dated 08-24-20, as recorded on October 23, 2020 at the Montgomery County Recorder of Deeds at Book 54, Page 96. A Utility, Driveway and Repaving Exhibit, last revised 02-16-26, illustrating the lots created by that subdivision and showing the limits of the proposed street opening is attached hereto as Exhibit A (the "Plans"). Howard Heckler has since died. To settle the Estate under the terms of Mr. Heckler's last will and testament, the Estate desires to sell the Lots now and

WHEREAS, the Estate has filed an application seeking relief from the Hatfield Borough Code of Ordinances, and specifically, Ordinance section 21-110 which provides in part:

"New paving shall not be opened for a period of five years after the completion thereof, except in case of emergency, the existence of which emergency and necessity for the opening of such paving to be determined by the Borough Engineer. If it is sought to excavate upon or open a street within five years after the completion of the paving thereof for any reason than an emergency as above stated, the applicant shall make written application to the Borough Council, and a permit for such opening shall only be issued after express approval of Council," and

WHEREAS, Paving of West School Street was last completed September 13, 2024, and five years has not yet elapsed since it was paved, and without being able to open West School Street for the installation of utilities, the lots cannot be built and occupied as single family residences for several years. and

WHEREAS, the Borough engineer has reviewed the application and the Plans and has written a review letter with regulations and instructions as of February 16, 2026, attached hereto as Exhibit B and incorporated herein except as specifically modified herein or hereafter to protect the Borough's interest if a street opening permit is granted, and

WHEREAS, Borough Council is willing to allow the street opening permit prior to September 13, 2029, only under certain conditions as permitted by its ordinances,

NOW, THEREFORE, BE IT RESOLVED, after discussion, that Borough Council approves the requested street opening permit to allow construction prior to September 13, 2029, with these conditions:

1. Except as modified herein, the Applicant shall follow all of the conditions of the Bursich Associates February 16, 2026 "Heckler Estate - West School Street - Street Opening Permit" letter attached hereto as Exhibit B, including but not limited to:

(a) Full curb-to-curb repaving along the entire street frontage of the two properties (the Lots) in accordance with the Borough's requirements attached hereto as Exhibit C;

(b) Financial security for the construction, inspection, professional fees incurred by the Borough including contingencies for unforeseen circumstances for this permit shall be posted when the permit is issued, substantially in accordance with Exhibit D, Metz Engineer Cost Estimate for Escrow Purposes last revised 2/13/26, in the amount of \$125,000 or in an amount satisfactory to the Borough Engineer;

(c) Maintenance security shall be posted to fund any repairs needed for eighteen (18) months after the paving has been deemed completed to the Borough's satisfaction;

(d) Contractors shall follow all Site safety requirements;

(e) All contractors that will perform work must be approved by the Borough and carry Insurance and Indemnification requirements, to the Borough Solicitor's satisfaction; and

(f) The Applicant shall submit material and construction specifications for Borough approval prior to construction.

2. The Applicant shall sign a Financial Security escrow agreement that permits the Borough to use the Financial Security Escrow funds to restore the paving if the Contractors do not do so properly.

Approved this \_\_\_\_\_ day of February, 2026 at a public meeting of the Borough Council duly advertised with \_ Council Members,

\_\_\_\_\_ voting "Aye" and \_\_\_\_\_ voting "Nay."

HATFIELD BOROUGH COUNCIL

\_\_\_\_\_  
JAIME SNYDER, BOROUGH SECRETARY

\_\_\_\_\_  
RICHARD GIRARD, PRESIDENT

Approved this \_\_\_ day of February, 2026

\_\_\_\_\_  
MARY ANNE GIRARD, MAYOR  
BOROUGH OF HATFIELD





LOCATION MAP 1"=1000'

**CONSTRUCTION NOTES**

1. REPAIRS WILL EXTEND FROM CURB TO CURB WITHIN THE LIMITS SHOWN ON THE PLAN.
2. IMPROVEMENTS FOR FUTURE DEVELOPMENT WITH THE PROPERTY WILL BE INSTALLED PRIOR TO WORK.
3. A DETAIL HAS BEEN ADDED TO THE PLAN FOR THE BASE ASPHALT CURB CUTBACK OF 1 FOOT, AS NOTED.
4. THE NEED FOR OFFERS PAVING WILL BE AT THE DISCRETION OF THE AGENCIES AND FINANCIAL ALLOWANCE OF BIDDING CONTRACTORS MAY BE INCREASED WITH ALL STAINLESS STEEL HARDWARE.
5. PAVING SPECIFICATIONS WILL BE PROVIDED TO THE CONTRACTOR.
6. SANITARY SEWER SPECIFICATIONS WILL BE PROVIDED TO THE CONTRACTOR.
7. CONCRETE CURB SPECIFICATIONS WILL BE PROVIDED TO THE CONTRACTOR.
8. DETAILS HAVE BEEN ADDED TO THE PLAN AS:
9. CONCRETE SIDEWALKS TO BE PROVIDED IN ACCORDANCE WITH THE SPECIFICATIONS.
10. SHOP DRAWINGS AND MATERIAL SPECIFICATIONS WILL BE SUBMITTED FOR REVIEW AND APPROVAL OF THE FIELD ENGINEER.
11. MATERIAL SAMPLES WILL BE PROVIDED FOR ALL MATERIALS USED IN THE CONSTRUCTION.
12. FINANCIAL SECURITY SHALL BE PROVIDED FOR THE FULL DEPTH AND RESTORATION, TRENCH BACKFILL, REPAIRS, CURBS, SEALS AND OTHER INCIDENTAL ITEMS FOR ALL TRENCH BACKFILL, ASPHALT AND CONCRETE WORK AND MATERIAL WITHIN PUBLIC RIGHT-OF-WAY.
13. A FINANCIAL GUARANTEE BOND IN THE AMOUNT OF \$50,000 WILL BE PROVIDED, RECOVERED WHEN THE AGENCIES DEFINE THE WORK TO BE COMPLETE AND RELEASE THE CONTRACTOR FROM FINANCIAL SECURITY.
14. ALL WORK TO BE PERFORMED BY CONTRACTORS PRE-APPROVED BY THE BORO.
15. ALL CONSTRUCTION EQUIPMENT AND MATERIALS SHALL BE STAGED AND STORED IN A LOCATION PRE-APPROVED BY THE BORO.
16. A PRELIMINARY VIDEO SHALL BE PROVIDED PRIOR TO INSTALLATION.
17. DRAINAGE AREAS DRUMMED SHALL BE FILLED WITH TYPICAL FINE GRANULES AS SPECIFIED BY THE BORO.
18. CONTRACTORS SHALL INSTALL AND MAINTAIN PROTECTION AND SUPPORT STRUCTURES TO THE SATISFACTION OF THE BORO.
19. ALL CONTRACTORS SHALL BE INSTALLED TO PROTECT THE PUBLIC AREA WORK AND TO MAINTAIN ALL ACCESS.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS ACCORDING TO BOROUGH REGULATIONS.
21. THE PROJECT AREA SHALL BE RESTORED TO ORIGINAL CONDITION OR BETTER TO THE LOCAL NEIGHBORHOOD. CONTRACTOR IS RESPONSIBLE FOR NEIGHBORHOOD AND PUBLIC AREA PROTECTION AND SITE SAFETY AT ALL TIMES.
22. ALL UTILITY MARKS AND COVERS SHALL BE MADE LEGIBLE WITH FINAL APPROVAL AND SHALL BE EASEL OF ALL MATERIAL AND SIGNALS FOR EASY ACCESS BY UTILITY PROVIDERS.



NO.	DESCRIPTION	DATE
1	WORK ENGINEER REVIEW	03-16-20
2	WORK ENGINEER REVIEW	03-23-20
3	WORK ENGINEER REVIEW	03-23-20
	APPROVED	DATE
	DATE OF ISSUE	03-23-20



JEFFREY A. WERT P.E.  
33492 E

AERIAL PHOTO PLAN  
PREPARED FOR  
**ESTATE OF  
HOWARD E. HECKLER**  
LAND SURVAY  
BOROUGH OF MATTHEW, MONTGOMERY CO., PA.



Metz  
Engineers  
PO Box 847, Lenoir, PA 17045-0847  
Civil Engineers & Land Surveyors  
(717) 839-8111

PROJECT NUMBER

JAW

PROJECT NUMBER

M7871

DATE



February 16, 2026

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

**RE: Heckler Estate – West School Street  
Street Opening Permit**  
Bursich Project No: HAT-01 / 065075/Permits

Dear Jaime:

We have reviewed the Street Opening Permit application for the Estate of Howard E. Heckler at parcels 09-00-01630-03-5 and 09-00-01630-02-6 along West School St.

The following relevant documents were received in our office on November 18, 2025 and February 16, 2026:

- Street Opening Permit Application for Lots 1 & 2, W. School St. dated 11/16/25 (received November 18, 2025)
- Application of Estate of Howard E. Heckler, Deceased – for Relief from Hatfield Borough Ordinance §21-110 (received November 18, 2025)
- Utility, Driveway and Repaving Exhibit – prepared for Estate of Howard E. Heckler (sheets 1-3 of 3), dated 01-22-26 with latest revision date of 02-16-26, prepare by Metz Engineers
- Cost Estimate for Escrow Purposes – W. School Street, Hatfield Borough, dated 2/4/26 with a revision date of 2/13/26, prepared by Metz Engineers

The lots are parcels 09-00-01630-03-5 and 09-00-01630-02-6 and were created by a subdivision recorded in 2020. The two parcels are located at the northwestern corner of the W. School St. / Wayne Ave. intersection and are currently vacant and unimproved. The applicant is proposing to install two water service pipes and two sanitary laterals in West School Street to connect to the public utility mains, as well as two curb depressions and concrete aprons for future driveways.

We previously issued a letter dated December 23, 2025 summarizing the Borough Code pertaining to street openings, 2024 repaving contract, and potential impacts to the street associated with new utility trenches. This letter is to provide an updated list of recommended conditions should Borough Council wish to authorize work to be performed within the street prior to the moratorium expiring.

**OFFICE LOCATIONS**

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

Hillsborough, NJ  
908-359-8291

Mt. Arlington, NJ  
862-284-1100

Phillipsburg, NJ  
908-454-3080

Doylestown, PA  
215-345-1876

Pottstown, PA  
610-323-4040

Hamilton, NJ  
609-689-1100

Toms River, NJ  
732-573-0490

Freehold, NJ  
732-303-8700

Bethlehem, PA  
610-332-1772

### Recommended Conditions

If Borough Council is interested in allowing the utilities to be installed within the street prior to the moratorium expiring, we recommend the following conditions, at a minimum:

1. The re-paving should extend from curb-to-curb along the frontage of the two properties.
2. Depressed curbs for future driveways into the properties must be installed prior to paving. The driveway depressions must be in satisfactory locations to be utilized for future dwellings without modifications that would impact the street.
3. The base asphalt course must be cut back one foot on each side of the trenches to minimize the potential for trench settling. Temporary paving shall be in place for a minimum of 60 days prior to final paving.
4. The trenching, bedding, backfilling, and compaction must be performed in accordance with the enclosed specifications (Section 02221 – Trenching, Backfilling & Compacting).
5. If sanitary bypass pumping is determined to be necessary by Borough Representatives, it must be performed in accordance with the enclosed specifications (Section 02228 – Temporary Bypass Pumping System).
6. Paving must be performed in accordance with the enclosed specifications (Section 02575 – Paving and Resurfacing).
7. The laterals and connections to the main must be installed in accordance with the enclosed specifications (Section 02611 – Sanitary Sewer Pipe).
8. Concrete curbs must be installed in accordance with the enclosed specifications (Section 03254 – Concrete Curbs).
9. Concrete sidewalks and aprons must be installed in accordance with the enclosed specifications (Section 03255 – Concrete Sidewalks).
10. Shop drawings / material specifications must be submitted for approval for all materials intended to be used in the construction.
11. Material slips must be provided for all materials used in the construction.
12. Financial Security should be provided in the amount of \$125,000.00 based on the enclosed Cost Estimate for Escrow Purposes, provided by the Applicant's Engineer. We have reviewed the estimated costs and find them to be acceptable.
13. An 18-month Maintenance Bond in the amount of 15% of the total Estimate for Escrow Purposes should be provided once the work is deemed by the Borough to be complete.
14. All work must be performed by contractors pre-approved by the Borough.
15. All construction equipment and materials shall be staged and stored in a location pre-approved by the Borough.
16. A pre-construction video shall be provided by the applicant prior to mobilizing. The video shall be of sufficient quality to identify the existing conditions of all areas within and around the areas of construction, including all staging and storage areas.
17. Any grass areas disturbed for the construction shall be filled with topsoil, fine-graded, seeded, and stabilized.

18. The Contractor shall install and maintain erosion and sedimentation controls to the satisfaction of the Borough.
19. Safety fencing / barriers shall be installed to protect the public from the work and staging / storage areas. In no case shall an excavated trench or demolished surface be left unattended at any time. All excavated areas shall be made level with the surrounding area at the end of each workday.
20. The applicant and contractors shall provide insurance in amounts suitable to the Borough, and shall indemnify Hatfield Borough, Staff, Representatives, and Consultants from liability, in a form satisfactory to the Borough Solicitor.

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

Very Truly Yours,  
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.  
Professional Engineer

Enclosures: Utility, Driveway and Repaving Exhibit (3 sheets)  
Cost Estimate for Escrow Purposes  
Construction Specifications

Pc: Katie Vlahos, Assistant to the Borough Manager (*via email*)  
Steve Fickert, Borough Public Works Director (*via email*)  
Kate Harper, Borough Solicitor (*via email*)  
Bob Heil, Hatfield Borough Zoning Officer (*via email*)



PO BOX 647 LANSDALE PA 19446

DATE 2/4/26, REVISED 2/13/26

ESTATE OF HOWARD HECKLER

**COST ESTIMATE FOR ESCROW PURPOSES**

**W. SCHOOL STREET, HATFIELD BOROUGH**

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	Mill 1.5", tack coat, pave 1.5" 9.5 mm wearing course, re-stripe crosswalk and markings per Hatfield Borough Specifications and plans.	1	EA	\$21,500.00	\$21,500.00
2	Water Service Trench cutback, excavation, bedding stone, flowable fill & 6.5" - 25 mm asphalt base	2	EA	\$1,550.00	\$3,100.00
3	Sanitary sewer trench cutback, excavation, bedding stone, flowable fill & 6.5" - 25 mm asphalt base	2	EA	\$4,550.00	\$9,100.00
4	Depressed curb installation remove and replace 7" x 8" x 18" P.C.C. Cement concrete, 22 LF, install new Curb with expansion joints	44	LF	\$150.00	\$6,600.00
5	New driveway apron, remove existing sidewalk, excavate to 10", compact, install 4" #57, install 6" Class A 4000 psi concrete with WWF, with expansion joints	264	SF	\$47.50	\$12,540.00
6	Demo existing sidewalk, replace with 4' wide cement concrete sidewalk at utility locations, 8 LF x 2 plus 4 LF at each side of each apron	192	SF	\$32.65	\$6,268.80
7	New water service, tap, meter pit and meter per NPWA	2	EA	\$5,000.00	\$10,000.00
8	Extend new 6" SDR 26, saddle connection at 8" sanitary sewer main, 45 off main, 45 to trench depth of 5', new Cleanout (Philly Style) between curb and sidewalk, 6x6x6 tee and riser, capped end	2	EA	\$3,000.00	\$6,000.00
9	Additional flowable fill and Asphalt restoration at driveways	1	LS	\$3,000.00	\$3,000.00
	<b>SUB TOTAL</b>				<b>\$78,108.80</b>
	<b>150% Escrow</b>				<b>\$117,163.20</b>
	<b>10% Administration and Engineering</b>				<b>\$7,810.88</b>

	<b>ESTATE OF HOWARD HECKLER</b>				
	<b>COST ESTIMATE FOR ESCROW PURPOSES</b>				
	<b>W. SCHOOL STREET, HATFIELD BOROUGH</b>				
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNITS</b>	<b>UNIT PRICE</b>	<b>COST</b>
				<b>TOTAL</b>	<b>\$124,974.08</b>
		<b>USE FOR AGREEMENT</b>			<b>\$125,000.00</b>

**NOTES:**

1. Asphalt costs are an aveage of the bids from Gulianni, Maintain it All & CSC, rounded up, copies attached.
2. See separate calculation breakdown on quantities and costs dated 2/2/26.
2. See separate calculation breakdown on quantities and costs dated 2/2/26.
4. Per phone quote from RAVCO Concrete , Gilbertsville PA 2/4/26
5. Per phone quote from RAVCO Concrete , Gilbertsville PA 2/4/26
6. Per phone quote from RAVCO Concrete , Gilbertsville PA 2/4/26
7. NPWA cost to tap, extend new service, meter inludes trench work ( trench cost also cvoered in # 2 above)
8. Estimated cost per Goods Plumbing from site visit 2/3/26
9. Additiona 8 LF each utility trench for sidewalk & 4 LF each side of each apron to transtion sidewalk to 1:12

## **7. ACTION ITEMS:**

**A. Motion to Consider Resolution  
2026-02 Heckler Property Estate  
Road Opening Request**

## **7. ACTION ITEMS:**

**B. Motion to Consider Appointing  
Timothy Weir, North Wales  
Borough Tax Collector, as the  
Borough of Hatfield's Deputy  
Tax Collector**

## **7. ACTION ITEMS:**

**C. Motion to Consider Payment Request No. 1 for the Pedestrian Crossing Improvement Project to Armour & Sons Electric, Inc in the amount of \$126,797.18 (one hundred twenty-six thousand seven hundred ninety-seven dollars and eighteen cents)**

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

ADDITIONS TO THE FEBRUARY 2026 BILL LIST:

AMP OHIO - JANUARY ELECTRIC PURCHASE.....\$258,789.15  
ARMOUR & SONS - PEDESTRIAN CROSSING PROJECT..... \$126,797.18  
CDL ON SITE - PW CDL TESTING ..... \$2,600.00  
STEVE FICKERT - SHOP SUPPLIES..... \$369.51  
LOWE'S - SHOP SUPPLIES.....\$248.96  
LOWE'S - SHOP SUPPLIES.....\$186.84  
TD BANK - ITEMS FOR PLOWING ..... \$49.11  
TD BANK - ITEM FOR OFFICE .....\$4.87

TOTAL ADDED TO BILL LIST \$389,045.62

REVISED BILL LIST TOTAL \$828,254.60

Column1	Column2	Column3	Column4	Column5	Column6
FEBRUARY 2026 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
<b>TD BANK</b>					
PITNEY BOWES	POSTAGE FOR POSTAGE MACHINE	\$5,000.00	1/19/2026	\$5,000.00	29310
MG TRUST	4TH QTR DEFINED CONTRIBUTION	\$8,573.04	1/27/2026	\$8,573.04	29336
COMCAST	401 S MAIN ST	\$121.85	2/10/2026	\$121.85	29355
HATFIELD BOROUGH	615 DAIN AVE ELECTRIC	\$72.30	2/10/2026	\$72.30	29356
NORTH PENN WATER AUTHORITY	615 DAIN AVE WATER SERVICES	\$39.16	2/10/2026	\$39.16	29357
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	\$438.00	2/10/2026	\$438.00	29358
VERIZON	TELEPHONE SERVICES	\$253.18	2/10/2026	\$253.18	29359
<b>WELLS FARGO</b>	<b>SERIES 2020, 2021 &amp; 2024 A AND B NOTES</b>	<b>\$3,200.58</b>	<b>1/26/2026</b>	<b>\$3,200.58</b>	<b>ACH</b>
ALLEGHENY ELECTRIC COOP	MONTHLY ELECTRIC SALES	\$3,241.32			
ALPHA GRAPHICS	BUSINESS CARDS	\$576.06			
ALWAYS INTEGRITY	JANITORIAL SERVICES	\$775.00			
AMBP	MEMBERSHIP DUES FOR MAYOR	\$60.00			
AMP INC.	JANUARY PMPM/VERIZON CHARGES	\$1,592.36			
AMP OHIO	JANUARY ELECTRIC PURCHASE	\$258,789.15			
ARMOUR & SONS	PEDESTRIAN CROSSING PROJECT	\$126,797.18			
ASAP TEES	ITEMS FOR NEW PW EMPLOYEES	\$527.50			
AT&T	PW & MGR CELL PHONES	\$647.10			
BEE BERGVALL	BANK RECS	\$180.00			
BOWMAN	ENGINEERING - N MAIN TRUCK RESTRICT	\$112.50			
BOWMAN	ENGINEERING - RT 463/LIBERTY TRAIL	\$218.75			
<b>BOROUGH OF HATFIELD ELECTRIC</b>	<b>REPAYMENT OF BORROWING</b>	<b>\$8,287.43</b>			
CANON FINANCIAL	COPIER LEASE	\$575.16			
CAPASSO PEST SERVICES	PEST SERVICES	\$160.00			
CARR & DUFF	HERLING ELECTRIC	\$2,953.00			
CARR & DUFF	43 ROOSEVELT INSTALLATION	\$15,545.00			
CARR & DUFF	61 N MAPLE AVE OUTAGE	\$1,167.50			
CASELLA WASTE SYSTEMS	WASTE SERVICES	\$166.60			
CDL ON SITE LLC	CDL FOR NEW PUBLIC WORKS EMPLOYEE	\$2,600.00			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$77.30			
CODE INSPECTIONS	BLDG, CODE & ZONING INSPECTIONS	\$8,333.33			
COMCAST	16 CHERRY ST INTERNET	\$128.35			
COMCAST	401 S MAIN ST	\$121.85			
COMMONWEALTH PRECAST	UNION ST INLET BOX	\$468.00			
<b>DELAWARE VALLEY HEALTH INS</b>	<b>HEALTH INSURANCE FOR EMPLOYEES</b>	<b>\$20,260.06</b>			
<b>DEERE CREDIT</b>	<b>BACKHOE PAYMENT</b>	<b>\$61,729.28</b>			
EAS WATER	WATER FOR OFFICES	\$100.45			
EDDIES ELECTRIC	SERVICE WIRE REPAIR FOR 8 N MAIN ST	\$626.00			
EJ USA	MANHOLE FRAMES	\$2,875.70			
ESTABLISHED TRAFFIC CONTROL	SIGNS FOR STREETS	\$220.50			
STEVE FICKERT	SHOP SUPPLIES	\$369.51			
FRANCONIA	INSPECTION FOR 2017 GMC TRUCK	\$1,289.52			
FRANCONIA	REPAIR SMALL DUMP	\$194.23			
FRANCONIA	TIRES FOR 2017 GMC TRUK	\$1,160.13			
FRANCONIA	REPAIRS FOR 2005 FORD F550	\$142.88			
GENERAL CODE	ANNUAL MAINTENANCE	\$1,295.00			
GREEN & SEIDNER FAMILY PRACTICE	PRE-EMPLOYMENT SCREENING STEVENSON	\$295.00			
GREEN & SEIDNER FAMILY PRACTICE	PRE-EMPLOYMENT SCREENING BECK	\$295.00			
HARBOR FREIGHT	SHOP SUPPLIES	\$34.98			
THE HARTFORD	AD&D LIFE STD & LTD INSURANCE	\$797.57			
<b>HATFIELD TOWNSHIP</b>	<b>FEBRUARY POLICE SERVICES</b>	<b>\$91,250.00</b>			
HATFIELD TOWNSHIP	DIESEL FUEL	\$2,268.15			
<b>HATFIELD TOWNSHIP MUN AUTH</b>	<b>4TH QTR WASTEWATER SERVICES</b>	<b>\$148,278.91</b>			
KALER MOTOR CO	REPAIR OF BOOM TRUCK	\$2,771.70			
KALER MOTOR CO	REPAIR 2015 INTERNATIONAL DUMP	\$1,906.56			
KENCO HYDRAULICS	PLOW PISTON REPAIR	\$405.00			
KMRD PARTNERS	TAX COLLECTOR BOND	\$177.00			
LITTLES	COMPACT UTILITY TRACTOR REPAIR	\$2,972.25			
LOWES	SHOP SUPPLIES	\$362.62			
LOWES	SHOP SUPPLIES	\$36.04			
LOWES	SHOP SUPPLIES	\$88.17			
LOWES	SHOP SUPPLIES	\$66.48			



**9. MOTION to ADJOURN:**

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