

HATFIELD BOROUGH COUNCIL

WORKSHOP / REGULAR MEETING

August 19, 2020



JOHN H. WEIERMAN, PRESIDENT
JOHN KROESSER, VICE PRESIDENT
SALVATORE DILISIO JR., COUNCILMEMBER
JASON FERGUSON, COUNCILMEMBER
LAWRENCE G. STEVENS, COUNCILMEMBER
ROBERT L. KALER III, MAYOR

MICHAEL J. DEFINIS, BOROUGH MANAGER
CATHERINE M. HARPER, BOROUGH SOLICITOR





Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

August 19, 2020

AGENDA

Via Zoom

Registration Required

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of August 19, 2020 Workshop /
Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the July 15, 2020 Workshop &
Regular Meetings

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Movie in the Park is scheduled for August 20th
- The Planning Commission is scheduled to meet August 31st via Zoom
- Borough Council Workshop Meeting is scheduled September 2nd and the Regular Meeting is Scheduled for September 16th via Zoom both meetings begin at 7:30PM
- Borough Council will hold a Strategic Planning Meeting at 5:30PM on September 16th via Zoom
- Fall Festival/Car Show is scheduled for September 26th – cancelled
- The Borough Office will be closed Monday, September 7th in Observance of the Labor Day Holiday

5. Howard Heckler Preliminary / Final Subdivision Presentation:

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

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

6. Motion to Open a Public Hearing Regarding Ordinance No. 537 Amending the Code of Ordinances of the Borough of Hatfield Authorizing for the Incurrence of Non-Electoral General Obligation Debt in the Amount of \$3,615,000.00:
7. REPORTS FROM STANDING COMMITTEES AND MAYOR:
8. MANAGERS REPORT:
9. NEW BUSINESS / DISCUSSION ITEMS:
 - A. AMP Board Position
 - B. Resolution No. 2020-19 the Howard E. Heckler 3-Lot Subdivision
 - C. Defined Benefit Plan 2021 Minimum Municipal Obligation
 - D. Defined Contribution Plan 2021 Minimum Municipal Obligation
 - E. Ordinance Amending Chapter No. 9 "Electricity" of the Borough Code
 - F. Future Community Room Use
 - G. The DCED MTF Grant (Traffic Calming Improvements at Broad Street and Towamencin Avenue and Installation of a Pedestrian Crossing and Flasher)
 - H. Declaration of Emergency Disaster from Tropical Storm Isaias
10. OLD BUSINESS:
 - A. REPORTS AND CORRESPONDENCE:
 - Monthly Investment Report
 - Monthly EIT / LST Report
 - Police Department Report
 - Fire Department Report
 - Public Works Department Report
 - Engineering Report
 - Zoning Officer, Building Code, Property Maintenance Report
 - Fire Safety Inspection Report
 - Pool Advisory Report
11. ACTION ITEMS:
 - A. Motion to Consider Ordinance No. 537 Authorizing for the

Incurrence of Non-electoral General Obligation Debt in the amount of \$3,615,000.00 (Three Million Six Hundred Fifteen Thousand Dollars)

- B. Motion to Consider Resolution No. 2020-19 Approving the Howard E. Heckler 3-Lot Subdivision Located at 27 West School Street
- C. Motion to Consider the 2021 Defined Benefit Pension Plan Minimum Municipal Obligation in the amount of \$144,144.00 (One Hundred Forty-Four Thousand One Hundred Forty-Four Dollars)
- D. Motion to Consider the 2021 Defined Contribution Pension Plan Minimum Municipal Obligation for employees receiving a 3% or 6% contribution of their annual income in the amount of \$24,154.00 (Twenty-Four Thousand One Hundred & Fifty-Four Dollars)
- E. Motion to Consider Accepting the McMahon Proposal for Traffic Engineering Services for the MTF Grant in the Amount of \$5,250.00 (Five Thousand Two Hundred and Fifty Dollars) and Appoint Assistant Manager Jaime E. Snyder to Execute all Grant Documents
- F. Motion to Consider Accepting the August 4, 2020 Declaration of Disaster Emergency for Tropical Storm Isaias

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 July 15,
2020 Workshop & Regular Meetings**

HATFIELD BOROUGH COUNCIL
WORKSHOP / REGULAR MEETING
July 15, 2020

MINUTES

THIS MEETING WAS HELD ON ZOOM WITH THE PUBLIC
AVAILABLE BY ZOOM AUDIO

CALL TO ORDER AND ROLL CALL:

- (X) John H. Weierman, President
- (X) John Kroesser, Vice President
- (X) Salvatore DiLisio Jr.
- (X) Jason Ferguson
- (X) Lawrence G. Stevens

- () Mayor, Robert L. Kaler III

The record shows that five members of Council were present at roll call, as well as, Solicitor Catherine M. Harper; Timoney Knox LLP, Borough Manager Michael J. DeFinis, Assistant Manager Jaime E. Snyder, and Borough Engineer Chad Camburn from Bursich Associates

1. APPROVAL OF MEETING AGENDA:

Motion: A motion was made by Councilmember Kroesser to Approve the Workshop / Regular Meeting of July 15, 2020. The motion was seconded by Councilmember DiLisio and unanimously approved with a vote of 5-0.

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the June 17, 2020 Workshop / Regular Meeting.

Motion: A motion was made by Councilmember Ferguson to Approve the Minutes of the June 17, 2020 Workshop / Regular Meeting. The motion was seconded by Councilmember Stevens and unanimously approved with a vote of 5-0.

3. PUBLIC INPUT: President Weierman asked if there was any Public Input. The Public was allowed to comment from Zoom audio during this time.

No Public Input.
Media was not present.

4. ANNOUNCEMENTS: Manager DeFinis made the following announcements:
- Movie in the Park Thursday, July 16th
 - The Planning Commission is scheduled to meet August 3rd via in Person or Zoom
 - Borough Council is scheduled to meet August 19th via in Person or Zoom TBD
 - Movie in the Park is scheduled for August 20th
 - Fall Festival is Scheduled for September 26th

5. Edinburgh Square Final Subdivision Presentation:

David Caracausa, the Developer and his Engineer Jeremy Hoagland were present for the meeting and overviewed the Edinburgh Square Development with Council. Mr. Caracausa informed Council that the subdivision has not changed since Council gave the last approval with the exact same configuration and lot sizes. Mr. Caracausa added that he would like to move fast and is working on the Developers Agreements with the Borough Solicitor to have them funded so the demolition can take place of the existing structure on the property.

President Weierman asked to review the proposed resolution on this development and address the previous approval by Council.

Solicitor Harper stated that Council previously gave an approval for a four-lot subdivision then gave final for a two-lot subdivision when Mr. Caracausa was going to phase the property but since then Mr. Caracausa has abandoned the phasing and going forward with the preliminary and final on a four-lot subdivision. Mr. Caracausa did send an email withdrawing the phasing application. It was added that anything stated in the previous resolution adopted by Council is included in resolution 2020-18.

President Weierman ask the Solicitor Harper how the Bower's fence is addressed in the proposed resolution.

Solicitor Harper Kate went over the fence wording in the resolution and stated it is escrowed for the price of the fence included in the financial security and if the developer would not install the fence the Borough would use the money in the escrow to install it.

Steve Bowers of 510 Koffel Road was present and asked the developer to clarify the fence and the stormwater management on the property specifically the french drain.

Mr. Caracausa outlined the fence installation and stated that it would occur once lot one was sold and developed as he is planning on developing the lots as they are sold not in numerical order. Mr. Caracausa also added that when the driveway on lot one is developed the stormwater will be addressed with the proposed french drain.

Mr. Bowers expressed his concerns with the fence installation and the french drain not taking place as soon as the property demolition is complete. Mr. Caracausa assured Mr. Bowers and Council that the fence will go in along with the french drain installed. Mr. Caracausa added it only makes sense to do these projects in construction sequence so nothing installed will be damaged and in need of replacement.

Mr. Caracausa addressed details the demolition of the property. Chad Camburn, the Borough Engineer, added that sedimentation and erosion controls need to be addressed in the demo.

A discussion ensued amongst Council, Mr. Caracausa, and Mr. Bowers about his concerns regarding the fence as it relates to demolition of the property. A decision was made to install a construction fence along the side near the Bower's property to help mediate any issues with the demolition including but not limited to rodents and stormwater runoff.

Council Member Kroesser asked about the design and look of the homes and Mr. Caracausa stated that are all similar in design but there will be no sample home as the buyers will be able to add custom features inside the homes.

Councilmember Ferguson asked Mr. Caracausa to address the utility installment and number of tie-ins to the road. Mr. Caracausa stated per the resolution he will be required to pave the width of the road.

President Weierman asked if there were any other questions from Council or Mr. Bowers.

Councilmember Kroesser added that he just wanted to make sure Mr. Bowers was happy and satisfied. Mr. Bowers added that he was not thrilled but just wants the project to move forward at this time.

Councilmember Weierman stated that this resolution is on for consideration this evening and any decisions that take place will require changes made to the resolution by the Solicitor.

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

Councilmember Stevens informed Council that he sat in on a Zoom meeting for the 309 Connector Project. He added that the proposed start of construction for Phase II is scheduled for spring 2021 and is estimated to be a 2.5-year project that will finish up in 2023.

President Weierman stated that the EIT Report at this time through June is not that far off but the COVID working group did have information from Berkheimer that would indicate a reduction of 20-30%.

7. MANAGERS REPORT: MANAGERS REPORT: General Report and Project Updates. Manager DeFinis reviewed the Reports and made the following announcements:

1. Land Use & Development Updates:

- A. St. Mary St. Kyrillos Coptic Church / Sewer Escrow Under Review
- B. Hatfield Auto Museum / Nothing New
- C. 122 ½ Towamencin Ave. / Access to Property / Under Review
- D. Salter's – Bought Old Firehouse – Plans to Renovate
- E. Edinburgh Square Subdivision – Final Plan Under Review
- F. 369 Edgewood Drive Fence Permit / Under Review
- G. SEPTA Property / Lease Agreement Terminated
- H. Howard Heckler Subdivision – Preliminary Plans in Progress – August
- I. Bennett's Court – Still Planning to Submit Plans

2. Utility Billing Update:

- A. Staff continues to monitor past due Electric & Sewer accounts. Residents are being sent reminders for PAST DUE ACCOUNTS. Past Due Accounts will be addressed in two tiers.
- B. I encourage all account holders to take advantage of the cost-effective billing delivery opportunity.

3. 2020 Project Updates:

- A. East Lincoln Avenue Bridge – project moving forward
- B. Curb Ramp Bids – COVID-19

4. Items of Interest:

- A. PennDOT Winter Services Agreement
- B. Connector Road Traffic Detours
- C. NPSD 2020-2021 Assessed Value

5. AMP R.I.C.E. BTM Peaking Project

6. PMEA Update - Website

7. AMI UPDATE – 1156 Meters installed / in-house prep for billing

8. HERC Update: COVID Grants

8. NEW BUSINESS / DISCUSSION ITEMS:

A. Electric Department Update

Manager DeFinis gave Borough Council an Electric Department update. President Weierman and Councilmember Ferguson stated that we needed to be more present on social media and share the positive aspects of Public Power with the Community.

B. HMHS Update

Councilmember Stevens informed Council that the museum is getting close to opening and they are hoping to open within two or three weeks but hours will be by appointment only at first.

C. 2020 Upset Sale Exception Policy

President Weierman stated this policy is from the County and they will postpone upset sales on properties unless the board and school district agree to move forward.

Solicitor Harper stated to let the School District take the lead on this and added that Legislators passed today that School Districts can waive penalties through the end of the year.

D. Resolution 2020-16 Closing the Money Market Acct at ESSA

President Weierman informed Council this is just to clean up the accounts at ESSA. President Weierman added that the Borough opened this money market account for construction and debt service and the balance depreciated which made the balance drop below the threshold. The Borough could receive a service charge so we are moving it to the ESSA checking account.

E. Resolution 2020-17 Fixing the DVRFA Interest Rate

Manager DeFinis informed Council that the Borough can get a lower loan rate for the last years of the loan. Manager DeFinis added that the rate would drop to .632% which would save the Borough around \$35,000 over the final three years of the loan.

F. Resolution 2020-18 Preliminary / Final Subdivision and Land Development for Edinburgh Square

This was discussed previously in the meeting.

G. Ordinance 537 Converting the ESSA Loan to DVRFA

Manager DeFinis stated that this addresses the ESSA construction loan. The Borough is looking at the current loan rate 2.01 and moving it to .894. Manager DeFinis added that with all the costs included this would be around \$33,000.00 and Delaware Valley Regional Finance Authority would complete all the work including the Ordinance and

Advertising. Manager DeFinis stated that the Borough would lower the overall cost for the eleven years on the loan by around \$300,000.00.

A discussion ensued amongst Council about this loan and the projected savings for the Borough.

President Weierman stated he is concerned about the rate swap and wants to make sure the money listed is what the Borough is paying for or is that just billed in. Manager DeFinis stated that he will double check with Jeff Calhoun but believes it is all included in the rate.

H. Governor Wolf's Face Coverings Order

President Weierman stated he just wanted to review and go over the additions of the recent mandate for face coverings.

Manager DeFinis added that no restaurants have taken advantage of the outdoor dining tables except Vinny's and Hattrick's. Manager DeFinis added that the Main Hotel did ask and applied for a permit and requested this through October but there has not been any progress further than that.

I. Salter's Fireplace Eggfest 2020 Request

President Weierman stated that Salter's wants to hold the annual Egg Fest at their new facility.

A discussion ensued amongst Council about the proposed set up, capacity, face coverings, etc. Manager DeFinis was directed to get a detailed plan of how they will mitigate the crowd flow and seating.

J. 2020 CDBG Orchard Lane Sanitary Sewer Improvements

President Weierman informed Council that it seems we will be moving ahead with the Orchard Lane Sanitary Sewer Improvement Project as the Borough was awarded the grant.

K. Travel Policy

Manager DeFinis reviewed the travel policy for staff and employees in response to the Governor's recommendation and travel outside the state. Manager DeFinis stated this policy was drafted by a combination of other municipalities in the North Penn Area.

L. Conditional Use Hearing 101 Jean Drive

Assistant Manager Jaime Snyder informed Council that the resident at 101 Jean Drive applied for an accessory use permit for a garage and it is over the allotted footage in his zoning district by 68 feet. Assistant Manager Jaime Snyder added that due to this the resident will have to go to a Conditional Use Hearing.

9. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE: President Weierman and Manager DeFinis updated Borough Council on Reports and Codependence. Lieutenant Robertson from the Hatfield Police Department addressed Council with a Police Report Update.

Lt. Robertson was asked about mask enforcement at events and in the community and she informed Council that was something the Police Department does not enforce.

- Monthly Investment Report
- Monthly EIT / LST Report
- Police Department Report
- Fire Department Report
- Public Works Department Report
- Engineering Report
- Zoning Officer, Building Code, Property Maintenance Report
- Fire Safety Inspection Report
- Pool Advisory Report

10. ACTION ITEMS: (the public was taken off mute for any comments)

A. Motion to Consider Resolution 2020-16 Closing the Money Market Account at ESSA

Motion: A motion was made by Councilmember Ferguson to Approve Resolution 2020-16 Closing the Money Market Account at ESSA. The motion was seconded by Councilmember Kroesser.

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

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

B. Motion to Consider Resolution 2020-17 Fixing the DVRFA Interest Rate

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2020-17 Fixing the DVRFA Interest Rate. The motion was seconded by Councilmember Ferguson.

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

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

C. Motion to Consider Resolution 2020-18 Preliminary / Final Approval for Subdivision and Land Development for Edinburgh Square with the Solicitors Revision of the Sections as Discussed Earlier

Motion: A motion was made by Councilmember Ferguson to Approve Resolution 2020-18 Preliminary / Final Approval for Subdivision and Land Development for Edinburgh Square with the Solicitors Revision of the Sections as Discussed Earlier. The motion was seconded by Councilmember Stevens.

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

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

D. Motion to Consider Advertising the Conditional Use Hearing for 101 Jean Drive for August 19, 2020

Motion: A motion was made by Councilmember Ferguson to Approve Advertising the Conditional Use Hearing for 101 Jean Drive for August 19, 2020. The motion was seconded by Councilmember Kroesser.

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

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

E. Motion to Consider Advertising Ordinance 537 ESSA Debt with DVRF

Motion: A motion was made by Councilmember Kroesser to Approve Advertising Ordinance 537 ESSA Debt with DVRF. The motion was seconded by Councilmember Ferguson.

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

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

11. MOTION TO APPROVE PAYMENT OF THE BILLS:

President Weierman and Manager DeFinis reviewed and answered questions regarding the bill list.

Motion: A motion was made by Councilmember Kroesser to approve payment of the bills. The motion was Councilmember Ferguson.

President Weierman asked if there were any comments or questions.

Manager DeFinis noted that the AMP bill was not on this bill list.

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

12. MOTION TO ADJOURN:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop / Regular Meeting of July 15, 2020. The motion was seconded by Councilmember Ferguson and unanimously approved with a vote of 5-0. The meeting was adjourned at 9:12PM.

Executive Session Litigation and Personnel

Respectfully Submitted,
Jaime E. Snyder
Assistant Manager

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

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- Borough Council Workshop Meeting is scheduled September 2nd and the Regular Meeting is Scheduled for September 16th via Zoom both meetings begin at 7:30PM
- Borough Council will hold a Strategic Planning Meeting at 5:30PM on September 16th via Zoom
- Fall Festival / Car Show is Scheduled for September 26th – **cancelled**
- The Borough Office will be closed Monday, September 7th in Observance of the Labor Day Holiday

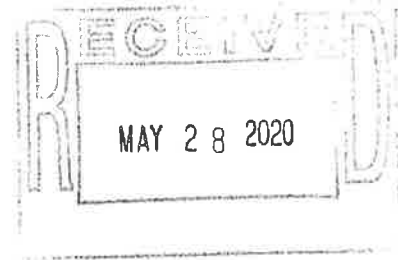
5. Howard Heckler Preliminary / Final Subdivision Presentation:



Civil Engineers & Land Surveyors · 410 Derstine Avenue, PO Box 647, Lansdale, PA 19446-0608 · 215-855-3111 · Fax 855-5143

May 26, 2020

Michael DeFinis, Borough Manager
Hatfield Borough
Hatfield, PA 19440



RE: Heckler Property – M7871

Dear Mr. DeFinis:

I am attaching the following in support of a three (3) lot subdivision:

- One electronic plan set (2 sheets).
- Application for Approval of Plans.
- MCPC Application form
- Application fee (\$450.00) and Escrow fee (\$2000.00) payable to Hatfield Borough.
- A check for \$150 (review fee) payable to Montgomery County Treasurer.
- One copy of the legal description.

Please contact me if you have any questions on this matter.

Very truly yours,


Jeffrey A. Wert, P.E., P.I.(S.)
JAW/jrr

C: Howard Heckler



BOROUGH OF HATFIELD
APPLICATION FOR APPROVAL OF PLANS

- Preliminary Subdivision
- Final Subdivision
- Preliminary Land Development
- Final Land Development
- Sketch Plan

DATE RECEIVED: 5-28-2020
 RECEIVED BY: 1937

PLAN TITLE: Howard Heckler

PROPERTY LOCATION:

Address: 27 West School Street
 Block: 3 Unit: 2

OWNER:

Name: Howard Heckler Phone #: _____
 (as on deed)

Address: 27 West School Street Hatfield PA

APPLICANT:

Name: Same as owner Phone #: _____

Address: _____

PROPOSED DEVELOPMENT:

of Acres: 1.37 ac # of Lots/Units: 3 proposed lots
2 new lots

Zoning Classification: R-1

PLAN:

Plan #: M7871 Date of Plan: 5/5/20

Plans Prepared By: Metz Engineers Phone #: 215-855-3111

Address: 410 Derstine Ave, Lansdale PA 19446

FEES:

Hatfield Borough: \$450.00

Montgomery County Planning Commission: \$150.00

Signature of Owner/Applicant: Howard Heckler

Date: 5-19-20

NOTE: A Copy of Deed is required to be submitted with application.

Applicant Request for County Review



P.O. Box 311, Norristown, PA 19404-0311
 Phone: 610-278-3722
 Business Hours: 8:30 A.M. to 4:15 P.M.
 www.planning.montcopa.org

This request should be filled out by the applicant and submitted to the municipality where the application is being filed along with digital copies of all plan sets/information. Municipal staff will electronically file the application with the county, and a notice for the prompt payment of any fees will be emailed to the Applicant's Representative.

Date:

Municipality:

Proposal Name:

Applicant Name:

Address:

City/State/Zip:

Phone:

Email:

Applicant's Representative:

Address:

City/State/Zip:

Business Phone (required):

Business Email (required):

Type of Review Requested:

(Check All Appropriate Boxes)

- Land Development Plan
- Subdivision Plan
- Residential Lot Line Change
- Nonresidential Lot Line Change
- Zoning Ordinance Amendment
- Zoning Map Amendment
- Subdivision Ordinance Amendment
- Curative Amendment
- Comprehensive / Other Plan
- Conditional Use
- Special Review*

**(Not included in any other category - includes parking lot or structures that are not associated with new building square footage)*

Type of Plan:

- Tentative (Sketch)
- Preliminary / Final

Type of Submission:

- New Proposal
- Resubmission*

** A proposal is NOT a resubmission if A) The proposed land use changes, or B) The amount of residential units or square footage proposed changes more than 40%, or C) The previous submission was over 5 years ago.*

Zoning:

Existing District:

Special Exception Granted Yes No

Variance Granted Yes No For

Plan Information:

Tax Parcel Number(s)

Location

Nearest Cross Street

Total Tract Area

Total Tract Area Impacted By Development

(If the development is a building expansion, or additional building on existing development, or only impacts a portion of the tract, please provide a rough estimate of the land impacted, including associated yards, drives, and facilities.)

Land Use(s)	Number of New		Senior Housing		Open Space Acres*	Nonresidential New Square Feet
	Lots	Units	Yes	No		
Single-Family			<input type="radio"/>	<input checked="" type="radio"/>		
Townhouses/Twins			<input type="radio"/>	<input type="radio"/>		
Apartments			<input type="radio"/>	<input type="radio"/>		
Commercial						
Industrial						
Office						
Institutional						
Other						

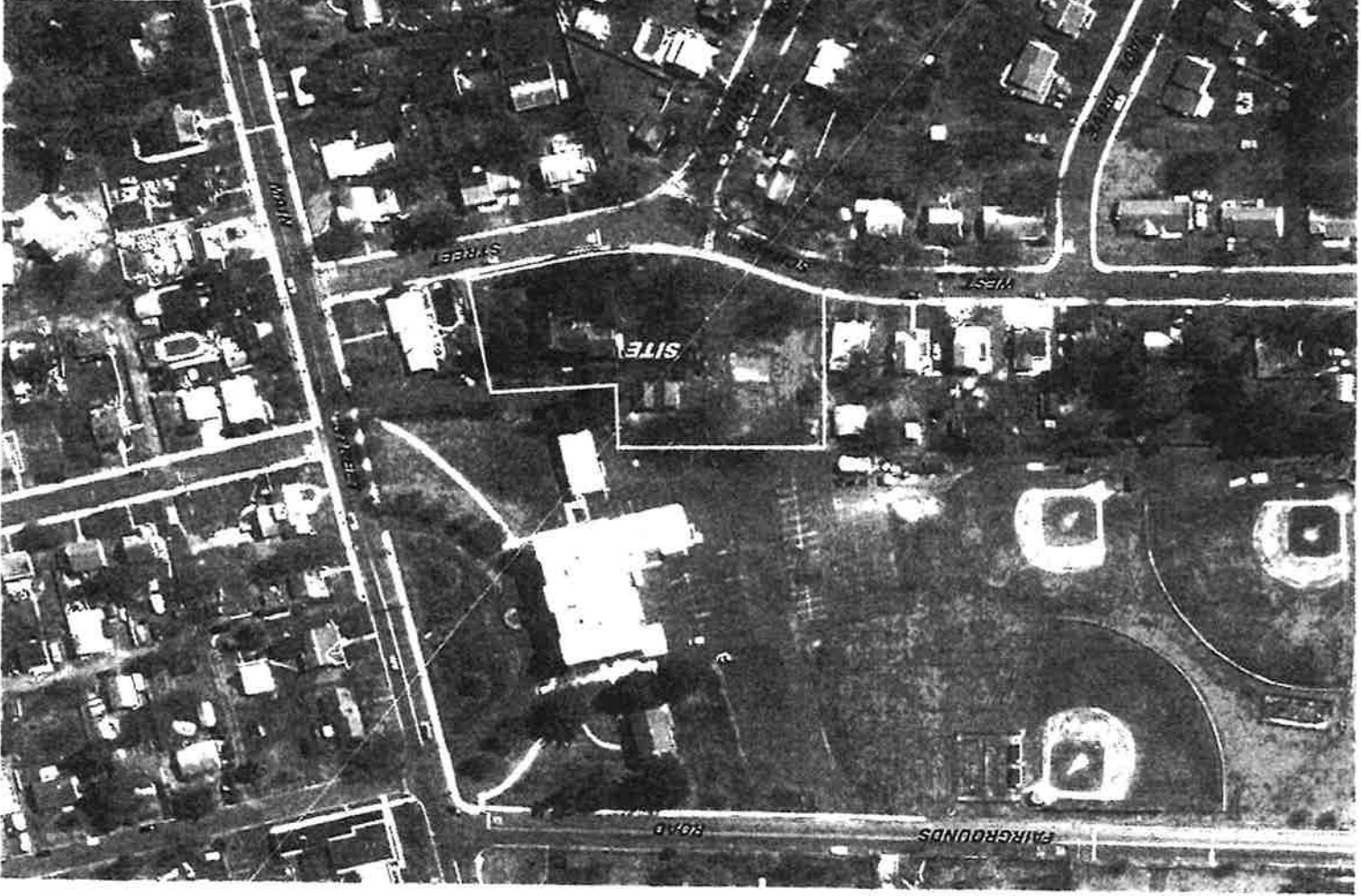
**Only indicate Open Space if it will be on a separate lot or deed restricted with an easement shown on the plan.*

Additional Information:

RESET

Effective 5/1/18

2.1.2	 Metz Engineers 11100 E. 15th Avenue Aurora, CO 80012 Tel: 303.751.1111 Fax: 303.751.1112 www.metzeng.com
1-50	
DATE: 11/15/11	PROJECT: 11100 E. 15th Avenue
DRAWN BY: MEST	CHECKED BY: HE
SCALE: AS SHOWN	DATE: 11/15/11
AERIAL PHOTO PLAN PREPARED FOR: HOWARD E. HECKLER OFFICE OF PUBLIC WORKS CITY OF AURORA 11100 E. 15th Avenue	



LOCATION MAP 1"=1000'



COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY

ON THE DAY OF _____ A.D. 20____ BEFORE ME, THE undersigned a Notary Public of the Commonwealth of Pennsylvania, personally appeared **HOWARD E. HECKLER**, who acknowledged this plan to be the official plan of streets and property shown thereon, situated in the Borough of Hatfield, County of Montgomery, Commonwealth of Pennsylvania, and desired that this plan be recorded according to law.

SEAL _____ NOTARY PUBLIC
MY COMMISSION EXPIRES _____

HOWARD E. HECKLER
_____ DAY OF _____

APPROVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HATFIELD THIS _____ DAY OF _____

PRESIDENT

MANAGER / SECRETARY

REVIEWED BY BOROUGH ENGINEER
REVIEWED BY THE BOROUGH ENGINEER ON THIS DAY OF _____

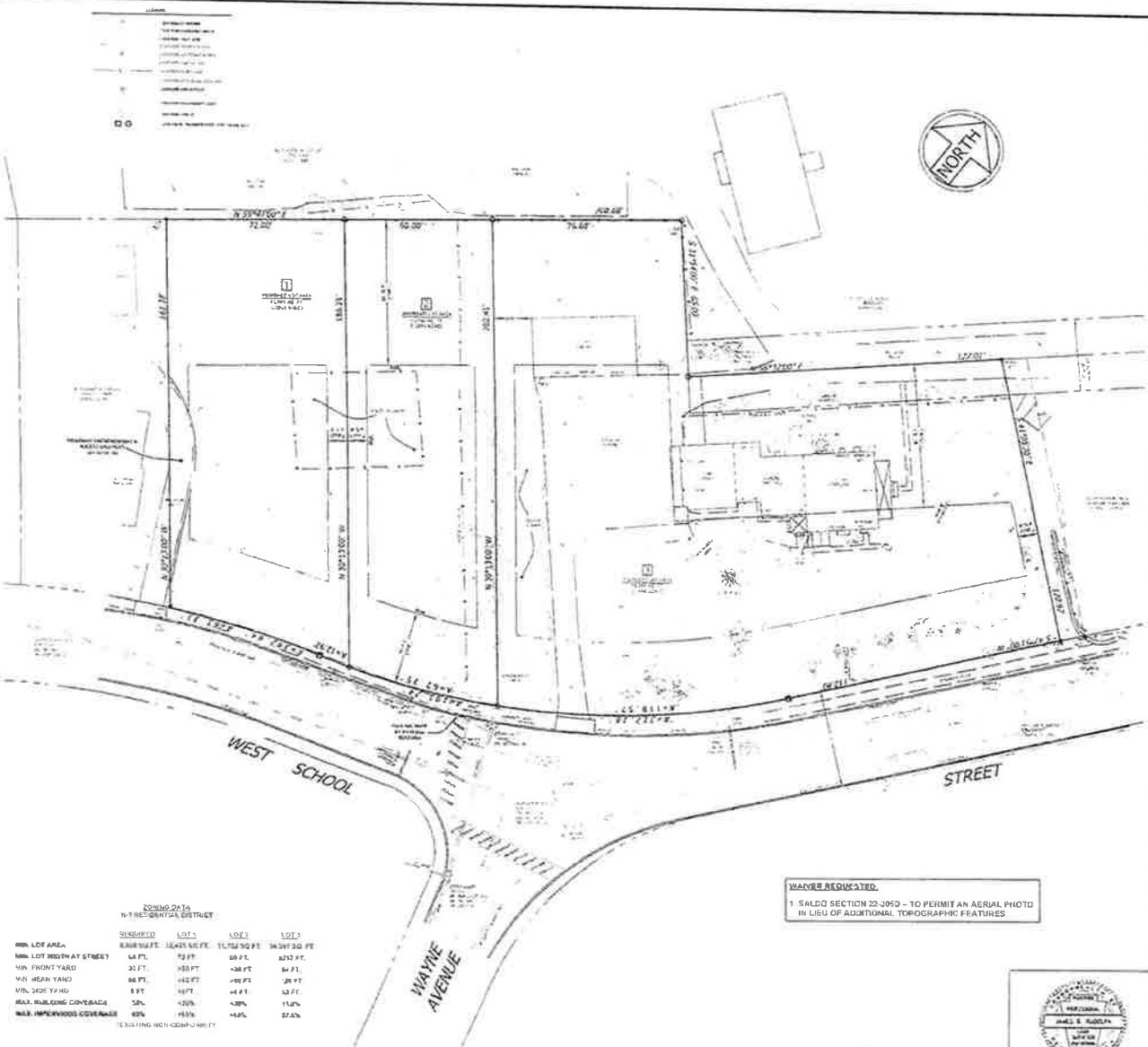
BOROUGH ENGINEER

APPROVAL OF THE BOROUGH OF HATFIELD PLANNING COMMISSION
APPROVED BY THE BOROUGH OF HATFIELD PLANNING COMMISSION ON THIS _____ DAY OF _____

CHAIRMAN

RECORDING OF DEEDS
RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS IN AND FOR THE COUNTY OF MONTGOMERY, AT ORTHOTON, PA, IN PLAN BOOK _____ PAGE NO. _____

Montgomery County Planning Commission
NOPE No. _____
PROCESSED AND HELD IN ACCORDANCE WITH THE DEVELOPMENT AND PLANNING CODES OF THE MONTGOMERY COUNTY PLANNING CODES.
Combed Use Date _____
For Use Details _____



ROZING DATA
N-THE-2ND-STREET, DISTRICT

SEQUENCE	LOT 1	LOT 2	LOT 3
MIN. LOT AREA	8487 SQ. FT.	12475 SQ. FT.	16375 SQ. FT.
MIN. LOT WIDTH AT STREET	54 FT.	75 FT.	103 FT.
MIN. FRONT YARD	30 FT.	45 FT.	64 FT.
MIN. REAR YARD	66 FT.	42 FT.	28 FT.
MIN. SIDE YARD	8 FT.	8 FT.	12 FT.
MAX. BUILDING COVERAGE	50%	40%	15.0%
MAX. IMPERVIOUS COVERAGE	45%	35%	25.5%

(EXISTING NOT-COMPLIANT)

NOTICE REQUESTED
1. SULD SECTION 22-390 - TO PERMIT AN AERIAL PHOTO IN LIEU OF ADDITIONAL TOPOGRAPHIC FEATURES

PLANNING COMMISSION
MONTGOMERY COUNTY
JAMES E. HUGLIA
LAND SURVEYOR
JAMES HUGLIA P.E.
LAND SURVEYOR



LOCATION MAP 1"=1000'

- NOTICE:**
- OWNER OF RECORD AND APPLICANT:
HOWARD E. HECKLER
21 WEST SCHOOL STREET
HATFIELD, PA 19340
PARCELS 200404830-4
TAXMAP BLOCK 2, UNIT 2
DEED BOOK USE PAGE 104
 - BOUNDARY LINE REPRODUCTION INFORMATION TAKEN FROM DEEDS AND A PLAN OF PROPERTY SURVEYED FOR GEORGE DAVID HECKLER AND MARY ALICE HECKLER BY HERBERT A. METZ, INC., REGISTERED ENGINEER, LANCASTER, PA, DATED JULY 15, 1984. (SEE RECORDING OF DEEDS IN PLAN BOOK 1984-11, PAGE 104.)
 - DEED DATA TYPE - URBAN LAND/ADJUNCTION CONTROL, # 10 & 11 PERMIT REVIEW.
 - PLATIFICATION ZONE # - AREAS DETERMINED TO BE OUTSIDE THE ZONING DISTRICT PLANNING PROGRAM FOR THE BOROUGH OF HATFIELD, PA. PER 15% OF ALL EFFECTIVE DATE DECEMBER 15, 1984. (SEE RECORDING OF DEEDS IN PLAN BOOK 1984-11, PAGE 104.)
 - A CERTAIN ADJUT LAND/ADJUNCTION CONTROL, # 10 & 11 PERMIT REVIEW.
 - PLAN OF PROPERTY SURVEYED FOR GEORGE E. HECKLER BY HERBERT A. METZ, REGISTERED ENGINEER, LANCASTER, PA, DATED JANUARY 26, 1983.
 - PLAN OF PROPERTY SURVEYED BY HERBERT A. METZ, REGISTERED ENGINEER, LANCASTER, PA, DATED OCTOBER 11, 1981. (SEE RECORDING OF DEEDS IN PLAN BOOK 1981-11, PAGE 104.)
 - PLAN OF PROPERTY SURVEYED FOR GEORGE DAVID HECKLER AND MARY ALICE HECKLER BY HERBERT A. METZ, REGISTERED ENGINEER, LANCASTER, PA, DATED JULY 15, 1984.
 - REFERENCE TO A CERTAIN LANE IN A DEED SURVEYED AT THE MONTGOMERY COUNTY RECORDS OF DEEDS OFFICE IN DEED BOOK 1984-11, PAGE 104.
 - A ZONING SURVEY PLAN FOR CONFORMANCE WITH THE ZONING REGULATIONS OF THE BOROUGH OF HATFIELD, PA, DATED SEPTEMBER 23, 1981.
 - EXISTING ENCROACHMENT AS SHOWN ON A PLAN OF PROPERTY SURVEYED FOR GEORGE DAVID HECKLER AND MARY ALICE HECKLER BY HERBERT A. METZ, INC., LANCASTER, PA, DATED JULY 15, 1984. ALSO ALLEGED ENCROACHMENT AS A LANE PAVING THROUGH DRIVEWAY IN THE PARCEL, SEE RECORDING OF DEED BOOK 1984-11, PAGE 104 AT THE MONTGOMERY COUNTY RECORDS OF DEEDS OFFICE, HATFIELD, PA, DEED RECORDING ON 8 AUGUST 1984.
 - NO CONSTRUCTION IS PROPOSED.
 - NO STEEP SLOPE AREAS EXIST ON THE PROPERTY.
 - NO WETLANDS EXIST ON THE PROPERTY.
 - NO OPEN SPACE AREAS AND PROPOSED FOR THE PROJECT.
 - THE IMPROVEMENTS PROPOSED, I.E., LANDSCAPING, EROSION CONTROL, TREE REMOVAL AND STORMWATER MANAGEMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER OF LOTS 1 & 2. THE STORMWATER MANAGEMENT SYSTEM DESIGN SHALL BE COMPLETED RELATIVE TO THE ACTUAL HOUSE FOOTPRINT SHOWN ON THE BUILDING PERMIT INCLUDING SOIL TESTING AS REQUIRED BY ORDINANCE. THE DEVELOPER SHALL OBTAIN ALL NECESSARY PERMITS AS REQUIRED BY THE BOROUGH AND MONTGOMERY COUNTY CONSERVATION DISTRICT.
 - NOV. 1000 TO BE SET AT ALL PROPERTY CORNERS PRIOR TO RECORDING OF PLAN.
 - ALL LOTS 1 & 2 TO BE SERVED BY PUBLIC WATER AND SEWER.
 - PUBLIC WATER TO BE PROVIDED BY THE MONTH PER YEAR ACTUALLY.
 - PLAN TO BE FILED AND PROVIDED UPON THE MONTHLY TOWNSHIP RECORDS (A/17/08/07).

PLAN OF SUBDIVISION PROPOSED FOR HOWARD E. HECKLER LAND SURVEY Borough of Hatfield, PA (APPLICANT USE ONLY)	JAW M8781 DATE OF ISSUE
Metz Engineers REGISTERED ENGINEER LAND SURVEYOR 1100 N. 10TH STREET, SUITE 100 HATFIELD, PA 19340 (610) 938-1100	1"=20' DATE OF ISSUE

February 21, 2019
Revised March 11, 2019

M7974
Anthony & Barbara Pletscher

Lot Legal Description
lands of Howard E. Heckler Block 3/Unit 2

ALL THAT CERTAIN parcel of land situate in the Borough of Hatfield, Montgomery County, Pennsylvania, being shown on a Plan of Simple Conveyance, prepared for Howard E. Heckler, Anthony W. Sr. & Barbara M. Pletscher by Metz Engineers, Civil Engineers and Surveyors, Lansdale, Pennsylvania, dated October 3, 2018, last revised February 21, 2019 and being more fully described as follows:

BEGINNING at a point on the northerly legal right-of-way line of West School Street (50 feet wide), said point being the proposed common corner of lands of N/L Howard E. Heckler (taxmap block 3, unit 2) and N/L Anthony W. Sr. & Barbara M. Pletscher (block 3, unit 46) and being located the following two (2) courses and distances along said West School Street legal right-of-way line from the northerly terminus of said West School Street at the southerly legal right-of-way line of Main Street (46 feet wide); 1) on the arc of a circle curving to the right in a southeast to southwesterly direction, having a radius of 20.00 feet and the arc distance of 32.07 feet (chord: South 01°54'30" West to a point of tangency W, 28.75') to a point of tangency; 2) South 47°51'00" West, 121.36 feet to the point of beginning, as shown on said plan; thence, extending, from said point of beginning, along said West School Street legal right-of-way line the following three (3) courses and distances;. 1) South 47°51'00" West, 112.80 feet to a point of curvature; 2) on the arc of a circle curving to the right in a southwesterly direction, having a radius of 317.16 feet and the arc distance of 193.74 feet to a point of reverse curvature; 3) on the arc of a circle curving to the left in a southwesterly direction, having a radius of 392.64 feet and the arc distance of 63.33 feet to an iron pin found, a corner of lands of N/L Richard M. Davis & Joan E. Luther (block 3, unit 23); thence, extending along said Davis & Luther lands, North 30°13'00" West, 161.38 feet to an iron pipe found in the line of lands of N/L Biblical School of Theology (block 3, unit 1); thence, extending along said School lands the following three (3) courses and distances; 1) North 59°47'00" East, 208.68 feet to an iron pin found; 2) South 31°54'00" East, 65.00 feet to a point; 3) along a 30 ft. lane, North 56°32'00" East, 127.01 feet to a point along lands to be conveyed to Pletscher; thence, South 41°05'30" East, 120.97 feet to a point, said point being the point and place of beginning.

CONTAINING 58,554 sq.ft. (1.3442 acres) of land area, be the same, more or less.



JUN 17 2020

June 17, 2020

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

Attention: Mr. Michael J. DeFinis
Borough Manager

RE: Howard E. Heckler 3-lot Subdivision
27 West School Street
Bursich Project No.: HAT-01 / B208117.00

Dear Mike:

As requested, Bursich Associates, Inc. has reviewed a plan submission prepared for Howard E. Heckler. The submission consisted of the following information prepared by Metz Engineers:

- Plan entitled "Plan of Subdivision prepared for Howard E. Heckler, Sheets 1 – 2 of 2, dated 05-05-2020, and containing no revision date.

The Applicant is the record owner of a property located at 27 West School Street containing approximately 1.37 acres. Based on the plan submitted the Applicant proposes to subdivide the property into three lots. An existing two-story dwelling, driveway, and associated improvements will remain on Lot 3. Lots 1 & 2 are to be undeveloped at this time. No construction, demolition, grading, or other improvements are proposed as part of the plan. We offer the following for your consideration:

REQUESTED WAIVERS

The following waiver request was noted on sheet 1 of 2 of the submitted plan:

1. §22-305D - A waiver to permit an aerial photo in lieu of illustrating the additional topographic features within 200 feet of the tract boundaries.

ZONING ORDINANCE COMMENTS

1. §27-1203 & §27-1204 - The subject parcel is located in the R-1 Residential District. The plan appears to comply with all required area and dimensional criteria, except for the rear yard setbacks for the existing dwelling and accessory detached garage to remain on Lot #3, which are existing non-conforming conditions that will remain unchanged after the subdivision.

ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS



2129 E. High Street | Pottstown, PA 19464
N 40° 14' 40.2" W 075° 36' 09.6"

610.323.4040
www.bursich.com

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. §22-305.C.(7) – The total tract acreage shall be added to the plan.
2. §22-305.C.(15) – The property boundary line and new lot line types shall be added to the plan legend.
3. §22-305.D.(1)(d) and (e) – The cartway width and surface conditions for existing streets bordering the tract shall be labeled on the plan.
4. §22-305.D.(7) – Soils types and information shall be shown on the plans.
5. §22-305.D.(9) – The existing buildings on the tract shall be labeled as “To Remain” or “To Be Removed” as applicable. A label shall be added describing the type of any buildings and structures located within 100 feet beyond the tract boundaries.
6. §22-307.B.(2)(f) – Note #12 on Sheet 1 shall be expanded to include the concrete monuments to be set. The size and material of all monuments and pins shall be indicated.
7. §22-420.B – Street trees are required at a spacing of no more than 50 feet along the subdivision. One additional tree would be required to be planted approximately at the common lot line of Lots 1 and 2. Note 11 on sheet 1 of 2 requests future improvements to be the responsibility of the developers of those individual lots as part of the required future permits.

The plan should clarify which lot will be responsible for the required street tree.

SANITARY SEWER COMMENTS

1. PaDEP Sewage Facilities Planning shall be addressed.

GENERAL COMMENTS

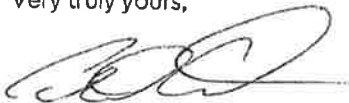
1. Metes and bounds information shall be provided for the existing Driveway Encroachment & Access Easement shown on Lot #1.
2. The plan shall identify if the existing fenced-in garden that will be located on both Lots 1 & 2 will remain or be removed.
3. The label referring to the “New H/C Ramp by Hatfield Borough” shall be deleted.
4. Legal descriptions shall be submitted for the three lots created by the subdivision. The Lot 1 legal description shall include a reference to the existing driveway encroachment.
5. Note 15 on sheet 1 shall note that public sewer will be provided by Hatfield Borough and the Hatfield Township Municipal Authority.
6. All signature blocks and certifications shall be signed, and notarized as appropriate, as part of the final plan approval and recording process.

7. Since the plan contains all of the required certifications for a final plan, and based on the minor nature of the plan and no development being proposed, Borough Council may consider granting concurrent preliminary and final plan approvals if it so chooses.
8. Reviews, approvals, permits that may be required include, but are not limited to, the following:
 - a. PaDEP Sewage Facilities Planning.
 - b. Montgomery County Planning Commission.
 - c. North Penn Water Authority.

The comments are made with the understanding that all existing features and topography are accurately represented on the plans, and that all designs, calculations and surveys are accurate and have been prepared in accordance with current laws, regulations, and currently accepted Professional Land Surveying and Engineering practice

If you have any questions or need further information, please feel free to contact me at 484-941-0418 or chad.camburn@bursich.com

Very truly yours,



Chad E. Camburn, P.E.
Director of Municipal Services
Bursich Associates, Inc., Pottstown Corporate Office

pc: Jaime Snyder, Borough Assistant Manager (via email)
Kate Harper, Borough Solicitor (via email)
Matthew Traynor, Hatfield Borough Code Enforcement/Zoning Officer (via email)
Jeffrey A. Wert, P.E., P.L.S., Metz Engineers (via email)



JUN 29 2020

md

Civil Engineers & Land Surveyors · 410 Derstine Avenue, PO Box 647, Lansdale, PA 19446-0608 · 215-855-3111 · Fax 855-5143

June 29, 2020

Michael DeFinis, Borough Manager
Hatfield Borough
401 South Main Street
Hatfield, PA 19440

RE: Heckler 3 Lot Subdivision – M7871
Bursich Project Number : HAT-01 / B208117.00

Dear Mr. DeFinis:

I am attaching the electronic copies of the revised plan set. The following is in response to the Bursich Associates Inc. letter of June 17, 2020:

Requested Waivers – No revisions required.

Zoning Ordinance Comments – No revisions required.

Subdivision and Land Development Ordinance Comments

1. Shown on Sheet 1.
2. Shown on Sheet 1.
3. Shown on Sheet 1.
4. Shown on Sheet 1.
5. Site buildings labeled on Sheet 1. Off-site buildings labeled on Sheet 2.
6. Shown on Sheet 1.
7. Shown on Sheet 1.

General Comments

1. Shown on Sheet 1.
2. Shown on Sheet 1.
3. Deleted from Sheet 1.
4. Descriptions will be submitted prior to final approval.
5. Shown on Sheet 1.
6. Signatures and certifications will be added prior to recording.
7. No response required.
8. These reviews are in process.

Please contact me if you have any questions on this matter.

Herbert H. Metz, Inc. Since 1912



Page 2 of 2
Michael DeFinis
June 29, 2020

Very truly yours,

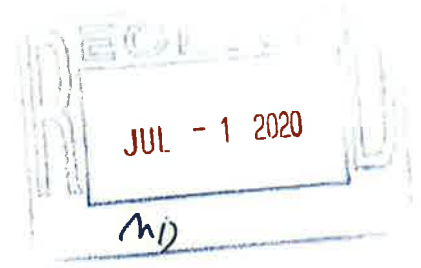
A handwritten signature in cursive script that reads 'Jeffrey A. Wert'.

Jeffrey A. Wert, P.E., P.L.S.

JAW/jrr

Encl.

C: Howard Heckler
Chad E. Camburn, P.E., Bursich Associates



July 1, 2020

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

Attention: Mr. Michael J. DeFinis
Borough Manager

RE: Howard E. Heckler 3-lot Subdivision – Review 2
27 West School Street
Bursich Project No.: HAT-01 / B208117.00

Dear Mike:

As requested, Bursich Associates, Inc. has reviewed a plan submission prepared for Howard E. Heckler. The submission consisted of the following information prepared by Metz Engineers:

- Plan entitled "Plan of Subdivision prepared for Howard E. Heckler, Sheets 1 – 2 of 2, dated 05-05-2020 with latest revision date of 06-26-20.

The Applicant is the record owner of a property located at 27 West School Street containing approximately 1.37 acres. Based on the plan submitted the Applicant proposes to subdivide the property into three lots. An existing two-story dwelling, driveway, and associated improvements will remain on Lot 3. Lots 1 & 2 are to be undeveloped at this time. No construction, demolition, grading, or other improvements are proposed as part of the plan. We offer the following for your consideration:

REQUESTED WAIVERS

The following waiver request was noted on sheet 1 of 2 of the submitted plan:

1. §22-305D - A waiver to permit an aerial photo in lieu of illustrating the additional topographic features within 200 feet of the tract boundaries.

ZONING ORDINANCE COMMENTS

1. §27-1203 & §27-1204 – The subject parcel is located in the R-1 Residential District. The plan appears to comply with all required area and dimensional criteria, except for the rear yard setbacks for the existing dwelling and accessory detached garage to remain on Lot #3, which are existing non-conforming conditions that will remain unchanged after the subdivision.

ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS



2129 E. High Street | Pottstown, PA 19464
N 40° 14' 40.2" W 075° 36' 09.6"

610.323.4040
www.bursich.com

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. §22-307.B.(2)(f) – The proposed monuments along the West School Street right-of-way and pins at the property corners shall be installed and certified prior to recording the plans.
2. §22-420.B. – A new street tree is proposed to be planted at the common lot line of Lots 1 and 2. The tree shall be planted prior to recording the plans.

SANITARY SEWER COMMENTS

1. PaDEP Sewage Facilities Planning shall be addressed.

GENERAL COMMENTS

1. Legal descriptions shall be submitted for the three lots created by the subdivision. The Lot 1 legal description shall include a reference to the existing driveway encroachment.

The design engineer indicated the descriptions will be submitted prior to final approval.

2. All signature blocks and certifications shall be signed, and notarized as appropriate, as part of the final plan approval and recording process.
3. Since the plan contains all of the required certifications for a final plan, and based on the minor nature of the plan and no development being proposed, Borough Council may consider granting concurrent preliminary and final plan approvals if it so chooses.
4. Reviews, approvals, permits that may be required include, but are not limited to, the following:
 - a. PaDEP Sewage Facilities Planning
 - b. Hatfield Township Municipal Authority
 - c. Montgomery County Planning Commission
 - d. North Penn Water Authority

The comments are made with the understanding that all existing features and topography are accurately represented on the plans, and that all designs, calculations and surveys are accurate and have been prepared in accordance with current laws, regulations, and currently accepted Professional Land Surveying and Engineering practice

If you have any questions or need further information, please feel free to contact me at 484-941-0418 or chad.camburn@bursich.com

Very truly yours,



Chad E. Camburn, P.E.
Director of Municipal Services
Bursich Associates, Inc., Pottstown Corporate Office

pc: Jaime Snyder, Borough Assistant Manager (via email)
Kate Harper, Borough Solicitor (via email)
Matthew Traynor, Hatfield Borough Code Enforcement/Zoning Officer (via email)
Jeffrey A. Wert, P.E., P.L.S., Metz Engineers (via email)



LOCATION MAP 1"=1000'



DATE	10/1/11
BY	JAW
CHECKED BY	H7871
APPROVED BY	
DATE	10/1/11

ASB/EAL PHOTO PLAN PREPARED FOR HOWARD E. HECKLER JAW 10/1/11 BOROUGH OF HILLSBOROUGH CO. NJ	DATE 10/1/11 BY JAW CHECKED BY H7871 APPROVED BY Metz Engineers 1000 JEFFERSON ST. SUITE 200 HILLSBOROUGH, NJ 08064 (609) 261-1111
---	---



JAMES E. RIDDICK, P.E.
NJ License No. 12-10000000000000000000



Borough of Hatfield

Montgomery County, Pennsylvania

July 30, 2020

27 West School Street
Hatfield, PA 19440

PID# 09-00-01630-00-8

ZONING REPORT: Subdivision/Land Development

A review for compliance with the Hatfield Borough Ordinances, and other applicable laws and codes for the Subdivision/Land Development submittal of 27 West School Street, Hatfield, PA 19440 has been completed and approved as submitted.

27 West School Street, Hatfield, PA 19440 is located in the R-1 Residential District.

Minimum Lot Area:	9,000 Square Feet
Minimum Lot Width at Street Line:	60 Feet
Front Yard Setback:	30 Feet*
Side Yard Setback:	8 Feet
Rear Yard Setback:	60 Feet
Maximum Building Coverage:	30% of Lot Area
Maximum Impervious Coverage:	65% of Lot Area

*Except that where a building line has been established the setback of the majority of the existing buildings on that block may be used

Sincerely,

Matthew J Traynor
Code and Zoning Enforcement

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

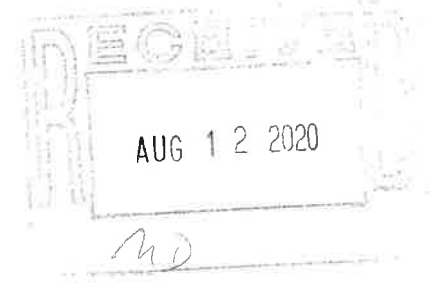
**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**
VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER



**MONTGOMERY COUNTY
PLANNING COMMISSION**
MONTGOMERY COUNTY COURTHOUSE • PO Box 311
NORRISTOWN, PA 19404-0311
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-1211
WWW.MONTCOPA.ORG

August 11, 2020

Mr. Matthew Traynor, Code Enforcement Officer
Hatfield Borough
37 North Market Street—Box 190
Hatfield, Pennsylvania 19440-0190



Re: MCPC #18-0293-002
Plan Name: Howard Heckler Subdivision
Situate: West School Street (north)/Main Street (west)
Hatfield Borough

Dear Mr. Traynor:

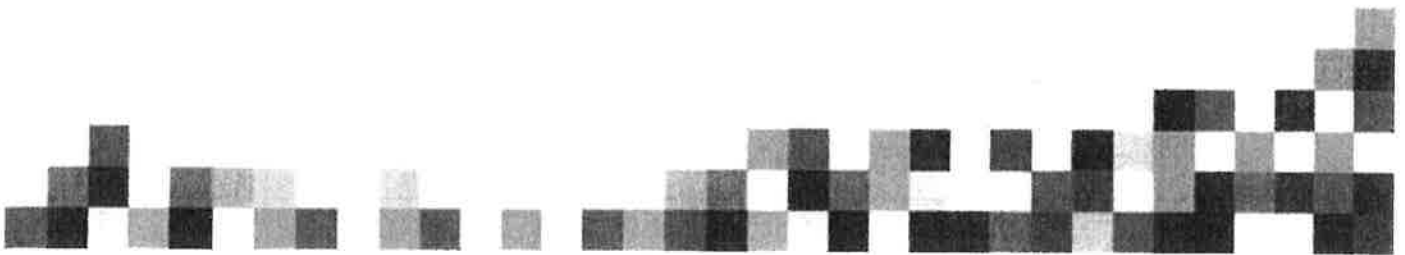
We have reviewed the above-referenced subdivision in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on June 12, 2020. We forward this letter as a report of our review.

BACKGROUND

On behalf of Howard E. Heckler, James R. Rudolph, P.L.S., is proposing to subdivide 27 West School Street (Parcel #: 090001630008) into three separate lots. The lots would be zoned R-1 Residential and all will conform to the requirements of the district.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) supports the applicant's proposal without comment as we have found it to be generally consistent with Hatfield Borough's goals for residential development.



CONCLUSION

We wish to reiterate that MCPC supports the applicant's proposal without comment as we have found it to be generally consistent with Hatfield Borough's planning objectives for residential development.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

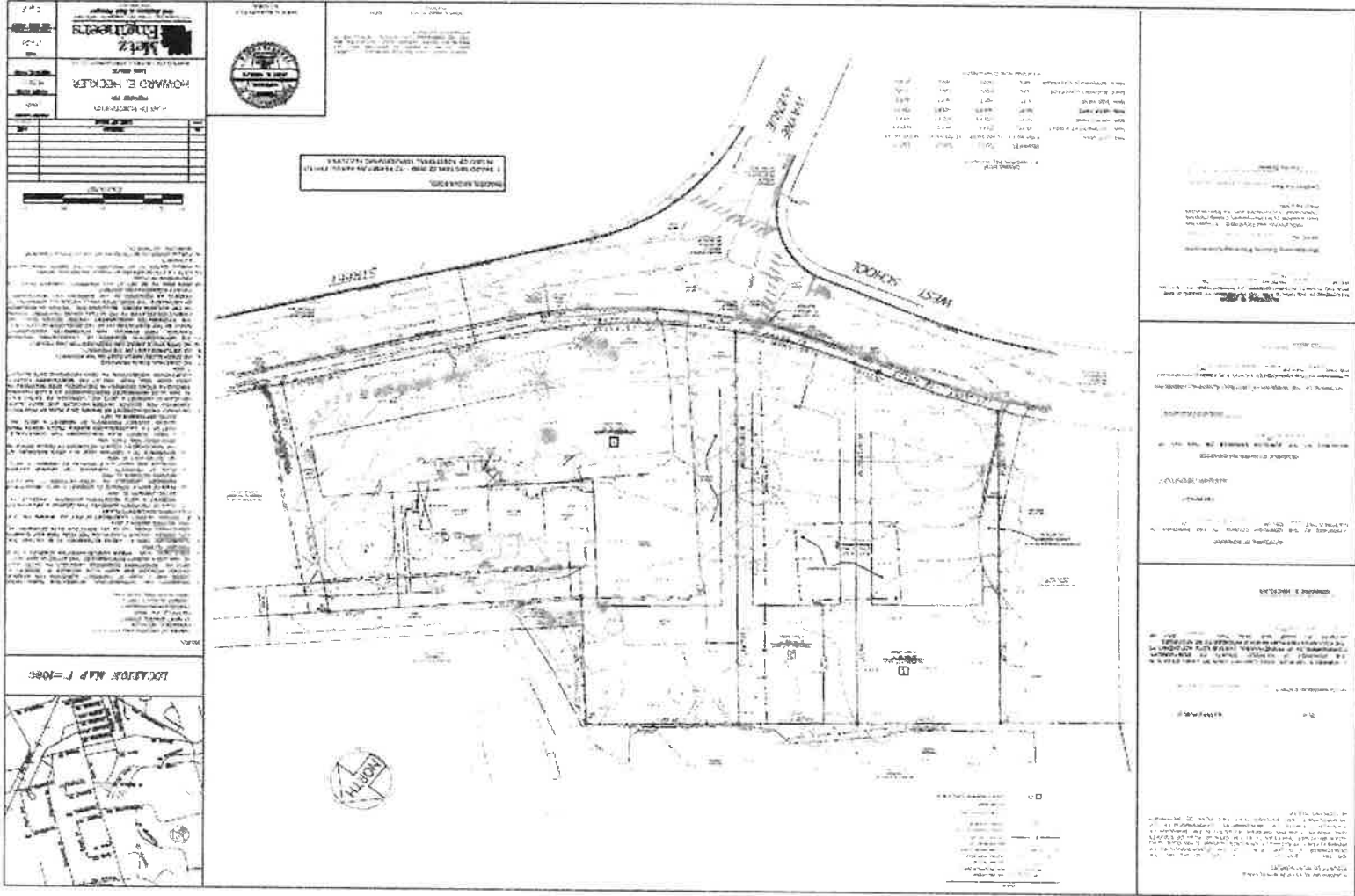
Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

Sincerely,



Daniel R. Farina Jr., Senior County Planner
dfarina@montcopa.org - 610-278-3728

Attachments: Aerial View of Site
Reduced Copy of Applicant's Plan





Montgomery County Planning Commission
Map No. 180293002
Scale: 1" = 100 feet
North arrow pointing up

Howard Hecker Subdivision
MPC #180293002

4. NEW BUSINESS:

A. Howard Heckler Subdivision Plan Update

Manager DeFinis asked the Planning Commission Chair if it was warranted to go through everything in the packet or if the applicant's Engineer could just give an overview of the project in whole.

Chairman Ken Farrall stated that he believes the plans are in pretty good shape but a letter of support is still needed from the MCPC but he believes all should comply.

Jeff Wert, from Metz Engineering, representing the applicant addressed the Planning Commission and outlined the plans. Mr. Wert added that he does not believe that the applicant is planning on selling the lots anytime soon and the lot widths are met on all properties and the applicant understands his responsibility for sidewalks, etc. Mr. Wert added that this property did go through a minor conveyance a few years back and that is noted on the submitted plans. Finally, Mr. Wert addressed the Borough's Engineer review letter and stated that the applicant will comply with everything listed.

Manager DeFinis stated that the applicant and the Engineer have agreed they will go over the provided draft resolution and send any comments back prior to the Borough Council Meeting on August 19th.

Chairman Ken Farrall asked if any of the Planning Commission members had comments or concerns? There were none.

Chairman Ken Farrall asked for a motion to approve preliminary / final on the Heckler subdivision contingent upon final review from the Borough Solicitor and Engineer.

Motion: A motion was made by Larry Stevens and seconded by John Kroesser to approve the subdivision development as stated by Chairman Ken Farrall. The motion unanimously approved with a vote of 5-0.

B. Edinburgh Square Land Development Update

Manager DeFinis stated that the MCPC review letter came back with no issues. Manager DeFinis added that Council approved the resolution with some additions and that the Solicitor is going through the Developers Agreement with the applicant hoping for an August 19th execution.

D. Bennett's Court Land Development Update

6. Motion to Open a Public Hearing Regarding
Ordinance No. 537 Amending the Code of
Ordinances of the Borough of Hatfield
Authorizing for the Incurrence of Non-Electoral
General Obligation Debt in the Amount of
\$3,615,000.00:

**Borough of Hatfield
General Obligation Notes, 2020 Series
Sources and Uses of Funds**

<u>Sources of Funds</u>	<u>Amount</u>
General Obligation Notes, 2020 Series	<u>\$ 3,615,000.00</u>
Total sources of funds	<u><u>\$ 3,615,000.00</u></u>
 <u>Uses of Funds</u>	
Refunding of the 2016 Notes	<u>\$ 3,582,000.00</u>
Total projects	<u>3,582,000.00</u>
Costs of Issuance	
DelVal origination costs	18,075.00
Rating	13,000.00
DCED application fee	162.97
Miscellaneous	<u>1,762.03</u>
Subtotal	<u>33,000.00</u>
Total uses of funds	<u><u>\$ 3,615,000.00</u></u>

*Delaware Valley Regional Finance Authority
Calhoun Baker Inc., Program Administrator
June 30, 2020*

**Borough of Hatfield
Analysis of Savings (Costs) from Refunding the
General Obligation Note, 2016 Series**

<i>Bond Year Ending</i>	<u>General Obligation Notes, 2020 Series</u>				<u>General Obligation Note, 2016 Series</u>				<u>Savings (Costs)</u>	
	<i>Principal</i>	<i>Rate</i>	<i>Interest</i>	<i>Total</i>	<i>Principal</i>	<i>Rate</i>	<i>Interest</i>	<i>Total</i>	<i>Gross</i>	<i>Present Value</i>
May-21	\$ 100,000	0.894%	\$ 22,802	\$ 122,802	\$ 96,000	2.010%	\$ 56,745	\$ 152,745	\$ 29,943	\$ 29,704
May-22	100,000	0.894%	31,424	131,424	99,000	2.010%	76,796	175,796	44,372	43,578
May-23	100,000	0.894%	30,530	130,530	102,000	2.010%	74,778	176,778	46,248	44,929
May-24	402,000	0.894%	29,636	431,636	389,000	2.010%	72,899	461,899	30,263	28,856
May-25	405,000	0.894%	26,042	431,042	398,000	2.010%	64,772	462,772	31,730	29,888
May-26	409,000	0.894%	22,422	431,422	396,000	2.010%	56,661	452,661	21,240	19,635
May-27	412,000	0.894%	18,765	430,765	396,000	2.280%	48,591	444,591	13,826	12,460
May-28	416,000	0.894%	15,082	431,082	407,000	2.280%	39,545	446,545	15,463	13,765
May-29	420,000	0.894%	11,363	431,363	420,000	2.280%	30,029	450,029	18,666	16,480
May-30	424,000	0.894%	7,608	431,608	433,000	2.280%	20,320	453,320	21,712	18,996
May-31	427,000	0.894%	3,817	430,817	446,000	2.280%	10,310	456,310	25,493	22,116
Total	<u>\$ 3,615,000</u>		<u>\$ 219,492</u>	<u>\$ 3,834,492</u>	<u>\$ 3,582,000</u>		<u>\$ 551,446</u>	<u>\$ 4,133,446</u>	<u>\$ 298,955</u>	<u>\$ 280,407</u>

Rate terminates on: 25-May-31
Option date: ***
Weighted Average Maturity (years): 6.85

Savings as a percentage of the refunded principal: 8.346% 7.828%

*Delaware Valley Regional Finance Authority
Cahoun Baker Inc., Program Administrator
Market rates as of: 30-Jun-20*

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

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

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Hatfield, Montgomery County, Pennsylvania (the "Participant"), will hold a public meeting on August 19, 2020, at 7:30 P.M., at the Hatfield Borough Municipal Building, 401 South Main Street, Hatfield, PA 19440. On the agenda for the meeting, is the consideration and possible enactment of an Ordinance that would authorize the incurrence of nonelectoral, general obligation debt by the issuance of the General Obligation Notes, 2020 Series (the "2020 Notes"), in the aggregate principal amount of \$3,640,000, and award a Qualified Interest Rate Management Agreement related to the 2020 Notes. The 2020 Notes would fund a certain refunding project (the "2020 Project") consisting of (i) the refunding of the General Obligation Note, 2016 Series, and (ii) the payment of the costs of issuance of the 2020 Notes, that will reduce total debt service payments and benefit the health and welfare of the residents of the Borough of Hatfield.

The provisions of the proposed Ordinance are summarized as follows:

- Section 1.** Authorizes the incurrence of nonelectoral debt aggregating \$3,640,000, approves the 2020 Project, and states the estimated useful life of the 2020 Project.
- Section 2.** States the determination that a private sale by negotiation is in the best interest of the Participant; accepts the Loan Commitment submitted by the Delaware Valley Regional Finance Authority ("DeVal") to purchase the 2020 Notes for \$3,640,000; agrees to pay DeVal's origination costs in the amount of \$18,200; and sets the date to purchase the 2020 Notes.
- Section 3.** Approves the substantial forms of the Loan Documents and authorizes the execution and delivery of all necessary documents.
- Section 4.** Sets forth the principal amortization schedule and the maximum annual debt service payments at the maximum interest rate of 15%.
- Section 5.** Authorizes and awards a Qualified Interest Rate Management Agreement related to the 2020 Notes and directs the filing of documents to the Department of Community and Economic Development.
- Section 6.** Pledges the full faith, credit, and taxing power of the Participant to guarantee the timely payment of all amounts due and payable under the 2020 Notes and the Loan Agreement.
- Section 7.** Pledges the full faith, credit, and taxing power of the Participant for the timely payment of all scheduled, periodic payments due under the Qualified Interest Rate Management Agreement and covenants to budget and appropriate funds for the payment of any Termination Charges.
- Section 8.** Establishes a Sinking Fund and appoints Wells Fargo Bank, N.A. as the Sinking Fund Depository.
- Section 9.** Authorizes and directs filing the application for the approval of the issuance of the 2020 Notes to the Department of Community and Economic Development.
- Section 10.** Authorizes and directs the advertisement of the enactment of the Ordinance.

Section 11. Repeals conflicting prior Ordinances.

If an accommodation is required in order to participate in the hearing on this proposed Ordinance, please contact the Borough Manager at (215) 855-0781.

A copy of the full proposed text of the Ordinance summarized above may be examined by any citizen in the Office of the Borough Manager, located in the Hatfield Borough Municipal Building, 401 South Main Street, Hatfield, PA 19440, on Monday through Friday between the hours of 8:00 A.M. and 4:30 P.M. If the Ordinance is enacted, a Notice of Enactment thereof, including a summary of any changes or amendments to the Ordinance, will be advertised and the Ordinance (as enacted) will be available for examination by any citizen in accordance with the *Local Government Unit Debt Act*.

MICHAEL J. DEFINIS
MANAGER
BOROUGH OF HATFIELD

ORDINANCE NO. ____
OF THE BOROUGH COUNCIL
OF THE BOROUGH OF HATFIELD,
MONTGOMERY COUNTY, PENNSYLVANIA

AN ORDINANCE THAT AUTHORIZES THE INCURRENCE OF NONELECTORAL, GENERAL OBLIGATION DEBT BY THE BOROUGH OF HATFIELD, MONTGOMERY COUNTY, PENNSYLVANIA (THE "PARTICIPANT") PURSUANT TO THE ISSUANCE OF THE GENERAL OBLIGATION NOTES, 2020 SERIES (THE "2020 NOTES") IN THE AGGREGATE PRINCIPAL AMOUNT OF \$3,640,000; APPROVES A CERTAIN REFUNDING PROJECT; APPROVES THE NEGOTIATED SALE OF THE 2020 NOTES TO THE DELAWARE VALLEY REGIONAL FINANCE AUTHORITY; APPROVES THE SUBSTANTIAL FORMS OF THE LOAN DOCUMENTS AND AUTHORIZES EXECUTION AND DELIVERY OF ALL NECESSARY DOCUMENTS; STATES THE AMORTIZATION SCHEDULE AND MAXIMUM ANNUAL DEBT SERVICE PAYMENTS; AUTHORIZES AND AWARDS A TRANSACTION UNDER A QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT AND AUTHORIZES AND DIRECTS A FILING TO THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; PLEDGES THE FULL FAITH, CREDIT, AND TAXING POWER OF THE PARTICIPANT FOR THE TIMELY REPAYMENT OF THE 2020 NOTES, INCLUDING THE PERIODIC PAYMENTS DUE UNDER THE QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT; COVENANTS TO PAY ANY TERMINATION CHARGES; CREATES A SINKING FUND AND APPOINTS A SINKING FUND DEPOSITORY; AUTHORIZES THE APPLICATION TO THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT FOR APPROVAL OF THE ISSUANCE OF THE 2020 NOTES; AUTHORIZES ADVERTISEMENT OF ENACTMENT; AND REPEALS INCONSISTENT ORDINANCES.

WHEREAS, the Borough Council (the "Council") of the Borough of Hatfield (the "Participant") issued its General Obligation Note, Series of 2016 (the "2016 Note") in the aggregate principal amount of \$4,000,000 on May 25, 2016, to fund certain capital projects (collectively, the "2016 Project") consisting of: (i) the construction of the new municipal building, (ii) the road reconstruction and Sanitary Sewer Replacement on North Main Street, (iii) the

Sanitary Sewer rehabilitation from North Main Street to Interceptor (iv) the costs associated with the issuance of the 2016 Note; and

WHEREAS, the Participant may optionally redeem the 2016 Note on any date; and

WHEREAS, the Participant would reduce its total debt service costs by currently refunding the 2016 Note at current market levels; and

WHEREAS, the Participant has obtained preliminary cost estimates for the refunding of the 2016 Note from persons qualified by experience; and

WHEREAS, the incurrence of nonelectoral debt by the Participant is necessary to refund the 2016 Note; and

WHEREAS, the Council has determined to issue its General Obligation Notes, 2020 Series (the “2020 Notes”) and to undertake a certain refunding project (the “2020 Refunding”) consisting of (i) the current refunding of the 2016 Note and (ii) the payment of the costs of issuance of the 2020 Notes; and

WHEREAS, the 2020 Project, including the 2016 Project refinanced by the 2020 Notes, shall be for the benefit and use of the general public, and no private party shall have any special legal entitlement to the beneficial use of the 2020 Project, through a lease, management contract, or any other arrangement that would result in a private business use under the *Internal Revenue Code of 1986*, as amended; and

WHEREAS, the proposed increase of nonelectoral debt from the issuance of the 2020 Notes, together with the nonelectoral and lease rental debt presently outstanding, will not cause the constitutional or statutory debt limitations of the Participant to be exceeded; and

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

WHEREAS, from time to time, DelVal has entered into interest rate swap agreements related to the DelVal Bonds (collectively, the “DelVal Swap Agreement”) in order to provide a

more cost-effective Loan Program and to allow participants in the Loan Program to manage interest rate risk more efficiently; and

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

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

WHEREAS, the Participant wishes to utilize the DelVal Loan Program by issuing the 2020 Notes to DelVal; and

WHEREAS, under the terms of the Loan Agreement with DelVal, interest payments on the 2020 Notes (the “Loan Interest”) will equal the amounts allocable to the 2020 Notes for interest on the DelVal Bonds, periodic scheduled payments on the DelVal Swap Agreement, and other costs and liquidity requirements incurred by DelVal to administer the Loan Program; and

WHEREAS, under the terms of the Loan Agreement with DelVal, the principal amount outstanding of the 2020 Notes (the “Loan Principal”) will equal the notional amount of the DelVal Swap Agreement related to the 2020 Notes; and

WHEREAS, the Borough Council intends to (i) designate the Loan Agreement and the allocable portion of the DelVal Swap Agreement as a Qualified Interest Rate Management Agreement related to the 2020 Notes, (ii) approve the Plan as the Interest Rate Management Plan required by the *Debt Act*, and (iii) adopt the Swap Policy.

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

SECTION 1. APPROVAL OF THE 2020 REFUNDING AND AUTHORIZATION TO ISSUE THE 2020 NOTES

The Council hereby authorizes and approves the 2020 Refunding. Pursuant to §8241(b)(1) of the *Debt Act*, the current refunding of the 2016 Note from the proceeds of the 2020 Notes will reduce total debt service. In accordance with §8243(a) of the *Debt Act*, the term of the 2016 Note will not be extended by the refunding. Pursuant to §8142(a)(2) of the *Debt Act*, the 33-year remaining weighted average useful life of the 2020 Project exceeds the eleven-year term of the 2020 Notes. The principal of the 2020 Notes shall be amortized to provide more level overall annual debt service, pursuant to §8142(b)(2) of the *Debt Act*. The amortization of the principal amounts of the 2020 Notes shall begin within two years of the date of issue in accordance with §8142(c) of the *Debt Act*. The Council hereby authorizes and directs that notice of optional redemption be sent to the holders of the 2016 Note. The Council hereby authorizes and directs the incurrence of nonelectoral, general obligation debt in the aggregate principal amount of \$3,640,000 by the issuance of the 2020 Notes.

SECTION 2. APPROVAL OF THE LOAN COMMITMENT

The Council, after due deliberation and investigation, hereby determines that a private sale by negotiation of the 2020 Notes to DelVal is in the best financial interests of the Participant. The Council hereby accepts the Loan Commitment from DelVal, attached hereto, to purchase the 2020 Notes at an aggregate price of \$3,640,000 from the proceeds of the DelVal Bonds. The Participant shall be responsible for paying DelVal's costs of origination in an amount not to exceed \$18,200, as directed by DelVal's Program Administrator upon the issuance of the 2020 Notes. The 2020 Notes shall be purchased by DelVal on or about September 22, 2020, or in such installments and/or at such other times as the President or Vice-President of the Council and DelVal's Program Administrator shall determine.

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

The substantial forms of the Loan Agreement and 2020 Notes (collectively, the “Loan Documents”) attached to the Loan Commitment are hereby approved. The President or Vice-President of the Council and the Secretary or Assistant Secretary of the Council (collectively, the “Authorized Officers”) are hereby authorized and directed to execute and deliver the Loan Documents, in the substantial forms attached to the Loan Commitment, but with such alterations, deletions and additions as the Authorized Officers may approve (such approval to be conclusively established by the execution of the Loan Documents by the Authorized Officers). The Authorized Officers also are hereby authorized and directed (i) to execute and deliver such other certificates, instruments, and agreements (including those required by any institution issuing a financial guaranty insurance policy, municipal bond insurance policy, letter of credit, or similar instrument related to the DelVal Bonds or the 2020 Notes) and (ii) to take all actions that may be necessary or beneficial to issue the 2020 Notes.

SECTION 4. AMORTIZATION SCHEDULE AND MAXIMUM ANNUAL DEBT SERVICE PAYMENTS

The indebtedness of the 2020 Notes shall be nonelectoral debt and a general obligation of the Participant and shall be evidenced by one or more Promissory Notes (The form is attached hereto as Exhibit A.) in the aggregate par amount of \$3,640,000. The 2020 Notes shall bear interest (the “Loan Rate”) at the rate specified in the Loan Agreement and the 2020 Notes, the substantial forms of which are attached to the Loan Commitment. The 2020 Notes shall be subject to optional redemption by the Participant as set forth in the 2020 Notes and the Loan Agreement. The amortization schedule of the Loan Principal and the maximum Loan Interest payments under the 2020 Notes, based upon the maximum Loan Rate of 15%, are shown below.

**General Obligation Notes, 2020 Series
Principal Amortization Schedule and
Maximum Annual Debt Service Payments**

<i>Bond Year Ending</i>	<i>Principal (1)</i>	<i>Maximum Interest Rate</i>	<i>Maximum Interest Payment (2)</i>	<i>Maximum Annual Debt Service</i>
25-May-21	\$ 122,000.00	15%	\$ 368,550.00	\$ 490,550.00
25-May-22	123,000.00	15%	527,700.00	650,700.00
25-May-23	124,000.00	15%	509,250.00	633,250.00
25-May-24	396,000.00	15%	490,650.00	886,650.00
25-May-25	400,000.00	15%	431,250.00	831,250.00
25-May-26	403,000.00	15%	371,250.00	774,250.00
25-May-27	407,000.00	15%	310,800.00	717,800.00
25-May-28	411,000.00	15%	249,750.00	660,750.00
25-May-29	414,000.00	15%	188,100.00	602,100.00
25-May-30	418,000.00	15%	126,000.00	544,000.00
25-May-31	422,000.00	15%	63,300.00	485,300.00
Total	<u>\$ 3,640,000.00</u>		<u>\$ 3,636,600.00</u>	<u>\$ 7,276,600.00</u>

- | | |
|--|-----------|
| (1) Principal is payable annually, commencing on: | 25-May-21 |
| (2) Interest is payable monthly on the 25th, commencing: | 25-Sep-20 |
| Interest is calculated for the period beginning on: | 22-Sep-20 |

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

The Participant is incurring indebtedness under the *Debt Act* that will be issued to DelVal, a public authority, and the Participant, by execution of the Loan Agreement, will become obligated for a notional amount of the DelVal Swap Agreement equal to the outstanding principal amount of the 2020 Notes. The Council hereby accepts and adopts the Plan as the Interest Rate Management Plan fulfilling the requirements of §8281(b)(2) of the *Debt Act*. The Council hereby adopts the Swap Policy, accepts and ratifies the minimum criteria used by DelVal to select the counterparties of the DelVal Swap Agreement, and accepts and ratifies the award of the DelVal Swap Agreement in a private sale by negotiation. The Council hereby authorizes and awards the Loan Agreement and the portion of the DelVal Swap Agreement allocable to the 2020 Notes as the Qualified Interest Rate Management Agreement with respect to the 2020 Notes, pursuant to §8281(a)(2) of the *Debt Act*. The Council hereby authorizes and directs the filing, to the Department of Community and Economic Development (“DCED”) within fifteen days of enactment, of a certified copy of this Ordinance and the following documents, in accordance with §8284(a)(1) of the *Debt Act*:

- 1) Form of the Loan Agreement, the Qualified Interest Rate Management Agreement pursuant to §8281(b)(2) of the *Debt Act*, and the form of the confirmation related to the 2020 Notes,
- 2) The Interest Rate Management Plan pursuant to §8281(b)(2) of the *Debt Act*, and
- 3) The finding of the Independent Financial Advisor that the financial terms and conditions of the DelVal Swap Agreement were fair and reasonable as of the date of the award by DelVal, pursuant to §8281(e)(5) of the *Debt Act*.

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

The Participant hereby covenants to:

- 1) Include all payments of Loan Interest and Loan Principal payable under the Loan Agreement and the 2020 Notes in the budget of the fiscal year in which such amounts are due and payable,
- 2) Appropriate such amounts from its taxes and other general revenues, and
- 3) Pay, or cause to be paid, punctually and duly, such amounts that are due and payable under the 2020 Notes and the Loan Agreement on the dates, at the places, and in the manner stated in the 2020 Notes and the Loan Agreement.

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

SECTION 7. OBLIGATIONS OF THE PARTICIPANT RELATED TO THE QUALIFIED INTEREST RATE MANAGEMENT AGREEMENT

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

- 1) The Participant pledges its full faith, credit, and taxing power to make any periodic scheduled payments due and payable under the DelVal Swap Agreement related to the 2020 Notes and Loan Agreement (the "Periodic Payments"). The Participant covenants to (a) include all Periodic Payments in the budget of the fiscal year in which such amounts are due and payable, (b) appropriate such amounts from its taxes and other general revenues, and (c) pay, or cause to be paid, punctually and duly, such amounts that are due and payable on the dates, at the places, and in the manner stated in the 2020

Notes and the Loan Agreement. As provided by the *Debt Act*, this covenant shall be specifically enforceable.

- 2) The notional amount of the DelVal Swap Agreement related to the 2020 Notes is equal to the outstanding principal amount of the 2020 Notes, initially \$3,640,000.
- 3) The Participant's obligations under the DelVal Swap Agreement end when the Participant repays or prepays the amounts outstanding under the 2020 Notes and the Loan Agreement. The scheduled term of the Participant's obligations related to the DelVal Swap Agreement ends on May 25, 2031.
- 4) The Participant pledges to budget, appropriate, and pay any termination payment due and payable under the DelVal Swap Agreement related to the 2020 Notes and Loan Agreement (the "Termination Charge"). The Participant covenants to (a) include any Termination Charge in the budget of the fiscal year in which such amounts are due and payable, (b) appropriate such amounts from its taxes and other general revenues, and (c) pay, or cause to be paid, punctually and duly, such amounts that are due and payable on the dates, at the places, and in the manner stated in the 2020 Notes and the Loan Agreement. The Participant's obligations to make Periodic Payments are senior to any obligation for a Termination Charge.
- 5) The maximum annual Periodic Payments, not including any Termination Charge, shall not exceed the maximum annual debt service payments authorized for the 2020 Notes. The maximum Loan Rate under the Loan Agreement and the maximum floating rate payable under the DelVal Swap Agreement is 15%.

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

Pursuant to §8221 of the *Debt Act*, the Council hereby appoints Wells Fargo Bank, N.A. (the "Bank"), or its successors or assigns, as the Sinking Fund Depository for the 2020 Notes, and the Council hereby irrevocably creates and establishes a sinking fund (the "Sinking Fund") to be used exclusively for the repayment of the 2020 Notes. The Participant shall deposit into the Sinking Fund sufficient amounts for debt service payments on the 2020 Notes no later than the date upon which such payments shall become due. The Bank shall maintain a separate account for the Sinking Fund until the 2020 Notes is paid in full. The Bank shall, as and when said

payments are due, without further action by the Participant, withdraw available monies in the Sinking Fund and apply said monies to payment of Loan Interest on and Loan Principal of the 2020 Notes. The Council hereby authorizes and directs the Authorized Officers to contract with the Bank, by the execution of the Loan Agreement, to serve as the Sinking Fund Depository and paying agent for the 2020 Notes.

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

The Council hereby authorizes and directs the Authorized Officers to prepare and submit an application for approval of the incurrence of the nonelectoral, general obligation debt evidenced by the 2020 Notes to DCED, including the proceedings that authorize issuance, the debt statement, and any other documents required by the *Debt Act* or DCED.

SECTION 10. LEGAL ADVERTISEMENTS

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

SECTION 11. CONFLICTING ORDINANCES

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

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

Dated: August 19, 2020

JOHN H. WEIERMAN
President, Borough Council

ROBERT L. KALER III
Mayor

[Seal]

ATTEST:

MICHAEL J. DEFINIS
Secretary, Borough Council

Exhibit A
Form of the 2020 Notes

\$3,640,000

**BOROUGH OF HATFIELD,
MONTGOMERY COUNTY, PENNSYLVANIA
GENERAL OBLIGATION NOTES, 2020 SERIES**

The **BOROUGH OF HATFIELD, MONTGOMERY COUNTY, PENNSYLVANIA** (the “Participant”), existing by and under the laws of the Commonwealth of Pennsylvania, for value received, hereby acknowledges itself indebted and promises to pay to the order of the **DELAWARE VALLEY REGIONAL FINANCE AUTHORITY**, its successors and assigns (“DelVal”), in lawful money of the United States of America, in such amounts which, together with other moneys held by the Trustee for such purpose, will be sufficient to pay (i) the principal of this General Obligation Notes, 2020 Series (this “Participant Note”), in the amount of **THREE MILLION SIX HUNDRED FORTY THOUSAND DOLLARS (\$3,640,000)**, on the dates and in the amounts set forth on **Schedule A** attached hereto, and (ii) the interest on this Participant Note, calculated pursuant to the Loan Agreement (as hereafter defined) and such other amounts due under the Loan Agreement on the dates set forth in the Loan Agreement and on Schedule A attached hereto.

This Participant Note evidences the payment obligations of the Participant to repay the loan (the “Loan”) made by DelVal to the Participant under a certain Loan Agreement (the “Loan Agreement”) by and between DelVal, as lender, and the Participant, dated as of September 22, 2020. All terms used herein and not defined shall have the meaning set forth in the Loan Agreement.

The amounts payable under this Participant Note are payable in immediately available funds on or before the twenty-fifth day of each month, commencing on September 25, 2020, at the corporate trust office of TD Bank, N.A., as trustee (the “Trustee”) for DelVal.

The amounts payable under this Participant Note are payable without deduction for any tax or taxes, except gift, succession, franchise, excise or inheritance taxes, now or hereafter levied, or assessed thereon under any present or future laws of the Commonwealth of Pennsylvania, all which taxes, except as above provided, the Participant assumes and agrees to pay.

This Participant Note is issued pursuant to an Ordinance of the Borough Council of the Borough of Hatfield, Pennsylvania duly enacted on August 19, 2020 (the “Participant Ordinance”).

This Participant Note is issued in accordance with the provisions of the *Local Government Unit Debt Act*, 53 Pa. C.S.A. §8001 *et seq* (the “*Debt Act*”).

The Participant hereby certifies that the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania for the Participant to issue and deliver this Participant Note has been duly given pursuant to the *Debt Act*; that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Participant Note or in the creation of the debt of which this Participant Note is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Participant Note,

together with all other indebtedness of the Participant, is within every debt and other limit prescribed by the Constitution and the statutes of the Commonwealth of Pennsylvania; and that the Participant has established a sinking fund for this Participant Note and shall deposit therein amounts sufficient to pay the principal of and interest on this Participant Note as the same shall become due and payable.

The Participant hereby covenants with the registered owner of this Participant Note that the Participant (i) shall include the amounts payable for principal of and interest on this Participant Note, for each fiscal year in which such debt service is payable in its budget for that year, (ii) shall appropriate such amounts from its revenues for the payment of such debt service, and (iii) shall duly and punctually pay or cause to be paid from its sinking fund or any other of its revenues or funds the principal of and the interest on this Participant Note at the dates and places and in the manner stated in this Participant Note, according to the true intent and meaning hereof. **FOR SUCH BUDGETING, APPROPRIATION AND PAYMENT OF PRINCIPAL OF AND INTEREST ON THIS PARTICIPANT NOTE, THE PARTICIPANT HAS PLEDGED ITS FULL FAITH, CREDIT AND TAXING POWER.** This covenant shall be specifically enforceable; subject, however, as to the enforceability of remedies, to any applicable bankruptcy, insolvency, moratorium or similar laws or equitable principles affecting the enforcement of creditors' rights generally. Nothing in this paragraph shall be construed to give the Participant any taxing power not granted by another provision of law.

This Participant Note may be prepaid, in whole or in part, as set forth in Article VI of the Loan Agreement.

DelVal shall pledge and assign this Participant Note to the Trustee. The Participant and Trustee may deem and treat the person in whose name this Participant Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest hereon and for all other purposes, whether or not this Participant Note shall be overdue. The Participant and Trustee shall not be affected by any notice to the contrary.

No covenant or agreement contained in this Participant Note shall be deemed to be the covenant or agreement of any officer, agent or employee of the Participant in his or her individual capacity, and no official executing this Participant Note shall be liable personally on this Participant Note or be subject to any personal liability or accountability by reason of the issuance of this Participant Note.

No delay or omission to exercise any right or power accruing upon any default shall impair that right or power or shall be construed to be a waiver hereunder.

[Signature Page Follows]

IN WITNESS WHEREOF, we, the undersigned authorized officials, have hereunto set our signatures and affixed hereto the Seal of the BOROUGH OF HATFIELD, MONTGOMERY COUNTY, PENNSYLVANIA.

Dated: September 22, 2020

JOHN H. WEIERMAN
President, Borough Council

ROBERT L. KALER III
Mayor

[Seal]

ATTEST:

MICHAEL J. DEFINIC
Secretary, Borough Council

Schedule A

Borough of Hatfield General Obligation Notes, 2020 Series Principal Amortization Schedule and Maximum Annual Debt Service

<i>Bond Year Ending</i>	<i>Principal (1)</i>	<i>Maximum Interest Rate</i>	<i>Maximum Interest Payment (2)</i>	<i>Maximum Annual Debt Service</i>
25-May-21	\$ 122,000.00	15%	\$ 368,550.00	\$ 490,550.00
25-May-22	123,000.00	15%	527,700.00	650,700.00
25-May-23	124,000.00	15%	509,250.00	633,250.00
25-May-24	396,000.00	15%	490,650.00	886,650.00
25-May-25	400,000.00	15%	431,250.00	831,250.00
25-May-26	403,000.00	15%	371,250.00	774,250.00
25-May-27	407,000.00	15%	310,800.00	717,800.00
25-May-28	411,000.00	15%	249,750.00	660,750.00
25-May-29	414,000.00	15%	188,100.00	602,100.00
25-May-30	418,000.00	15%	126,000.00	544,000.00
25-May-31	422,000.00	15%	63,300.00	485,300.00
Total	<u>\$ 3,640,000.00</u>		<u>\$ 3,636,600.00</u>	<u>\$ 7,276,600.00</u>

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| (1) Principal is payable annually, commencing on: | 25-May-21 |
| (2) Interest is payable monthly on the 25th, commencing: | 25-Sep-20 |
| Interest is calculated for the period beginning on: | 22-Sep-20 |



1811 Bethlehem Pike
Flourtown Commons, Suite 350
Flourtown, Pennsylvania 19031
Telephone: 215-402-0270
LCalhoun@DelVal.US

August 19, 2020

The Honorable John H. Weierman
President, Borough Council
Borough of Hatfield
401 South Main Street
Hatfield, Pennsylvania 19440

Dear Mr. Weierman:

1. The Delaware Valley Regional Finance Authority (“DelVal”) hereby submits a proposal to purchase (the “Loan Commitment”) the General Obligation Notes, 2020 Series (the “2020 Notes”) in the aggregate principal amount of \$3,640,000 from the Borough of Hatfield, Montgomery County, Pennsylvania (the “Borough”) subject to the enactment of the Ordinance (the “Ordinance”) to authorize the issuance of the 2020 Notes and the acceptance by execution of this Loan Commitment.

2. DelVal shall purchase the 2020 Notes with proceeds of the Local Government Revenue Bonds (the “DelVal Bonds”) on or about September 22, 2020, or in such installments or at such other times as the President or Vice President of the Borough Council and DelVal’s Program Administrator shall determine.

3. This Loan Commitment is contingent upon: (i) the approval by the Department of Community and Economic Development of the issuance of 2020 Notes and (ii) either the application for a rating of the 2020 Notes by a Nationally Recognized Statistical Rating Organization or the issuance of a financial guaranty policy to secure the repayment of the 2020 Notes.

4. On the basis of the representations and agreements contained herein, and subject to the terms and conditions herein set forth, DelVal hereby agrees to purchase from the Borough, and the Borough hereby agrees to sell to DelVal, the 2020 Notes, with principal maturing on the dates and in the amounts set forth in the Ordinance and the 2020 Notes (the FORM OF THE 2020 NOTES is attached hereto as Exhibit 1), bearing interest at a variable interest rate (with a maximum interest rate of 15%) adjusted on a monthly basis, and prepayable at the times and in the manner described in the FORM OF THE LOAN AGREEMENT (attached hereto as Exhibit 2), for an aggregate Purchase Price of \$3,640,000.

5. The Borough shall pay DelVal's costs of origination in an amount not to exceed \$18,200. Such costs shall be paid in such amounts and to such persons or entities as the Program Administrator shall direct the Trustee of the DelVal Bonds (the "DelVal Trustee") in writing on the date of issuance of the 2020 Notes.

6. The 2020 Notes shall be in the form of one or more typewritten Promissory Notes in favor of DelVal and its assigns. The 2020 Notes shall be delivered to the DelVal Trustee against payment of the purchase price in immediately available funds at the offices of DelVal, or such other locations or at such other time as DelVal and the Borough may mutually agree.

7. The Borough agrees to deliver the opinion of its counsel and to comply with all of the program requirements of DelVal and such other conditions necessary to comply with the *Local Government Unit Debt Act*, the Trust Indenture of the DelVal Bonds, and all other conditions or requirements that may be imposed by the Program Administrator or such other acts that may be required by DelVal.

8. DelVal expects to hold the 2020 Notes to the maturity date or the date that the Borough exercises its option under the Loan Agreement to prepay the 2020 Notes.

9. This Loan Commitment shall be governed by the laws of the Commonwealth of Pennsylvania and shall become effective upon execution hereof by the Borough. This Loan Commitment shall be only for the benefit of the parties hereto.

DELAWARE VALLEY REGIONAL FINANCE AUTHORITY



LUCIEN B. CALHOUN
Calhoun Baker Inc.
Program Administrator

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

Dated: August 19, 2020

JOHN H. WEIERMAN
President, Borough Council

ROBERT L. KALER III
Mayor

[Seal]

ATTEST:

MICHAEL J. DEFINIS
Secretary, Borough Council

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

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

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Hatfield, Montgomery County, Pennsylvania (the "Participant"), will hold a public meeting on August 19, 2020, at 7:30 P.M., at the Hatfield Borough Municipal Building, 401 South Main Street, Hatfield, PA 19440. On the agenda for the meeting, is the consideration and possible enactment of an Ordinance that would authorize the incurrence of nonelectoral, general obligation debt by the issuance of the General Obligation Notes, 2020 Series (the "2020 Notes"), in the aggregate principal amount of \$3,640,000, and award a Qualified Interest Rate Management Agreement related to the 2020 Notes. The 2020 Notes would fund a certain refunding project (the "2020 Project") consisting of (i) the refunding of the General Obligation Note, 2016 Series, and (ii) the payment of the costs of issuance of the 2020 Notes, that will reduce total debt service payments and benefit the health and welfare of the residents of the Borough of Hatfield.

The provisions of the proposed Ordinance are summarized as follows:

SECTION 1. Authorizes the incurrence of nonelectoral debt aggregating \$3,640,000, approves the 2020 Project, and states the estimated useful life of the 2020 Project.

SECTION 2. States the determination that a private sale by negotiation is in the best interest of the Participant; accepts the Loan Commitment submitted by the Delaware Valley Regional Finance Authority ("DeVal") to purchase the 2020 Notes for \$3,640,000; agrees to pay DeVal's origination costs in the amount of \$18,200; and sets the date to purchase the 2020 Notes.

SECTION 3. Approves the substantial forms of the Loan Documents and authorizes the execution and delivery of all necessary documents.

SECTION 4. Sets forth the principal amortization schedule and the maximum annual debt service payments at the maximum interest rate of 15%.

SECTION 5. Authorizes and awards a Qualified Interest Rate Management Agreement related to the 2020 Notes and directs the filing of documents to the Department of Community and Economic Development.

SECTION 6. Pledges the full faith, credit, and taxing power of the Participant to guarantee the timely payment of all amounts due and payable under the 2020 Notes and the Loan Agreement.

SECTION 7. Pledges the full faith, credit, and taxing power of the Participant for the timely payment of all scheduled, periodic payments due under the Qualified Interest Rate Management Agreement and covenants to budget and appropriate funds for the payment of any Termination Charges.

SECTION 8. Establishes a Sinking Fund and appoints Wells Fargo Bank, N.A. as the Sinking Fund Depository.

SECTION 9. Authorizes and directs filing the application for the approval of the issuance of the 2020 Notes to the Department of Community and Economic Development.

SECTION 10. Authorizes and directs the advertisement of the enactment of the Ordinance.

SECTION 11. Repeals conflicting prior Ordinances.

If an accommodation is required in order to participate in the hearing on this proposed Ordinance, please contact the Borough Manager at (215) 855-0781.

A copy of the full proposed text of the Ordinance summarized above may be examined by any citizen in the Office of the Borough Manager, located in the Hatfield Borough Municipal Building, 401 South Main Street, Hatfield, PA 19440, on Monday through Friday between the hours of 8:00 A.M. and 4:30 P.M. If the Ordinance is enacted, a Notice of Enactment thereof, including a summary of any changes or amendments to the Ordinance, will be advertised and the Ordinance (as enacted) will be available for examination by any citizen in accordance with the Local Government Unit Debt Act.

MICHAEL J. DEFINIS
MANAGER
BOROUGH OF HATFIELD

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

8. MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

MANAGER'S REPORT General Report and Projects Update

1. Land Use & Development Updates:
 - A. St. Mary St Kyrillos Coptic Church / **Use Under Review**
 - B. Gambone/Snyder Townhomes / **Project Near Completion / Escrow Release # 7 Requested / Final Electric Escrow Released**
 - C. Hatfield Auto Museum / **Nothing New**
 - D. 122 ½ Towamencin Ave. / **Property Sold – Final Plans Under Review**
 - E. Salter's / **Purchased the Old Fire House – Renovation in Progress**
 - F. Edinburgh Square Subdivision **Final Plan Approved / Developers Agreement and Permitting in Progress**
 - G. Bennett's Court L.D. **Expressed Intention to submit Preliminary Plan**
 - H. 369 Edgewood Drive Fence Permit / **Use Under Review**
 - I. SEPTA Property / **Lease in Progress / Two Interested Parties**
 - J. Howard Heckler Subdivision **Preliminary Plan Under Review scheduled for August Presentation**

2. Utility Billing Update:
 - A. Staff continues to monitor Electric & Sewer Past Due accounts. Electric & Sewer delinquent notices are being sent as a reminder. The July due August electric billing encountered a few minor inaccuracies. All of the issues have been corrected and should not occur in future billing cycles.
 - B. Email Billing is available for Electric & Sewer Accounts. I encourage all account holders to take advantage of the cost effective efficient billing delivery opportunity.

3. 2020 Project Updates:
 - A. The East Lincoln Avenue Bridge Replacement is moving forward with field surveys and environmental permitting and utility relocation. An RFP for utility relocation has been circulated to Borough approved contractors, and a mandatory pre-bid meeting was held Monday August 10th.
 - B. ADA Curb & Ramp Bids were rejected due to uncertainty caused by the COVID-19 Coronavirus. Rebidding the project has been rescheduled for early 2021.
 - C. Roadway Resurfacing Bid has been rescheduled for early 2021.
 - D. Stormwater projects will be rescheduled for 2021

4. PMEA Update:

New website goes live - www.papublicpower.org check it out!
Executive Director Self Evaluation

5. AMP Pennsylvania R.I.C.E. BTM Peaking Project Update:

The Fiber Optic Cable segment of the project is being coordinated with McMahon, Armour & Sons, AMP and the Borough Public Works Department. An RFP for necessary maintenance has been circulated to Borough approved contractors, and a mandatory pre-bid meeting was held Monday August 10th.

6. AMI Update:

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

1156 meters have been replaced and the Borough is now operating two separate systems. The final round of meter installation will begin in September. Borough staff is coordinating the final phase installation with the AMP & contractor NextGen Energy Solutions.

I am confident when the system is totally operational Borough Council, residents, business owners and staff will recognize the value of this major upgrade to the Borough's ELECTRIC System

7. HTMA Neshaminy Upper Interceptor Replacement Project:
The construction phase is complete. Final closeout documents to follow.
8. HERC Update:
9. Items of Interest:
 - A. HPD Future Home
 - B. Meeting Dates
 - C. IVCC 50th Anniversary
 - D. 2020 Mayor of the Year
 - E. County Unemployment Data

Respectfully Submitted August 19, 2020
Michael J. DeFinis Borough Manager

MEMORANDUM

Date: August 12, 2020

To: Borough Council

From: HERC Committee

Subject: HERC Committee Update

HERC has been working diligently to disburse funds to our Hatfield Borough businesses that have been affected by Covid-19. We created a grant that secured up to \$500.00 electric credit per applicant. Out of the over 75 applications that were sent by mail, ten businesses applied and were awarded the credit based on qualifying criteria which included loss of income due to the mandatory shut down.

\$500.00 recipients include:

Casey's Saloon and Eatery, Hatfield Pizzeria, Dr. Larry Snyder, Best of Times Limousine, Towne Cobbler, Be Still Nutrition, Dr. Marc Jaffe and Five Star Family Diner

\$250.00 recipients include:

Trolley Stop Deli and Godshall's Auto Repair

Total as of 8/11/20: \$4,500.00

On August 4, 2020 severe flooding occurred due to Tropical Storm Isaias and many of our businesses experienced another hardship. The Committee was able to efficiently create a grant to quickly assist again with loss and damages. Qualifying criteria include loss of product, contractor fees for clean-up, damaged equipment, etc. We decided on a 100% match of electric credit up to \$500.00.

The Committee has received one application to date from Gourmet Sweets for the full amount.

This week we received two grant applications submitted by Jay Stong of Salter's Fireplace. These two grants total a sum of \$6,500.00. The first for a one-time Façade Grant in the amount of \$5,000.00 and the second for a Small Project Grant in the amount of \$1,500.00.

On behalf of the HERC Committee, we would like to respectfully request \$5,000.00 of the original \$15,000.00 that was in the budget for HERC this year. We understand that this year has presented challenges all around and believe that amount of funds could see us through the remainder of the year.

Respectfully submitted on behalf of the Hatfield Economic Revitalization Committee,

Lindsay Hellmann

Public Information Coordinator

Michael DeFinis

From: [REDACTED]
Sent: Wednesday, July 08, 2020 12:32 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Future Home of the Hatfield PD

To All Staff:

I rarely ever have any good news to share so I figured now that I do I should shout it from the mountain tops.

Later this month, the Hatfield Commissioners will approve an agreement of sale for what will become the future location of the Hatfield PD shown in the map below on Cowpath Road.

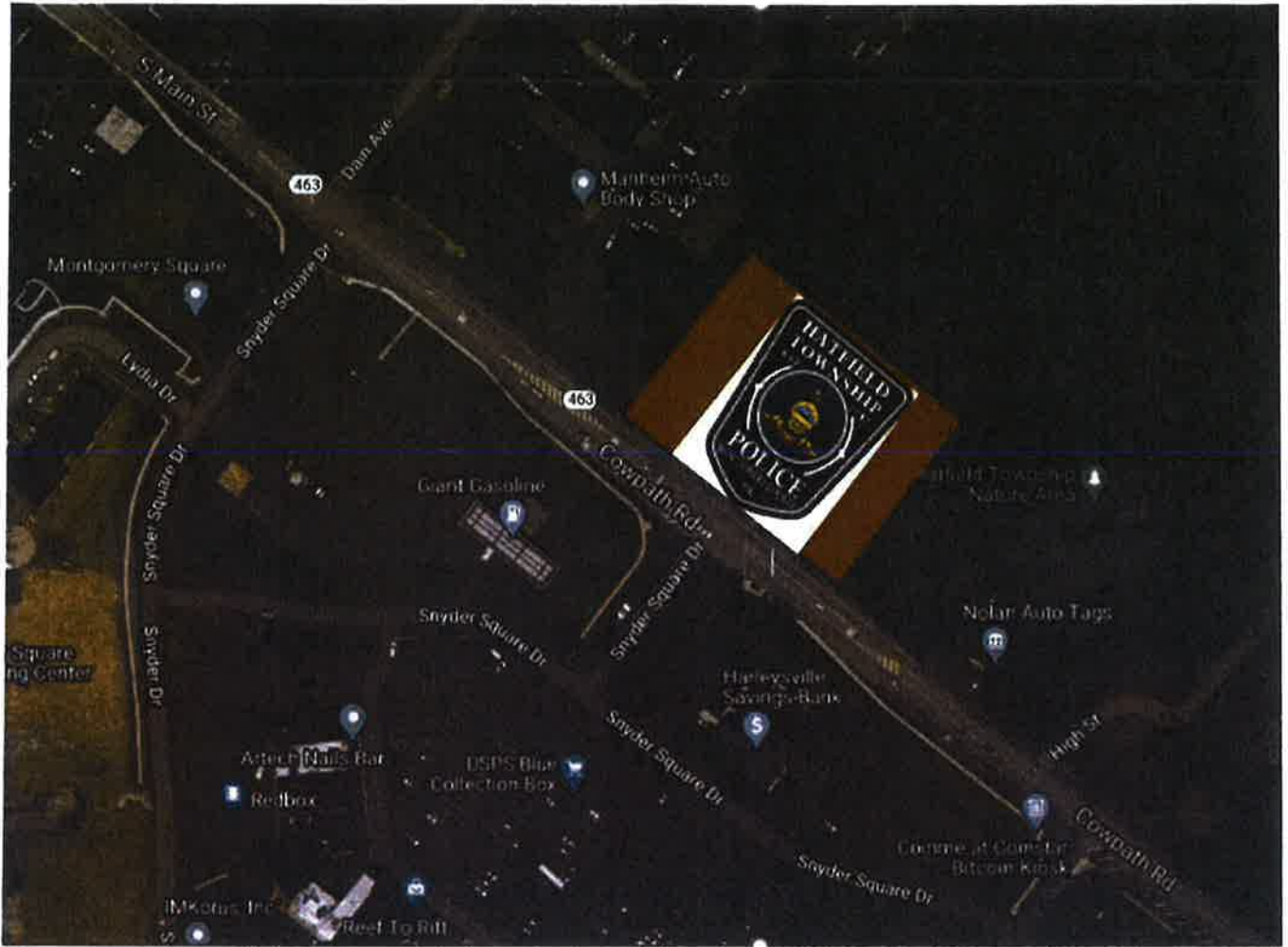
The Hatfield Commissioners know that we have the world's best police department doing business out of a dated and deteriorating station. The Commissioners also know that the major corridor running through our town has had a dilapidated, abandoned, and undeveloped eye sore right in the middle of our great community for over a decade. 2 birds, 1 stone.

The new location will be a state of the art, modern, high tech facility set up for 21st century community policing with direct access to **both** Cowpath and Orvilla Roads.

We anticipate a 5-ish year process and feedback from everyone will be encouraged.

This will not be made public until later this month but I wanted the employees to hear it first before it's in the local paper.

Thank you to the Hatfield Commissioners and Chief Tierney for spearheading this process and securing a great location for the future of public safety in the Hatfield Community.



Aaron Bibro | Hatfield Township Manager

Phone: 215-855-0900

f in  



PUBLIC NOTICE

**The Borough of Hatfield Council will hold its meetings for the year 2020 on the following dates:
WORKSHOP / REGULAR MEETING. Meetings begin at 7:30 PM**

Borough Council Dates:

January 6, 2020 (Reorganization (6:30PM))
January 15, 2020
January 29, 2020
February 19, 2020
March 4, 2020
March 25, 2020
April 1, 2020
April 15, 2020
May 6, 2020
May 20, 2020
June 17, 2020
July 15, 2020
August 19, 2020
September 2, 2020
September 16, 2020 (Strategic Planning 5:30PM)
September 16, 2020
October 7, 2020
October 21, 2020
November 4, 2020
November 18, 2020
December 2, 2020
December 16, 2020

The Borough of Hatfield Planning Commission will hold its meetings for the year 2020 on the following dates. Meetings begin at 7:00 PM

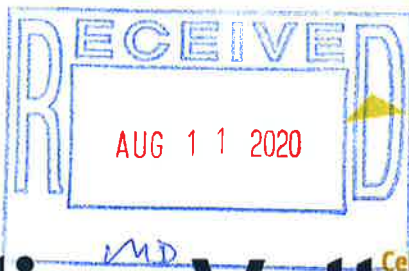
Planning Commission Dates:

December 30, 2019 (January Meeting)

January 27, 2020
March 2, 2020
March 30, 2020
May 4, 2020
June 1, 2020
July 6, 2020
August 3, 2020
August 31, 2020
October 5, 2020
November 2, 2020
November 30, 2020

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

Michael J. DeFinis
Borough Manager/Secretary



Indian Valley Chamber of Commerce *Celebrating 50 YEARS*

*You are cordially invited to
attend our 50th Anniversary
Outdoor Celebration*

Date: September 16, 2020

Time: 4:00 PM - 6:00 PM

Indian Valley Country Club
650 Bergey Road
Telford

Cash bar & served buffet
\$37 per person

RSVP by Thursday, September 10

Register Now!



Your Community Bank

Invitation Sponsor

Congratulations to the Albert Montecalvo

2020 Mayor of the Year :

Mayor Randy Riddle of Grove City Borough



Mayor Randy Riddle was nominated for this award on January 30th of 2020 by the Borough Council of Grove City. Mary Kay Mattocks wrote the letter which was then passed to the Awards Committee of the Association. This committee carefully reviews letters of recommendation, resumes, and record of community and government involvement. This year there were six highly qualified mayors who were nominated for the award and Mayor Riddle was chosen as the candidate who most fulfilled the spirit of the Mayor of the Year Award.

Mayor Riddle served on Grove City's Council since 1996 and as Mayor since 2004. He has been recognized with the 36th Annual (2019) Florence E. McKenzie Award given by Grove City College for his tireless and relentless efforts to promote the Borough and College through his unpaid municipal post on his own time.

As a long-term borough official, he has been an integral part of several significant projects and programs for the development and revitalization of the Borough. He has also been a great steward for maintaining a financially sound and sustainable city government, as well as supporting the police and fire departments. He was a founding member of the Grove City Revitalization Committee which oversaw the efforts to renew downtown Grove City.

During his 24 years of elected public service, he has also served the Grove City Community Library Board, Habitat for Humanity and the Mercer County Affordable Housing board. He also serves his church, coached youth soccer and Little League, serves as judge for community competitions and hosts school field trips to teach children about local government in a fun and informative way.

As the Mercer County representative on the board of directors for the Pennsylvania State Association of Boroughs he has had great networking opportunities with other mayors and council members throughout the state and is a well-respected leader in many state discussions promoting low taxes and local services. He has also served as president of the Association of Mayors and is a current member of the executive board.

In 2011, Mayor Riddle established the PSAB Junior Council Program in Grove City Borough Council and advocates for other boroughs to promote youth participation in local government. This program is designed to give local government experience and instill the value of community service.

Finally – the Mayor works closely with the chief of police to provide quality protection of the residents as well as to enforce the laws and ordinances of the Commonwealth and Borough. The DARE program is part of that cooperative effort. He also established the "Coffee with a Cop" program to promote relationship between the officers and the community they serve.

According to the spokesperson, Mayor Riddle has made a positive impact on the life of the people in the Grove City community. His skills, knowledge, willingness to help others, deep commitment and dedication make him the Mayor of the Year for 2020.



1st VP - AMBP
Mayor Anthony J. Court

Randy,

On behalf of myself, the executive board and the rest of the membership of the Association of Mayors of the Boroughs of Pennsylvania, congratulations on receiving the Mayor of the Year Award for 2020. Your hard work, service and dedication to not only Grove City, but the entire membership shows and this award is well deserved.

Looking forward to working together in the near future and once again congratulations for all your efforts.

Subject: June Local Unemployment Data

Unemployment Data Update

Here are the updated BLS unemployment numbers for our county and its largest municipalities through June. It has appeared that the preliminary figures for each month are usually adjusted upwards for the final number. The preliminary June result has hewed close to the final May numbers, but I expect the final June numbers to be a few tenths of percentage points higher. National figures dropped a little bit in July, so we hope that carries over at the local level as more businesses are able to reopen. It still looks like gradual movement for the foreseeable future, though.

Employment Data from the Bureau of Labor Statistics (not seasonally adjusted)

	June, 2020*	May, 2020	April, 2020	March, 2020	February, 2020	January, 2020	March, 2019
	Unemployment Rate	Unemployment Rate	Unemployment Rate	Unemployment Rate	Unemployment Rate	Unemployment Rate	Unemployment Rate
Pennsylvania	13.1%	13.2%	15.6%	5.9%	5.1%	5.1%	4.3%
Philadelphia MSA	14.0%	13.7%	14.8%	5.0%	4.5%	4.6%	3.9%
Montgomery County	11.8%	11.7%	13.6%	4.5%	3.9%	3.9%	3.4%
Abington Twp	12.4%	12.2%	14.4%	4.6%	4.0%	4.2%	3.5%
Cheltenham Twp	11.5%	10.9%	11.7%	4.5%	3.8%	3.9%	3.4%
Horsham Twp	11.9%	11.9%	14.1%	4.1%	3.6%	3.6%	3.3%
Lower Merion Twp	8.0%	7.8%	8.6%	3.5%	3.1%	3.2%	2.4%
Lower Providence Twp	11.5%	11.2%	12.8%	4.6%	4.0%	4.1%	3.3%
Montgomery Twp	11.0%	11.1%	12.5%	3.9%	3.3%	3.4%	2.8%
Norristown Muni	15.1%	14.4%	15.1%	6.3%	5.8%	5.6%	4.5%
Upper Dublin Twp	9.9%	10.0%	11.7%	3.5%	3.3%	3.3%	2.9%
Upper Merion Twp	11.2%	11.1%	12.0%	3.8%	3.2%	3.3%	2.9%
Upper Moreland Twp	13.7%	14.0%	16.6%	5.3%	4.6%	4.4%	3.6%

*Preliminary

I hope this information is helpful and thank you again for your time. Let me know if you have any questions.

Best Regards,
Scott

Scott France, AICP
Section Chief: County Planning & GIS

Montgomery County Planning Commission
PO Box 311
Norristown, PA 19404-0311

Phone: 610-272-9377
www.mcpa.com



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9. NEW BUSINESS / DISCUSSION ITEMS:
A. AMP Board Position



Mike DeFinis <definis@papublicpower.org>

AMP Board Elections

3 messages

Bob Thompson <thompson@papublicpower.org> Wed, Jul 22, 2020 at 12:01 PM

To: Andy [redacted]
<[redacted]@papublicpower.org>
<[redacted]@papublicpower.org> Nick Beckett <[redacted]@papublicpower.org>
<[redacted]@papublicpower.org>

In September AMP will be conducting their elections for 4 At-large board seats. I am the chair of the nominating committee. I would like to see Pennsylvania hold another seat on the board. Currently the four At-large seats are held by four Ohio members. The other non at-large seats are voted on by AMP Service Areas as part of another voting cycle. This year voting will take place via an online voting platform so there will be no need to travel to AMP or get proxies. I see this as a great opportunity for us to gain one of the At-large seats if we create a campaign for all of our AMP members to vote for the one community that PMEA supports. Pennsylvania is the largest AMP service area with 29 members. The next largest service area is the North Central which has 23 members and they have 3 representatives on the board, followed by the Northeast with 22 members and 2 members on the board. If we are able to gain one at-large seat perhaps AMP will consider awarding Pennsylvania another non at-large seat on the board. I would be interested in your thoughts. If we agree to pursue this we will need to identify another Pa AMP community that is willing to participate in monthly AMP meetings. I see this as a great opportunity for Pennsylvania.

D. Robert Thompson, Secretary
Borough of Ephrata
124 S. State Street
Ephrata, Pa 17522

Jeffrey Stonehill <[redacted]@papublicpower.org> Wed, Jul 22, 2020 at 2:10 PM

[redacted]
[redacted]
[redacted]
[redacted]

Bob

I support your advocacy for trying to establish a second board position for Pennsylvania.

I'm not sure how to address this.

Perhaps you can redraft your enclosed email from you, as AMP Board representative, to all the other AMP communities in Pennsylvania.

You can add to your message a request that one of the other communities volunteer to join Ephrata on the board.

You can suggest in your email that each community talk to their Borough Council about putting their name in nomination.

It would require a community to step forward and volunteer to be nominated.

Diane can then send your email to all the members.

9. NEW BUSINESS / DISCUSSION ITEMS:

**B. Resolution No. 2020-19 the Howard E. Heckler
3-Lot Subdivision**

**HATFIELD BOROUGH COUNCIL
RESOLUTION NO. 2020- 19
REGARDING APPLICATION OF HOWARD E. HECKLER FOR
PRELIMINARY/ FINAL APPROVAL FOR A THREE LOT SUBDIVISION FOR
LAND LOCATED AT 27 WEST SCHOOL STREET
IN HATFIELD BOROUGH**

AND NOW, this ___ August, 2020, the Borough Council of Hatfield, at a public meeting, and after discussion concerning the plans detailed herein, hereby APPROVES the Preliminary/Final Subdivision Application for a Three Lot Subdivision for the property comprising 1.37 acres, located at 27 West School street pursuant to plans prepared by Metz Engineers of Lansdale, Pennsylvania dated May 5, 2020 and last revised June 26, 2020 for Howard E. Heckler, (hereinafter the “Applicant”) to create three separate residential lots. Lot #3 is improved with a two story dwelling and driveway served by public water and sewer. Lots #1 and 2 are presently vacant. No new construction is proposed at this time.

The plans have been reviewed by the Borough Engineer, Bursich Associates, Inc. of Pottstown, and the Hatfield Borough Planning Commission and were submitted to the Montgomery County Planning Commission.

. This approval is based on the following conditions:

1. Prior to recording the plans, the plans must be revised to comply with the outstanding comments of the Borough’s Engineer, Bursich Associates, Inc. in the review letter dated July 1, 2020 attached hereto as Exhibit A. The requirement for survey monuments and the planting of the required street tree must be accomplished prior to the recording of the plans. The review letter is incorporated herein as fully as though set forth verbatim.

2. No waivers are intended to be granted by this Resolution except a waiver of Subdivision and Land Development Ordinance Section 22-305D to permit an aerial photograph to be used to show existing features on the land and within 200 feet of the tract boundaries.

3. Maintenance of stormwater drainage facilities, if any, are the responsibility of the property owner on whose property the facilities are located, and, if appropriate, a note should be noted to the plan prior to recording that indicates that any such stormwater drainage facilities are the responsibility of the property owner, but may be maintained by the Borough, with all expenses being charged to the property owner, in the event that the maintenance responsibilities of the property owner are not fulfilled after reasonable notice to do so.

4. New deeds must be prepared for all three of the Heckler lots using new legal descriptions for each, in form and substance satisfactory to the Borough Engineer and the Borough Solicitor and these deeds shall be recorded within 180 days of the date of this Resolution.

5. Plans in a form acceptable to the Borough Engineer must be recorded at the Montgomery County Recorder of Deeds office in accordance with the Municipalities Planning Code within 180 days and the Applicants shall provide the Borough with 4 copies of full-size paper copies of the final complete plan set for signature; 2 CDs with PDF version of all plans and design reports; and 2 CDs with AutoCAD files of all plan drawings prior to recording. The Applicants agree to provide the Borough with two paper copies of the Recorded plans (with signatures and stamps) and a copy of the recording receipt within 90 days of the date of this Resolution.

The Borough Engineer shall review the complete set of plans and approve them prior to their being signed by Hatfield Borough and available for recording.

6. No building permits will be issued until the Applicant has demonstrated agreements with the North Penn Water Authority and Hatfield Township Municipal Sewer Authority evidencing the availability of public water and sewer to the building lots, 1 and 2. No building permit for Lot 1 shall be issued unless and until the Applicant agrees to install a street tree as required by the Plans.

7. The Applicant agrees to reimburse the Borough for all engineering, legal, or other professional fees for the review of the Plan upon demand.

8. Under the Pennsylvania Municipalities Planning Code, the Applicant has the right to accept or reject conditions imposed by Borough Council upon final approval. In the absence of an appeal to the Court of Common Pleas or a notice that the Applicant objects to conditions contained herein, filed in writing within 30 days of the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by the Applicant. If the Borough receives a written notice of an appeal or a written rejection of the conditions set forth herein within 30 days from the date of this Resolution, then this Resolution, and the waiver granted, shall be deemed to have been automatically rescinded and shall be deemed to be a rejection for the reasons stated in the letter of the Borough Engineer, as stated above and attached hereto as Exhibit A.

Approved at a public meeting of the Hatfield Borough Council duly advertised with Council Members _____ voting "Aye" and Council Members _____ voting "Nay."

HATFIELD BOROUGH COUNCIL

By: _____
JOHN H. WEIERMAN, PRESIDENT

Attest:

MICHAEL J. DEFINIS, SECRETARY

Approved this ____ day of August, 2020.

Robert L. Kaler III, Mayor
Borough of Hatfield

Date of Mailing: _____

9. NEW BUSINESS / DISCUSSION ITEMS:
**C. Defined Benefit Plan 2021 Minimum
Municipal Obligation**

July 30, 2020

Ms. Diane A. Farrall
Treasurer
HATFIELD BOROUGH
401 South Main Street
Hatfield, PA 19440

RE: 2021 Financial Requirement and Minimum Municipal Obligation

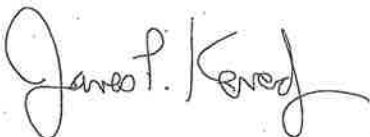
Dear Diane:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2021 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2021). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2020).

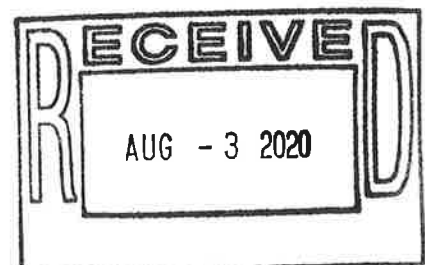
The payroll amount used in your 2021 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2020 and then doubling this figure in order to arrive at the projected annual payroll for the year in which the budget is prepared. The budgeted administrative expenses were based upon the expenses reported in the plan(s)' most recent Act 205 Actuarial Report.

These reporting requirements will be closely monitored by the Department of the Auditor General in future audits. Therefore, if you should have any questions concerning any of the above, please do not hesitate to contact our office. **Upon approval, please forward a signed copy of this budget for our records.**

Sincerely,



JAMES P. KENNEDY
President



**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2021**

NAME OF MUNICIPALITY:
COUNTY:

HATFIELD BOROUGH
MONTGOMERY

NON-UNIFORMED (DEF. BEN.)
PENSION PLAN

1	TOTAL ANNUAL PAYROLL	\$468,274
	Estimated Payroll	
2	NORMAL COST AS A PERCENTAGE OF PAYROLL	14.75%
	(Derived from latest actuarial valuation)	1/1/19
3	TOTAL NORMAL COST	\$69,070
	(Item 1 x Item 2)	
4	AMORTIZATION REQUIREMENT	\$75,074
	(Derived from latest actuarial valuation)	
5	TOTAL ADMINISTRATIVE EXPENSES	\$0
	(Based on Estimate)	
6	FINANCIAL REQUIREMENT	\$144,144
	(+ Item 3 + Item 4 + Item 5)	
7	TOTAL MEMBERS CONTRIBUTIONS	\$0
8	FUNDING ADJUSTMENT	\$0
	(Derived from latest actuarial valuation)	
9	MINIMUM MUNICIPAL OBLIGATION	\$144,144
	(+ Item 6 - Item 7 - Item 8)	

Signature of Chief Administrative Officer

Date Certified to Governing Body

9. NEW BUSINESS / DISCUSSION ITEMS:
**D. Defined Contribution Plan 2021 Minimum
Municipal Obligation**

July 30, 2020

Ms. Diane A. Farrall
Treasurer
HATFIELD BOROUGH
401 South Main Street
Hatfield, PA 19440

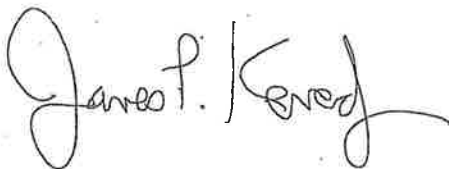
RE: 2021 Financial Requirement and Minimum Municipal Obligation

Dear Diane:

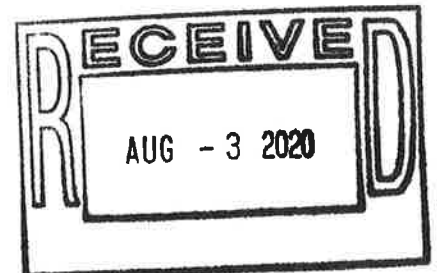
Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2021 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2021). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2020).

If you should have any questions concerning any of the above, please do not hesitate to contact me. **Upon approval, please forward a signed copy of this budget for our records.**

Sincerely,



JAMES P. KENNEDY
President



**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2021**

NAME OF MUNICIPALITY:
COUNTY:

HATFIELD BOROUGH
MONTGOMERY

	NON-UNIFORMED DEF. CONT. (Non-Management)	NON-UNIFORMED DEF. CONT. (Management)
1. TOTAL ANNUAL PAYROLL (Estimated Payroll)	\$508,926	\$109,770
2. CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation 1/1/19)	3.00%	6.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2 + 1300 per Agreement)	16,568	6,586
4. TOTAL ADMINISTRATIVE EXPENSES	1,000	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	17,568	6,586
6. MINIMUM MUNICIPAL OBLIGATION	17,568	6,586
 TOTAL MINIMUM MUNICIPAL OBLIGATION	 \$24,154	

Signature of Chief Administrative Officer

Date Certified to Governing Body

9. NEW BUSINESS / DISCUSSION ITEMS:

**E. Ordinance Amending Chapter No. 9 "Electricity"
Of the Borough Code**

SAMPLE ORDINANCE FOR CONSIDERATION

BOROUGH OF EPHRATA Lancaster County, Pennsylvania

ORDINANCE NO. 1531

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF EPHRATA, LANCASTER COUNTY, PENNSYLVANIA, CHAPTER 165, SECTION 165-7, ELECTRICAL EQUIPMENT AND FACILITIES, PARAGRAPH H, METERS TRANSFORMERS AND OTHER EQUIPMENT

BE IT ORDAINED AND ENACTED and it is hereby ordained and enacted by the Council of the Borough of Ephrata, Lancaster County, Pennsylvania, as follows:

Section 1. The Code of the Borough of Ephrata, Chapter 165, §165-7 thereof, Electrical Equipment and Facilities, Paragraph H, Meters, Transformers and Other Equipment is hereby amended to read as follows:

H. Meters, transformers and other equipment. For each electric service, the Electric Division shall furnish, own and maintain one meter or a unified set of meters and metering equipment that have provisions for automated meter reading. A Residential Service Customer may apply for a waiver from automated reading and have it read manually. Upon approval by the Electric Division, the Electric Division shall furnish, own and maintain an electric meter capable of being read manually. Customers choosing to have their meter read manually shall pay a one-time Manual Meter Setup Fee and a recurring Monthly Manual Meter Reading Fee, such fees to be established from time to time by resolution of the Borough of Ephrata. It is the responsibility of the customer to provide, at customer expense, suitable space for the installation and use of the Division's metering and transforming equipment. The customer shall permit no person other than a properly identified Borough employee or agent to remove, inspect or alter such equipment. In the event that any Borough equipment is damaged, destroyed, altered or otherwise prevented from properly registering the energy supplied to the customer due to the act, failure to act or negligence of the customer or by any unauthorized person, the costs of all necessary repairs, replacement of equipment, together with the reasonable costs of investigation to determine the amount of energy not registered, and an estimate of the energy not registered, shall be paid by the customer.

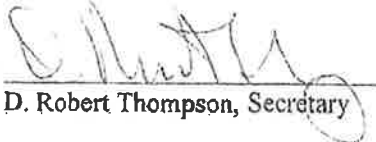
Section 2. All other parts, sections, subsections and provisions of Chapter 165 of the Borough Code shall remain in full force and effect as heretofore adopted and enacted.

Section 3. This Ordinance shall take effect and be in force after its enactment by the Council of the Borough of Ephrata at the earliest date permitted by law.

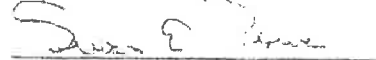
DULY ENACTED AND ORDAINED this 8th day of May, 2017, by the Council of the Borough of Ephrata, Lancaster County, Pennsylvania, in lawful session duly assembled.

BOROUGH OF EPHRATA
Lancaster County, Pennsylvania

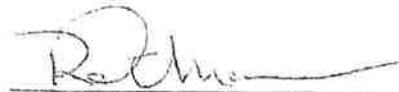
By:


D. Robert Thompson, Secretary

Attest:


Susan E. Rowe, President

Approved by me this 8th day of May, 2017.


Ralph E. Mowen, Mayor

- H. Meters, transformers and other equipment. For each electric service, the Electric Division shall furnish, own and maintain one meter or a unified set of meters and metering equipment that have provisions for automated meter reading. A residential service customer may apply for a waiver from automated reading and have it read manually. Upon approval by the Electric Division, the Electric Division shall furnish, own and maintain an electric meter capable of being read manually. Customers choosing to have their meter read manually shall pay a one-time manual meter setup fee and a recurring monthly manual meter reading fee, such fees to be established from time to time by resolution of the Borough of Ephrata. It is the responsibility of the customer to provide, at the customer's expense, suitable space for the installation and use of the Division's metering and transforming equipment. The customer shall permit no person other than a properly identified Borough employee or agent to remove, inspect or alter such equipment. In the event that any Borough equipment is damaged, destroyed, altered or otherwise prevented from properly registering the energy supplied to the customer due to the act, failure to act or negligence of the customer or by any unauthorized person, the costs of all necessary repairs, replacement of equipment, together with the reasonable costs of investigation to determine the amount of energy not registered, and an estimate of the energy not registered shall be paid by the customer. **[Amended 5-8-2017 by Ord. No. 1531]**
- I. Ownership of equipment. All equipment furnished by the Division shall remain the exclusive property of the Borough which shall have the right to remove all said equipment after termination of service for any reason.
- J. Installed special facilities. All special facilities installed by the Electric Division at the customer's request and not provided for in a standard installation shall be paid by or leased to the customer for whom such facilities are furnished. No special facilities will be installed unless and until approval for all said facilities is given by the Division.
- K. Single-phase service. The Electric Division reserves the right to restrict the types of loads connected to a single-phase service and may require loads deemed objectionable by the Division to be removed from the customer's system.
- L. Meter testing. The Department shall not be required to test its three-phase meters more than once within an eight-year period. The customer may request the Division to test a meter upon payment of a fee established by resolution of the Borough Council.⁸ The fee shall be retained by the Borough whenever the accuracy of the meter is determined to be within the limits of plus or minus 2%. Whenever the accuracy of the meter is determined to be outside the limits of plus or minus 2%, the Division shall repair the meter, refund the fee and adjust the customer's account accordingly.
- M. Extension of distribution lines. The Department shall construct, own and maintain all line extensions and shall provide up to 250 feet of line extension along a public street at its sole cost and expense. When the revenue generated from a service justifies a line extension in excess of 250 feet but not more than 1,000 feet, the costs of said extension shall be at the Borough's expense. The Borough will install such extension based upon an estimate of revenues generated. The customer may be required to furnish a surety bond

8. Editor's Note: The current fee schedule is on file in the office of the Borough Manager.

7. **Meter Location.** The Borough will designate a location where there shall be provided, at the customer's expense, a suitable place for the metering transformers, metering instruments or other equipment of the Borough which may be necessary for the fulfillment of such contracts as may be entered into with the Borough.

§ 9-109 Inspection of Installation.

[Ord. 377, 8/17/1994, § 109]

1. **Underwriter's Inspection.** Service supply lines will not be installed prior to the time that the wiring of the premises is actually in progress and the service will not be energized to the customer's installation until such installation has been completed in accordance with the Borough's standard requirements and until a certificate of approval has been issued by any Fire Underwriters Association qualified to operate in the Hatfield area, certifying that the installation has been made in accordance with the rules of the National Fire Protection Association as set forth in the National Electrical Code.
2. **Defective Installation.** For the purpose of providing proper service, the Borough shall have the right, but shall not be obliged, to inspect all installations before service is connected, or at any later time. The Borough may refuse to connect if, in its judgment, the customer's installation is defective or does not comply with such reasonable requirements as may be necessary for safety or is in violation of the Borough's standard requirements. The Borough also may refuse to connect if, in its judgment, the customer's equipment, or use thereof, might injuriously affect the equipment of the Borough or the Borough's service to other customers. Inspection or failure to inspect or reject shall not render the Borough liable or responsible for any loss or damage resulting from such defects or violations of rules, or for accidents which may occur upon the customer's premises.

§ 9-110 Borough Equipment on Customer's Premises.

[Ord. 377, 8/17/1994, § 110]

1. **Damage.** If the property of the Borough on the premises of the customer becomes damaged in a manner other than by normal usage, the cost of inspection, repairs, replacement, etc., of such damaged property shall be paid by the customer.
2. **Right of Access.** The customer shall not permit any person, excepting an authorized Borough employee, to have access to or to do any work on any meter or other Borough apparatus located on the customer's premises.

§ 9-111 Metering.

[Ord. 377, 8/17/1994, § 111]

1. **Metering Equipment.** The measurement of electrical energy shall be made by meters furnished and installed by the Borough. The Borough will select the type and make of metering equipment, including such items as demand meters, reactive component meters and instrument transformers and may, from time to time, change or alter the equipment, its sole obligation being to provide meters that will accurately furnish records for billing purposes.
2. **Meter Location.** All meters in any one building shall be grouped in one location. The meters and service switches for each apartment, suite or office shall be so marked. The meters are to be located at a height of from five feet to six feet from the ground (outside) or from the floor (inside).
3. **Outdoor Metering.** Outdoor metering installation will be required.
4. **Meter Tampering.** Tampering of any sort with meters which are provided by the Borough will result in a tampering fee to the customer that will be paid to the Borough in an amount as established from time to time by a resolution of the Borough Council.
5. **Cut Seal Fee.** Any sign of damage or attempted removal of the seal protecting and sealing meters shall require the customer to pay a cut seal fee to the Borough in an amount as established from time to time by a resolution of the Borough Council.

§ 9-112 Meter Testing.

[Ord. 377, 8/17/1994, § 112]

9. NEW BUSINESS / DISCUSSION ITEMS:
F. Future Community Room Use

9. NEW BUSINESS / DISCUSSION ITEMS:

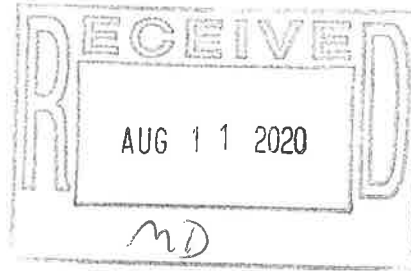
G. The DCED MTF Grant (Traffic Calming Improvements at Broad Street and Towamencin Avenue and Installation of a Crossing and Flasher)



McMAHON ASSOCIATES, INC.
840 Hamilton Street | Suite 203 | Allentown, PA 18101
p 610-628-2994 | f 610-628-3755
mcmahonassociates.com

August 10, 2020

Mr. Michael DeFinis
Hatfield Borough
401 South Main Street
Hatfield, PA 19044



PRINCIPALS
Joseph W. McMahon, P.E.
Joseph J. DeSantis, P.E., PTOE
John S. DePalma
William T. Steffens
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE

ASSOCIATES
John J. Mitchell, P.E.
Christopher J. Williams, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE

RE: **Proposal for Traffic Engineering Services**
Multimodal Grant – W. Broad Street and Towamencin Avenue
Hatfield Borough, Montgomery County, PA
McMahon Project No. 812618.3P

Dear Mike:

McMahon Associates, Inc. is pleased to submit this proposal to provide completion of the application for a Multimodal Transportation Fund (MTF) grant for the traffic calming and pedestrian improvements at the intersection of W. Broad Street and Towamencin Avenue in the Borough.

Project Understanding

We understand the following:

- The grant under consideration is from the Multimodal Transportation Fund (MTF) via PennDOT.
- The scope of work includes traffic calming and pedestrian safety improvements at the intersection of W. Broad Street and Towamencin Avenue as identified in the Hatfield Borough Traffic Calming Feasibility Study.
- The deadline for submission of this grant application is September 30, 2020.

If any of the above items of understanding are not correct, please notify us prior to the commencement of the preparation of the application.

Scope of Services

The specific tasks to be completed as part of this proposal are as follows:

Traffic Engineering Services

Phase 1: Multimodal Transportation Fund (MTF) Grant Application

Our proposed services include the completion of a Multimodal Transportation Fund (MTF) Grant Application to address the requirements of PennDOT. The services to be performed pursuant to this agreement are strictly limited to those expressly set forth herein. No additional services will be provided unless requested and agreed to in writing.

As such, based on our understanding of the project and the requirements outlined by the PennDOT, our specific scope of services includes:

Phase 1: Multimodal Transportation Fund (MTF) Grant Application

1. Complete the Single Application.
2. Complete Exhibit 1 (Project Cost) – based upon existing Borough estimate.
3. Coordination with the Borough on the completion of Exhibit 2 (Funding Commitment Letters).
4. Completion of Exhibit 3 (Project Location Map).
5. Coordination with the Borough on the completion of Exhibit 4 (Financial Statements).
6. Complete Exhibit 5 (Statement of Grant Request).
7. Completion of Exhibit 6 (Federal, State, Local permits).
8. Coordination with the Borough on the completion of Exhibit 7 (Comprehensive Plan Compliance Letters).
9. Coordination with the Borough on the completion of Exhibit 8 (Acquisition - Appraisal) – not applicable for this project. However, a document discussing why this Exhibit is not applicable will be required.
10. Coordination with the Borough on the completion of Exhibit 9 (Notification Letters to County and Municipality).
11. Coordination with the Borough on the completion of Exhibit 10 (Rail Information) not applicable for this project. However, a document discussing why this Exhibit is not applicable will be required.
12. Coordination with the Borough on the completion of Municipal Resolution.
13. Coordinate with the Borough regarding final electronic and hardcopy submission.

Schedule

Phase 1: Multimodal Transportation Fund (MTF) Grant Application

We will proceed with the Multimodal Transportation Fund (MTF) Grant Application based on your authorization of this proposal. We anticipate that the draft can be completed for your review within four (4) weeks of authorization, and continued coordination on items underway by others.

Mr. Michael DeFinis
August 10, 2020
Page 3 of 4

Fee

The fee for the foregoing scope of work is as follows:

Phase 1: Multimodal Transportation Fund (MTF) Grant Application\$ 5,250

This fee excludes reimbursable and out-of-pocket expenses, such as ATR rental, reproduction, overnight mail packages, plotting, graphics, reimbursement of personal automobile usage at the current IRS-approved rate, tolls, and other incidental expenses in accordance with our Standard Provisions for Professional Services. *Typically, McMahon Associates requires a retainer fee to be held for satisfaction of the final invoice(s); however, this requirement has been waived for this particular project only.*

Additional meeting preparation and/or attendance, when requested and authorized, will be invoiced on a time-and-materials basis at the rates contained in the attached Standard Provisions for Professional Services, as will additional out-of-scope services, such as additional traffic counts and analysis, responding to agency review comments, and other services not in the above scope. If any of the additional services are required, we will prepare a fee proposal addendum for extra work authorization, as requested.

Terms and Conditions

The conditions of this agreement call for the execution of this contract in the space provided below, with the understanding that **invoices for services will be submitted monthly and are payable within 30 days of issuance.** All invoices not paid within 30 days are subject to a 1.5% monthly interest charge, and all projects with overdue balances exceeding 60 days will be subject to a stoppage of all work, per company policy. Any changes in the specific work program described above will result in an adjustment in the conditions and fees.

This agreement hereto sets forth the entire understanding between the parties with respect to the subject matter hereof, supersedes any and all prior understandings, whether written or oral with respect to the subject matter hereof, and may not be altered, modified, changed, amended, or waived in any manner, except in a writing signed by all of the parties hereto.

The fee quoted is valid for a period of 90 days from the date of this proposal. If the terms of this contract as contained herein and in the attached Standard Provisions for Professional Services are agreeable to you, please execute both copies of the agreement in the space provided and return one signed copy to our office.

If you should have any questions, or require further information, please feel free to contact me. We appreciate the opportunity to submit a proposal on this project and look forward to working with you on this important engagement.

Mr. Michael DeFinis
August 10, 2020
Page 4 of 4

If you should have any questions, or require further information, please feel free to contact me.

Sincerely,



Anton Kuhner, P.E., PTOE
Senior Project Manager

AKK

Accepted for Hatfield Borough by:

I have reviewed all terms of this contract, and I am authorized to sign in the space below for execution of this contract.

By: _____
(Signature of Authorized Representative)

(Printed Name of Authorized Representative)

Title: _____

Date: _____

Please provide your Accounts Payable contact information:

Name: _____

Phone Number: _____

E-mail Address: _____

In the space below, please provide any details, including the date invoices are due each month for prompt payment:

McMAHON ASSOCIATES, INC.
STANDARD PROVISIONS FOR PROFESSIONAL SERVICES
JANUARY 2020

The following per hour rates will apply to actual time devoted by McMahon staff to this project. McMahon reserves the right to make adjustments for individuals within these classifications as may be desirable in its opinion by reason of promotion, demotion, or change in wage rates. Such adjustments will be limited to the manner in which charges are computed and billed and will not, unless so stated in writing, affect other terms of this Agreement, such as estimated total cost. The following ranges of rates will apply to actual time devoted by McMahon staff to this project computed to the nearest one-half hour.

<u>PERSONNEL</u>	<u>HOURLY RATES</u>
Field Personnel	\$ 50.00
Survey Technician	\$ 70.00 - \$80.00
Technician / Admin I - V	\$ 70.00 - \$105.00
Party Chief / Chief of Surveys	\$105.00 - \$140.00
Engineer / Planner I - VI	\$115.00 - \$160.00
Senior Engineer / Planner I - X	\$160.00 - \$230.00
Associate / Sr. Associate	\$235.00 - \$240.00
Principal	\$250.00

TERMS

- 1. Payment:** Payment is due upon receipt of invoices within 30 days. Client agrees to pay interest at the rate of 1 and 1/2% per month on invoices that are more than 30 days past due. After 30 days past due, McMahon may suspend services and refuse to release work until Client has paid all amounts due. If payment is not made in accordance with the Agreement, Client agrees to pay reasonable attorney's costs and fees incurred by McMahon to collect payment.
- 2. Drawings, Sketches and Specifications:** All drawings, sketches, specifications and other documents in any form, including electronic, prepared by McMahon are instruments of McMahon's services, and as such are and shall remain McMahon's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement. The documents are prepared for use on this project only and are not appropriate for use on other projects, any additions or alterations of the project, or completion of the project by others. Use of the documents in violation of this paragraph without the express written consent of McMahon is prohibited and shall be at Client's sole risk. Client agrees to indemnify, defend and hold harmless McMahon from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
- 3. Fees and Schedule:** Fees and schedule commitments will be subject to change for delays caused by Client's failure to provide specific facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
- 4. Termination:** No termination of this Agreement by Client will be effective unless Client gives seven days prior written notice with the reasons and details, and McMahon is afforded an opportunity to respond. Where the method of payment is a lump sum, Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs McMahon incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs McMahon incurred for commitments made prior to cancellation.
- 5. Confidentiality:** Technical and pricing information in this proposal is the confidential and proprietary property of McMahon and is not to be disclosed or made available to third parties without the written consent of McMahon.
- 6. Insurance:** McMahon will maintain at its own expense Worker's Compensation insurance, comprehensive general liability insurance and professional liability insurance.
- 7. Approvals:** McMahon does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body.
- 8. Professional Standards:** McMahon will perform its work in accordance with generally accepted professional standards. There are no other warranties, express or implied. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
- 9. Expert Witness Fees:** Client agrees to pay reasonable expert witness fees if McMahon or any of its employees are subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration or mediation to which Client is a party.
- 10. Hazardous Waste:** Unless otherwise provided in this Agreement, McMahon shall have no responsibility for the discovery, presence, handling, removal or disposal of hazardous materials or underground structures at the project site.
- 11. Assignment:** Neither the Client nor McMahon shall assign this Agreement without the written consent of the other.



Figure 4 - Center raised landscaped medians and a center flush concrete/stamped asphalt median

Due to the effects on the adjacent properties, we recommend supplemental coordination with the property owners prior to implementing these measures. Individual involvement with the neighborhood is essential in order for the improvements to be supported. Following this public coordination, the implementation and installation of these pavement markings or flush concrete/decorative asphalt medians, will require a Highway Occupancy Permit (HOP) through PennDOT, due to the fact that the roadways are State Routes. The HOP process, including design and plan preparation for these alternatives would take approximately six (6) to twelve (12) months and construction could be an additional three (3) months. Therefore, if funding is available, these measures could be completed by 2011-2012. The engineering and construction cost for the roadway improvements for Level 1 is approximately \$13,000, Level 2 Option #1 is approximately \$233,000, and Level 2 Option #2 is approximately \$450,000.

Towamencin Avenue

It was indicated that the traffic on W. Broad Street makes high-speed right turns onto Towamencin Avenue by use of a free flow channelized right-turn lane. Therefore, it is our recommendation that initially the Borough install Level 1 Measures at the intersection of Towamencin Avenue and W. Broad Street. We recommend that surface mounted delineators and pavement markings be installed to eliminate the free flow right turn movement, as shown in Figure 5.



Figure 5 – Surface mounted delineators and pavement markings to eliminate free-flow right turn

In the future, if this traffic calming measure is effective and the Borough would like a more permanent and aesthetically pleasing solution, Level 2 Measures such as curbing and landscaping can be installed in this area, as shown in **Figure 6**. If these Level 2 measures are installed at the intersection of Towamencin Avenue and W. Broad Street, it is recommended that a gateway treatment and decorative “Welcome to Hatfield Borough” signing be installed on Towamencin Avenue. The gateway should consist of a center raised landscaped median and a decorative pedestrian crosswalk. This will also require minor widening along to the eastern curbline.

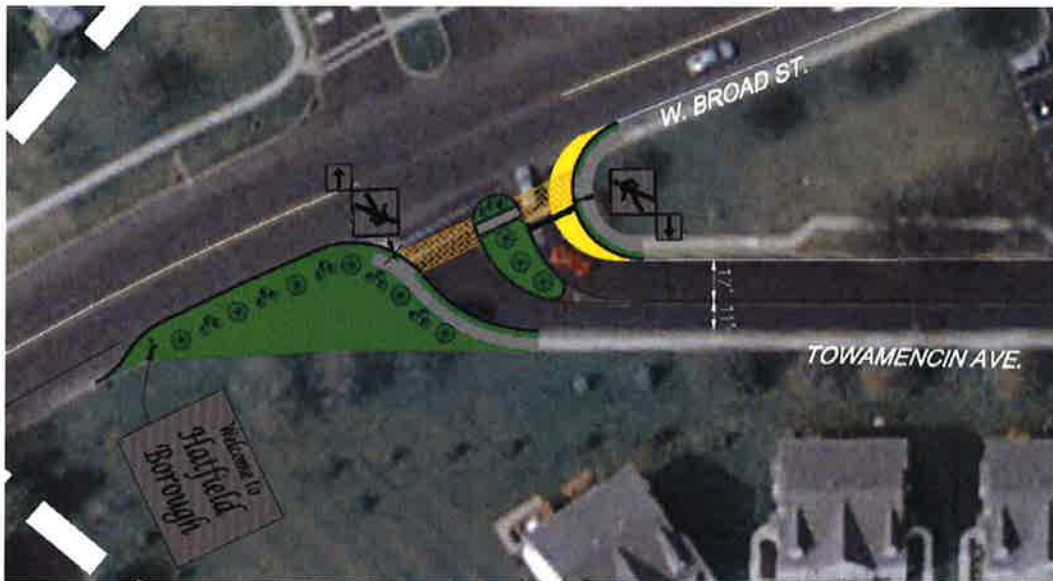


Figure 6 - Curb extension/bulb out to eliminate the free flow right turn lane

McMahon also reviewed alternatives for the length of Towamencin Avenue to slow traffic and increase pedestrian safety. Per the Hatfield Township/Hatfield Borough Greenway and Trails Network Master Plan, Towamencin Avenue is designated a future “Share-the-Road” facility to connect the Forty Foot Road Bike Trail to the Liberty Bell Trail. Therefore, in coordination with the Master Plan, it is recommended that since the existing pavement width of Towamencin Avenue is 28 feet, the roadway be restriped to delineate two 14-foot lanes, eliminating parking along the one side of the roadway. This will require the installation of “Share the Road” and “No Parking Signs” along Towamencin Avenue.

We also recommend that the intersection of Wayne Avenue and Lambert Street with Towamencin Avenue be realigned to create a standard all-way stop, 4-legged intersection, as shown in **Figure 7**. This configuration will breakup the straight run along Towamencin Avenue and will require the traffic to slow down for the newly configured all-way stop intersection. Also, in order to remain on Towamencin Avenue, vehicles will need to make a right turn at this intersection.

9. NEW BUSINESS / DISCUSSION ITEMS:
**H. Declaration of Emergency Disaster from
Tropical Storm Isaias**



DECLARATION OF DISASTER EMERGENCY

WHEREAS, on or about August 4, 2020 until further notice Tropical Storm Isaias has caused or threatens to cause injury, damage, and suffering to the persons and property of the Borough of Hatfield and

WHEREAS, Tropical Storm Isaias has endangered the health, safety and welfare of a substantial number of persons residing in the Borough of Hatfield and threatens to create problems greater in scope than the Borough of Hatfield may be able to resolve; and

WHEREAS, emergency management measures are required to reduce the severity of this disaster and to protect the health, safety and welfare of affected residents in the Borough of Hatfield.

NOW, THEREFORE, we, the undersigned Council Members and Mayor pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, (35 PA C.S., Section 7501), as amended, do hereby proclaim the existence of a disaster emergency in the Borough of Hatfield until further notice.

FURTHER, we direct the Borough of Hatfield Emergency Management Coordinator to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in the restoration of essential public services, and to take any other emergency response action deemed necessary to respond to this emergency.

STILL FURTHER, we authorize officials of the Borough of Hatfield to act as necessary to meet the current demands of this emergency, namely: by the employment of temporary workers, by the rental of equipment, by the purchase of supplies and materials, and by entering into such contracts and agreements for the performance of public work as may be required to meet the emergency, all without regard to those time-consuming procedures and formalities normally prescribed by law, mandatory constitutional requirements excepted.

This Proclamation shall take effect immediately.

John H. Weverman

President

Salvatore D. Lisio Jr.

Council Member

John Krueger

Vice President

Kevin J. Shea

Council Member

Robert P. Kaler

Mayor

John G. [Signature]

Council Member

Attest: _____
Borough Manager / Secretary

Date: _____

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

**HATFIELD BOROUGH
CASH ACCOUNTS
June 30, 2020**

OPERATING ACCOUNT	BANK BALANCE	AMOUNT
01 - GENERAL		
Bank Balance	\$144,518.00	
O/S CHECKS		(\$113,210.00)
DIT		0.00
		(\$113,210.00)
07- ELECTRIC		
Bank Balance	\$478,157.98	
O/S CHECKS		\$0.00
DIT		2,558.61
		\$2,558.61
08 - SEWER		
Bank Balance	\$133,053.99	
O/S CHECKS		\$5,622.27
DIT		\$0.00
		\$5,622.27
	\$755,729.97	\$5,622.27
Bank Balance		\$755,729.97
Book Balance		\$650,700.85
18 - CAPITAL PROJECTS SINKING		\$71,490.45
35 - HIGHWAY AID		\$286,014.15
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$535,684.71
TOTAL OF ACCOUNTS		\$1,543,890.16
ESSA		
Checking account		\$67,603.01
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$501,367.83
1132 SEWER CAPITAL RESERVE MANAGED		893,134.72
1133 SEWER MANAGED		551,292.20
1134 ELECTRIC FUND MANAGED		837,112.66
		\$2,782,907.41
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		\$4,394,400.58

JUNE 2020

HARLEYSVILLE BANK

PRIORITY BUSINESS SAVINGS

BEGINNING BALANCE AS OF 6/1/2020		\$19,935.06
ELECTRIC ACCOUNT CD + INTEREST	238,535.38	
INTEREST FROM KEY BANK	<u>1,044.65</u>	
		239,580.03
SEWER ACCOUNT CD + INTEREST	42,582.36	
INTEREST FROM KEY BANK	503.59	
		<u>43,085.95</u>
CAPITAL RESERVE ACCOUNT CD + INTEREST	472,326.55	
INTEREST FROM KEY BANK	658.18	
LESS TRANSFER FOR DVRFA PAYMENT	<u>(248,000.00)</u>	
		224,984.73
SEWER CAPITAL RESERVE ACCOUNT	7,325.45	
INTEREST FROM KEY BANK	<u>673.86</u>	
		7,999.31
INTEREST 6/30/2020		<u>99.63</u>
ENDING BALANCE IN HB PRIORITY BUSINESS AS OF 6/30/20		\$535,684.71

**Hatfield Borough Total Income & Disbursements
YEAR 2020**

	<u>Gain/(Loss)</u>	<u>Income</u>	<u>Disbursements</u>	<u>Fees</u>	<u>Total Disbursements</u>	<u>Difference Income/Disbursements</u>
Capital Reserve	\$11,143.69	\$5,994.22	(\$4,387.04)	(\$1,607.18)	(\$5,994.22)	\$0.00
Sewer Capital Reserve	5,386.65	8,638.08	(8,338.06)	(2,643.20)	(10,981.26)	(\$2,343.18)
Sewer Managed	4,501.32	6,226.92	(6,226.92)	(1,745.42)	(7,972.34)	(\$1,745.42)
Electric	60,932.47	11,414.67	(11,714.67)	(2,406.86)	(14,121.53)	(\$2,706.86)
Total	\$81,964.13	\$32,273.89	(\$30,666.69)	(\$8,402.66)	(\$39,069.35)	(\$6,795.46)

HATFIELD BOROUGH CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2020

2019	Capital Reserve	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$490,224.14							
January	\$491,598.31	\$1,374.17	0.28%	\$1,054.27	(\$838.76)	(\$215.51)	(\$1,054.27)	\$0.00
February	\$495,290.10	\$3,691.79	0.75%	\$1,006.95	(\$791.09)	(\$215.86)	(\$1,006.95)	\$0.00
March	\$501,716.93	\$6,426.83	1.30%	\$1,003.53	(\$786.48)	(\$217.05)	(\$1,003.53)	\$0.00
April	\$503,528.27	\$1,811.34	0.36%	\$1,117.95	(\$898.71)	(\$219.24)	(\$1,117.95)	\$0.00
May	\$503,055.20	(\$473.07)	-0.09%	\$933.74	(\$713.82)	(\$219.92)	(\$933.74)	\$0.00
June	\$501,367.83	(\$1,687.37)	-0.34%	\$877.78	(\$358.18)	(\$519.60)	(\$877.78)	\$0.00
July							\$0.00	\$0.00
August							\$0.00	\$0.00
September							\$0.00	\$0.00
October							\$0.00	\$0.00
November							\$0.00	\$0.00
December							\$0.00	\$0.00
		\$11,143.69		\$5,994.22	(\$4,387.04)	(\$1,607.18)	(\$5,994.22)	\$0.00

HATFIELD BOROUGH SEWER CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2020

2019	Sewer Capital	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$887,748.07							
January	\$881,394.48	(\$6,353.59)	-0.72%	\$1,352.15	(\$1,352.19)	(\$390.27)	(\$1,742.46)	(\$390.31)
February	\$890,505.10	\$9,110.62	1.03%	\$3,257.61	(\$3,257.61)	(\$390.06)	(\$3,647.67)	(\$390.06)
March	\$894,606.60	\$4,101.50	0.46%	\$1,266.07	(\$1,266.07)	(\$390.24)	(\$1,656.31)	(\$390.24)
April	\$895,468.16	\$861.56	0.10%	\$1,033.88	(\$1,033.88)	(\$390.93)	(\$1,424.81)	(\$390.93)
May	\$894,757.93	(\$710.23)	-0.08%	\$754.51	(\$754.51)	(\$391.11)	(\$1,145.62)	(\$391.11)
June	\$893,134.72	(\$1,623.21)	-0.18%	\$973.86	(\$673.80)	(\$690.59)	(\$1,364.39)	(\$390.53)
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
		\$5,386.65	\$0.01	\$8,638.08	(\$8,338.06)	(\$2,643.20)	(\$10,981.26)	(\$2,343.18)

HATFIELD BOROUGH SEWER INVESTMENT ACCOUNT SUMMARY

YEAR 2020

2019	Sewer Managed	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$546,790.88							
January	\$541,996.89	(\$4,793.99)	-0.88%	\$855.49	(\$855.49)	(\$240.38)	(\$1,095.87)	(\$240.38)
February	\$549,062.42	\$7,065.53	1.30%	\$2,514.37	(2,514.37)	(240.31)	(\$2,754.68)	(\$240.31)
March	\$552,315.66	\$3,253.24	0.59%	\$805.17	(805.17)	(240.62)	(\$1,045.79)	(\$240.62)
April	\$553,045.80	\$730.14	0.13%	\$695.11	(695.11)	(241.36)	(\$936.47)	(\$241.36)
May	\$552,556.17	(\$489.63)	-0.09%	\$553.19	(553.19)	(241.55)	(794.74)	(\$241.55)
June	\$551,292.20	(\$1,263.97)	-0.23%	\$803.59	(803.59)	(541.20)	(1,344.79)	(\$541.20)
July								\$0.00
August								\$0.00
September								\$0.00
October								0.00
November								0.00
December								0.00
TOTALS		\$4,501.32	0.83%	\$6,226.92	(6,226.92)	(1,745.42)	(7,972.34)	(1,745.42)

HATFIELD BOROUGH ELECTRIC INVESTMENT ACCOUNT SUMMARY

YEAR 2020

2019	Electric	+/-	% Change	Income	Disbursements	Fees	Total Disbursements	Difference Income/Disbursements
Beginning Balance	\$776,180.19							
January	\$785,763.84	\$9,583.65	1.23%	\$1,281.00	(\$1,281.00)	(\$341.23)	(\$1,622.23)	(\$341.23)
February	\$798,099.05	\$12,335.21	1.57%	\$5,395.41	(\$5,395.41)	(\$345.02)	(\$5,740.43)	(\$345.02)
March	\$813,668.73	\$15,569.68	1.95%	\$1,242.41	(\$1,242.41)	(\$349.75)	(\$1,592.16)	(\$349.75)
April	\$815,403.03	\$1,734.30	0.21%	\$1,335.98	(\$1,335.98)	(\$355.55)	(\$1,691.53)	(\$355.55)
May	\$822,778.82	\$7,375.79	0.90%	\$1,115.22	(\$1,115.22)	(\$356.14)	(\$1,471.36)	(\$356.14)
June	\$837,112.66	\$14,333.84	1.74%	\$1,044.65	(\$1,344.65)	(\$659.17)	(\$2,003.82)	(\$959.17)
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
TOTALS		\$60,932.47		\$11,414.67	(\$11,714.67)	(\$2,406.86)	(\$14,121.53)	(\$2,706.86)

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2015 - 2020 LST TAX

(Report as of 8/14/2020)

Month	2020	2019	2018	2017	2016	2015	Month	2020	2019	2018	2017	2016	2015
January	168.99	33.72	15.58	56.20	148.40		July	27.49	524.30	259.31	76.64		307.66
			508.63					593.29		727.57	607.02		
Month Total	168.99	33.72	524.21	56.20	148.40	0.00	Month Total	620.78	524.30	986.88	683.66	0.00	307.66
YTD Total	168.99	33.72	524.21	56.20	148.40	0.00	YTD Total	19,393.79	20,939.03	20,771.05	18,298.78	17,688.83	2,960.19
February	350.79	576.73	672.03	468.04	1,044.40	63.78	August	15.72	988.39	1,021.80	445.60	274.27	
	900.92	748.10						1,073.14	681.02				
	500.10	995.27	1,668.98	1,330.23	630.70			6,412.04	1,285.27	700.94	1,127.18	613.28	
	611.10	653.32	2,770.93	696.91	1,627.04				6,305.29	2,969.69	1,063.01	1,035.75	
	1,042.25	2,319.88	2,590.00						567.04	2,500.79	2,549.94	1,524.19	
	4,235.56	2,607.58	254.47							2,480.47	2,285.24		
											1,771.63		
Month Total	7,640.72	7,900.88	7,956.41	2,495.18	3,302.14	63.78	Month Total	7,500.90	9,827.01	9,673.69	9,242.60	3,447.49	0.00
YTD Total	7,809.71	7,934.60	8,480.62	2,551.38	3,450.54	63.78	YTD Total	26,894.69	30,766.04	30,444.74	27,541.38	21,136.32	2,960.19
March	1,676.03	2,341.35	763.13	1,261.86	673.44		September		315.28	376.14	214.19	727.81	620.10
		25.47	81.55	840.11	1,595.40						431.32	2,292.22	668.26
				2,619.22									
				1,419.36									
Month Total	1,676.03	2,366.82	844.68	6,140.55	2,268.84	0.00	Month Total	-	315.28	376.14	645.51	3,020.03	1,288.36
YTD Total	9,485.74	10,301.42	9,325.30	8,691.93	5,719.38	63.78	YTD Total	26,894.69	31,081.32	30,820.88	28,186.89	24,156.35	4,248.55
April	60.43	196.71	352.66	240.48	1,668.06	191.72	October		63.69	330.79			
		509.66	584.34	847.76	718.70					556.04			
					48.15								
					1,569.47								
Month Total	60.43	706.37	937.00	1,088.24	4,004.38	191.72	Month Total	-	63.69	886.83	0.00	0.00	0.00
YTD Total	9,546.17	11,007.79	10,262.30	9,780.17	9,723.76	255.50	YTD Total	26,894.69	31,145.01	31,707.71	28,186.89	24,156.35	4,248.55
May	402.30	905.86	1,173.10	51.09	983.07	1,415.05	November		964.30	1,036.52	1,038.18	254.14	534.50
	1,275.28	375.32	1,797.10	1,280.28	585.66	681.85			955.64	1,201.68	556.11	1,131.56	505.96
	521.37	752.26	2,818.16	1,661.39	534.44				4,150.70	2,863.12	1,048.94	516.09	1,245.48
	3,739.00	2,351.25	1,540.23	2,587.86	691.98				962.79	1,440.98	1,023.72		
	2,047.16	2,961.22	566.94						1,791.10		1,364.69		
	575.37	669.24							200.36		2,586.01		
	107.68	683.76									1,676.30		
Month Total	8,668.16	8,698.91	7,895.53	5,580.62	2,795.15	2,096.90	Month Total	-	9,024.89	6,542.30	9,293.95	1,901.79	2,285.94
YTD Total	18,214.33	19,706.70	18,157.83	15,360.79	12,518.91	2,352.40	YTD Total	26,894.69	40,169.90	38,250.01	37,480.84	26,058.14	6,534.49
June	558.68	77.62	1,626.34	1,529.82	909.01	300.13	December			474.53	97.30	1,207.51	203.38
		630.41		209.35	1,586.76							2,548.04	669.74
				515.16	1,726.76							1,486.84	1,797.63
					947.39							56.20	
Month Total	558.68	708.03	1,626.34	2,254.33	5,169.92	300.13	Month Total	-	0.00	474.53	97.30	5,298.59	2,670.75
YTD Total	18,773.01	20,414.73	19,784.17	17,615.12	17,688.83	2,652.53	Grand Total	26,894.69	40,169.90	38,724.54	37,578.14	31,356.73	9,205.24

HATFIELD BOROUGH
Berkheimer Comparative
2015-2020 Earned Income Tax

(Report as of 8/14/2020)

Month	2020	2019	2018	2017	2016	2015	Month	2020	2019	2018	2017	2016	2015
January	1,605.42	973.81	1,305.76	245.81	528.59	1,150.54	July	744.95	2,462.73	1,973.92	518.12	240.80	1,791.72
	868.35	815.69	592.07	1,782.61	170.66	588.36		1,223.01	2,481.10	644.89	1,456.59	1,335.70	361.40
	998.92	914.12	1,125.14	651.26	8,215.66	567.96		634.31	805.36	1,323.77	1,559.70	547.70	533.44
	2,805.81	722.35	1,090.52	2,653.00	574.78	1,757.32		2,200.77	1,689.60	604.96	1,296.24	1,742.18	1,158.01
	1,700.01	1,293.40	2,436.46	1,433.06	910.62	2,444.90		1,050.49	886.99	3,058.34	1,579.16	1,974.92	3,337.85
	1,175.67	1,251.89	1,968.25	1,385.23	1,668.09	1,853.58		1,067.68	678.38	1,488.77	1,178.56	525.78	1,710.38
	1,753.74	702.34			1,473.82			2,380.30	1,251.28			908.94	736.12
		1164.51			674.23			2,707.21			3,171.78		3,823.20
		3245.28						2,733.27					1,603.28
								620.75					
								1,381.49					
Month Total	10,907.92	11,083.39	8,518.20	8,150.97	14,216.45	8,362.66	Month Total	16,744.23	10,255.44	9,094.65	12,248.02	7,276.02	15,055.40
YTD Total	10,907.92	11,083.39	8,518.20	8,150.97	14,216.45	8,362.66	YTD Total	230,792.09	231,307.96	224,674.16	228,040.81	221,807.58	217,570.38
February	2,618.99	5,353.21	761.04	2,254.27	4,882.74	1,780.10	August	4,689.38	5,185.15	800.24	2,078.40	2,562.10	2,519.81
	1,154.47	10,607.93	1,935.45	2,844.99	961.08	1,696.13		3,713.54	715.54	2,944.87	1,605.57	3,167.18	307.66
	6,737.26	4,967.27	951.90	3,275.29	1,051.14	1,557.66		943.13	1,004.48	1,593.23	2,585.83	1,177.61	1,930.44
	2,195.49	9,525.63	2,202.98	2,830.90	2,653.72	2,646.50		2,366.86	2,024.31	2,452.77	5,237.07	3,581.97	1,182.37
	1,739.30	7,476.14	4,089.83	595.93	5,616.54	2,068.53		3,342.63	3,236.05	2,983.92	9,656.89	3,386.05	2,544.38
	6,758.94	4,242.59	5,829.73	5,070.53	3,069.47	3,508.00		4,374.60	2,802.73	1,721.57	4,782.38	2,483.71	2,061.90
	5,019.71	5,744.09	5,627.93	3,367.39	1,378.25	2,452.42		4,402.94	9,448.79	3,287.03	4,088.36	3,022.34	4,534.54
	8,048.59	5,982.69	2,705.79	5,727.74	8,085.15	2,839.49			4,396.99	3,918.13	4,160.35	5,013.51	574.24
	5,962.24	4,466.18	5,767.75	8,219.66	4,484.88	3,559.45			2,023.85	7,931.75	4,036.30	2,499.64	5,596.92
	626.35	3,705.99	4,625.01	6,321.31	4,339.42	1,682.93			1,227.10	5,778.05	1,765.43	2,850.52	4,830.79
	3,399.64	3,383.48	3,007.26	2,469.57	9,011.87	2,442.71			4,730.84	4,209.91	3,428.67	6,262.09	2,967.02
	2,867.27	5,083.00	5,548.80	2,853.17	3,798.70	1,698.31			9,964.78	5,835.90	4,526.17	3,857.32	12,356.73
	6,582.96	2,401.37	2,356.02	6,521.76	5,373.60	3,511.55			12,334.88	3,485.34	5,462.31	3,700.75	5,974.01
	5,083.15	1,406.49	2,329.15	2,376.46	4,282.33	7,453.47			4,071.89	5,736.19	2,297.85	2,990.03	
	12,700.19		2,302.49	5,301.07	1,728.95	5,591.16			4,674.67	5,294.07	3,535.73	4,215.60	
	4,639.66		5,741.68	3,650.83	3,624.48	4,593.32			3,347.94	10,119.90	2,517.07	1,940.89	
			2,938.40	3,211.46	2,406.05	6,754.25			5,911.40	6,949.50	2,496.35	11,632.20	
			7,832.19						2,123.39	1,829.36	3,282.11	7,995.78	
Month Total	76,134.21	74,346.06	66,553.40	66,892.33	66,748.37	55,835.98	Month Total	23,833.08	79,224.78	76,871.73	67,542.84	72,339.29	47,380.81
YTD Total	87,042.13	85,429.45	75,071.60	75,043.30	80,964.82	64,198.64	YTD Total	254,625.17	310,532.74	301,545.89	295,583.65	294,146.87	264,951.19
March	495.61	1,100.74	4,889.69	4,397.45	1,279.30	3,557.14	September	466.77	188.66	2,713.87	333.82	6,587.36	
	712.45	338.84	470.52	1,198.08	2,321.43	3,420.32		2,067.30	870.99	1,383.60	948.83	583.58	
	4,732.80	949.19	2,662.29	963.81	4,512.33	1,328.85		3,894.70	5,016.64	999.58	2,362.82	1,271.94	
	4,074.50	9,631.68	3,309.44	647.44	4,556.89	1,156.10		2,679.82	5,218.07	969.65	3,976.62	1,551.81	
	2,324.82	5,753.80	3,267.60	738.96	1,018.48	686.06		4,281.46	4,416.91	4,254.94	2,810.01	2,132.00	
	1,067.87	1,558.27	7,571.44	2,025.84	2,532.11	1,127.17		2,529.21	853.66	2,092.45	3,822.27	1,537.70	
	2,413.31	603.40	1,082.75	3,644.41	6,534.95	3,796.38			887.17	2,736.15	1,082.48	6,129.96	
	1,989.90		573.60	3,886.47	4,663.73	5,541.46				1,904.52	801.18	5,932.51	
	788.00		595.31	4,517.33	1,633.49	6,476.05				1,968.33	628.21	4,035.50	
	2,306.85		1,347.03	915.06		4,236.56							2,708.78
			768.52	606.13		4,424.60							3,384.15
													2,293.86
							Month Total	-	15,919.26	17,452.10	19,023.09	16,766.24	38,149.15
							YTD Total	254,625.17	326,452.00	318,997.99	314,606.74	310,913.11	303,100.34
Month Total	20,906.11	19,935.92	26,538.19	23,540.98	29,052.71	35,750.69							

HATFIELD BOROUGH
Berkheimer Comparative
2015-2020 Earned Income Tax

(Report as of 8/14/2020)

Month	2020	2019	2018	2017	2016	2015	Month	2020	2019	2018	2017	2016	2015
YTD Total	107,948.24	105,365.37	101,609.79	98,584.28	110,017.53	99,949.33	October		2,348.14	904.13	329.69	814.67	491.88
April	1,027.46	1,031.04	1,338.50	558.79	1,576.21				261.22	1,298.78	1,184.44	1,054.31	1,079.41
	723.41	1,847.21	912.30	632.62	417.07	977.19			523.41	507.60	533.14	1,139.46	585.28
	740.23	722.22	512.40	1,002.59	652.09	3,191.47			1,716.83	2,112.50	863.47	1,382.48	1,601.52
	2,858.30	2,373.57	537.87	1,897.36	1,188.02	2,213.61			2,523.08	501.20	620.96	1,597.93	953.45
	1,355.13	933.47	2,859.64	1,764.81	1,425.36	3,184.73				1,083.69	1,301.82		760.98
	4,655.27	594.25	3,930.29	3,981.60	1,575.98	1,692.69				2,521.28	832.93		1,464.49
		1,000.01		2,064.33	1,278.54	2,058.17					2,120.74		
		1,372.78		1,416.28	2,768.92	2,194.02							
		4,087.56		2,344.64	2,290.22								
				566.28									
Month Total	11,359.80	13,962.11	10,091.00	16,229.30	13,172.41	15,511.88	Month Total	-	7,372.68	8,929.18	7,787.19	5,988.85	6,937.01
YTD Total	119,308.04	119,327.48	111,700.79	114,813.58	123,189.94	115,461.21	YTD Total	254,625.17	333,824.68	327,927.17	322,393.93	316,901.96	310,037.35
May	1,911.19	2,763.50	2,063.67	2,005.43	4,574.28		November		1,569.44	4,903.59	1,768.92	2,683.60	1,981.74
	2,579.52	7,579.38	2,437.85	2,109.65	2,483.32	1,647.65			2,268.14	1,625.24	1,737.62	926.95	1,878.45
	2,859.13	1,763.69	4,620.35	2,423.11	1,459.11	1,921.68			818.68	3,145.82	2,667.23	2,778.25	1,813.02
	2,845.53	2,027.48	1,778.76	1,382.77	2,706.50	3,585.30			2,397.84	3,656.73	3,281.28	3,238.46	1,316.85
	5,645.72	4,147.01	3,357.84	5,056.97	1,439.89	754.20			4,520.15	4,768.69	6,268.07	1,572.46	2,068.71
	18,479.47	7,949.59	1,226.35	729.16	3,770.33	4,035.66			3,334.51	7,437.73	2,217.37	3,504.41	2,599.39
	7,738.65	8,653.93	3,876.62	3,937.87	1,569.61	2,383.81			3,381.56	10,469.84	3,185.12	10,133.08	1,376.44
	3,788.42	4,299.39	1,262.14	1,727.57	2,092.87	2,209.34			2,643.88	9,624.91	3,675.75	5,069.26	4,657.86
	2,642.49	3,555.35	5,090.04	3,435.49	7,796.83	2,118.01			7,852.77	5,206.41	10,095.62	2,559.24	2,061.45
	8,941.10	6,754.05	5,949.56	4,578.07	6,880.50	2,960.27			4,072.46	3,705.72	12,228.45	4,002.08	2,502.39
	7,561.21	12,334.81	7,191.94	5,156.64	4,514.09	1,892.57			10,653.14	3,977.15	4,714.78	2,638.23	3,190.23
	2,400.69	5,969.28	8,073.18	5,319.41	5,050.36	4,366.18			2,409.28	3,144.20	4,704.94	7,220.13	8,332.10
	5,726.76	4,123.29	8,706.53	2,826.37	1,255.91				6,616.07	5,863.74	1,858.50	5,667.15	9,864.59
		11,393.38	1,883.10	3,340.12	5,578.07				4,281.24	2,708.89	3,594.22	3,300.95	
			3,029.22	6,176.53	5,641.51				3,932.62	2,800.94	3,091.83	4,316.80	
			2,291.71	1,914.90	5,823.56				10,793.56	1,395.09	1,862.68	3,580.94	
			4,593.12	6,182.51					2,496.96			4,035.07	
			4,876.07	4,548.79									
				13,473.36									
				5,197.01									
Month Total	73,119.88	83,314.13	72,308.05	81,521.73	62,636.74	27,874.67	Month Total	-	74,042.30	74,434.69	66,952.38	67,227.06	43,643.22
YTD Total	192,427.92	202,641.61	184,008.84	196,335.31	185,826.68	143,335.88	YTD Total	254,625.17	407,866.98	402,361.86	389,346.31	384,129.02	353,680.57
June	3,220.50	2,713.22	10,891.42	502.71	10,260.55		December		2,714.23	3,352.11	2,451.21	3,064.60	6,218.78
	577.58	1,216.36	2,456.00	626.15	254.64	13,990.50			4,944.30	1,486.54	1,810.39	4,439.20	5,154.95
	590.96	3,154.10	943.66	910.73	940.09	21,404.58			3,451.39	3,390.81	803.03	1,238.79	2,398.21
	3,746.29	3,972.34	1,977.77	614.98	560.25	1,509.18			3,114.23	4,611.90	801.02	2,025.46	9,598.95
	4,143.04	3,190.49	5,675.44	5,826.90	917.01	1,901.42			658.42	1,867.02	1,778.84	3,119.94	2,982.16
	3,179.13	726.06	1,490.64	4,996.09	2,554.84	1,125.86			1,843.41	2,310.93	3,516.86	4,231.90	2,027.03
	2,157.65	3,438.34	2,388.63	3,421.25	3,136.46	1,123.43					5,665.69	4,040.76	1,322.16
	3,345.94		882.36	846.73	3,762.25	4,126.42					2,105.04	2,755.54	1,290.74
	658.85		4,864.75	1,711.94	2,914.28	3,125.90					1,040.59	864.35	7,432.44
					1,632.51	3,843.00					179.14	545.08	4,488.75
					1,772.00	2,471.92							1,396.00
						3,032.22							1,844.48
						1,524.67							245.81
													1,796.69
													1,797.63
Month Total	21,619.94	18,410.91	31,570.67	19,457.48	28,704.88	59,179.10	Month Total	-	16,725.98	17,019.31	20,151.81	27,967.43	48,352.97
YTD Total	214,047.86	221,052.52	215,579.51	215,792.79	214,531.56	202,514.98	Grand Total	254,625.17	424,592.96	419,381.17	409,498.12	412,096.45	402,033.54

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Police Department Report

**The Hatfield Police Department's
monthly report to the
Council of the Borough of Hatfield**



August 14, 2020

Submitted by Lt. Jane E. Robertson

Hatfield Police Report for Borough Council

7/8/2020 through 8/12/2020



Simple Assault: On August 1, a West Vine Street resident came to the police department to report an assault that had occurred hours prior on July 31 at a home she shares with a former boyfriend. When an argument started between the two, the victim initially left the residence with a friend. Upon returning a few hours later, she found her former boyfriend was intoxicated and he began arguing with her again. When she retreated to her bedroom, he followed her there and refused to leave. He reportedly punched her several times, elbowed her in her cheek and eye area, and pinned her down when she tried to get away and call for help. Charges of simple assault, harassment and false imprisonment were filed against Ryan Greco. A preliminary hearing is scheduled for August 19.



Overdose: On July 27 at about 8:30 p.m., officers responded to a residence on Penn Street for a report of an overdose. Upon arrival, the victim's wife had given him Narcan and he was beginning to regain consciousness. It was determined the resident had overdosed on heroin. Further treatment was refused.



DUI: On July 10 at about 9:30 a.m., an officer on patrol observed a pick up truck driving recklessly, passing vehicles carelessly, and speeding as it crossed the borough line from Cowpath Road. The truck eventually pulled into the post office when the officer effectuated a traffic stop. Upon making contact with the driver, it appeared he was under the influence of a narcotic and he advised the officer that he will ill and trying to get to a methadone clinic. The driver showed signs of impairment during field sobriety testing and was taken to the hospital for a blood test. He was subsequently turned over to a family member. Charges are pending.

Fraud: On July 30 at about 9:30 a.m., officers spoke with a South Maple Avenue resident who reported being defrauded of \$3,000. The resident reported that he was purchasing an RV from Maine and after negotiations a price of \$2,000 was settled on with a refundable \$1,000 shipping insurance fee. The resident was directed to purchase \$3,000 in Ebay gift cards and send the card numbers to the seller, which he did. Upon doing so, the telephone number and email address of the seller became inactive and the resident has been unable to make contact with him. Ebay advised that they are unable to track the cards once they are used. At this time there is no identified suspect.

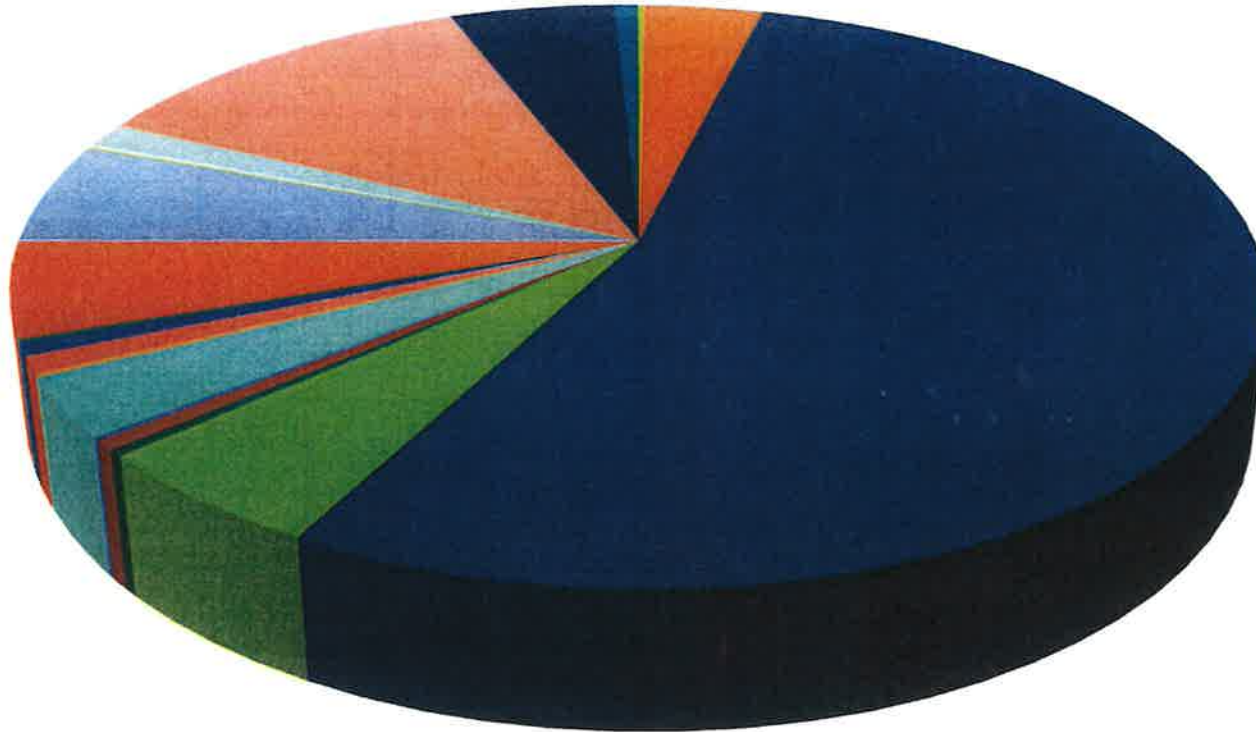
Disturbance: On August 1 at about 7 p.m., officers were dispatched to the 7-11 convenience store regarding a disturbance between an employee and a customer. Upon arrival, officers determined that the incident occurred after the customer became upset that the cashier had placed her money on the counter following a transaction instead of handing it to her directly. Officers located the customer and she left the premises without further incident.

Fireworks: On July 25 between 9:30 and 10 p.m., officers responded to several reports of fireworks being set off in the area of Main and Vine streets. Officer checked the area but were unable to locate the source.

Disturbance: On August 4 at about 4:30 p.m., calls came in to the police department regarding a male in the 300 block of West Vine Street standing on his front porch screaming. It was determined the male had an adverse reaction to an unknown substance he had ingested and was taken to Lansdale Hospital for treatment.

Theft: On July 18, a North Maple Avenue resident reported their mountain bike was stolen from the front porch of their residence. On July 11, a Stephanie Court resident reported two bicycles stolen from their side yard; these two bicycles had already been turned over to the police department after being found at the Hatfield Fire Company and they were returned to their owner. There are no suspects in either case.

July 8, 2020 through August 12, 2020 activity overview



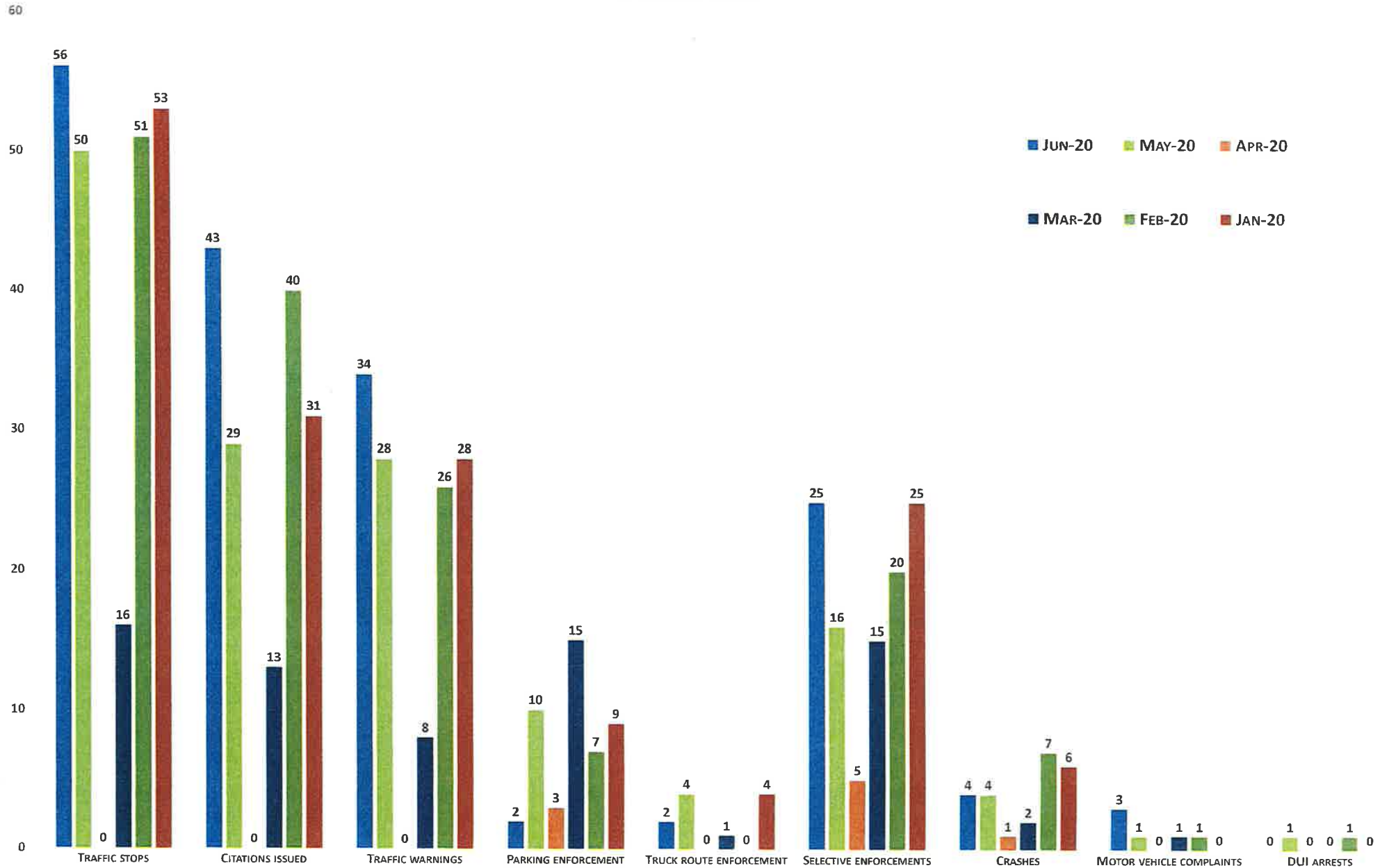
■ Aggravated assault investigations - 0	■ Alcohol-related offenses - 1	■ Animal complaints - 5
■ Arson investigations - 0	■ Assist other agencies - 24	■ Borough ordinance violations - 2
■ Borough Patrol activity - 283	■ Burglary investigations - 0	■ Citations issued - 40
■ Crashes - 3	■ Criminal mischief complaints - 1	■ Domestic disturbance investigations - 6
■ Drug law violation investigations - 1	■ DUI arrests - 1	■ Fraud/forgery complaints - 0
■ General disturbance investigations - 11	■ Harassment/threats investigations - 0	■ Infrastructure - 2
■ Motor vehicle complaints - 3	■ Motor vehicle theft reports - 0	■ Murder investigations - 0
■ Parking enforcement - 5	■ Public assist calls - 23	■ Robbery investigations - 0
■ Selective enforcements - 23	■ Sex offense investigations - 0	■ Simple assault investigations - 1
■ Suspicious activity investigations - 9	■ Theft reports - 2	■ Traffic stops - 64
■ Traffic warnings - 36	■ Truck route enforcement - 4	

Activity in brief

Between 7/8/2020 and 8/12/2020

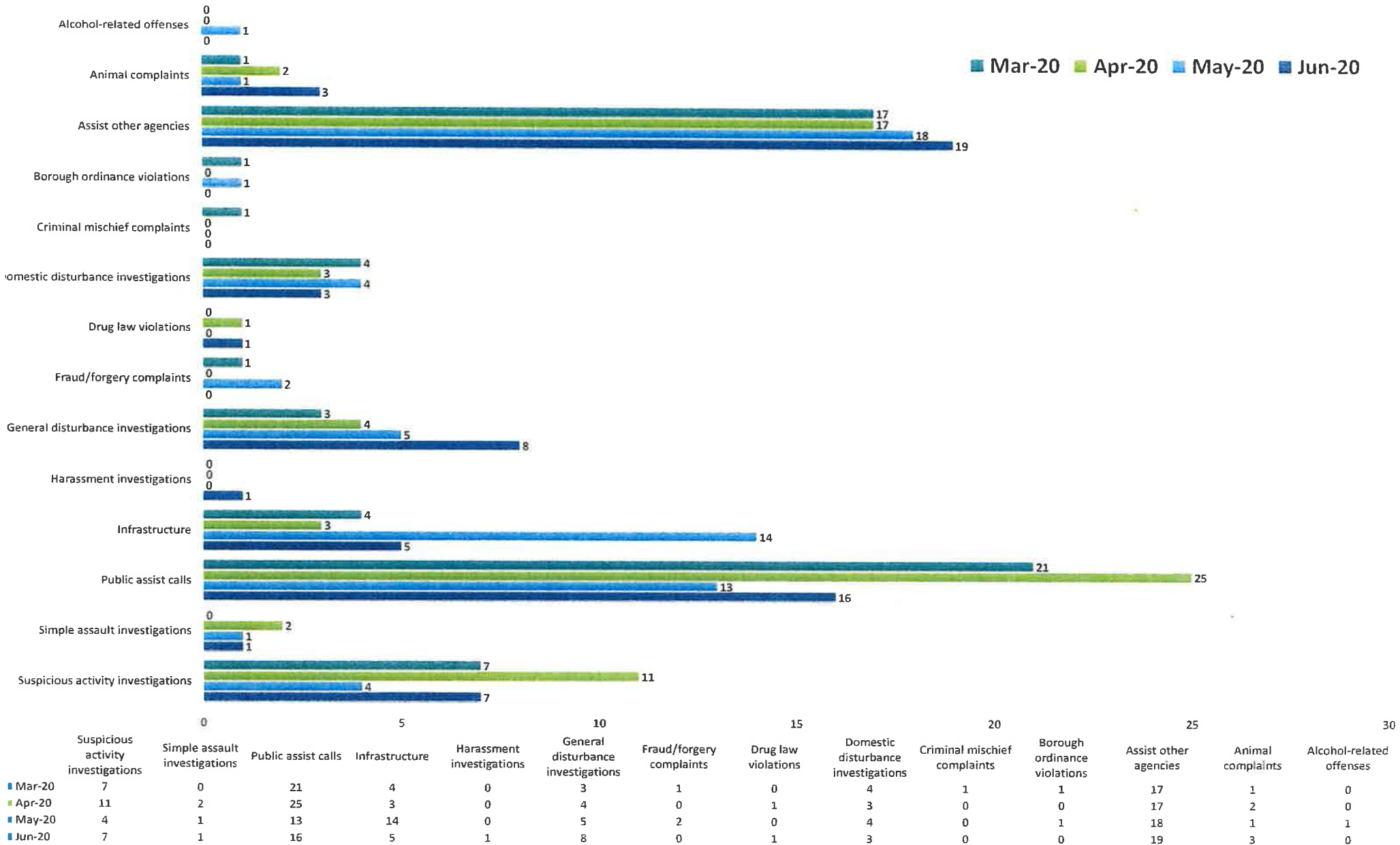
- 622 agency cases originated in Hatfield Borough
- 64 traffic stops were conducted
- 59 incidents were handled in the Borough's core district
- 283 Borough patrols were conducted
- 23 selective enforcements were conducted
- 40 traffic citations were issued
- 36 traffic warnings were issued
- 3 crashes were investigated
- 45 building overnight checks ("NightEyes") were completed

TRAFFIC ACTIVITY AND TRENDS 6 MONTH TABLE

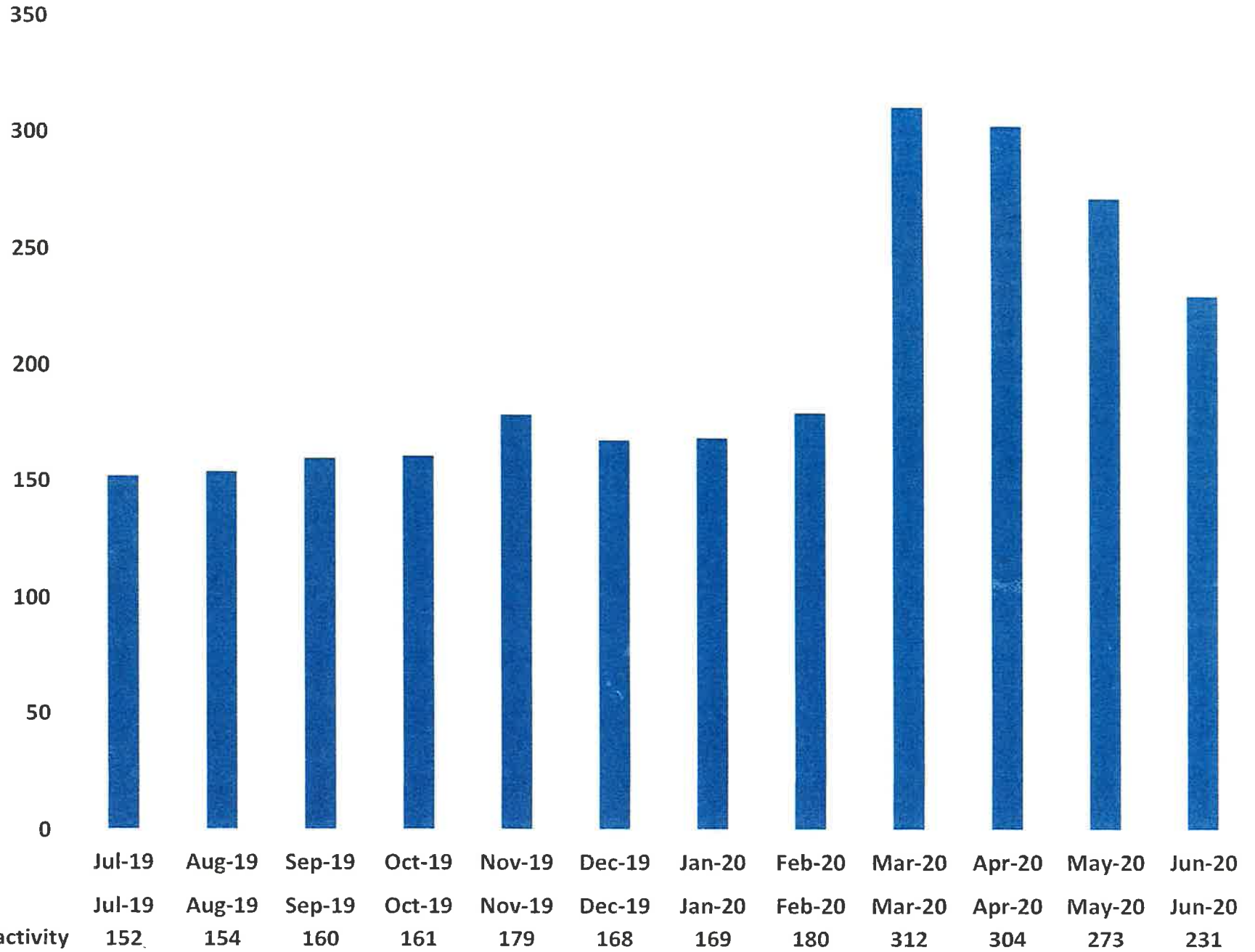


	JUN-20	MAY-20	APR-20	MAR-20	FEB-20	JAN-20
TRAFFIC STOPS	56	50	0	16	51	53
CITATIONS ISSUED	43	29	0	13	40	31
TRAFFIC WARNINGS	34	28	0	8	26	28
PARKING ENFORCEMENT	2	10	3	15	7	9
TRUCK ROUTE ENFORCEMENT	2	4	0	1	0	4
SELECTIVE ENFORCEMENTS	25	16	5	15	20	25
CRASHES	4	4	1	2	7	6
MOTOR VEHICLE COMPLAINTS	3	1	0	1	1	0
DUI ARRESTS	0	1	0	0	1	0

Call for Service Activities & Trends 4 Month Table



Borough Patrol activity



10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Fire Department Report

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Public Works Department Report

Fred Leister

Public Works Director/Report for July - August, 2020

Friday, July ~~20~~¹⁰, 2020

- Collected trash from parks and buildings.
- Swept streets.
- Weed sprayed Park beds.
- Changed HVAC filters in Borough office.

Monday, July 13, 2020

- Removed bad concrete on N. Wayne Ave., at old water tower site.
- Cut grass.
- Read meters for office.

Tuesday, July 14, 2020

- Read meters for office.
- Ed Young was into repair streetlights.
- Cut grass.

Wednesday, July 15, 2020

- Power washed Cherry Street jail.
- Read meters for office.
- Formed sidewalks on N. Wayne Ave. at old Tower site.

Thursday, July 16, 2020

- Trim trees along trolley trail at Hattricks.
- Read meters for monthly billing.
- Remove dead trees along Creek at Centennial Park and at Heritage Park.

Friday, July 17, 2020

- Collect the trash from parks and buildings.
- Fred off, comp day.
- Cut grass.
- Ran Bush hog at scout cabin.
- Swept streets.

Monday, July 20, 2020

- Ed off, vacation day.
- Collect the trash from parks and buildings.
- Infer red tested Borough electric system.
- Marked out PA - 1 calls.

Tuesday, July 21, 2020

- Ed off, vacation day.
- Swept streets.
- Sprayed sealer on cherry Street jail brick.

Wednesday, July 22, 2020

- Marked out PA - 1 calls.
- Painted stop bars and crosswalks and sprayed speed trap lines.
- Repaired Street signs.
- Pulled weeds in tot lots.

Thursday, July 23, 2020

- Read meters for office.
- Marked out PA - 1 calls.
- Poured concrete on N. Wayne Ave. at old Tower site.
- Called in one call for sidewalk replacement on North Wayne and E. School St.

Friday, July 24, 2020

- Fred off, comp day.
- Ed Young was called into tie off broken pole on Dain Avenue.
- Swept streets.
- Collect the trash from parks and buildings.
- Cleaned up scrap metal for recycling.

Monday, July 27, 2020

- Collect the trash from parks and buildings.
- Cut grass.
- Weed sprayed curb lines on all Borough roads.

Tuesday, July 28, 2020

- Blacktopped N. Wayne Ave. at old Tower site.
- Remove concrete sidewalk on North Wayne and repoured.
- Marked out PA - 1 calls.
- Ed Young was into set new pole on Dain Avenue.

Wednesday, July 29, 2020

- Fred off, comp day.
- Cut grass.
- Marked out PA - 1 calls.

Thursday, July 30, 2020

- Fred off, comp day.
- Ran Bush hauled along Creek at Borough Hall in scout cabin.
- Read meters for office.

Friday, July 31, 2020

- Fred off, comp day.
- Collect the trash from parks and buildings.
- Swept streets.
- Repaired signs.

Monday, August 3, 2020

- Collect the trash from parks and buildings.
- Read meters for office.
- Removed barricades from N. Wayne Ave. at Tower site.
- Removed concrete sidewalk on E. School St.

Tuesday, August 4, 2020

- Cleaned inlets.
- Removed pedestrian crossing signs from roads.
- Closed East Broad St., East Lincoln, and Towamencin Avenue due to flooding.
- Pumped out Trolley Stop and Hattricks.

- Reopened roads after water receded.

Wednesday, August 5, 2020

- Cleaned inlets, end walls and cross pipes.
- Ran generators.
- Swept streets.
- Unloaded trucks from road closing after flooding.

Thursday, August 6, 2020

- Chipped up branches in parks and open space.
- Collect the trash from parks and buildings.
- Marked out PA - 1 calls.

Friday, August 7, 2020

- Derik off, vacation day.
- Fred off, comp day.
- Swept streets.
- Mulched tot lots.

Monday, August 10, 2020

- Derik off, vacation day.
- Cut grass.
- Mulched tot lot at Centennial Park.

Tuesday, August 11, 2020

- Derik off, vacation day.
- Weeded tot lots at Edgewood Park.
- Cut grass.

Wednesday, August 12, 2020

- Derik off, vacation day.
- Mulched tot lots at Edgewood Park.
- Weeded tot lot at Heritage Park.

Thursday, August 13, 2020

- Derik off, vacation day.
- Fred off, comp day.
- Swept streets.
- Read meters for office.

Friday, August 14, 2020

- Derik off, vacation day.
- Fred off comp day.
- Collect the trash from parks and buildings.
- Read demand meters for monthly billing.

Borough Council

From: Fred Leister

Subject: Work accomplished during the month of July - August 2020

August 14, 2020

Parks Maintenance - Trash was collected at parks & buildings as needed. Trimmed trees and shrubs in parks. Cutting of grass will continue. Beds in parks were sprayed. Tot lots were mulched. Dead trees were removed in parks & open space.

Street Maintenance - Inlets were cleaned as needed. Sweep streets 8 times. Marked out PA-1 calls. Weed sprayed curb lines. N. Wayne concrete & black topped replacement. E. School concrete sidewalk replacement.

Electrical Work - Meters were read as needed. Ed Young was in to repair street lights & replaced pole on Dain Ave.

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Engineering Report



Memorandum



Date: August 13, 2020

To: Mr. Michael J. DeFinis, Manager, Hatfield Borough

pc: Ms. Jaime Snyder, Hatfield Borough Assistant Manager
Mr. Fred Leister, PWD, Hatfield Borough
Ms. Kate Harper, Borough Solicitor
Hatfield Borough Council

From: Chad E. Camburn, P.E.

Subject: August 2020 Engineering Report
Bursich Project No. HAT-01/065075

The following is a highlighted list of recent activities for the Borough Council Meeting:

SUBDIVISION / LAND DEVELOPMENT / PERMITS:

- **Edinburgh Square Subdivision (510 Koffel Road):**
The project includes the subdivision of the property into four residential lots and development of the lots.

The project was approved with conditions under Resolution 2020-18 on July 15, 2020.

- **Bennett's 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.

No Change from Previous Report - Our review letter was issued on October 28, 2019. A meeting was held on November 12 with Borough staff and the Developer's team to discuss the review comments and potential impacts to the proposal. We are currently awaiting revised plans and design reports.

- **Heckler 3-lot Subdivision**
The owner is proposing to subdivide the 1.37-acre parcel at 27 West School Street into three lots. No improvements are proposed as part of the application.

Our review letter was issued on July 1, 2020 and contains comments on non-technical items and required outside permits and approvals. One waiver has been requested.

ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS



2129 E. High Street | Pottstown, PA 19464
N 40° 14' 40.2" W 075° 36' 09.6"

610.323.4040
www.bursich.com

- **Snyder Townhomes:**

No Change from Previous Report - The work within the Borough is complete. The NPDES permit Notice of Termination has been approved by the MCCD, and the applicant has requested release of the remaining \$47,269.46 held in escrow. The applicant's request is currently under review.

SANITARY SEWER:

- **Lincoln Avenue Bridge**

The project includes the replacement of the bridge and the sections of the sanitary sewer system in the immediate vicinity of the bridge. It is our understanding that Advertisement will most likely take place in Winter 2020 with construction to be completed in 2021.

No Change from Previous Report - All documents requested by the Borough's Traffic Engineer were issued on June 16.

- We are reviewing and updating the Borough's standard specifications and details based on current manufacturer products and standards.

MS4 PROGRAM:

- We are continuing to develop an Illicit Discharge Detection & Elimination Program in accordance with the current PaDEP permit requirements. A draft of the Annual Report is being completed for review by Borough staff.

GRANTS:

- **Pa Small Water and Sewer (Commonwealth Financing Authority)**

The application was submitted on December 10, 2019 for a project to replace approximately 1,422 LF of defective sanitary sewer in North Main Street. The estimated project cost is \$497,772 with a grant request of \$423,106 and a Borough match of \$74,666.

The CFA is holding a special meeting on August 17 to award the grants.

- **H2O PA Program (Commonwealth Financing Authority)**

The application was submitted on December 13, 2019 for a project to replace the entire storm sewer system in West and East Broad Street and North Main Street, 280 LF of deteriorated 30"x52" CMP through private properties, and the entire sanitary sewer system in North Main Street. The estimated project cost is \$1.64M with a grant request of \$1.09M and a Borough match of \$550K.

The CFA is holding a special meeting on August 17 to award the grants.

- **Community Development Block Grant (CDBG) (Montgomery County)**

An application for \$208,000 in grant funds was submitted in April 2020 to complete the sewer replacement in Orchard Lane.

The project was included on the County's Proposed Program Year 2020 Projects list for \$200,000 in funding. Based on the estimated project cost, the Borough's match would be \$43,000. The project will commence in 2021 after the agreement is finalized.

As always, please feel free to contact me at 484-941-0418 or chad.camburn@bursich.com with any questions.

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Zoning Officer, Building Code, Property
Maintenance Report

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Fire Safety Inspection Report

10. OLD BUSINESS:

A. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

11. ACTION ITEMS:

- A. Motion to Consider Ordinance No. 537
Authorizing for the Incurrence of Non-electoral
General Obligation Debt in the amount of
\$3,615,000.00 (Three Million Six Hundred
Fifteen Thousand Dollars)

11. ACTION ITEMS:

**B. Motion to Consider Resolution No. 2020-19
Approving the Howard E. Heckler 3-Lot
Subdivision Located at 27 West School Street**

11. ACTION ITEMS:

C. Motion to Consider the 2021 Defined Benefit Pension Plan Minimum Municipal Obligation in the amount of \$144,144.00 (One Hundred Forty-Four Thousand One Hundred Forty-Four Dollars)

11. ACTION ITEMS:

D. Motion to Consider the 2021 Defined Contribution Pension Plan Minimum Municipal Obligation for employees receiving a 3% or 6% contribution of their annual income in the amount of \$24,154.00 (Twenty-Four Thousand One Hundred & Fifty-Four Dollars)

11. ACTION ITEMS:

E. Motion to Consider Accepting the McMahon Proposal for Traffic Engineering Services for the MTF Grant in the Amount of \$5,250.00 (Five Thousand Two Hundred and Fifty Dollars) and Appoint Assistant Manager Jaime E. Snyder to Execute all Grant Documents

11. ACTION ITEMS:

F. Motion to Consider Accepting the August 4,
2020 Declaration of Disaster Emergency for
Tropical Storm Isaias

12. Motion to Approve the Payment of the Bills

Column1	Column2	Column3	Column4	Column5	Column6
AUGUST 2020 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
	ITEM DESCRIPTION				
CANON COPIER	COPIER LEASE	\$488.00	7/20/2020	\$488.00	25466
JAIME SNYDER	MILEAGE REIMBURSEMENT	\$61.48	7/20/2020	\$61.48	25467
NATIONWIDE INSURANCE	COUNCIL LIFE INSURANCE	\$34.33	7/22/2020	\$34.33	25515
KCBA	REPLACE CHECK FROM 2019	\$2,562.13	7/27/2020	\$2,562.13	25517
COMCAST CABLE	16 CHERRY ST INTERNET	\$109.46	8/3/2020	\$109.46	25518
ZULTYS	TELEPHONE SERVICES	485.47	8/3/2020	485.47	25519
DVRFA - WELLS FARGO	SERIES 2003 B NOTE	\$1,244.50	7/25/2020	\$1,244.50	ACH
ALLEGHENY ELECTRIC	JULY MONTHLY ELECTRIC SALES	\$3,481.00			
AMP OHIO	JULY ELECTRIC PURCHASE	\$163,794.20			
AMP OHIO	VERIZON WIRELESS ACCESS POINT CHRGR	\$55.61			
AMP OHIO	JULY AMI PMPM METERING CHARGE	\$928.00			
BOROUGH OF HATFIELD	AMI BORROWING REIMBURSEMENT	\$8,287.43			
BRITTON INDUSTRIES	PLAYGROUND MULCH	\$199.50			
BRITTON INDUSTRIES	PLAYGROUND MULCH	\$159.60			
BRITTON INDUSTRIES	PLAYGROUND MULCH	\$139.65			
BRITTON INDUSTRIES	PLAYGROUND MULCH	\$139.65			
BRITTON INDUSTRIES	PLAYGROUND MULCH	\$199.50			
BURSICH & ASSOCIATES	GENERAL ENGINEERING SERVICES	\$2,186.00			
BURSICH & ASSOCIATES	EDINBURGH SQUARE DEVELOPMENT	\$4,098.50			
BURSICH & ASSOCIATES	HECKLER SUBDIVISION	\$469.00			
BURSICH & ASSOCIATES	LINCOLN AVE SEWER REPLACEMENT	\$1,160.50			
CLEMENS UNIFORM	RENTAL OF MATS	\$34.70			
CODE INSPECTIONS	BLDG CODE FIRE & ZONING 2 MONTHS	\$3,458.00			
COMCAST CABLE	401 S MAIN ST	\$108.35			
COMMONWEALTH OF PA	PESTICIDE APPLICATION FEE	\$10.00			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$14,878.88			
EAGLE INDUSTRIAL HYGIENE ASSOC	CLEANUP OF HYPODERMIC NEEDLES	\$1,450.00			
EAS	WATER FOR OFFICES	\$33.20			
ECYNBRO TRUCKING	DELIVERY CHARGE FOR CONCRETE	\$250.00			
EDDIES ELECTRIC	REPLACE 100 AMP SERVICE	\$975.00			
EDDIES ELECTRIC	DISCONNECT POWER FROM PAD MOUNT	\$198.00			
EDDIES ELECTRIC	CALL OUR FOR POWER PROBLEM	\$396.00			
EDDIES ELECTRIC	REPLACE POLE AT DAIN AVE	\$920.00			
RICHARD EISENACHER	PROJECTIONIST FOR MOVIE NIGHT	\$550.00			
ESTABLISHED TRAFFIC CONTROL	STOP SIGNS REPLACED	\$504.00			
ESTABLISHED TRAFFIC CONTROL	POST DRIVE CAP	\$180.00			
FRANCONIA AUTO	REPAIR 2005 FORD F550	\$386.20			
GLASGOW	FILL DIRT DISPOSAL	\$75.00			
GLASGOW	BLACK TOP FOR N WAYNE AVE	\$169.88			
KIM GOMEZ	CLEANING SERVICES FOR AUGUST	\$700.00			
GOVERNMENT FORMS	MINUTE BOOKS	\$206.67			
HARTFORD INSURANCE	LIFE AD&D STD & LTD INSURANCE	\$725.16			
HATFIELD BOROUGH ELECTRIC	DAIN AVE ELECTRIC	\$21.81			
HATFIELD TOWNSHIP	AUGUST POLICE SERVICES	\$72,500.00			
HATFIELD TOWNSHIP	DIESEL FUEL	\$1,585.06			
HTMA	2ND QTR WASTEWATER TREATMENT	\$146,635.83			
LOWES	SHOP SUPPLIES	\$29.89			
LOWES	SHOP SUPPLIES	\$203.58			
MAILLIE	AUDIT WORK	\$1,800.00			
MCMAHON	HATFIELD FIRE CO WARNING FLASHER	\$1,539.40			
MCMAHON	LINCOLN AE BRIDGE REPLACEMENT	\$38,245.00			
NAPA AUTO	PICKUP LIGHT BAR	\$16.41			
NAPA AUTO	2017 GMC PICKUP AIR FILTER	\$16.20			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$4.99			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$475.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$150.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NOJA POWER	CIRCUIT RECLOSER CONTROL UNIT	\$10,000.00			
NORTH PENN WATER AUTHORITY	DAIN AVE WATER SERVICE	\$51.91			
NYCE CRETE	N WAYNE AVE	\$388.00			

Column1	Column2	Column3	Column4	Column5	Column6
AUGUST 2020 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT	DATE	TOTAL	
	ITEM DESCRIPTION	PAID	PROCESSED	PAID	CHECK NO.
NYCE CRETE	ITEMS FOR SHOP	\$299.50			
YEJIDE OLADELE	REFUND ELECTRIC OVERPAYMENT	\$260.86			
PA ONE CALL	MONTHLY ACTIVITY FEE	\$20.70			
PITNEY BOWES	COPIER LEASE	\$387.00			
PORT A BOWL	HAND WASHING STATION MOVIE NIGHT	\$95.00			
PSAB	ZONING WEBINAR	\$25.00			
SWANK PRODUCTIONS	FRANCHISE FEE	\$450.00			
SYNATEK	ROUNDUP FOR WEEDS	\$86.00			
TD BANK	ITEMS FOR MEETING	\$34.54			
TD BANK	ITEMS FOR MEETING	\$14.82			
TD BANK	GOLF SPONSORSHIP	\$745.00			
TD BANK	POSTAGE	\$1.60			
TD BANK	IPAD SCREEN PROTECTORS	\$21.17			
TD BANK	MOVIE FOR MOVIE NIGHT	\$22.24			
TD BANK	ZOOM MEETING CHARGE	\$15.89			
TEAMSTERS BENEFITS	TEAMSTERS BENEFITS	\$400.00			
TIMONEY KNOX	GENERAL LEGAL SERVICES	\$1,568.00			
TIMONEY KNOX	LEGAL SERVICES - UNION NEGOTIATIONS	\$98.00			
TIMONEY KNOX	LEGAL SERVICES - ELECTRIC SERVICE	\$308.00			
TIMONEY KNOX	LEGAL SERVICES - CODE ENFORCEMENT	\$490.00			
TIMONEY KNOX	LEGAL SERVICES - PW CONSTRUCTION	\$112.00			
TIMONEY KNOX	LEGAL SERVICES - OPEN RECORDS	\$98.00			
TIMONEY KNOX	LEGAL SERVICES - SEPTA LEASE AGREE	\$70.00			
TIMONEY KNOX	LEGAL SERVICES - MUNICIPAL COMPLEX	\$238.00			
TIMONEY KNOX	LEGAL SERVICES - CARACAUSA DEV	\$2,352.00			
TIMONEY KNOX	LEGAL SERVICES - HECKLER SUBDIVISION	\$196.00			
TURTLE & HUGHES	STREET LIGHTS	\$267.60			
TURTLE & HUGHES	SHOP SUPPLIES	\$517.60			
TURTLE & HUGHES	SHOP SUPPLIES	\$267.60			
TURTLE & HUGHES	LINCOLN AVE BRIDGE ITEMS	\$850.00			
TURTLE & HUGHES	POLES FOR LINCOLN AVE BRIDGE	\$2,013.00			
TURTLE & HUGHES	SHOP SUPPLIES	\$1,038.92			
TURTLE & HUGHES	SHOP SUPPLIES	\$850.00			
TURTLE & HUGHES	E LINCOLN AVE MAINTENANCE PROJECT	\$2,013.00			
UTILITY ENGINEERS	EDINBURGH/LINCOLN AVE BRIDGE	\$5,520.00			
WESCO	BEHIND THE METER GENERATION	\$337.14			
WESCO	BEHIND THE METER GENERATION	\$500.46			
WESCO	BEHIND THE METER GENERATION	\$3,392.60			
WESCO	BEHIND THE METER GENERATION	\$705.74			
VERIZON	TELEPHONE SERVICES	\$84.29			
VERIZON	TELEPHONE SERVICES	\$230.91			
WHITETAIL	WASTE REMOVAL	\$140.00			
ZULTYS	TELEPHONE SERVICES	\$481.50			
SECURITY DEPOSITS:					
	MD ALAM	\$ 301.40			
	RUTH CANDELARIA	\$ 184.34			
	JOSH EPP	\$ 201.83			
	LOUIS GIULIANO	\$ 115.31			
	DEBORAH KING	\$ 50.37			
	CARLOS MEJIA	\$ 252.57			
	NKAO NOU MONA	\$ 238.96			
	YEJIDE OLADELE	\$ 250.00			
	CESAR PAREDES	\$ 160.58			
	SUSAN SCARPIELLO	\$ 109.60			
	ELAINA TARR	\$ 234.32			
	HALEY WEBB	\$ 121.15			
\$520,019.49					
CHECK # VOIDS					