

HATFIELD BOROUGH COUNCIL

WORKSHOP MEETING

October 6, 2021



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 MEETING

October 6, 2021

AGENDA

CALL TO ORDER / ROLL CALL

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of the October 6, 2021 Workshop Meeting

2. PUBLIC INPUT:

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

3. ANNOUNCEMENTS:

- Borough Offices will be closed Friday, October 8th from 8:00AM to 9:00AM for Employee Safety Training
- Borough Offices will be closed Monday, October 11th in Observance of the Columbus Day Holiday
- Next Council Meeting October 20th Regular Meeting @ 7:30PM in Council Chambers
- HERC is scheduled to meet Wednesday, October 27th @ 8:00AM via ZOOM
- The Halloween Walk Through will be held Friday, October 29th from 5:00PM until 7:00PM at the Borough Office
- Planning Commission is Scheduled to Meet Monday, November 1st @ 7:00PM in Council Chambers

4. 52/60 N. Market Street Minor Subdivision Sketch Plan Preliminary Presentation

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

6. PUBLIC POWER WEEK PRESS RELEASE:

7. MANAGERS REPORT:

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

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

8. ASSISTANT MANAGERS REPORT:

9. NEW BUSINESS / DISCUSSION ITEMS:

- A. Resolution No. 2021-23 Transferring Funds Utility Truck
- B. Resolution No. 2021-24 Transferring Funds to Harleysville Bank
- C. Resolution No. 2021-25 Hatfield Troop 51 Centennial Anniversary
- D. Ordinance No. 541 Regulating Small Wireless Facilities
- E. Lincoln Avenue Bridge Replacement Payment Application No. 3
- F. Resolution No. 2021-26 Transferring Funds for Lincoln Avenue Bridge Payment Application No. 3

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 Marshal / Fire Safety Inspection Report
- Pool Advisory Report

11. ACTION ITEMS:

- A. Motion to Consider Resolution 2021-23 Transferring Funds for the Public Works Department Ford F-350 Utility Truck
- B. Motion to Consider Resolution 2021-24 Transferring Funds from the General Fund to the Priority Business Savings Banking Account at Harleysville Bank
- C. Motion to Consider Resolution 2021-25 Recognizing Boy Scout Troop 51 Centennial Anniversary
- D. Motion to Advertise Ordinance No. 541 Regulating Small Wireless Facilities and to Hold a Public Hearing

- E. Motion to Consider Lincoln Avenue Bridge Replacement Payment Application No. 3 in the Amount of \$334,297.80 (three hundred thirty-four thousand two hundred ninety-seven dollars and eighty cents)
- F. Motion to Consider Resolution 2021-26 Transferring Funds for the for the Lincoln Avenue Bridge Replacement Payment Application No. 3 in the amount of \$334,297.80 (three hundred thirty-four thousand two hundred ninety-seven dollars and eighty cents)

12. MOTION to ADJOURN:

Executive Session: Personnel, Litigation, Real Estate

2. PUBLIC INPUT:

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

3. ANNOUNCEMENTS:

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**4. 52/60 N. Market Street Minor Subdivision
Sketch Plan Preliminary Presentation**



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

August 16, 2021

Michael DeFinis, Borough Manager
Hatfield Borough
Hatfield, PA 19440

RE: Heckler Property – 52/60 North Market Street – M8192

Dear Mike:

I am attaching six copies of the Minor Subdivision Sketch Plan for the above referenced property. This plan is being resubmitted in accordance with our meeting of July 7, 2021. The following changes have been made:

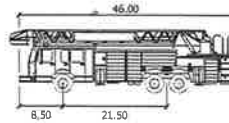
- Plan notes have been added addressing the removal of the garage and utilizing the existing floor as parking.
- Notes 9 – 11 have been added.
- Details have been added to North Market Street including sight distance, sidewalk curb and relocation information.
- Fire truck access information has been added.
- A handicapped space has been added.

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

Very truly yours,

Jeffrey A. Wert, P.E.
JAW/jrr

C: Howard Heckler
Reeves Miller
Kate Harper
Chad Camburn

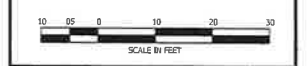


3 AXLES LADDER TRUCK
 Width : 8.50
 Track : 21.50
 Lock to Lock Time : 6.0
 Steering Angle : 40.0



LOCATION MAP 1"=800'

- NOTES:**
- OWNER OF RECORD: NORTH PEAK INDUSTRIAL CENTER INC. 41 N. MARKET STREET HATFIELD, PA 19404 PARCELS# 18-00-01300-00-5 TAMMAM BLOCK 1, UNIT 22 DEED BOOK 482, PAGE 1287
 SITE LOCATION: 52 & 60 N. MARKET STREET
 - BOUNDARY INFORMATION TAKEN FROM DEEDS AND A PLAN OF PROPERTY SURVEYED FOR NORTH PEAK INDUSTRIAL CENTER INC. BY EARL R. HENNINGSON, P.L.L.C., DATED MARCH 21, 1987. NO RE-SURVEY SURVEY PERFORMED FOR THE PREPARATION OF THIS PLAN.
 - NO CONSTRUCTION IS PROPOSED.
 - NO FLOODPLAIN EXISTS ON THE PROPERTY.
 - NO WETLANDS EXIST ON THE PROPERTY.
 - TOTAL SITE AREA = 14,100 S.F. TO TITLE LINE.
 - DEWEYWAY ACCESS TO A STATE HIGHWAY SHALL BE AUTHORIZED ONLY BY HIGHWAY OCCUPANCY PERMIT ISSUED BY THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION AS REQUIRED PURSUANT TO SECTION 425 OF THE ACT OF JUNE 1, 1965 P.L. 002 NO. 425, KNOWN AS THE "STATE HIGHWAY LAW". BUILDING PERMITS SHALL NOT BE ISSUED UNTIL SAID HIGHWAY OCCUPANCY PERMIT HAS BEEN ISSUED.
 - APPROVAL OF THIS PLAN DOES NOT REPRESENT ANY GUARANTEE OR ASSURANCE BY HATFIELD BOROUGH THAT A HIGHWAY OCCUPANCY PERMIT WILL BE ISSUED BY THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION. GRADING CHANGE FROM FRONT PROPERTY LINE TO REAR PROPERTY LINE IS LESS THAN 1".
 - AN ACCESS EASEMENT COVERING THE PARKING LOT, DEWEYWAY AND OTHER AREAS NEEDED WILL BE CREATED.
 - EXISTING IMPERVIOUS COVERAGE = 11,238 S.F.
 PROPOSED IMPERVIOUS COVERAGE = 8,438 S.F.
 PROPOSED PARKING AREA = 8,804 S.F.
 A COMMON DEWEYWAY EASEMENT WILL BE REQUIRED IN A FORM SATISFACTORY TO THE BOROUGH SOLICITOR.



| | | |
|---|--------------------------|----------|
| 1 | RES EXCLUSION (SEE MEMO) | 23-11-21 |
| 2 | W/STAKE | 23-11-21 |
| 3 | DATE OF ISSUE | 23-11-21 |

MINOR SUBDIVISION SKETCH PLAN
 LANDS OF
 52 / 60 NORTH MARKET STREET
 PREPARED FOR
HOWARD HECKLER
 LAND SURVEY
 HATFIELD BOROUGH, MONTGOMERY CO. PA.

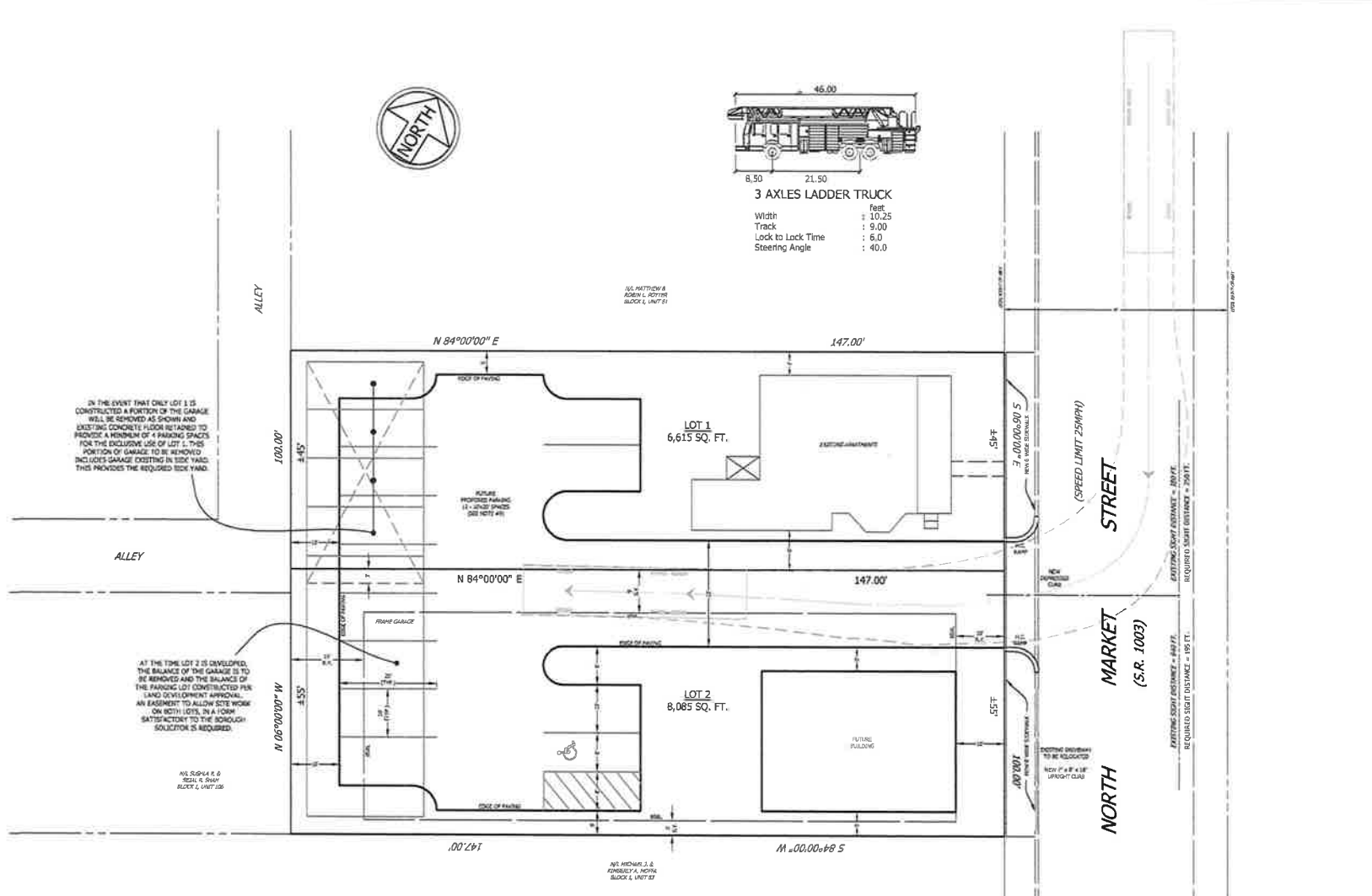
Metz Engineers
 1310 Delaware Ave., PO Box 447, Lumberton, PA 17046-0028
 Civil Engineers & Land Surveyors
 (215) 695-2411

PROJECT NUMBER
JAW
 PROJECT NUMBER
MS192
 REVISION NUMBER
000000
 SCALE
1"=10'
 DATE SHEET ISSUED
1 of 1

- POSSIBLE VARIANCES:**
- BALDO SECTION 22-415C - DEWEYWAY 20' WIDE WITHIN 50' OF STREET.
 - BALDO SECTION 22-414B(2) - 20' SETBACK FROM PROPERTY LINE (PARKING).
 - BALDO SECTION 22-414B(2) - 10' SETBACK DEWEYWAY TO SPACE PREFERABLY CURBED.

ZONING DATA
 CO - CORE COMMERCIAL DISTRICT

| REQUIRED / ALLOWED | LOT 1 | LOT 2 | |
|---------------------------------------|---------------------|-------------------|---------------|
| MIN. LOT AREA | 5,900 S.F. | 5,615 S.F. | 8,085 S.F. |
| MIN. LOT WIDTH | 30 FT. | 46 FT. | 56 FT. |
| MIN. FRONT YARD | 5 FT. / 16 FT. MAX. | 10 FT. | 40 FT. |
| MIN. REAR YARD | 15 FT. | 84 FT. | 100 FT. |
| MIN. SIDE YARD | 3 FT. / 12 FT. ADG. | 5 FT., 13 FT. | 5 FT., 20 FT. |
| MAX. BUILDING HEIGHT STORED (@MARKET) | 40 FT. / 4.25x | <40 FT. | <40 FT. |
| MAX. DENSITY | MAN 2 | 3 | 3 |
| MAX. BUILDING COVERAGE | 2,000 S.F. / UNIT | 3,307 S.F. / UNIT | 120 |
| MAX. IMPERVIOUS COVERAGE OF LOT | 80% | 81% | 87%± |
| PARKING REQUIRED | 2 SPACES / UNIT | 3 SPACES / UNIT | 280 |



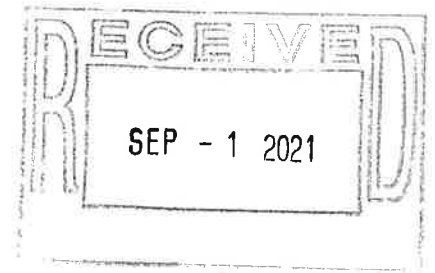
IN THE EVENT THAT ONLY LOT 1 IS CONSTRUCTED A PORTION OF THE GARAGE WILL BE REMOVED AS SHOWN AND EXISTING CONCRETE FLOOR BE ADDED TO PROVIDE A MINIMUM OF 4 PARKING SPACES FOR THE EXCLUSIVE USE OF LOT 1. THIS PORTION OF GARAGE TO BE REMOVED INCLUDES GARAGE EXISTING IN SIDE YARD. THIS PROVIDES THE REQUIRED SIDE YARD.

AT THE TIME LOT 2 IS DEVELOPED, THE BALANCE OF THE GARAGE IS TO BE REMOVED AND THE BALANCE OF THE PARKING LOT CONSTRUCTED PER LAND DEVELOPMENT APPROVAL. AN EASEMENT TO ALLOW SITE WORK ON BOTH LEVELS IN A FORM SATISFACTORY TO THE BOROUGH SOLICITOR IS REQUIRED.

N/S 504 & 6
 TALL & SHAW
 BLOCK 1, UNIT 10

N/S HATFIELD &
 ASHLEY & ROTHEN
 BLOCK 1, UNIT 11

N/S HENNINGSON &
 CONNERA, NORA
 BLOCK 1, UNIT 22



Memorandum

Date: September 1, 2021

To: Michael J. DeFinis, Hatfield Borough Manager (*via email*)

CC: Jaime Snyder, Hatfield Borough Assistant Manager (*via email*)
Kate Harper, Borough Solicitor (*via email*)
Mat Traynor, Borough Zoning & Codes Official (*via email*)

From: Chad E. Camburn, P.E.

Subject: 52 / 60 N. Market Street Minor Subdivision Sketch Plan
Review #1
Bursich Project No.: HAT-01/218216

We have performed a general review of the plan titled Minor Subdivision Sketch Plan for 52 / 60 North Market Street, prepared by Metz Engineers, dated May 25, 2021 with a latest revision date of July 19, 2021. We offer the following for your consideration:

1. A note on the plan indicates that, in the event that only Lot 1 is constructed, a portion of the garage will be removed, and the existing concrete floor will be retained, to provide the required side yard. The concrete floor within the side yard must also be removed.
2. Additional dimensions will be needed to show the width of the drive aisles between the parking spaces, and the backup areas, on both lots.
3. The proposed common driveway appears to be located within 2 feet from the face of the existing building. If approved, safety features such as bollards should be provided to protect the building.
4. A turning template shall be included to confirm the largest vehicle anticipated to access the property (garbage truck, delivery vehicle, moving / furniture vehicle, etc.) can safely access and turn around within the property, and exit the lots onto N. Main Street in a forward motion.
5. The plan shall indicate the number of units in the existing building to confirm the proposed number of parking spaces is sufficient. The Borough Zoning Officer should determine if handicapped accessible parking and access to the building is required.
6. The size and use(s) of a future building on Lot 2 may be impacted by the number of parking spaces.
7. Parking lot and accessway lighting will be required.

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

September 30, 2021

Mr. Michael J. DeFinis
Hatfield Borough
401 South Main Street
P.O. Box 190
Hatfield, PA 19440

RE: **Traffic Engineering Review #1**
52/60 N Market Street
Hatfield Borough, Montgomery County, PA
McMahon Project No. 821596.1A

Dear Mr. DeFinis:

As requested, on behalf of Hatfield Borough, McMahon has completed a traffic engineering review of the proposed development to be located at 52/60 N. Market Street in Hatfield Borough, Montgomery County, PA. It is our understanding that the proposed development will consist of one new 8,085 sq ft building with the use to be determined.

The following documents were reviewed in preparation of our review:

- Land Development Plans for 52/60 N. Market Street, prepared by Metz Engineers, revised July 19, 2021.

Based on our review of the submitted documents noted above, McMahon offers the following comments for consideration by the Borough and action by the applicant.

Plan Review

1. The Turning movements for all vehicles must be provided. The vehicles should be shown to turn into the driveway from the respective travel lane along N. Market Street.
2. A driveway apron must be provided for the access onto N. Market Street in lieu of the curb returns. The driveway apron should be designed in accordance with Borough and PennDOT standards and meet ADA requirements.
3. Pedestrian access should be shown within the site to provide access from the parking lot, buildings, and sidewalk.
4. The modifications to access will require a PennDOT Highway Occupancy Permit since N. Market Street is a state route (S.R. 1003). The Borough must be copied on all plan submissions and correspondence between the applicant and PennDOT and invited to any and all meetings between these parties.

We trust that this review letter responds to your request and satisfactorily addresses the traffic issues that are related to the proposed development apparent to us at this time. If you or the Borough have any questions, or require clarification, please contact me.

Sincerely,



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

BMJ/smd

cc: Jaime Snyder, Borough Assistant Manager (via email)
Chad Camburn, P.E., Bursich Associates, Inc. – Borough Engineer
Kate Harper, Borough Solicitor (via email)
Matthew Traynor, Hatfield Borough Code Enforcement/Zoning Officer (via email)
Reeves Miller, North Penn Real Estate
Jeffrey Wert, P.E., Metz Engineers (Applicant's Engineer)



Borough of Hatfield

Montgomery County, Pennsylvania

October 5, 2021

Metz Engineering
c/o Jeffrey A. Wert, P.E.
410 Derstine Avenue
Lansdale, PA 19446-0608

ZONING LETTER

Requested:

A Zoning Letter for the property of 52/60 North Market Street of Hatfield Borough.

52 North Market Street
Hatfield, PA 19440
PID# 09-00-01390-00-5

The Zoning District is CC – Core Commercial

The Use and Occupancy Classification is R2 – Residential occupancies containing sleeping units or more than two dwelling units where the occupants are primarily permanent in nature: Apartment Houses

The property is a Nonconforming Use as the property does not meet a Permitted by Right Use of the CC – Core Commercial District.

Permitted by Right Uses include:

- Multi-family dwellings, in combination with allowed commercial uses, provided such residential uses shall only be allowed in the CC District if located above an allowed principal commercial use that shall occupy the entire floor that is closest to the street level floor at the front of the lot. These dwellings may be leased, or be owned in a condominium form of ownership provided there is compliance with applicable state law.
- Offices.
- Membership club which shall be limited to meeting facilities and associated recreational facilities.
- Fire, police or ambulance station.
- Dwelling conversions are permitted. However, the existing first floor principal commercial use in the CC District shall not be converted into a residential dwelling use. One existing dwelling unit in the CC District shall not be converted into two or more dwelling units.

A full list of Permitted by Right Uses can be found in Zoning Ordinance §27-2102

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



Borough of Hatfield

Montgomery County, Pennsylvania

Dimensional and Design Requirements:

Minimum Lot Size: 5,000 square feet

Minimum Lot Width: 30 feet

Maximum Building Coverage of Lot: 75%

Maximum Impervious Coverage of Lot: 90%

Maximum Building Height: 4 Stories or 40 Feet, whichever is more restrictive. A

maximum height of four stories or 60 feet, whichever is more restrictive, shall be permitted if the applicant provides evidence acceptable to the Borough Fire Marshall that there will be adequate provisions for outside access and adequate fire protection measures to allow the taller height.

Minimum Side Yard Setback: An aggregate of 12 feet, but no less than two feet per side, except three feet along an abutting lot that is primarily occupied by a business use. No side yard is required for a building that existed prior to the adoption of this chapter without a conforming side yard.

Minimum Rear Yard Setback: 15 Feet

Front Yard Depth, calculated in accordance with § 27-805: five feet minimum, 10 feet maximum and no new off-street parking spaces on the lot shall be placed between the principal building and the street.

If a new principal building is constructed adjacent to Broad Street, Market Street or Lincoln Avenue, it shall have two or more above ground stories. If this height is not feasible, then the building shall be constructed with an appearance of having two or more above ground stories, utilizing features as shown in the Central Business Design Guidelines.

Hatfield Borough Central Business District Design Guidelines shall be used in the Central Business District. The Central Business District is generally defined as the areas fronting on: Main Street; Market Street; Lincoln Avenue East of Main Street and Broad Street, and situated in the following zoning districts: CC Core Commercial; C Commercial; and R-3 Residential.

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Email:
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hatfieldborough.com

Website:
www.hatfieldborough.com

Sincerely,

Matthew J Traynor
Code & Zoning Enforcement



Metz Engineers

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

MEMORANDUM



TO: Mike DeFinis
FROM: Jeffrey A. Wert, P.E. *Jaw*
DATE: October 5, 2021
RE: 52/60 N. Market Street – Howard Heckler
M8192

Pursuant to last night's Planning Commission meeting, I've annotated the review letters and Ken Farrell's email for the Borough Council meeting of October 6, 2021. This sketch plan is to establish a scenario of developability, acceptable to the Borough for a future building and subdivision. Howard will not be proceeding with the development, but rather marketing the property.

Many of the items are "will comply" either by Howard as revised plans or by a future buyer through the subdivision and land development process.

Herbert H. Metz, Inc. Since 1912



BURSICH
ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS

Memorandum

Date: September 1, 2021

To: Michael J. DeFinis, Hatfield Borough Manager (via email)

CC: Jaime Snyder, Hatfield Borough Assistant Manager (via email)
Kate Harper, Borough Solicitor (via email)
Mat Traynor, Borough Zoning & Codes Official (via email)

From: Chad E. Camburn, P.E.

Subject: 52 / 60 N. Market Street Minor Subdivision Sketch Plan
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Bursich Project No.: HAT-01/218216

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1. A note on the plan indicates that, in the event that only Lot 1 is constructed, a portion of the garage will be removed, and the existing concrete floor will be retained, to provide the required side yard. The concrete floor within the side yard must also be removed.
- will comply
2. Additional dimensions will be needed to show the width of the drive aisles between the parking spaces, and the backup areas, on both lots.
- will comply
3. The proposed common driveway appears to be located within 2 feet from the face of the existing building. If approved, safety features such as bollards should be provided to protect the building.
- will comply
4. A turning template shall be included to confirm the largest vehicle anticipated to access the property (garbage truck, delivery vehicle, moving / furniture vehicle, etc.) can safely access and turn around within the property, and exit the lots onto N. Main Street in a forward motion.
- will comply
5. The plan shall indicate the number of units in the existing building to confirm the proposed number of parking spaces is sufficient. The Borough Zoning Officer should determine if handicap accessible parking and access to the building is required.
- 2 units existing, building is not handicapped accessib
6. The size and use(s) of a future building on Lot 2 may be impacted by the number of parking spaces.
- understood - land dev. is pre
7. Parking lot and accessway lighting will be required.
- will provide with land dev.

ENGINEERS, LAND SURVEYORS, LANDSCAPE ARCHITECTS

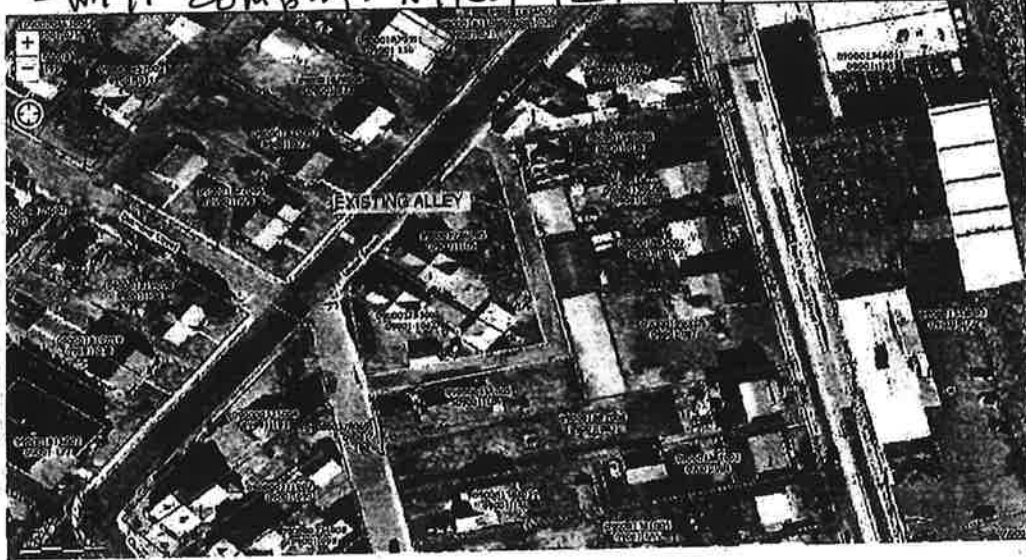


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N 40° 34' 40.2" W 075° 36' 09.6"

610.323.4040
www.bursich.com

8. Based on the sketch plan and County taxmap, the property has a direct connection to an existing alley. If the applicant does not wish to use the alley as a secondary access, plantings or another type of barrier should be considered to stop unintended vehicular access once the garage is removed. Buffer and screening plantings may be required.

- will comply. Alley is not paved or stoned.



9. The sketch plan illustrates a potential layout for the two lots when they are built-out. An Existing Conditions plan should be provided along with a plan that illustrates the site conditions with only Lot 1 improved.

- will comply

10. If garbage and recycling will not be picked up at the curb, designated refuse areas, which can accommodate collection trucks, must be included in the site layout (see Zoning Ordinance section 27-813 for requirements).

- curb side pickup on N. Market St proposed

11. As noted on the plans, a common driveway easement, along with other agreements, will be required.

- noted # 11

12. We recommend the Borough's Emergency Service providers provide input on the proposed layout as it pertains to their accessibility and public safety.

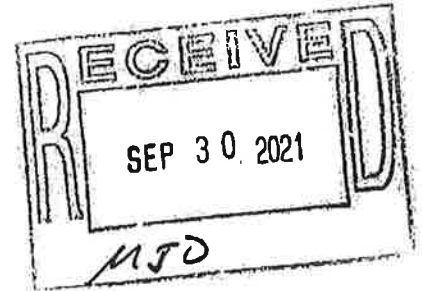
13. Additional comments will be provided with future subdivision and land development applications.

- Subd & land dev. applic by others.

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

September 30, 2021

Mr. Michael J. DeFinis
Hatfield Borough
401 South Main Street
P.O. Box 190
Hatfield, PA 19440



RE: **Traffic Engineering Review #1**
52/60 N Market Street
Hatfield Borough, Montgomery County, PA
McMahon Project No. 821596.1A

Dear Mr. DeFinis:

As requested, on behalf of Hatfield Borough, McMahon has completed a traffic engineering review of the proposed development to be located at 52/60 N. Market Street in Hatfield Borough, Montgomery County, PA. It is our understanding that the proposed development will consist of one new 8,085 sq ft building with the use to be determined.

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Plan Review

1. The Turning movements for all vehicles must be provided. The vehicles should be shown to turn into the driveway from the respective travel lane along N. Market Street.
- will comply except emergency vehicles will need both lanes
2. A driveway apron must be provided for the access onto N. Market Street in lieu of the curb returns. The driveway apron should be designed in accordance with Borough and PennDOT standards and meet ADA requirements.
- will comply, by others
3. Pedestrian access should be shown within the site to provide access from the parking lot, buildings, and sidewalk.
- will comply
4. The modifications to access will require a PennDOT Highway Occupancy Permit since N. Market Street is a state route (S.R. 1003). The Borough must be copied on all plan submissions and correspondence between the applicant and PennDOT and invited to any and all meetings between these parties.
- will comply.

We trust that this review letter responds to your request and satisfactorily addresses the traffic issues that are related to the proposed development apparent to us at this time. If you or the Borough have any questions, or require clarification, please contact me.

Sincerely,



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

BMJ/smd

cc: Jaime Snyder, Borough Assistant Manager (via email)
Chad Camburn, P.E., Bursich Associates, Inc. – Borough Engineer
Kate Harper, Borough Solicitor (via email)
Matthew Traynor, Hatfield Borough Code Enforcement/Zoning Officer (via email)
Reeves Miller, North Penn Real Estate
Jeffrey Wert, P.E., Metz Engineers (Applicant's Engineer)

Michael DeFinis

From: Farrall, Kenneth [REDACTED]
Sent: Monday, October 4, 2021 11:54 AM
To: Michael DeFinis
Subject: Planning Commission Meeting

Mike,

I am not able to attend the Planning Commission meeting tonight. My attendance at a meeting for work is required. Please see my comments below.

52 & 60 Market

The subject property is located in the Core Commercial District.

As I read the ordinance, Section 27-2102(1)(a) "Multi-family dwellings, in combination with allowed commercial uses, provided such residential uses shall only be allowed in the CC District if located above an allowed principal commercial use that shall occupy" Unless there is a commercial development proposed, the apartment will require a use variance to be permitted without a business attached on the ground floor. I am not in favor of another apartment. The regulations are in place for commercial development in the Core Commercial District.

Parking, my experience on other multifamily apartments and Heather Meadows is that 2 spaces per unit is not enough parking for this use. Families have more than one car and if only 2 spaces are allotted then it becomes a problem for Hatfield Borough Code Enforcement. *-two spaces per apt unit provided*

- The location of stormwater management is not provided.
- net reduction in impervious cover + runoff is a B.M.A.
- Landscaping is not provided.
- with land dev.
- Was this plan reviewed by the Zoning Officer?

Was the plan reviewed by the Fire Marshall's Office?

Small Cell

I have no comments. Having worked in this Cellular Industry for years, I think that the FCC has taken away the power from the municipalities. This is something we have to live with. This will also preserve our rights as the owners of the poles.

Any questions please call me.

KEN

[REDACTED]

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

6. PUBLIC POWER WEEK PRESS RELEASE:

PRESS RELEASE

BOROUGH OF HATFIELD

CELEBRATES PUBLIC POWER WEEK

OCTOBER 3RD – 9TH

Hatfield Borough is celebrating Public Power Week October 3rd thru 9th along with more than 2,000 other community-owned, not-for-profit electric utilities that collectively provide electricity to 49 million Americans.

“Public Power Week celebrates the reliable, affordable electricity the Borough of Hatfield provides to our community,” said Hatfield Borough Assistant Manager Jaime Snyder. Public Power puts the people of Hatfield Borough first, and Public Power Week gives us the chance to emphasize the advantages of locally managed, locally owned power to our citizens,” said Ms. Snyder.

“Our service is reliable and safe and we take pride in serving our friends and neighbors,” said Public Works Director Steve Fickert. The Hatfield Borough Electric Department is proud to have served our community since 1908.

Hatfield Borough invites community members to participate in a variety of Public Power Week events.

- LED Light Bulb distribution to residents that mention Public Power while visiting the Borough Office during Public Power Week. (while supplies last)

Today Hatfield Borough serves over 1500 electric customers powered by a diverse power supply portfolio.

###

Public Power Week is an annual national event coordinated by the American Public Power Association in Washington, D.C. The American Public Power Association is the voice of not-for-profit, community-owned utilities that power 2,000 towns and cities nationwide. The Association represents public power before the federal government to protect the interests of the more than 49 million people that public power utilities serve, and the 93,000 people they employ. It advocates and advises on electricity policy, technology, trends, training, and operations. Its members strengthen their communities by providing superior service, engaging citizens, and instilling pride in community-owned power. More at www.PublicPower.org.

7. 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. Hatfield Auto Museum / **Nothing New**
 - C. 122 ½ Towamencin Ave. **Demolition Permit Issued / Address Changed to 371 Edgewood Drive**
 - D. Salter's / **Old Fire House Open for Business**
 - E. Edinburgh Square Subdivision Lots 3 & \$ Notice to Proceed Issued / **Building Permits Issued for Lots 1 & 2**
 - F. Bennett's Court L.D. **Revised Preliminary to be Re-Submitted**
 - G. 43 Roosevelt L.D. **Final Plan Approved**
 - H. 127 Penn Avenue **Sketch Plan Submitted Project on Hold**
 - I. SEPTA Property / **Long Term Lease being Developed**
 - J. North Penn Industrial Center **Preliminary Plan Submitted Planning Commission Review Scheduled for October 4th Borough Council Review Scheduled for October 6th**

2. Utility Billing Update:

Staff continues to monitor Electric & Sewer Past Due accounts. Electric & Sewer delinquent notices are being sent as a reminder.

Email billing is available for Electric & Sewer Accounts. I encourage all account holders to take advantage of the cost-effective efficient billing delivery opportunity.

The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user friendly. A user guide is available when opening the portal to assist with re-registration. The portal can be accessed from the Borough Website.

<https://hatf-pa-web.amppartners.org/index.php>

Please register exactly as it appears on your current billing. Example SMITH, JOHN E

3. 2021 Project Updates:

- A. The East Lincoln Avenue Bridge Replacement Project is moving toward completion. Payment Application # 3 on the October 6th Agenda for consideration
- B. The ADA Curb & Ramp Project has been completed. Payment request has been approved by the Borough Engineer.
- C. Roadway Resurfacing Bid has been Awarded. Construction scheduled for second week of October.
- D. The 2021 Portion of Stormwater replacement on Jade Drive has been completed.

4. PMEA Update: September Newsletter Attached
New website goes live - www.papublicpower.org

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

5. AMP Pennsylvania R.I.C.E. BTM Peaking Project Update:
Supply chain delays and contractor availability caused by the Pandemic continue to interrupt final installation of the generator. Public Works Director Steve Fickert continues to work with AMP and Power Secure representatives to find local contractors to complete the project.

6. AMI Update:
The AMI system is functioning as intended, which enables Utility Billing Coordinator David Weiss to monitor the electric metering system daily. Daily monitoring of the system ensures billing accuracy and enables diagnostics of service connections.

7. HERC Update:

8. Items of Interest:
 - A. HMHS Grand Opening
 - B. Hurricane Ida Flood Impact Photos
 - C. Pension System State Aid Remittance
 - D. DVPLT Dividend Check
 - E. ZHB Legal Notice

Respectfully Submitted October 6, 2021
Michael J. DeFinis Borough Manager



Borough of Hatfield

Montgomery County, Pennsylvania

MEMORANDUM

Date: September 30, 2021

To: Borough Council

From: Public Information Coordinator/HERC

Subject: Monthly Update

Did we actually have September this year?!

This month has flown by and we are now looking to the winter months.

October 29th we will be hosting a Halloween Happy event at the Borough Office from 5:00-7:00pm. Children will be able to play a few small games, collect treats and decorate their own canvas treat bag. We had a great event last night and are hoping to have some fun again this year.

Next week any residents that come to the Borough Office and mention Public Power Week will receive a free LED light bulb while supplies last.

I have not received Christmas Tree Lighting information from Grace Lutheran Church yet.

We are continuing to remind residents that East Lincoln Avenue businesses are open and accessible during the bridge reconstruction through social media.

If you have any questions, please feel free to reach out to me.

Respectfully submitted,

Lindsay Hellmann

Public Information Coordinator

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

Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

Hatfield Museum and History Society

POST OFFICE BOX 111
HATFIELD, PENNSYLVANIA 19440-0111

September 10, 2021

Dear Hatfield Borough Council:

The Hatfield Museum and History Society is planning for a Grand Opening event for the Hatfield History Museum on October 8 & 9, from 9 am -5 pm. It has also been decided to plan for a Ribbon Cutting "photo op" at 8:45 am on Friday, October 8, prior to the museum opening. I would like to invite you to join us that morning to participate in the ribbon cutting. Following the ribbon cutting, you will be invited to be the first guests of the museum that day, and enjoy our all new Basement Display as well. I realize that this schedule may not be convenient for everyone, but I hope that some of you will be able to join us that morning.

Sincerely,



Larry Stevens
President

To help ensure the safety of our guests during the event, there will be no parking in the lot immediately next to the museum. The lot to the rear of the building will be reserved for our handicapped and elderly guests. General parking will be in the nearby lot in the Snyder Square Shopping Center. Follow the signs to the lot and park as close to the balloons as possible (near Cowpath Road). Take the steps (at the balloons) down to the sidewalk and it is a short walk to the museum! Thanks!

Chartered December 18, 1991

Telephone Number (215) 362-0428







Mike - FYI

Diane Farrall

From: Comptroller [REDACTED]
Sent: Thursday, September 23, 2021 8:41 AM
To: Diane Farrall
Subject: 2021 Pension State Aid Allocation Notification

HATFIELD BOROUGH ([REDACTED])

THIS E-MAIL IS BEING SENT ON BEHALF OF THE HONORABLE TIMOTHY L. DEFOOR, PENNSYLVANIA AUDITOR GENERAL.

MRS DIANE A FARRALL, TREASURER
HATFIELD BOROUGH
401 S MAIN ST
HATFIELD, PA 19440

DEAR MRS FARRALL:

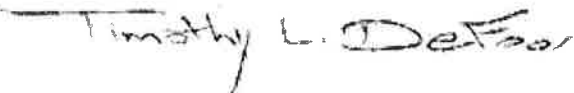
I am pleased to announce that the 2021 Commonwealth **GENERAL MUNICIPAL PENSION SYSTEM STATE AID** allocation is scheduled to be **direct deposited on September 28, 2021**, in the amount of **\$47,972.82**. The remittance advice document will be sent to you via US Mail.

This amount is calculated and issued in accordance with the Municipal Pension Plan Funding and Recovery Act (Act 205 of 1984). State Law prohibits use of these funds for any purpose other than to defray your municipality's police, paid firefighters and non-uniformed pension costs. Act 205 requires that the allocation be deposited in the pension plan(s) by the treasurer of your municipality within 30 days of receipt.

Your allocation of state aid has been computed using data from actuarial studies that your municipality submitted to the Municipal Pension Reporting Program and from the pension certification Form AG-385 that your municipality submitted to this department.

If you have any questions concerning your state aid allocation, please contact the Municipal Pensions and Fire Relief Programs Unit at [REDACTED] or leave a message at [REDACTED].

Sincerely,



Timothy L. DeFoor
Auditor General

The information contained in this message or transmission, including attachments, may be legally privileged, proprietary and/or confidential, or otherwise protected by law from disclosure. If you are not the intended recipient (or an employee or agent responsible for delivering this message to the intended recipient) reading, copying or distributing this message and any attachments is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to the message and deleting it from your computer. Thank you.

| REFERENCE NO. | DESCRIPTION | INVOICE DATE | INVOICE AMOUNT | DISCOUNT TAKEN | AMOUNT PAID |
|---------------|-------------|--------------|----------------|----------------|-------------|
| 2021 Dividend | | | 3,760.00 | | 3,760.00 |

| CHECK DATE | CHECK NO. | PAYEE | DISCOUNTS TAKEN | CHECK AMOUNT |
|--------------|-----------|------------------|-----------------|--------------|
| Sep 16, 2021 | | Hatfield Borough | | \$3,760.00 |

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE ICON AND FOIL HOLOGRAM



DELAWARE VALLEY INSURANCE TRUST
 719 DRESHER ROAD
 HORSHAM, PA 19044

TD BANK, N.A.
 PENNSYLVANIA



Memo:

CHECK NO. 8490 DATE Sep 16, 2021 AMOUNT \$3,760.00

Three Thousand Seven Hundred Sixty and 00/100 Dollars

PAY TO THE ORDER OF

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



[Handwritten Signature]
 James M. McNeil
 AUTHORIZED SIGNATURE

HEAT SENSITIVE



**Legal Notice
Hatfield Borough
Zoning Hearing Board**

NOTICE IS HEREBY GIVEN that the Zoning Hearing Board of Hatfield Borough will hold a hearing on October 27, 2021 at 7:00 p.m., at the Hatfield Borough Building, 401 South Main Street, Hatfield, Pennsylvania, to hear the Application of Bob Weimer for (1) an appeal to the denial of a building permit; and (2) a request for a Variance from Section 27-2108.1.F of the Zoning Ordinance to permit the construction of a new roof structure with columns located 2' from the property line and a roof overhang located 6" from the property line when a 12 feet aggregate side yard and a 2 feet minimum side yard setback per side is required.

The Property is currently owned by Weimer Real Estate, LLC and is located at 64 E. Lincoln Avenue, further identified as Parcel No. 09-00-01336-00-5, and is within the CC-Core Commercial Zoning District of the Borough.

The Board will also consider any other business that comes before it in due course.

All interested parties may attend this hearing and will be given an opportunity to be heard.

Persons with disabilities who wish to attend the hearing and require auxiliary aid, service or other accommodation to participate in the hearing should contact Hatfield Borough at 215-855-0781.

By: Isl Eric C. Frey
Eric C. Frey, Esquire

To be published two times – "The Reporter": October 13, 2021 and October 20, 2021.

One Proof of Publication Required – send to Eric C. Frey, Esquire
Invoice to be sent to Michael J. DeFinis, Borough Manager

8. ASSISTANT MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

Assistant Managers Report October 2021

BOROUGH OF HATFIELD

1. Liberty Bell Trail Feasibility Study

- September 29th 6:30PM - 8:30PM Public Meeting Hatfield Township Municipal Building 1950 School Road - **UPDATE**
- Virtual Meeting Room:
<https://libertybelltrail.z13.web.core.windows.net/>

2. 309 Connector Update

- www.pa309connector.com

3. Fire Prevention Week

- Open House October 13, 2021 6:00PM

4. Curb & Sidewalk Replacements

Respectfully submitted,

Jaime E. Snyder
Assistant Manager
Borough of Hatfield

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

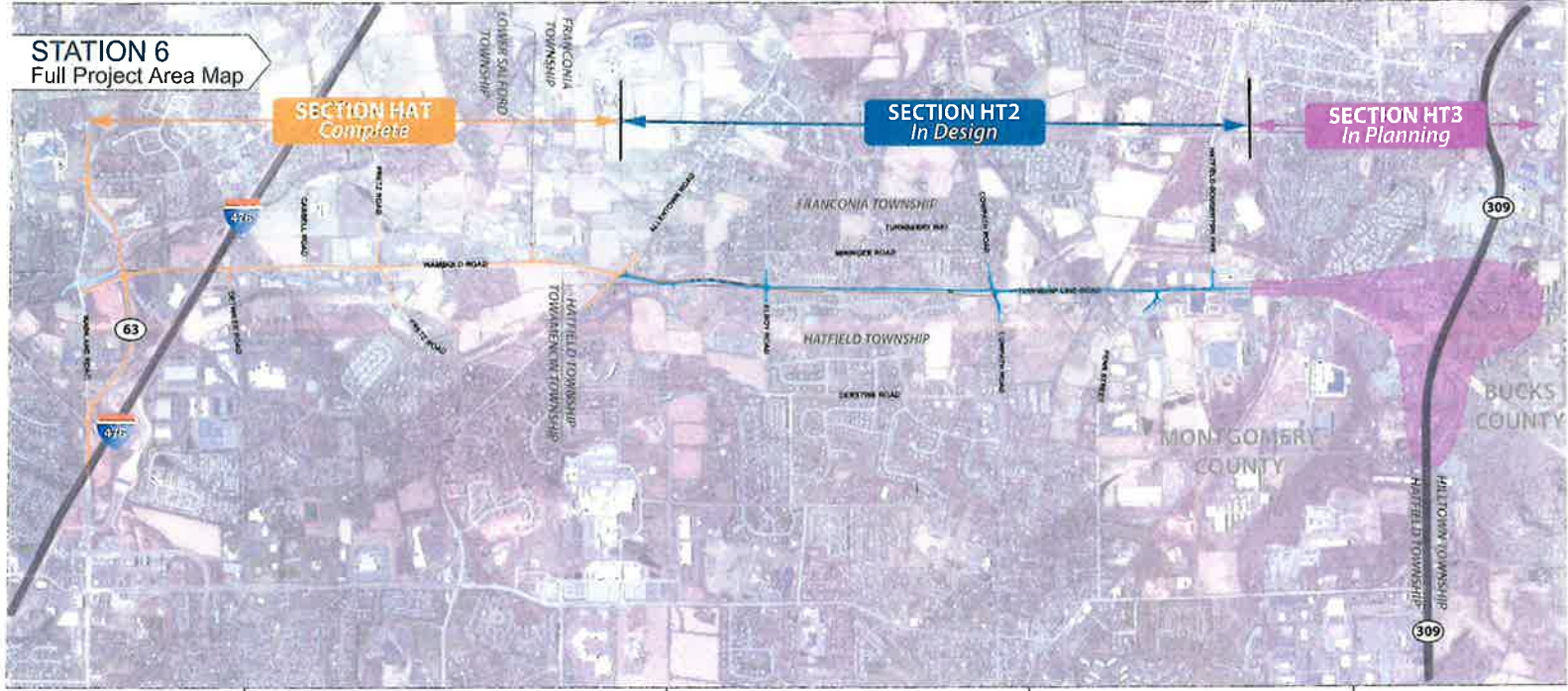
Phone:
215-855-0781

Fax:
215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

STATION 6
Full Project Area Map



Sumneytown Pike/PA 309
Connector

Sumneytown Pike/PA 309 Connector
SR 1058, SECTION HAT, SECTION HT2
& SECTION HT3

- Legend:**
- HAT Completed Alignment and Roadway Widening - Complete
 - HT2 Proposed Alignment and Roadway Widening - Currently in Design
 - HT3 - Currently in Planning
 - Proposed Pedestrian Trail

MCCORMICK TAYLOR

pennsylvania
DEPARTMENT OF TRANSPORTATION

STATION 4 Schedule

Sumneytown Pike/PA 309 Connector - Phase 2 Preliminary Project Schedule

| | 2017 | | | | 2018 | | | | 2019 | | | | 2020 | | | | 2021 | | | | 2022 | | | | 2023 | |
|--|--------|--------|------|--------|--------|--------|------|--------|--------|--------|------|--------|--------|--------|------|--------|--------|--------|------|--------|--------|--------|------|--------|--------|--------|
| | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer |
| Preliminary Design | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Final Design | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Right of Way Acquisition | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Award Contract | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allentown to Elroy Road | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elroy Road Detour* | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penn Street to Hatfield/Souderton Pike | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hatfield/Souderton Pike Detour* | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cowpath to Penn Street | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Township Line Road Detour* | | | | | | | | | | | | | | | | | | | | | | | | | | |

*Please refer to the "Proposed Detour Plan" for additional information



Sumneytown Pike/PA 309 Connector - PHASE 2
SR 105R SECTION HT2



STATION 3
Proposed Detours



Sunneystown Pike/PA 309 Connector - PHASE 2
SR 1058, SECTION HT2
Proposed Detour Plan

Legend:

| | | |
|---------------|------------|---|
| Roadway | Greenspace | Work Zone Detour 1 - Elmy Road (Summer 2021) |
| Township Line | Buildings | Work Zone Detour 3 - Township Line Road (Fall 2021) |
| Waterways | Work Zone | Work Zone Detour 2 - Souderton Pike (2022) |

PLEASE NOTE: Detours will not occur at the same time



9. NEW BUSINESS / DISCUSSION ITEMS:

**A. Resolution No. 2021-23 Transferring
Funds Utility Truck**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PA**

RESOLUTION NO. 2021-23

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE
BOROUGH OF HATFIELD CONCERNING
THE TRANSFER OF FUNDS**

WHEREAS, the Borough of Hatfield has maintained a Priority Business Savings banking account at Harleysville Bank under the Bank Account [REDACTED], and

WHEREFORE, Borough Council now determines that it would be in their best interest to transfer \$64,565.00 from the Harleysville Bank Account [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account [REDACTED] held at TD Bank for the Purchase of a New Ford F-350 Utility Body Truck from New Holland Auto Group.

NOW THEREFORE, the Borough Council does hereby approve the transfer of \$64,565.00 from the Harleysville Bank Account [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account [REDACTED] held at TD Bank and authorizes any of the following to execute whatever documentation is required by the financial institution to accomplish this: Michael J. DeFinis, Borough Manager; Diane Farrall, Borough Treasurer; Jaime Snyder, Assistant Borough Manager, or John H. Weierman, President of Hatfield Borough Council.

APPROVED this 6th day of October 2021, with Council Members

_____ voting "Aye"

and _____ voting "Nay."

ATTEST

BOROUGH OF HATFIELD

By: _____
Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Borough Council President

Approved by the Mayor this 6th day of October 2021.

Mayor Robert L. Kaler, III



INVOICE

NEW HOLLAND AUTO GROUP

508 W MAIN ST
 NEW HOLLAND, PA 17557
 PH (717) 354-4901 / FX (717) 355-2685
tbuzzard@newhollandauto.com

Invoice # 091421HB 250

Date: September 14, 2021

Customer: Borough of Hatfield
 401 S Main St, PO Box 190
 Hatfield, PA 19440
 215-855-0781
Steve Fickert

Purchase Order #
Contract # COSTARS 25-117
VIN # 1FDRF3F61MED51622

Finance Source: Cash

| SHIPPING METHOD | | SHIPPING TERMS | DELIVERY DATE | |
|---|--------|---------------------------------------|---------------|---------------------------------|
| | | | | |
| QTY | ITEM # | DESCRIPTION | UNIT PRICE | LINE TOTAL |
| 1.00 | 1 | 2021 Ford F-350 | \$36,165.00 | \$36,165.00 |
| 1.00 | 2 | Levan Upfit | \$22,303.00 | \$22,303.00 |
| 1.00 | 3 | Plow | \$5,820.00 | \$5,820.00 |
| 1 | 4 | Mud Guards, Rain Guards, Weather Tech | \$277.00 | \$277.00 |
| 0.00 | | | \$0.00 | \$0.00 |
| 0.00 | | | \$0.00 | \$0.00 |
| 0.00 | | | \$0.00 | \$0.00 |
| 0.00 | | | \$0.00 | \$0.00 |
| 0.00 | | | \$0.00 | \$0.00 |
| | | | | \$64,565.00 |
| Payment Terms: NET 30 days after receipt of Delivery | | | | SALES TAX \$0.00 |
| | | | | Balance Owed \$64,565.00 |

Please Make Check Payable and Remit to:

New Holland Auto Group
 508 W. Main St.
 New Holland, PA 17557
 If you prefer to wire money please contact me

If you have any questions regarding this invoice please contact: Travis Buzzard (717) 351-1651

Customer Agreement : _____ Date: _____

By signing this document we agree to the 30 day net terms of payment unless other arrangements have been made with New Holland Auto Group prior to the delivery of the vehicle.

9. NEW BUSINESS / DISCUSSION ITEMS:
**B. Resolution No. 2021-24 Transferring Funds
to Harleysville Bank**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PA**

RESOLUTION NO. 2021-24

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE
BOROUGH OF HATFIELD CONCERNING
THE TRANSFER OF FUNDS**

WHEREAS, the Borough of Hatfield has maintained a Priority Business Savings banking account at Harleysville Bank under the Bank Account [REDACTED]; and

WHEREFORE, Borough Council now determines that it would be in their best interest to transfer \$70,000.00 from the General Fund identified in the Borough Budget as Fund No. 01 for General Fund Expenditures to the Harleysville Bank Account [REDACTED] for Future Expenditures.

NOW THEREFORE, the Borough Council does hereby approve the transfer of \$70,000.00 from the General Fund identified in the Borough Budget as Fund No. 01 for General Fund Expenditures to the Harleysville Bank Account [REDACTED] for Future Expenditures, and authorizes any of the following to execute whatever documentation is required by the financial institution to accomplish this: Michael J. DeFinis, Borough Manager; Diane Farrall, Borough Treasurer; Jaime Snyder, Assistant Borough Manager, or John H. Weierman, President of Hatfield Borough Council.

APPROVED this 6th day of October 2021, with Council Members

_____ voting "Aye"
and _____ voting "Nay."

ATTEST

BOROUGH OF HATFIELD

By: _____
Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Borough Council President

Approved by the Mayor this 6th day of October 2021.

Mayor Robert L. Kaler, III

9. NEW BUSINESS / DISCUSSION ITEMS:
C. Resolution No. 2021-25 Hatfield Troop 51
Centennial Anniversary

DRAFT

BOROUGH OF HATFIELD

MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 2021-25

**A RESOLUTION RECOGNIZING BSA TROOP 51
CENTENNIAL CELEBRATION**

WHEREAS, On August 5, 1920 Titus E. Stoneback along with “a committee of citizens of Hatfield” applied for a charter for the towns first Scout Troop; and

WHEREAS, the first meeting place for the new Troop One was the Hatfield Reformed Church. They then moved to other residences in the area where they participated in numerous activities including erecting the Memorial to Veterans at the old Hatfield Train Station, holding summer camps, weekend camping trips, raising funds for uniforms, and gave baskets for the less fortunate at Christmas; and

WHEREAS, in 1953 the Hatfield War Memorial Scout Cabin was built on Koffel Road with support from the Hatfield American Legion. In 1957 the Troop began using its national number “51”, and has continued to see significant growth within the organization. To date BAS Troop 51 has over sixty Scouts and thirty leaders, making Troop 51 one of the larger Troops in the region.

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Borough Council and Mayor of the Borough of Hatfield, Montgomery County, Pennsylvania, does takes great pride in recognizing BSA Troop 51 on their Centennial Anniversary and hereby commends and congratulates them on their commitment and dedicated service to the Hatfield Community.

NOW APPROVED and adopted by Borough Council at a duly advertised public meeting held this 6th day of October, 2021 with ____ Council Members Voting “Aye” and ____ Council Members voting “Nay”.

TAKEN UNDER OUR HANDS this 6th day of October, 2021.

ATTEST

BOROUGH OF HATFIELD

Michael J. DeFinis
Borough Manager / Secretary

John H. Weierman
Borough Council President

John Kroesser
Vice President

Jason Ferguson
Council Member

Salvatore DiLisio
Council Member

Lawrence G. Stevens
Council Member

Approved by the Mayor this 6th day of October 2021

Robert L. Kaler III, Mayor

9. NEW BUSINESS / DISCUSSION ITEMS:
**D. Ordinance No. 541 Regulating Small Wireless
Facilities**

ORDINANCE NO. 547

**AN ORDINANCE OF HATFIELD BOROUGH, MONTGOMERY COUNTY,
PENNSYLVANIA, ESTABLISHING PROCEDURES AND REQUIREMENTS
PERTAINING TO THE IMPLEMENTATION OF ACT 50 OF 2021 AND REGULATING
SMALL WIRELESS FACILITIES TO BE PLACED WITHIN THE PUBLIC RIGHT-OF-
WAY.**

WHEREAS, the General Assembly of the Commonwealth of Pennsylvania has enacted the Small Wireless Facilities Deployment Act, Act of June 30, 2021, P.L. 232, No. 50 (“Act 50”), with an effective date of August 29, 2021; and

WHEREAS, Act 50 authorizes the Borough of Hatfield (the “Borough”) to adopt ordinances that comply with Act 50 and requires that the Borough amend existing ordinances as necessary to comply with Act 50; and

WHEREAS, the Borough has determined it to be in the best interests of the health, safety, and welfare of the residents of the Borough to enact certain provisions related to the regulation of Small Wireless Facilities pursuant to Act 50 and to repeal existing ordinances that are inconsistent with Act 50.

NOW THEREFORE, BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the Council of the Borough of Hatfield Borough, Montgomery County, Pennsylvania, as follows:

SECTION 1: REQUIREMENTS.

The Code of the Borough of Hatfield Borough is hereby amended by adding a new Chapter 17, entitled “Regulation of Small Wireless Facilities” which shall read as follows:

§ 1-1: Purpose

In the exercise of its police powers and pursuant to the authority granted to the Borough under Act 50, the Borough has jurisdiction to regulate uses of the Right-of-Way. In addition the Borough owns certain poles for signage and electrical facilities which serve important purposes and which are located within the Rights-of-Way. The purpose of this Ordinance is to provide the Borough with a process for managing, and uniform standards for acting upon, requests for the placement of Small Wireless Facilities within the Right-of-Way consistent with the Borough’s obligation to promote the public health, safety, and welfare; to manage the Right-of-Way and Borough facilities located within the Right of Way; and to ensure that the public’s use is not obstructed or disturbed by the use of the Right-of-Way for Small Wireless Facilities. The Borough recognizes the importance of wireless telecommunications facilities to provide high-quality communications and internet access services to residents and businesses within the Borough. The Borough also recognizes its obligation to comply with applicable federal and state laws regarding

the placement of wireless telecommunications facilities in the Right-of-Way including, without limitation, the Telecommunications Act of 1996, 47 U.S.C. § 151, *et seq.*, and Act 50, 53 P.S. §§ 11704.1 – 11704.11. This Ordinance shall be interpreted consistent with those provisions.

§ 1-2: Definitions

For the purposes of this Ordinance, the terms below shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural include the singular, and words in the singular include the plural.

“Accessory Equipment” means any equipment serving or being used in conjunction with a Small Wireless Facility or Wireless Support Structure, including but not limited to utility or transmission equipment, power supplies, generators, batteries, cables, equipment buildings, cabinets, and storage sheds, shelters, or similar structures.

“Antenna” means telecommunications equipment that transmits and receives electromagnetic radio signals used in the provision of all types of wireless telecommunications services.

“Applicable Codes” means all applicable federal and state laws, regulations and standards that comply with Act 50. The term shall also include all ordinances, resolutions, or policies of the Borough regulating:

- (1) Uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes enacted solely to address imminent threats of destruction of property or injury to persons.
- (2) Local zoning, land use, streets and sidewalks, Right-of-Way and permitting ordinances or other local rules or regulations that comply with Act 50.

“Applicant” means a Communications Service Provider that submits an Application.

“Application” means a formal request, including all required and requested documentation and information, submitted by an Applicant to the Borough for a Wireless Permit.

“Borough” means the Borough of Hatfield, Montgomery County, Pennsylvania.

“Borough’s Designee” means the person(s) or entity(s) selected by the Borough as responsible for initial processing of the Application if any.

“Communications Service Provider” means any of the following:

- (1) A cable operator as defined in section 602(4) of the Cable Communications Policy Act of 1984 (Public Law 98-549, 47 U.S.C. § 522(5)).

(2) A provider of information service as defined in section 3(20) of the Communications Act of 1934 (48 Stat. 1064, 47 U.S.C. § 153(24)).

(3) A telecommunications carrier as defined in section 3(44) of the Communications Act of 1934 (48 Stat. 1064, 47 U.S.C. § 153(51)).

(4) A Wireless Provider.

“Collocate” or “Collocation” means to install, mount, maintain, Modify, or replace Small Wireless Facilities on an existing Utility Pole or other Wireless Support Structure with the permission of the owner thereof.

“FCC” means the Federal Communications Commission.

“Historic District or Building” means a building that is or a group of buildings, properties or sites that are:

(1) Listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register.

(2) Determined to be eligible for listing by the Keeper of the National Register of Historic Places who has been delegated the authority by a Federal agency to list properties and determine their eligibility for the National Register of Historic Places in accordance with section VI.D.1.a.i-v of the Nationwide Programmatic Agreement for Review Regarding the Section 106 National Historic Preservation Act Review Process as specified under 47 CFR Pt. 1, App. C (relating to Nationwide Programmatic Agreement Regarding the Section 106 National Historic Preservation Act Review Process).

(3) Marked as a historical site by the Pennsylvania Historical and Museum Commission pursuant to 37 Pa.C.S. (relating to historical and museums).

(4) Within a historic district created pursuant to the act of June 13, 1961 (P.L. 282, No. 167), entitled “An act authorizing counties, cities, boroughs, incorporated towns and townships to create historic districts within their geographic boundaries; providing for the appointment of Boards of Historical Architectural Review; empowering governing bodies of political subdivisions to protect the distinctive historical character of these districts and to regulate the erection, reconstruction, alteration, restoration, demolition or razing of buildings within the historic districts.”

“Micro Wireless Facility” means a Small Wireless Facility that:

(1) Does not exceed two cubic feet in volume; and

(2) Has an exterior Antenna no longer than 11 inches.

“Modification” or **“Modify”** means the improvement, upgrade or replacement of a Small Wireless Facility or an existing Utility Pole that does not substantially change, as defined in 47 CFR 1.6100(b)(7) (relating to wireless facility modifications), the physical dimension of the Small Wireless Facility or Utility Pole.

“Municipal Pole” means a Utility Pole owned, managed, or operated by or on behalf of the Borough.

“Person” means a natural person, firm, partnership, company, association, trust, corporation, or other legal entity. The singular shall include the plural, the plural shall include the singular; and the masculine shall include the feminine and the neuter, whatever appropriate.

“Right-Of-Way” means the area on, below or above a public roadway, highway, street, sidewalk, alley, utility easement or similar property. The term does not include a Federal interstate highway.

“Small Wireless Facility” means the equipment and network components, including Antennas, transmitters, and receivers, used by a Wireless Provider that meet the following qualifications:

- (1) Each Antenna associated with the deployment is no more than three cubic feet in volume.
- (2) The volume of all other equipment associated with the Wireless Facility, whether ground-mounted or pole-mounted, is cumulatively no more than 28 cubic feet. Any equipment used solely for the concealment of the Small Wireless Facility shall not be included in the calculation of equipment volume under this paragraph.

“Technically Feasible” means that, by virtue of engineering or spectrum usage, the proposed placement for a Small Wireless Facility or its design or site location can be implemented without a material reduction in the functionality of the Small Wireless Facility.

“Utility Pole” means a pole or similar structure that is or may be used, in whole or in part, by or for telecommunications, electric distribution, lighting, traffic control, signage or a similar function or for Collocation. The term includes the vertical support structure for traffic lights but does not include Wireless Support Structures or horizontal structures to which signal lights or other traffic control devices are attached.

“Wireless Facility” is defined as follows:

- (1) Equipment at a fixed location that enables wireless service between user equipment and a communications network, including any of the following:
 - (a) Equipment associated with Wireless Services.

- (b) Radio transceivers, Antennas, coaxial or fiber optic cables, regular and backup power supplies, or comparable equipment, regardless of technological configuration.
- (2) The term includes a Small Wireless Facility.
- (3) The term does not include any of the following:
 - (a) The structure or improvements on, under or within which the equipment is Collocated.
 - (b) The coaxial or fiber optic cables that are not immediately adjacent to or directly associated with a particular Antenna.
 - (c) Satellite dishes or similar facilities.

“Wireless Infrastructure Provider” means a person authorized by the Pennsylvania Public Utility Commission to provide telecommunications service in this Commonwealth that builds or installs wireless communication transmission equipment, Wireless Facilities or Wireless Support Structures but is not a Wireless Services Provider.

“Wireless Permit” or **“Permit”** means a permit issued by the Borough pursuant to this Ordinance and authorizing the placement or Modification of a Small Wireless Facility of a design specified in the permit at a particular location within the Right-of-Way, and the placement or Modification of any existing Wireless Support Structure to which the Small Wireless Facility is proposed to be attached.

“Wireless Permittee” or **“Permittee”** means the lawful holder of a Wireless Permit.

“Wireless Provider” means a Wireless Infrastructure Provider or a Wireless Services Provider.

“Wireless Services” means services, whether at a fixed location or mobile, using a licensed or unlicensed spectrum, provided to the public using Wireless Facilities.

“Wireless Services Provider” means a person or entity which provides Wireless Services.

“Wireless Support Structure” means a freestanding structure, including a Utility Pole, Municipal Pole, or other existing or proposed freestanding structure that could support the placement or installation of a Wireless Facility if approved by the Borough.

§ 1-3: Scope

A. Applicability. Unless otherwise exempted, every Applicant who wishes to place a Small Wireless Facility in the Right-of-Way or modify an existing Small Wireless Facility in the Right-of-Way must obtain a Wireless Permit under this Ordinance.

B. Exempt Facilities. The Borough shall not require an Application for the following unless the work involves excavation, closure of a sidewalk, or closure of a vehicular lane in which case a Permit shall still be required:

- (1) Routine maintenance or repair work.
- (2) The replacement of Small Wireless Facilities with Small Wireless Facilities that are substantially similar or the same size or smaller and still qualify as a Small Wireless Facility.

The exemptions from Applications provided for herein shall not relieve the party performing such work from compliance with the permitting or application requirements that may otherwise apply pursuant to the Applicable Codes of the Borough including, but not limited to, permits for excavation-related work.

§ 1-4: Applications for Small Wireless Facilities

A. Application Process.

- (1) Small Wireless Facilities shall be treated as a permitted use in all areas of the Borough, except underground districts as established and designated by the Borough from time-to-time, and shall be reviewed by the Borough for conformity with all Applicable Codes.
- (2) Applications for Small Wireless Facilities shall be submitted to the Borough. All Applicants shall submit both a paper copy and an electronic copy (in a searchable format) of any Application, as well as any amendments or supplements to the Application or responses to requests for information regarding an Application. An Application is not complete until both the paper and electronic copies are received and the applicable fee has been paid.
- (3) A single Applicant seeking to Collocate is permitted to submit a consolidated application for Collocation of up to 20 Small Wireless Facilities. An Applicant, however, may not submit more than one consolidated or 20 single Applications for Collocated Small Wireless Facilities in a 30-day period. If the Borough receives more than one consolidated Application or 20 single Applications within a 45-day period, then the applicable timeframe for processing applications specified in this Ordinance shall be extended by 15 days.
- (4) Applications are public records that may be subject to disclosure under the Pennsylvania Right-to-Know Law. The Applicant must designate any portions of the Application materials that it reasonably believes contain proprietary or confidential information by clearly and conspicuously marking each portion of such materials accordingly. If the Borough determines that the information is subject to disclosure, such

determination shall be conclusive. If the Borough determines that a right-to-know request asks for proprietary or confidential information regarding a Small Wireless Facility, then the Borough shall notify the relevant Applicant within five (5) days of receiving said request pursuant to the Right-to-Know Law. The Applicant and Borough shall use all reasonable efforts to coordinate a response pursuant to the Right-to-Know Law. If the Applicant determines that the requested information is considered confidential or proprietary information as defined by the Right-to-Know Law, or that any other exemption applies, then the Applicant shall notify the Borough within five (5) days of it receiving notification from the Borough. If the Applicant requests that the Borough deny a request pursuant to the Right-to-Know Law, then the Applicant shall be required to enter into an agreement with the Borough indemnifying the Borough for any and all legal expenses incurred by the Borough as a result of any challenge to the denial.

(5) Applicant must pay an application fee for each Application or consolidated Application pursuant to a fee schedule adopted by the Borough as amended from time-to-time by resolution or otherwise. Unless amended by Resolution, Applicant shall pay:

(a) Five hundred (\$500.00) dollars for an Application seeking approval for no more than five Collocated Small Wireless Facilities and \$100 for each Collocated Small Wireless Facility beyond five.

(b) One thousand (\$1,000.00) dollars for an Application seeking approval of a Small Wireless Facility that requires the installation of a new or replacement Utility Pole.

Application fees are non-refundable and will not be returned to the Applicant even where Applicant chooses not to proceed with construction or installation of the Small Wireless Facility.

(6) In addition to the Application process set forth herein, Applicant shall be responsible, as may be required by law, to obtain any other governmental or regulatory permits and approvals required for the installation or Modification of a Small Wireless Facility. The Applicant shall demonstrate that the owner of the Wireless Support Structure has agreed to its use. The Borough shall not be liable as a result of accepting an Application or issuing a Permit in the event that an Applicant is prevented from placing and/or maintaining its Small Wireless Facility pursuant to this Ordinance.

(7) Applications for Small Wireless Facilities shall include the following:

(a) Full and complete payment of all applicable Permit Application fees.

(b) A completed Application form, to the extent the Borough may adopt the same from time-to-time, signed by an authorized representative of the Applicant and made subject to all standard Permit conditions specified in this Ordinance.

(c) In the absence of an Application form, Applicant shall submit an Application packet consisting of a cover letter and all required supporting documentation. The Applicant shall detail the location of the proposed site(s), all equipment and Accessory Equipment being proposed as part of the Small Wireless Facility, and shall certify that the Applicant has included all information required by the Borough and by all Applicable Codes. The Application packet shall be signed by an authorized representative of the Applicant. The cover letter shall also include the Applicant's name (including any corporate or trade name), and the name, address, email address, and telephone number of a local representative responsible for the Application. If the Applicant is a Wireless Infrastructure Provider, the name and contact information for all Wireless Service Providers that will use the proposed Small Wireless Facility must be provided. Applicant shall also self-certify subject to 18 Pa.C.S. § 4904 that the filing and approval of the Application is required by the Wireless Provider to provide additional capacity or coverage for Wireless Services.

(d) Applicant's construction plans and drawings including, but not limited to, a description of the required work and renderings of the proposed Small Wireless Facility and the proposed site. Said plans and drawings shall show all equipment being proposed as part of the Small Wireless Facility, detailed site plans showing the location of the Small Wireless Facility, and details regarding proposed construction and/or excavations, if any. Photo simulations depicting the Small Wireless Facility from at least three locations near the proposed site shall also be included.

(i) If the Small Wireless Facility is proposed for Collocation on an existing or replacement Utility Pole or Wireless Support Structure that currently supports existing attachments, the depiction shall show the location and dimensions of all such attachments.

(ii) If the proposed Small Wireless Facility will be installed on a new or replacement Utility Pole or Wireless Support Structure, the depiction shall include the color, dimensions, material, location, and type of Utility Pole or Wireless Support Structure proposed.

(iii) Applicant's construction plans and drawings shall also comply with and include any information required by the Borough's Wireless Facilities Design Manual.

(e) The manufacturer and model, proposed location, and physical dimensions, including weight and volume, of each piece of equipment proposed as part of the Small Wireless Facility.

(f) A written certification by a structural engineer licensed in the Commonwealth of Pennsylvania confirming that the proposed Small Wireless Facility and Wireless Support Structure are structurally sound and shall not endanger public health and safety.

(g) A seal and signature of a professional engineer, licensed in the Commonwealth of Pennsylvania and certifying compliance with all local, state, and federal laws and regulations applicable to the proposed Small Wireless Facility, including applicable standards for radiofrequency emissions.

(h) Certification of the Application's compliance with all requirements of this Ordinance.

(i) Proof that the Applicant has mailed to the owners of all property within 150 feet of the proposed Small Wireless Facility a notice that the Applicant is submitting an Application to the Borough for placement or Modification of a Small Wireless Facility in the Right-of-Way, which notice must include:

(i) the proposed location of the Small Wireless Facility, and

(ii) a description and scale image of the proposed Small Wireless Facility consistent with that contained in the Application.

(j) A detailed request for and, explanation of the justification in support of, any waiver requested from the requirements of this Ordinance.

(k) Where an Application is made to install a Small Wireless Facility with a new Utility Pole, the Application must include sufficient information to demonstrate that an Applicant cannot meet the service reliability and functional objectives of the Application by Collocating on an existing Utility Pole or Municipal Pole instead of installing a new Utility Pole. To demonstrate this requirement, the Applicant may submit with its Application a certification that it has made this determination in good faith and shall also provide a supporting documented summary of the basis for the determination. The Applicant's determination in this regard shall be based on whether the Wireless Provider can meet the service objectives of the Application by Collocating on an existing Utility Pole or Municipal Pole on which:

(i) the Applicant has the right to Collocation;

(ii) the Collocation is Technically Feasible and would not impose substantial additional cost; and

(iii) the Collocation would not obstruct or hinder travel or have a negative impact on public safety.

An Application shall not be administratively complete unless all of the required elements set forth above are included in the Application.

(8) Timing of Application Review.

(a) Within 10 business days of receiving an Application, the Borough will determine and notify the Applicant in writing whether the Application is incomplete. If the Borough determines that an Application is incomplete, the written notice will specifically identify the information not included with the Application. The time for the Borough to process the application shall restart on the date the Applicant provides all of the information required to complete the Application. The processing deadline may be tolled or extended by a written agreement of the Applicant and the Borough. Receipt of an Application may occur on any business day of the Borough.

(b) The Borough shall process Applications on a nondiscriminatory basis and Applications shall be deemed approved if the Borough fails to approve or deny the Application within 60 days of receipt of a complete Application to Collocate and within 90 days of receipt of a complete Application to replace an existing Utility Pole or install a new Utility Pole with Small Wireless Facilities attached. A Permit associated with an Application deemed approved under this subsection shall be deemed approved if the Borough fails to approve or deny the Permit within seven business days after the date of filing the Permit Application with the Borough unless there is a public safety reason for the delay. An Applicant shall provide written notice to the Borough within 72 hours of when it discovers that a deemed approval has occurred. Written notice may be received by USPS or courier.

(c) Where the Borough denies an Application because of defects found therein, the Applicant may cure the deficiencies identified by the Borough and resubmit the Application within thirty (30) days of receiving the written basis for the denial. No Permit Application fee is required for an Application resubmitted pursuant to this section. Following resubmission, the Borough shall approve or deny the Application within thirty (30) days of the resubmission date. An Applicant shall not be entitled to more than one submission.

(9) Once approved, the Applicant shall be required to coordinate installation of the Small Wireless Facility to result in the least interference with the public use of the Right-of-Way as possible

B. Placement. Small Wireless Facilities and Accessory Equipment shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, create safety

hazards to pedestrians and/or motorists, or to otherwise inconvenience public use of the Right-of-Way as determined by the Borough in its sole discretion.

C. Deadlines for Completion. Any Permittee granted a Permit pursuant to this Ordinance for purposes of Collocation, Modification, or replacement of a Small Wireless Facility, including installation of a new Wireless Support Structure with a Small Wireless Facility attached shall complete the construction work that is the subject of said Permit within one year of the date the Permit is issued. The Borough and any Applicant or Permittee may agree in writing to extend the period of construction for a period of greater than one year.

D. Compensation for Right-of-Way Use. The holder of any Permit issued for a Small Wireless Facility pursuant to this Ordinance shall pay the Borough an annual fee for use and occupancy of the Right-of-Way. The fee shall be established pursuant to a fee schedule adopted by the Borough as amended from time-to-time by resolution or otherwise. Unless amended by a Resolution, the fee shall be \$270 per Small Wireless Facility and \$270 per new Utility Pole to be used with a Small Wireless Facility.

The Permittee and/or owner of each Small Wireless Facility shall be invoiced for the first annual fee on the date the Permit is issued, prorated based on the proportion of the calendar year then remaining. Subsequent invoicing shall be prospective and occur each January. Said invoices shall be paid within thirty (30) days of receipt thereof. Any unpaid invoice shall be subject to interest accruing on the unpaid amount at eighteen percent (18%) per annum beginning on the 31st day from the date of invoice until paid.

E. Design Guidelines and Aesthetic Requirements. Small Wireless Facilities shall be designed, installed, operated, and maintained in compliance with all design guidelines, aesthetic requirements, or concealment measures adopted or amended by the Borough from time-to-time. Such requirements, if any, are contained in the Wireless Facilities Design Manual, a copy of which shall be kept on file in the Borough office. Applicant's design shall comply with all other Applicable Codes of the Borough including the Borough's Zoning Ordinance. The Wireless Facilities Design Manual may be amended by resolution from time-to-time by a resolution of the Borough Council.

§ 1-5: General Requirements

A. Compliance.

- (1) The Small Wireless Facility Applicant shall submit proof of compliance with all Applicable Codes, including but not limited to Act 50 and those established by the FCC, as part of any complete Small Wireless Facility Application.
- (2) If such Applicable Codes are modified, the Permittee of the Small Wireless Facility shall bring such Small Wireless Facility into compliance with the modified Applicable Codes within three (3) months of the effective date of such Applicable Codes unless a

different compliance term is required by the controlling state or federal agency. Failure to bring such Small Wireless Facilities into compliance shall constitute grounds for revocation of a Permit and the removal of the Small Wireless Facility at the Permittee's expense.

(3) All Small Wireless Facilities shall meet or exceed all applicable standards set forth by the state or federal government, as well as any applicable industry standard. In case of conflict, the most stringent requirements shall prevail. All necessary certifications shall be obtained by the Applicant or Permittee, as applicable, and shall be provided to the Borough.

(4) Small Wireless Facilities shall be installed and Modified in a manner that:

(a) Ensures that placement of Small Wireless Facilities on existing structures is within the tolerance of those structures.

(b) Ensures that the Applicant's or Permittee's use does not inconvenience the public, interfere with the primary uses of the Right-of-Way, or hinder the ability of the Borough or other government entities to improve, modify, relocate, abandon, or vacate the Right-of-Way or any portion thereof, or to cause the improvement, modification, relocation, vacation, or abandonment of facilities in the Right-of-Way.

(c) Ensures that the Applicant's or Permittee's use does not obstruct, endanger, or hinder travel or public safety within a Right-of-Way, damage or interfere with other utility facilities located within a Right-of-Way or obstruct or interfere with the legal use of the Right-of-Way by the Borough or other utility.

(d) Ensures that the Borough bears no risk or liability because of the installation or Modification of a Small Wireless Facility.

(5) Small Wireless Facilities in the public Right-of-Way requiring the installation of a new Wireless Support Structure shall not be located immediately in front of any building entrance or exit.

(6) All Small Wireless Facilities shall comply with all applicable requirements of the Americans with Disabilities Act and all Applicable Codes, including those applicable to streets and sidewalks.

(7) No Small Wireless Facility shall be installed, Modified, placed, operated, repaired, or maintained in a manner that causes, or is likely to cause, interference with the Borough's infrastructure, equipment, or services. Said infrastructure, equipment, and services include, but are not limited to, the Borough's traffic signal system, public safety radio system, electric distribution system, or Borough communications system. If a Small Wireless Facility causes such interference, then the Permittee, at its own expense, shall

take all steps necessary to immediately correct and eliminate the interference. The Borough may terminate a Permit for a Small Wireless Facility based on such interference if the interference is not remedied by the Permittee.

B. Attachment to Municipal Structures. Subject to the requirements and processes of this Ordinance, Act 50, and all Applicable Codes, Applicants are permitted to Collocate Small Wireless Facilities on Municipal Poles. The Borough will allow Collocation on Municipal Poles using the process required under Act 50 and Applicable Codes unless:

(i) The Small Wireless Facility would cause structural or safety deficiencies to the Municipal Pole, in which case the Borough and Applicant shall work together for any make-ready work or modifications or replacements that are needed to accommodate the Small Wireless Facility as otherwise required in this Ordinance; or

(ii) The Borough has reserved the space on the Municipal Pole for other public purposes.

The Borough shall allow the Collocation of Small Wireless Facilities to structures owned by the Borough in the following preferred order, from most to least preferable:

- (1) Traffic signage poles without traffic signals;
- (2) Traffic signage poles with traffic signals;
- (3) Non-decorative light poles;
- (4) Telecommunications poles;
- (5) Electric distribution poles;
- (6) Decorative light poles.

If the Small Wireless Facility Applicant is proposing the Collocation of a Small Wireless Facility on a lower preference structure, it shall be a condition to the approval of the Application that the Small Wireless Facility Applicant provide evidence that Collocation on a higher preference structure or Wireless Support Structure owned by a third-party is not Technically Feasible. The cost of Collocating on a higher preference structure or Wireless Support Structure shall not be included in evaluating Technical Feasibility. Collocation of a Small Wireless Facility on a Municipal Pole shall not create or vest in any Applicant, Wireless Provider, or Wireless Service Provider any ownership or property rights in such Municipal Poles except as expressly provided for in this Ordinance or pursuant to applicable law.

This Ordinance shall not be construed to require the Borough to construct, retain, extend, place, or maintain any Municipal Pole or other municipal facilities not needed for the Borough's own utility service requirements.

An Applicant has no right to object to the Borough granting permission to any party regarding use of a Municipal Pole.

Where applicable, an Applicant's Collocation of a Small Wireless Facility on a Municipal Pole shall be placed and maintained at all times in accordance with the requirements, specifications, rules and regulations of the latest edition of the National Electrical Safety Code and subsequent revisions thereof, any governing authority having jurisdiction, this Ordinance, and any reasonable design standards and rules governing pole attachments in the Borough as the Borough may adopt from time-to-time, and shall be otherwise consistent with generally accepted industry standards.

If requested by the Borough, each Small Wireless Facility Collocated on a Municipal Pole shall be identified at all times by an identifying marker/band/tag stating the name of person holding the Permit. The marker/band/tag shall, at a minimum, (a) be reasonably durable under the typical weather conditions in the area and (b) have coloring unique to the person holding the Permit. If the Borough elects to require marking/banding/tagging by the Wireless Permittee, the Borough shall provide the Permittee information concerning the type and color of marker/band/tag to be used in satisfying the requirements of this section. Such markers/bands/tags shall also be capable of being read unaided from the ground by an adult of typical height and vision.

Make-ready work shall be performed as specified in Section 1-8 of this Ordinance.

C. Insurance. Each Permittee and any person who owns or operates a Small Wireless Facility shall annually provide the Borough with a certificate of insurance, in a form satisfactory to the Borough Solicitor, evidencing general liability coverage in the minimum amount of \$1,000,000 per occurrence and property damage coverage in the minimum amount of \$1,000,000 per occurrence covering the Small Wireless Facility and naming the Borough as an additional insured on each insurance policy. All Permits issued for location of a Small Wireless Facility pursuant to this ordinance shall be deemed to be revoked in the event said insurance policy is cancelled, expires, or ceases to exist.

D. Outdated Equipment. As part of the construction, Modification, or replacement of a Small Wireless Facility, the Permittee shall remove any obsolete or abandoned equipment from the Wireless Support Structure or Utility Pole.

E. Weather. All Small Wireless Facilities shall be designed to withstand the effects of wind, ice, water, and heat to the standard designed by the American National Standards Institute as prepared by the engineering departments of the Electronics Industry Association, and Telecommunications Industry Association (ANSI/TIA-222, as amended), or to the industry standard applicable to the structure.

F. Inspection Reports. All Permittees shall submit inspection reports to the Borough upon request to ensure structural integrity and compliance with all Applicable Codes. Inspection reports shall be delivered to the Borough by the Permittee within thirty (30) days of request by the Borough. These inspection reports may include, but are not limited to, descriptions of routine

maintenance or repair work, and descriptions of the physical degradation of a Small Wireless Facility.

G. Maintenance. The following maintenance requirements shall apply:

(1) All Small Wireless Facilities shall be fully automated and unattended on a daily basis and shall be visited only for maintenance, repair, or replacement.

(2) Such maintenance shall be performed to ensure the upkeep of the Small Wireless Facility, to promote the health, safety, and general welfare of the Borough's residents, and to remain compliant with all Applicable Codes.

(3) All maintenance activities shall utilize nothing less than the best available technology in accordance with the applicable standard in the industry for preventing failures and accidents. Maintenance logs shall be timely provided to the Borough upon request.

H. Historic Districts. No Small Wireless Facility may be located within seventy-five (75) feet of any property, or on a building or structure that is listed on either the National or Pennsylvania Registers of Historic Places, or eligible to be so listed under the Pennsylvania Historic District Act, located within a Historic District, or is included in the official historic structures list maintained by the Borough.

§ 1-6: Discontinuance.

A. Process. If use of a Small Wireless Facility and/or its dedicated Accessory Equipment is to be discontinued, the Permittee shall provide written notice to the Borough of its intent to discontinue use and the date when the use shall be discontinued. A Small Wireless Facility and/or dedicated Accessory Equipment not operated for a period of twelve (12) months shall be considered abandoned. Discontinued or abandoned Small Wireless Facilities, or portions of Small Wireless Facilities, shall be removed as follows:

(1) All abandoned or unused Small Wireless Facilities and Accessory Equipment shall be removed within ninety (90) days of the cessation of operations at the site or receipt of notice that the Small Wireless Facility has been deemed abandoned by the Borough unless a time extension is approved by the Borough.

(2) If the Small Wireless Facility or Accessory Equipment is not removed within ninety (90) days of the cessation of operations at a site, or within any longer period approved by the Borough, the Small Wireless Facility and/or associated facilities and equipment may be removed by the Borough and the cost of removal assessed against the owner of the Small Wireless Facility regardless of the owner's or operator's intent to operate the Small Wireless Facility in the future.

- (3) The Borough reserves the right to pursue all available remedies under the law to ensure removal of the Small Wireless Facility and restoration of the site at the expense of the Permittee. Any delay by the Borough in taking action shall not invalidate the Borough's right to take action.

With respect to a Small Wireless Facility Collocated on a Municipal Pole, the Borough may abandon a Municipal Pole upon thirty (30) days' notice to the Permittee. Permittee must remove or transfer all Facilities from abandoned Municipal Poles within the same thirty (30) days unless granted additional time by the Borough. The Borough will not unreasonably withhold consent of such request for additional time. The Permittee shall post a decommissioning bond in the amount of one hundred percent (100%) of the total cost of decommissioning with the Borough. If the Borough has no attachment(s) on said Municipal Poles and the Permittee has not removed or transferred its Facilities therefrom, the Borough may, in its sole discretion: (1) revoke the Permit for that Municipal Pole; or (2) remove the Small Wireless Facilities at the Permit holder's expense, with no liability falling on the Borough except in the case of gross negligence or willful misconduct.

B. Required Discontinuance. The Borough may require the discontinuance of a Small Wireless Facility if:

- (1) The Borough determines that the space is needed for public purpose; or
- (2) The Borough desires to decommission the Utility Pole; or
- (3) The Borough designates the area of the subject Utility Pole or Wireless Support Structure as an underground district.

Within ninety (90) days of receipt of a notice of discontinuance from the Borough, the Permittee shall remove the Small Wireless Facility and any Accessory Equipment, including the Utility Pole and any Wireless Support Structures if the Permittee's Small Wireless Facilities and Accessory Equipment are the only Wireless Facilities on the Utility Pole. The Borough shall not be liable to the Permittee or Applicant as a result of requiring the discontinuance of a Small Wireless Facility in the event that an Applicant or Permittee is prevented from placing and/or maintaining its Small Wireless Facility pursuant to this section.

§ 1-7: Indemnification.

Each person that owns or operates a Small Wireless Facility shall, at its sole cost and expense, indemnify, defend and hold harmless the Borough, its elected and appointed officials, employees and agents, at all times against any and all claims for personal injury, including death, and property damage arising in whole or in part from, caused by or connected with any act or omission of the person, its officers, agents, employees or contractors arising out of, but not limited to, the construction, installation, operation, maintenance or removal of the Small Wireless Facility. Each person that owns or operates a Small Wireless Facility, or holds a Permit issued pursuant to

this Ordinance, shall defend any actions or proceedings against the Borough in which it is claimed that personal injury, including death, or property damage was caused by the permitting, construction, installation, operation, maintenance, and/or removal of a Small Wireless Facility. The obligation to indemnify, hold harmless and defend shall include, but not be limited to, the obligation to pay judgments, verdicts, injuries, liabilities, damages, reasonable attorneys' fees, reasonable expert fees, court costs and all other costs of indemnification.

Further, a Permittee shall repair all damage to the Right-of-Way or any other land so disturbed, directly caused by the activities of the Permittee or the Permittee's contractors and return the Right-of-Way in as good of condition as it existed prior to any work being done in the Right-of-Way by the Permittee. If the Permittee fails to make the repairs required by the Borough within 30 days after written notice, the Borough may perform those repairs and charge the Permittee the reasonable, documented cost of the repairs plus a penalty of \$500. In the event an Applicant or Permittee has failed to pay any costs invoiced by the Borough for repair work or penalties charged pursuant to this section, the Borough shall not process any further Applications unless or until the Applicant or Permittee has paid the amount assessed for the repair costs and the assessed penalty. Any unpaid invoice shall be subject to interest accruing on the unpaid amount at eighteen percent (18%) per annum beginning on the 31st day from the date of invoice until paid.

§ 1-8: Standard Permit Conditions.

All Wireless Permits under this Ordinance are issued subject to the following minimum conditions:

- (1) The Permittee shall at all times maintain compliance with this Ordinance and all Applicable Codes.
- (2) The Permittee shall at all times maintain with the Borough accurate contact information for the Permittee and all Wireless Service Providers making use of the Small Wireless Facility, which shall include, at minimum, a name, phone number, mailing address, and email address for at least one natural person.
- (3) The Borough shall have the right to support, repair, disable, or remove any components of a Small Wireless Facility if the Small Wireless Facility threatens imminent harm to persons or property.
- (4) The Permittee shall undertake all reasonable efforts to avoid undue adverse impacts to adjacent persons, properties and/or uses that may arise from the construction, operation, maintenance, modification, or removal of the Small Wireless Facility.
- (5) The Permittee shall maintain all Small Wireless Facilities and any associated structures in a good condition and in a neat and clean manner in accordance with all approved Application documents and conditions of approval.

(6) The Permittee shall retain full and complete copies of all Permits, Applications, and other regulatory approvals issued in connection with the facility, which includes without limitation all conditions of approval, approved plans, resolutions, and other documentation associated with the Permit or regulatory approval. In the event the Borough cannot locate any such full and complete Permits, Applications, or other regulatory approvals in its own official records, and the Permittee fails to retain full and complete records in the Permittee's files, any ambiguities or uncertainties that would be resolved through an examination of the missing documents will be presumed resolved against the Permittee.

(7) Every Small Wireless Facility shall at all times comply with applicable FCC regulations governing radio frequency emissions, and failure to comply with such regulations shall be treated as a material violation of the terms of the permit.

(8) Make-Ready Work. For any Municipal Pole Collocation Application, the Borough shall provide a good faith estimate for any make-ready work, including any make ready engineering costs, necessary to enable a Municipal Pole to support the requested Collocation by a Wireless Provider, including pole replacement, if necessary, within 60 days after receipt of a complete Application. The Borough shall also provide the Applicant with a schedule for completing any make-ready work. Make-ready work, including pole replacement, shall be completed within 60 days of written acceptance of the good faith estimate by the Applicant. Any unpaid invoice sent by the Borough to an Applicant for fees for make-ready work shall be subject to interest accruing on the unpaid amount at eighteen percent (18%) per annum beginning on the 31st day from the date of invoice until paid.

(9) Future Use. The Borough may reserve space on an existing Municipal Pole for future public uses in a documented and approved plan as adopted at the time an Application is filed. A reservation of space shall not preclude Collocation, the replacement of an existing Utility Pole or the installation of a new Utility Pole. If the replacement of a Municipal Pole is necessary to accommodate Collocation and the reserved future use, the Wireless Provider shall pay for the replacement Municipal Pole and the Municipal Pole shall accommodate the future use.

(10) An Applicant or the Applicant's designee shall ensure that a contractor or subcontractor performing construction, reconstruction, demolition, repair, or maintenance work on a Small Wireless Facility deployed under this Ordinance meets and attests to all of the following requirements:

(a) Maintain all valid licenses, registrations or certificates required by the Federal Government, the Commonwealth or the applicable local government entity that is necessary to do business or perform applicable work.

(b) Maintain compliance with the act of June 2, 1915 (P.L. 736, No. 338), known as the Workers' Compensation Act, the act of December 5, 1936 (2nd Sp.Sess., 1937 P.L. 2897, No. 1), known as the Unemployment Compensation Law, and

bonding and liability insurance requirements as specified in the contract for the project.

(c) Has not defaulted on a project or been suspended on a project by the Federal Government, the Commonwealth, or a local government entity within the previous three years.

(d) Has not been convicted of a misdemeanor or felony relating to the performance or operation of the business of the contractor or subcontractor within the previous 10 years.

(e) Has completed the United States Occupational Safety and Health Administration's 10-hour safety training course or similar training sufficient to prepare workers for any hazards that may be encountered during their work on the Small Wireless Facility.

(f) Prior to the commencement of work, the contractor and/or subcontractor shall provide the Borough with a certificate of insurance, in a form satisfactory to the Borough Solicitor, evidencing general liability coverage in the minimum amount of \$1,000,000 per occurrence and property damage coverage in the minimum amount of \$1,000,000 per occurrence covering the Small Wireless Facility and naming the Borough as an additional insured on each insurance policy. All Permits issued for location of a Small Wireless Facility pursuant to this ordinance shall be deemed to be revoked in the event said insurance policy is cancelled, expires, or ceases to exist.

(g) The contractor and/or subcontractor shall, at its sole cost and expense, indemnify, defend and hold harmless the Borough, its elected and appointed officials, employees and agents, at all times against any and all claims for personal injury, including death, and property damage arising in whole or in part from, caused by or connected with any act or omission of the contractor and/or subcontractor, its officers, agents, employees or contractors arising out of, but not limited to, the construction, installation, operation, maintenance or removal of the Small Wireless Facility. The obligation to indemnify, hold harmless and defend shall include, but not be limited to, the obligation to pay judgments, verdicts, injuries, liabilities, damages, reasonable attorneys' fees, reasonable expert fees, court costs and all other costs of indemnification.

(11) A Permit issued pursuant to this Ordinance shall not be assigned or otherwise transferred without the prior written approval of the Borough.

(12) Approval of an Application shall authorize the Applicant to, subject to the Permit requirements and the Applicant's right to terminate at any time, operate and maintain Small Wireless Facilities and any Accessory Equipment on a Utility Pole covered by the Permit

for a period of not less than five years, which shall be renewed for two additional five-year periods if the Applicant is in compliance with the criteria set forth in Act 50 or Applicable Codes consistent with Act 50 and the Applicant has obtained all necessary consent from the Utility Pole owner.

§ 1-9: Revocation of Permit

The Borough may revoke a Wireless Permit for failure to comply with the conditions of the Permit or Applicable Codes after providing adequate notice to the Permittee and allowing the Permittee an opportunity to cure any noncompliance. Within 60 days of suspension or revocation of a Permit due to noncompliance with Act 50 or other Applicable Codes, the Applicant shall remove the Small Wireless Facility and any Accessory Equipment, including the Utility Pole and any Wireless Support Structures if the Applicant's Small Wireless Facilities and Accessory Equipment are the only Wireless Facilities on the Utility Pole. Within 90 days of the end of a Permit term or an extension of the Permit term, the Applicant shall remove the Small Wireless Facility and any Accessory Equipment, including the Utility Pole and any Wireless Support Structures if the Applicant's Small Wireless Facilities and Accessory Equipment are the only Wireless Facilities on the Utility Pole.

§ 1-10: Restoration

If a Permittee removes or relocates a Small Wireless Facility from the Right-of-Way under this Ordinance, the Permittee must restore the Right-of-Way to its prior condition in accordance with Borough specifications. If the Permittee fails to make the restorations required by this Ordinance, the Borough at its option may do such work. In that event, the Permittee shall pay to the Borough, within 30 days of billing thereof, all costs and expenses incurred by the Borough in restoring the Right-of-Way. Any unpaid invoice shall be subject to interest accruing on the unpaid amount at eighteen percent (18%) per annum beginning on the 31st day from the date of invoice until paid.

§ 1-11: Violations and Penalties

A. This Ordinance shall be enforced by the Code Officer of the Borough. If the Code Officer determines that any prion has violated this chapter, then a notice of violation shall be issued by the Code Officer describing the violation and a time period for compliance. If the person to whom the notice of violation is issued fails to comply as directed, the Code Officer shall order the discontinuance of noncompliance and may pursue any other enforcement remedies available at law or equity.

B. Any person who has violated the provisions of this chapter, upon being found liable therefor in a civil enforcement proceeding commenced by the Borough, shall pay a judgment of not more than \$600 plus all court costs, including reasonable attorney fees incurred by the Borough as a result thereof. No judgment shall commence or be imposed, levied or payable until the date of the determination of a violation by the Magisterial District Judge. If the defendant neither pays

nor timely appeals the judgment, the Borough may enforce the judgment pursuant to the applicable rules of civil procedure. Each day that a violation continues shall constitute a separate violation.

C. Nothing herein contained shall prevent the Borough from taking such other lawful action as is necessary to prevent or remedy any violation.

SECTION 2. SEVERABILITY

If any section, subsection, sentence, clause, phrase, or word of this Ordinance is for any reason held to be illegal or invalid by any court or administrative agency of competent jurisdiction, such illegal or invalid portion or provision shall be severable and shall not affect or impair any remaining portion of this Ordinance and Chapter, which shall remain in full force and effect.

SECTION 3. REPEALER

All provisions of previous Ordinances of the Borough which are contrary to this Ordinance are expressly repealed only to the extent to which they are inconsistent with this Ordinance and/or Act 50.

SECTION 4. SAVINGS CLAUSE

In all other respects, all ordinances, codes, resolutions, rules, and regulations of the Borough shall remain as previously adopted, approved, enacted, and ordained. It is declared as the intent of the Borough that nothing in this Ordinance shall be interpreted as inconsistent with Act 50 and/or discriminatory in nature.

SECTION 5. POLICE POWERS/IMMUNITY

The Borough, by granting any permit or taking any other action pursuant to this Ordinance, does not waive, reduce, lessen, or impair the lawful police powers vested in the Borough under applicable federal, state, and local laws and regulations. Nothing herein shall be construed to mean that the Borough intends to limit or waive any rights or immunities arising out of any applicable governmental immunity laws or statutes. This Ordinance, and the terms and provisions set forth herein, are intended solely for the purposes set forth herein, and are expressly not intended to provide any tort or contractual remedy to any third party beyond those provided by statutes and beyond those set forth herein.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect immediately.

ENACTED, ORDAINED, AND APPROVED this _____ day of October , 2021.

**Borough Council of the Borough of Hatfield,
Montgomery County, Pennsylvania**

By: _____

**John H. Weierman, Borough Council
President**

ATTEST:

Michael J. DeFinis, Borough Secretary

Robert L. Kaler, Mayor

NOTICE IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEARING AND THEREAFTER CONSIDER THE ADOPTION OF AN ORDINANCE OF HATFIELD BOROUGH, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA, ADDING A NEW CHAPTER 17 "REGULATION OF SMALL WIRELESS FACILITIES" SPECIFICALLY ADDING PERMISSIONS REQUIRED BY ACT 50 OF 2021 TO ALLOW SMALL WIRELESS FACILITIES WITHIN THE RIGHTS OF WAY OF HATFIELD BOROUGH, PROVIDING REGULATIONS THEREFOR, AND PERMITS AND FEES; AND PROVIDING FOR AN EFFECTIVE DATE AT A PUBLIC MEETING TO BE HELD ON WEDNESDAY, OCTOBER 20, 2021 AT 7:30 PM AT THE HATFIELD MUNICIPAL BUILDING AT 401 SOUTH MAIN STREET IN HATFIELD, PA. A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXAMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 SOUTH MAIN STREET IN THE BOROUGH OR AT THE OFFICE OF THE REPORTER NEWSPAPER AT 307 DERSTINE AVE., LANSDALE, PA 19446, AS WELL AS AT THE MONTGOMERY COUNTY LAW LIBRARY AT THE MONTGOMERY COUNTY COURTHOUSE, LOWER LEVEL, NORRISTOWN, PA 19404-0311. INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT THE BOROUGH MANAGER MICHAEL DEFINIS IN ADVANCE OF THE HEARING.

The purpose of the Ordinance is to update and revise the Borough's Code of Ordinances to add a new Chapter 17 regulating small wireless facilities to be placed in the Borough's rights of way pursuant to Act 50 of 2021, a state statute that requires municipalities to allow small wireless facilities within the rights of way owned by the municipality and provide enforcement by the Hatfield Borough Code Officer. The draft Ordinance provides for an application process and fees and notice that violating the Ordinance may result in penalties; and provides an effective date, severability clause and a repealer clause, specifically saving those parts of the zoning ordinance that are not inconsistent with Act 50 of 2021.

CATHERINE M."KATE" HARPER, ESQ. HATFIELD BOROUGH SOLICITOR

9. NEW BUSINESS / DISCUSSION ITEMS:
E. Lincoln Avenue Bridge Replacement Payment
Application No. 3

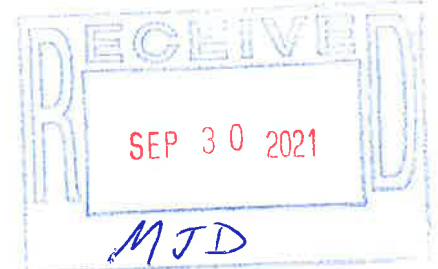


TRANSPORTATION ENGINEERS & PLANNERS

McMahon Associates, Inc.
835 Springdale Drive, Suite 200
Exton, PA 19341
P. 610.594.9995
mcmahonassociates.com

September 27, 2021

Mr. Michael DeFinis
Borough of Hatfield
401 South Main Street
P.O. Box 190
Hatfield, PA 19440



RE: **Payment Application 3**
Lincoln Avenue Bridge Replacement
Hatfield Borough, Montgomery County, PA
McMahon Project No. 818803

Dear Definis,

Please find attached the signed contractor's application for payment #3 for the above referenced project. Payment Application 2 is for successful completion of work performed in accordance with contract documents. We are recommending Hatfield Borough pay the entire amount requested of **\$334,297.80** for pay application #3 to AJ Jurich, Inc. for work completed to date in accordance with contract specifications.

Should you have any questions or require additional information, feel free to contact me at (215)530-3670 or shughes@mcmahonassociates.com

Sincerely,

Sean Hughes

Enclosure

CC: Michael Definis – Borough of Hatfield
Jaime Snyder – Borough of Hatfield
Dewey Jurich, P.E. – A.J. Jurich, Inc.
Christopher Seaman, P.E. – McMahon Associates

APPLICATION FOR PAYMENT NO. 3

TO (OWNER): Borough of Hatfield PROJECT NO.: East Lincoln Ave Bridge Replac PERIOD TO: 09/30/21
 FROM (CONTRACTOR): A. J. JURICH, INC. CONTRACT DATE: 03/17/21
 CONTRACT FOR: East Lincoln Ave Bridge Replacement

| CHANGE ORDER SUMMARY | | ADDITIONS | DELETIONS |
|--|---------------|-----------|-----------|
| Change Orders approved in previous months by Owner | | | |
| TOTAL | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS | | \$ - | \$ - |
| Net change by Change Orders | | \$ - | \$ - |

| | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 964,117.00 |
| 2. Net change by Change Orders | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1±2) | \$ | 964,117.00 |
| 4. TOTAL COMPLETED TO DATE (Columns B+C on Page 2) | \$ | 580,136.10 |
| 5. RETAINAGE: 10.00% of Completed Work | \$ | 58,013.61 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5) | \$ | 522,122.49 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application) | \$ | 187,824.69 |
| 8. CURRENT AMOUNT DUE | \$ | 334,297.80 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) | \$ | 441,994.51 |

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge in full all obligations of Contractor Incurred in connection with Work covered by prior Applications for Payment numbered 1 through ___ Inclusive and that such payments have been made in compliance with the Pennsylvania Prompt Pay Act, Act 142 of 1994; (2) title to all materials and equipment Incorporated In said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment, free and clear of all liens, claims, security Interests and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

*Subscribed and sworn to before me this
 30th day of September 2021
 Dewey Jurich, Jr, Project Manager
 of A. J. Jurich, INC*

Commonwealth of Pennsylvania - Notary Seal
 Diana J. Chiappetta, Notary Public
 Delaware County
 My commission expires November 1, 2024
 Commission number 1026048
 Member, Pennsylvania Association of Notaries

Diana J. Chiappetta

Payment of the above CURRENT AMOUNT DUE is recommended.

Dated 9/30, 2021
A. J. JURICH, INC.

Dated September 27, 2021
McMahon Associates, Inc

By *Dewey Jurich, Jr*
 (Authorized Signature)
 CONTRACTOR

By *Jonathan Miller*
 (Authorized Signature)
 ENGINEER

APPLICATION FOR PAYMENT NO. 3

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 09/30/21

CONTRACTOR: A. J. JURICH, INC.

PAGE 2 OF 2

| Item No. | Description of Work | CONTRACTOR'S Schedule of Values - A | | | | WORK COMPLETED | | | |
|----------|--|-------------------------------------|---------------|----------|---------------|---------------------|------------|-----------------|-------------|
| | | Unit | Unit Price | Quantity | Ext. Price | Previous Applic - B | | This Period - C | |
| | | | | | | Quantity | Amount | Quantity | Amount |
| 1 | Clearing and Grubbing | LS | \$ 14,000.00 | 1 | \$ 14,000.00 | 1.0000 | 14,000.00 | | \$ - |
| 2 | Class 1 Excavation | CY | \$ 53.00 | 300 | \$ 15,900.00 | | | 100.0000 | \$ 5,300.00 |
| 3 | Class 2 Excavation | CY | \$ 28.00 | 50 | \$ 1,400.00 | | | | \$ - |
| 4 | Superpave Asphalt Mixture Design, WMA Base Course, PG-64S-22, 3 to < 10 Million Design ESALs, 25.0 mm | SY | \$ 49.00 | 180 | \$ 8,820.00 | | | | \$ - |
| 5 | Superpave Asphalt Mixture Design, WMA Base Course, PG-64S-22, 3 to < 10 Million Design ESALs, 25.0 mm | SY | \$ 41.00 | 525 | \$ 21,525.00 | | | | \$ - |
| 6 | Subbase 6" Depth (No. 2A) | SY | \$ 20.00 | 705 | \$ 14,100.00 | | | | \$ - |
| 7 | Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64S-22, 3 to < 10 Million ESALs, 9.5 MM Mix, 1- | SY | \$ 14.00 | 525 | \$ 7,350.00 | | | | \$ - |
| 8 | Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64S-22, 3 to < 10 Million ESALs, 9.5 MM Mix, 1- | SY | \$ 14.00 | 180 | \$ 2,520.00 | | | | \$ - |
| 9 | Superpave Asphalt Mixture Design, WMA Binder Course, PG 64S-22, 3 to < 10 Million ESALs, 19.0 MM Mix, 2- | SY | \$ 20.00 | 525 | \$ 10,500.00 | | | | \$ - |
| 10 | Asphalt Tack Coat | SY | \$ 0.25 | 1220 | \$ 305.00 | | | | \$ - |
| 11 | 24" Reinforced Concrete Pipe, Trench and Backfill | LF | \$ 154.00 | 80 | \$ 12,320.00 | 24.0000 | 3,696.00 | | \$ - |
| 12 | Manhole Frame and Cover | EA | \$ 742.00 | 3 | \$ 2,226.00 | | | | \$ - |
| 13 | Type 4 Manhole, Height >5' and < / = 10' | EA | \$ 4,816.00 | 1 | \$ 4,816.00 | 0.7500 | 3,612.00 | | \$ - |
| 14 | Type 5 Manhole, Height >5' and < / = 10' | EA | \$ 3,497.00 | 2 | \$ 6,994.00 | | | | \$ - |
| 15 | Type D Endwall | EA | \$ 3,033.00 | 2 | \$ 6,066.00 | | | | \$ - |
| 16 | Type C Concrete Top unit and Bicycle Safe Grate | EA | \$ 702.00 | 1 | \$ 702.00 | 1.0000 | 702.00 | | \$ - |
| 17 | Standard Inlet Box, Height < / = 5' | EA | \$ 2,527.00 | 1 | \$ 2,527.00 | 0.7500 | 1,895.25 | | \$ - |
| 18 | Mobilization | LS | \$ 30,000.00 | 1 | \$ 30,000.00 | 0.5000 | 15,000.00 | | \$ - |
| 19 | Terminal Section, Single | EA | \$ 370.00 | 1 | \$ 370.00 | | | | \$ - |
| 20 | Terminal Section, Bridge Connection | EA | \$ 247.00 | 1 | \$ 247.00 | | | | \$ - |
| 21 | Type 31-SCC Guide Rail | LF | \$ 393.00 | 24 | \$ 9,432.00 | | | | \$ - |
| 22 | Plain Cement Concrete Curb, Including Removal of Existing Curb | LF | \$ 78.00 | 180 | \$ 14,040.00 | | | | \$ - |
| 23 | Cement Concrete Sidewalk | SY | \$ 172.00 | 90 | \$ 15,480.00 | | | | \$ - |
| 24 | Construction Surveying, Type A | LS | \$ 10,481.00 | 1 | \$ 10,481.00 | 0.2500 | 2,620.25 | 0.5000 | \$ 5,240.50 |
| 25 | Detectable Warning Surface | SF | \$ 56.00 | 10 | \$ 560.00 | | | | \$ - |
| 26 | Topsoil Furnished and Placed | CY | \$ 56.00 | 130 | \$ 7,280.00 | | | | \$ - |
| 27 | Seeding and Soil Supplements - Formula B | LB | \$ 112.00 | 3 | \$ 336.00 | | | | \$ - |
| 28 | Seeding and Soil Supplements - Formula D | LB | \$ 112.00 | 5 | \$ 560.00 | | | | \$ - |
| 29 | Mulching - Hay | TN | \$ 673.00 | 1 | \$ 673.00 | | | | \$ - |
| 30 | Temporary Long-Term, Rolled Erosion Control Product, Type 2D | SY | \$ 3.00 | 60 | \$ 180.00 | | | | \$ - |
| 31 | Rock Construction Entrance | EA | \$ 1,880.00 | 1 | \$ 1,880.00 | | | | \$ - |
| 32 | Rock, Class R-6, Partially Grouted | CY | \$ 156.00 | 21 | \$ 3,276.00 | | | | \$ - |
| 33 | Rock Apron | SY | \$ 78.00 | 85 | \$ 5,070.00 | | | | \$ - |
| 34 | Pumped Water Filter Bag | EA | \$ 281.00 | 1 | \$ 281.00 | 1.0000 | 281.00 | | \$ - |
| 35 | Inlet Filter Bag for Type C Inlet | EA | \$ 168.00 | 1 | \$ 168.00 | | | | \$ - |
| 36 | Compost Filter Sock, 18" Diameter | LF | \$ 17.00 | 100 | \$ 1,700.00 | | | | \$ - |
| 37 | Maintenance and Protection of Traffic During Construction | LS | \$ 5,723.00 | 1 | \$ 5,723.00 | 0.1000 | 572.30 | 0.5000 | \$ 2,861.50 |
| 38 | 4" Yellow Pavement Markings, Hot Thermoplastic Paint | LF | \$ 6.00 | 140 | \$ 840.00 | | | | \$ - |
| 39 | 6" White Pavement Markings, Hot Thermoplastic Paint | LF | \$ 8.00 | 120 | \$ 960.00 | | | | \$ - |
| 40 | Preformed Thermoplastic Decorative Crosswalk, Type E, Maroon Pattern/White Grout | SF | \$ 33.00 | 290 | \$ 9,570.00 | | | | \$ - |
| 41 | Precast Reinforced Concrete Arch Culvert | LS | \$ 481,385.00 | 1 | \$ 481,385.00 | | | | \$ - |
| 42 | Underpinning of Foundation | LS | \$ 23,699.00 | 1 | \$ 23,699.00 | 0.7500 | 17,774.25 | | \$ - |
| 43 | Reinforcement Bars | LB | \$ 3.00 | 315 | \$ 945.00 | | | | \$ - |
| 44 | Reinforcement Bars, Epoxy Coated | LB | \$ 3.00 | 8798 | \$ 26,394.00 | | | | \$ - |
| 45 | Relocation of Sanitary Sewer | LS | \$ 108,885.00 | 1 | \$ 108,885.00 | 0.9800 | 106,707.30 | | \$ - |
| 46 | Support of Light Pole | EA | \$ 561.00 | 1 | \$ 561.00 | | | | \$ - |
| 47 | Relocation of Business Sign | LS | \$ 1,855.00 | 1 | \$ 1,855.00 | 0.2500 | 463.75 | | \$ - |
| 48 | Remove Light Pole | EA | \$ 1,011.00 | 1 | \$ 1,011.00 | | | | \$ - |

APPLICATION FOR PAYMENT NO. 3

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 09/30/21

CONTRACTOR: A. J. JURICH, INC.

PAGE 2 OF 2

| Item No. | Description of Work | CONTRACTOR'S Schedule of Values - A | | | | WORK COMPLETED | | | |
|---------------------------|---|-------------------------------------|---------------|----------|---------------|---------------------|---------------|-----------------|---------------|
| | | Unit | Unit Price | Quantity | Ext. Price | Previous Applic - B | | This Period - C | |
| | | | | | | Quantity | Amount | Quantity | Amount |
| 49 | Cofferdam | LS | \$ 27,500.00 | 1 | \$ 27,500.00 | 0.5000 | 13,750.00 | 0.5000 | \$ 13,750.00 |
| 50 | Reset Existing Junction Box | EA | \$ 1,311.00 | 2 | \$ 2,622.00 | | - | | \$ - |
| 51 | Remove and Reset Existing Headwall | LS | \$ 702.00 | 1 | \$ 702.00 | | - | | \$ - |
| 52 | Architectural Treatment for CIP Concrete | SF | \$ 10.00 | 583 | \$ 5,830.00 | | - | | \$ - |
| 53 | Overexcavation and Backfill with Class C Cement | CY | \$ 150.00 | 15 | \$ 2,250.00 | | - | | \$ - |
| 54 | Removal of Existing Bridge | LS | \$ 28,800.00 | 1 | \$ 28,800.00 | 0.5000 | 14,400.00 | 0.5000 | \$ 14,400.00 |
| 55 | Temporary Excavation Support & Protection System | LS | \$ 500.00 | 1 | \$ 500.00 | 1.0000 | 500.00 | | \$ - |
| 56 | CI Class 3 Excavation | CY | \$ 106.00 | 710 | \$ 75,260.00 | 120.0000 | 12,720.00 | 590.0000 | \$ 62,540.00 |
| 57 | CI Membrane Waterproofing | SY | \$ 47.00 | 15 | \$ 705.00 | | - | | \$ - |
| 58 | CI No. 57 Coarse Aggregate | CY | \$ 138.00 | 20 | \$ 2,760.00 | | - | 20.0000 | \$ 2,760.00 |
| 59 | CI Class C Cement Concrete | CY | \$ 168.00 | 85 | \$ 14,280.00 | | - | 85.0000 | \$ 14,280.00 |
| 60 | CI Class AA Cement Concrete | CY | \$ 1,242.00 | 71 | \$ 88,182.00 | | - | | \$ - |
| 61 | CI Class A Cement Concrete | CY | \$ 569.00 | 46 | \$ 26,174.00 | | - | 6.0000 | \$ 3,414.00 |
| 62 | CI Select Borrow Excavation, Structure Backfill | CY | \$ 64.00 | 737 | \$ 47,168.00 | | - | 400.0000 | \$ 25,600.00 |
| 63 | CI Protective Coating for Reinforced Concrete Surfaces (Penetrating Sealers, Bridge Substructure) | SY | \$ 10.00 | 118 | \$ 1,180.00 | | - | | \$ - |
| 64 | CI Barrier Protective Fence, Steel | LF | \$ 730.00 | 6 | \$ 4,380.00 | | - | | \$ - |
| 65 | CI CON/SPAN Precast Reinforced Concrete Structure | LS | \$ 221,296.00 | 1 | \$ 221,296.00 | | - | 1.0000 | \$ 221,296.00 |
| CI denotes component item | | | | | | | | | |
| | | Totals | | | \$ 964,117.00 | | \$ 208,694.10 | | \$ 371,442.00 |
| C.O. # | | | | | | | | | |
| | | | | | \$ - | | | | \$ - |
| | | Totals | | | \$ - | | \$ - | | \$ - |

**9. NEW BUSINESS / DISCUSSION ITEMS:
F. Resolution No. 2021-26 Transferring Funds
for Lincoln Avenue Bridge Payment
Application No. 3**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PA**

RESOLUTION NO. 2021-26

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE
BOROUGH OF HATFIELD CONCERNING
THE TRANSFER OF FUNDS**

WHEREAS, the Borough of Hatfield has maintained a Priority Business Savings banking account at Harleysville Bank under the Bank Account N [REDACTED]; and

WHEREFORE, Borough Council now determines that it would be in their best interest to transfer \$334,297.80 from the Harleysville Bank Account N [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account N [REDACTED] held at TD Bank for the Lincoln Avenue Bridge Replacement Project Payment Requests No. 3

NOW THEREFORE, the Borough Council does hereby approve the transfer of \$334,297.80 from the Harleysville Bank Account N [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account N [REDACTED] held at TD Bank and authorizes any of the following to execute whatever documentation is required by the financial institution to accomplish this: Michael J. DeFinis, Borough Manager; Diane Farrall, Borough Treasurer; Jaime Snyder, Assistant Borough Manager, or John H. Weierman, President of Hatfield Borough Council.

APPROVED this 6th day of October 2021, with Council Members

_____ voting "Aye"
and _____ voting "Nay."

ATTEST

BOROUGH OF HATFIELD

By: _____
Michael J. DeFinis, Secretary

By: _____
John H. Weierman, Borough Council President

Approved by the Mayor this 6th day of October 2021.

Mayor Robert L. Kaler, III

10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Monthly Investment Report

**Hatfield Borough Total Income & Disbursements
YEAR 2021**

| | <u>Gain/(Loss)</u> | <u>Income</u> | <u>Disbursements</u> | <u>Fees</u> | <u>Total Disbursements</u> | <u>Difference Income/Disbursements</u> |
|-----------------------|--------------------|---------------|----------------------|---------------|--------------------------------|--|
| Capital Reserve | (\$5,026.50) | \$2,931.70 | (\$2,646.02) | (\$2,211.78) | (\$4,857.80) | (\$1,926.10) |
| Sewer Capital Reserve | (6,098.01) | 4,170.17 | (3,870.17) | (3,720.90) | (7,591.07) | (\$3,420.90) |
| Sewer Managed | (4,411.40) | 1,946.53 | (3,166.72) | (2,408.87) | (5,575.59) | (\$3,629.06) |
| Electric | 65,790.55 | 7,780.35 | (7,480.35) | (3,776.27) | (11,256.62) | (\$3,476.27) |
| Total | \$50,254.64 | \$16,828.75 | (\$17,163.26) | (\$12,117.82) | (\$29,281.08) | (\$12,452.33) |

HATFIELD BOROUGH CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2021

| 2021 | Capital Reserve | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|-----------------|--------------|----------|------------|---------------|--------------|------------------------|------------------------------------|
| Beginning Balance | \$497,893.44 | | | | | | | |
| January | \$497,431.79 | (\$461.65) | -0.09% | \$734.55 | (\$517.92) | (\$216.63) | (\$734.55) | \$0.00 |
| February | \$495,414.21 | (\$2,017.58) | -0.41% | \$228.15 | (\$444.48) | (\$216.33) | (\$660.81) | (\$432.66) |
| March | \$493,398.08 | (\$2,016.13) | -0.41% | \$420.90 | (\$636.33) | (\$215.43) | (\$851.76) | (\$430.86) |
| April | \$495,179.48 | \$1,781.40 | 0.36% | \$372.79 | (\$158.41) | (\$214.38) | (\$372.79) | \$0.00 |
| May | \$493,366.42 | (\$1,813.06) | -0.37% | \$183.39 | (\$31.66) | (\$215.05) | (\$246.71) | (\$63.32) |
| June | \$492,197.48 | (\$1,168.94) | -0.24% | \$230.30 | (\$508.54) | (\$278.54) | (\$787.08) | (\$556.78) |
| July | \$493,533.53 | \$1,336.05 | 0.27% | \$404.93 | (\$127.44) | (\$277.49) | (\$404.93) | \$0.00 |
| August | \$492,866.94 | (\$666.59) | -0.14% | \$356.69 | (\$221.24) | (\$577.93) | (\$799.17) | (\$442.48) |
| September | | | | | | | | \$0.00 |
| October | | | | | | | | \$0.00 |
| November | | | | | | | | \$0.00 |
| December | | | | | | | | \$0.00 |
| | | -\$5,026.50 | | \$2,931.70 | (\$2,646.02) | (\$2,211.78) | (\$4,857.80) | (\$1,926.10) |

HATFIELD BOROUGH SEWER CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2021

| 2021 | Sewer Capital | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|---------------|--------------|----------|------------|---------------|--------------|---------------------|---------------------------------|
| Beginning Balance | \$888,873.35 | | | | | | | |
| January | \$887,937.24 | (\$936.11) | -0.11% | \$541.12 | (\$541.12) | (\$386.74) | (\$927.86) | (\$386.74) |
| February | \$886,274.58 | (\$1,662.66) | -0.19% | \$2,126.43 | (\$2,126.43) | (\$386.16) | (\$2,512.59) | (\$386.16) |
| March | \$884,612.68 | (\$1,661.90) | -0.19% | \$317.22 | (\$317.22) | (\$385.41) | (\$702.63) | (\$385.41) |
| April | \$885,504.81 | \$892.13 | 0.10% | \$195.54 | (\$195.54) | (\$384.36) | (\$579.90) | (\$384.36) |
| May | \$883,843.76 | (\$1,661.05) | -0.19% | \$149.34 | (\$149.34) | (\$384.56) | (\$533.90) | (\$384.56) |
| June | \$882,707.06 | (\$1,136.70) | -0.13% | \$181.93 | (\$181.93) | (\$498.45) | (\$680.38) | (\$498.45) |
| July | \$883,592.04 | \$884.98 | 0.10% | \$305.18 | (\$305.18) | (\$497.64) | (\$802.82) | (\$497.64) |
| August | \$882,775.34 | (\$816.70) | -0.09% | \$353.41 | (\$53.41) | (\$797.58) | (\$850.99) | (\$497.58) |
| September | | | | | | | | \$0.00 |
| October | | | | | | | | \$0.00 |
| November | | | | | | | | \$0.00 |
| December | | | | | | | | \$0.00 |
| | | -\$6,098.01 | -\$0.01 | \$4,170.17 | (\$3,870.17) | (\$3,720.90) | (\$7,591.07) | (\$3,420.90) |

HATFIELD BOROUGH SEWER INVESTMENT ACCOUNT SUMMARY

YEAR 2021

| 2021 | Sewer Managed | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|---------------|--------------------|---------------|-------------------|-------------------|-------------------|------------------------|------------------------------------|
| Beginning Balance | \$548,351.65 | | | | | | | |
| January | \$547,665.44 | (\$686.21) | -0.13% | \$415.93 | (\$415.93) | (\$238.58) | (\$654.51) | (\$238.58) |
| February | \$546,434.97 | (\$1,230.47) | -0.22% | \$416.93 | (1,822.72) | (238.17) | (\$2,060.89) | (\$1,643.96) |
| March | \$545,205.05 | (\$1,229.92) | -0.23% | \$242.27 | (242.27) | (237.62) | (\$479.89) | (\$237.62) |
| April | \$545,960.46 | \$755.41 | 0.14% | \$147.22 | (147.22) | (236.89) | (\$384.11) | (\$236.89) |
| May | \$544,731.06 | (\$1,229.40) | -0.23% | \$111.30 | (111.30) | (237.10) | (348.40) | (\$237.10) |
| June | \$543,927.70 | (\$803.36) | -0.15% | \$136.89 | (136.89) | (307.21) | (444.10) | (\$307.21) |
| July | \$544,552.17 | \$624.47 | 0.11% | \$233.19 | (233.19) | (306.65) | (539.84) | (\$306.65) |
| August | \$543,940.25 | (\$611.92) | -0.11% | \$242.80 | (57.20) | (606.65) | (663.85) | (\$421.05) |
| September | | | | | | | | \$0.00 |
| October | | | | | | | | \$0.00 |
| November | | | | | | | | \$0.00 |
| December | | | | | | | | \$0.00 |
| TOTALS | | -\$4,411.40 | -0.81% | \$1,946.53 | (3,166.72) | (2,408.87) | (5,575.59) | (3,629.06) |

HATFIELD BOROUGH ELECTRIC INVESTMENT ACCOUNT SUMMARY

YEAR 2021

| 2021 | Electric | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|--------------|--------------------|----------|-------------------|---------------------|---------------------|------------------------|------------------------------------|
| Beginning Balance | \$872,948.46 | | | | | | | |
| January | \$879,806.90 | \$6,858.44 | 0.79% | \$896.81 | (\$896.81) | (\$379.80) | (\$1,276.61) | (\$379.80) |
| February | \$885,524.55 | \$5,717.65 | 0.65% | \$4,439.51 | (\$4,439.51) | (\$382.62) | (\$4,822.13) | (\$382.62) |
| March | \$899,527.82 | \$14,003.27 | 1.58% | \$519.96 | (\$519.96) | (\$385.09) | (\$905.05) | (\$385.09) |
| April | \$901,304.19 | \$1,776.37 | 0.20% | \$436.18 | (\$436.18) | (\$390.83) | (\$827.01) | (\$390.83) |
| May | \$907,033.00 | \$5,728.81 | 0.64% | \$233.27 | (\$233.27) | (\$391.42) | (\$624.69) | (\$391.42) |
| June | \$913,725.32 | \$6,692.32 | 0.74% | \$289.95 | (\$289.95) | (\$511.51) | (\$801.46) | (\$511.51) |
| July | \$923,225.83 | \$9,500.51 | 1.04% | \$501.54 | (\$501.54) | (\$515.12) | (\$1,016.66) | (\$515.12) |
| August | \$938,739.01 | \$15,513.18 | 1.68% | \$463.13 | (\$163.13) | (\$819.88) | (\$983.01) | (\$519.88) |
| September | | | | | | | | \$0.00 |
| October | | | | | | | | \$0.00 |
| November | | | | | | | | \$0.00 |
| December | | | | | | | | \$0.00 |
| TOTALS | | \$65,790.55 | | \$7,780.35 | (\$7,480.35) | (\$3,776.27) | (\$11,256.62) | (\$3,476.27) |

10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2016-2021 Earned Income Tax

(Report as of 10/1/2021)

| Month | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | Month | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 |
|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| January | 897.63 | 1,605.42 | 973.81 | 1,305.76 | 245.81 | 528.59 | July | 1,314.93 | 744.95 | 2,462.73 | 1,973.92 | 518.12 | 240.80 |
| | 1,174.92 | 868.35 | 815.69 | 592.07 | 1,782.61 | 170.66 | | 3,976.44 | 1,223.01 | 2,481.10 | 644.89 | 1,456.59 | 1,335.70 |
| | 1,119.74 | 998.92 | 914.12 | 1,125.14 | 651.26 | 8,215.66 | | 2,035.02 | 634.31 | 805.36 | 1,323.77 | 1,559.70 | 547.70 |
| | 516.76 | 2,805.81 | 722.35 | 1,090.52 | 2,653.00 | 574.78 | | 1,205.94 | 2,200.77 | 1,689.60 | 604.96 | 1,296.24 | 1,742.18 |
| | 2,033.58 | 1,700.01 | 1,293.40 | 2,436.46 | 1,433.06 | 910.62 | | | 1,050.49 | 886.99 | 3,058.34 | 1,579.16 | 1,974.92 |
| | 637.60 | 1,175.67 | 1,251.89 | 1,968.25 | 1,385.23 | 1,668.09 | | | 1,067.68 | 678.38 | 1,488.77 | 1,178.56 | 525.78 |
| | | 1,753.74 | 702.34 | | | 1,473.82 | | | 2,380.30 | 1,251.28 | | 1,487.87 | 908.94 |
| | | | 1164.51 | | | 674.23 | | | 2,707.21 | | | 3,171.78 | |
| | | | 3245.28 | | | | | | 2,733.27 | | | | |
| | | | | | | | | | 620.75 | | | | |
| | | | | | | | | | 1,381.49 | | | | |
| Month Total | 6,380.23 | 10,907.92 | 11,083.39 | 8,518.20 | 8,150.97 | 14,216.45 | Month Total | 8,532.33 | 16,744.23 | 10,255.44 | 9,094.65 | 12,248.02 | 7,276.02 |
| YTD Total | 6,380.23 | 10,907.92 | 11,083.39 | 8,518.20 | 8,150.97 | 14,216.45 | YTD Total | 235,461.52 | 230,792.09 | 231,307.96 | 224,674.16 | 228,040.81 | 221,807.58 |
| February | 1,015.31 | 2,618.99 | 5,353.21 | 761.04 | 2,254.27 | 4,882.74 | August | 558.35 | 4,689.38 | 5,185.15 | 800.24 | 2,078.40 | 2,562.10 |
| | 1,404.67 | 1,154.47 | 10,607.93 | 1,935.45 | 2,844.99 | 961.08 | | 1,052.73 | 3,713.54 | 715.54 | 2,944.87 | 1,605.57 | 3,167.18 |
| | 3,413.92 | 6,737.26 | 4,967.27 | 951.90 | 3,275.29 | 1,051.14 | | 2,072.03 | 943.13 | 1,004.48 | 1,593.23 | 2,585.83 | 1,177.61 |
| | 6,497.09 | 2,195.49 | 9,525.63 | 2,202.98 | 2,830.90 | 2,653.72 | | 3,129.20 | 2,366.86 | 2,024.31 | 2,452.77 | 5,237.07 | 3,581.97 |
| | 2,685.50 | 1,739.30 | 7,476.14 | 4,089.83 | 595.93 | 5,616.54 | | 3,391.96 | 3,342.63 | 3,236.05 | 2,983.92 | 9,656.89 | 3,386.05 |
| | 5,027.63 | 6,758.94 | 4,242.59 | 5,829.73 | 5,070.53 | 3,069.47 | | 974.10 | 4,374.60 | 2,802.73 | 1,721.57 | 4,782.38 | 2,483.71 |
| | 12,077.62 | 5,019.71 | 5,744.09 | 5,627.93 | 3,367.39 | 1,378.25 | | 3,656.99 | 4,402.94 | 9,448.79 | 3,287.03 | 4,088.36 | 3,022.34 |
| | 7,563.81 | 8,048.59 | 5,982.69 | 2,705.79 | 5,727.74 | 8,085.15 | | 9,490.48 | 9,414.71 | 4,396.99 | 3,918.13 | 4,160.35 | 5,013.51 |
| | 12,150.83 | 5,962.24 | 4,466.18 | 5,767.75 | 8,219.66 | 4,484.88 | | 4,257.91 | 6,009.96 | 2,023.85 | 7,931.75 | 4,036.30 | 2,499.64 |
| | 6,064.53 | 626.35 | 3,705.99 | 4,625.01 | 6,321.31 | 4,339.42 | | 2,301.14 | 3,748.13 | 1,227.10 | 5,778.05 | 1,765.43 | 2,850.52 |
| | 4,692.13 | 3,399.64 | 3,383.48 | 3,007.26 | 2,469.57 | 9,011.87 | | 3,039.24 | 4,924.28 | 4,730.84 | 4,209.91 | 3,428.67 | 6,262.09 |
| | 3,249.18 | 2,867.27 | 5,083.00 | 5,548.80 | 2,853.17 | 3,798.70 | | 9,084.47 | 5,107.35 | 9,964.78 | 5,835.90 | 4,526.17 | 3,857.32 |
| | 3,987.61 | 6,582.96 | 2,401.37 | 2,356.02 | 6,521.76 | 5,373.60 | | 6,918.54 | 6,633.39 | 12,334.88 | 3,485.34 | 5,462.31 | 3,700.75 |
| | 8,765.07 | 5,083.15 | 1,406.49 | 2,329.15 | 2,376.46 | 4,282.33 | | 6,723.87 | 6,603.46 | 4,071.89 | 5,736.19 | 2,297.85 | 2,990.03 |
| | 2,068.74 | 12,700.19 | | 2,302.49 | 5,301.07 | 1,728.95 | | 5,651.24 | 8,446.28 | 4,674.67 | 5,294.07 | 3,535.73 | 4,215.60 |
| | 2,455.14 | 4,639.66 | | 5,741.68 | 3,650.83 | 3,624.48 | | 2,964.63 | 2,726.28 | 3,347.94 | 10,119.90 | 2,517.07 | 1,940.89 |
| | | | | 2,938.40 | 3,211.46 | 2,406.05 | | 10,120.00 | | 5,911.40 | 6,949.50 | 2,496.35 | 11,632.20 |
| | | | | 7,832.19 | | | | | | 2,123.39 | 1,829.36 | 3,282.11 | 7995.78 |
| Month Total | 83,118.78 | 76,134.21 | 74,346.06 | 66,553.40 | 66,892.33 | 66,748.37 | Month Total | 75,386.88 | 77,446.92 | 79,224.78 | 76,871.73 | 67,542.84 | 72,339.29 |
| YTD Total | 89,499.01 | 87,042.13 | 85,429.45 | 75,071.60 | 75,043.30 | 80,964.82 | YTD Total | 310,848.40 | 308,239.01 | 310,532.74 | 301,545.89 | 295,583.65 | 294,146.87 |
| March | 1,405.81 | 495.61 | 1,100.74 | 4,889.69 | 4,397.45 | 1,279.30 | September | 985.69 | 772.18 | 466.77 | 188.66 | 2,713.87 | 333.82 |
| | 2,778.22 | 712.45 | 338.84 | 470.52 | 1,198.08 | 2,321.43 | | 5,439.47 | 5,186.01 | 2,067.30 | 870.99 | 1,383.60 | 948.83 |
| | 6,670.97 | 4,732.80 | 949.19 | 2,662.29 | 963.81 | 4,512.33 | | 4,890.58 | 4,827.34 | 3,894.70 | 5,016.64 | 999.58 | 2,362.82 |
| | 2,530.21 | 4,074.50 | 9,631.68 | 3,309.44 | 647.44 | 4,556.89 | | 2,727.80 | 2,168.47 | 2,679.82 | 5,218.07 | 969.65 | 3,976.62 |
| | 786.63 | 2,324.82 | 5,753.80 | 3,267.60 | 738.96 | 1,018.48 | | | 712.23 | 4,281.46 | 4,416.91 | 4,254.94 | 2,810.01 |
| | 1,241.80 | 1,067.87 | 1,558.27 | 7,571.44 | 2,025.84 | 2,532.11 | | | 2,332.14 | 2,529.21 | 853.66 | 2,092.45 | 3,822.27 |
| | 3,221.94 | 2,413.31 | 603.40 | 1,082.75 | 3,644.41 | 6,534.95 | | | | | 887.17 | 2,736.15 | 1,082.48 |
| | 1,440.49 | 1,989.90 | | 573.60 | 3,886.47 | 4,663.73 | | | | | | 1,904.52 | 801.18 |
| | 684.16 | 788.00 | | 595.31 | 4,517.33 | 1,633.49 | | | | | | 1,968.33 | 628.21 |
| | 969.07 | 2,306.85 | | 1,347.03 | 915.06 | | | | | | | | |
| | | | | 768.52 | 606.13 | | | | | | | | |
| Month Total | 21,729.30 | 20,906.11 | 19,935.92 | 26,538.19 | 23,540.98 | 29,052.71 | Month Total | 14,043.54 | 15,998.37 | 15,919.26 | 17,452.10 | 19,023.09 | 16,766.24 |

HATFIELD BOROUGH
Berkheimer Comparative
2015 - 2021 LST TAX

(Report as of 10/1/2021)

| Month | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | | Month | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 |
|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|--|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| January | 93.44 | 168.99 | 33.72 | 15.58 | 56.20 | 148.40 | | July | 377.25 | 27.49 | 524.30 | 259.31 | 76.64 | |
| | | | | 508.63 | | | | | 632.68 | 593.29 | | 727.57 | 607.02 | |
| | | | | | | | | | 910.77 | | | | | |
| | | | | | | | | | | | | | | |
| Month Total | 93.44 | 168.99 | 33.72 | 524.21 | 56.20 | 148.40 | | Month Total | 1,920.70 | 620.78 | 524.30 | 986.88 | 683.66 | 0.00 |
| YTD Total | 93.44 | 168.99 | 33.72 | 524.21 | 56.20 | 148.40 | | YTD Total | 21,978.62 | 19,393.79 | 20,939.03 | 20,771.05 | 18,298.78 | 17,688.83 |
| February | 436.37 | 350.79 | 576.73 | 672.03 | 468.04 | 1,044.40 | | August | 615.85 | 15.72 | 988.39 | 1,021.80 | 445.60 | 274.27 |
| | 1,364.20 | 900.92 | 748.10 | | | | | | 582.08 | 1,073.14 | 681.02 | | | |
| | 4,918.01 | 500.10 | 995.27 | 1,668.98 | 1,330.23 | 630.70 | | | 4,919.27 | 6,412.04 | 1,285.27 | 700.94 | 1,127.18 | 613.28 |
| | 1,371.18 | 611.10 | 653.32 | 2,770.93 | 696.91 | 1,627.04 | | | 1,707.15 | 774.35 | 6,305.29 | 2,969.69 | 1,063.01 | 1,035.75 |
| | 865.50 | 1,042.25 | 2,319.88 | 2,590.00 | | | | | | | 567.04 | 2,500.79 | 2,549.94 | 1,524.19 |
| | 528.58 | 4,235.56 | 2,607.58 | 254.47 | | | | | | | | 2,480.47 | 2,285.24 | |
| | | | | | | | | | | | | | 1,771.63 | |
| Month Total | 9,483.84 | 7,640.72 | 7,900.88 | 7,956.41 | 2,495.18 | 3,302.14 | | Month Total | 7,824.35 | 8,275.25 | 9,827.01 | 9,673.69 | 9,242.60 | 3,447.49 |
| YTD Total | 9,577.28 | 7,809.71 | 7,934.60 | 8,480.62 | 2,551.38 | 3,450.54 | | YTD Total | 29,802.97 | 27,669.04 | 30,766.04 | 30,444.74 | 27,541.38 | 21,136.32 |
| March | 714.70 | 1,676.03 | 2,341.35 | 763.13 | 1,261.86 | 673.44 | | September | 792.30 | 463.51 | 315.28 | 376.14 | 214.19 | 727.81 |
| | | | 25.47 | 81.55 | 840.11 | 1,595.40 | | | 285.87 | | | | 431.32 | 2,292.22 |
| | | | | | 2,619.22 | | | | | | | | | |
| | | | | | 1,419.36 | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Month Total | 714.70 | 1,676.03 | 2,366.82 | 844.68 | 6,140.55 | 2,268.84 | | Month Total | 1,078.17 | 463.51 | 315.28 | 376.14 | 645.51 | 3,020.03 |
| YTD Total | 10,291.98 | 9,485.74 | 10,301.42 | 9,325.30 | 8,691.93 | 5,719.38 | | YTD Total | 30,881.14 | 28,132.55 | 31,081.32 | 30,820.88 | 28,186.89 | 24,156.35 |
| April | | 60.43 | 196.71 | 352.66 | 240.48 | 1,668.06 | | October | | 146.06 | 63.69 | 330.79 | | |
| | | | 509.66 | 584.34 | 847.76 | 718.70 | | | | 634.69 | | 556.04 | | |
| | | | | | | 48.15 | | | | 53.07 | | | | |
| | | | | | | 1,569.47 | | | | | | | | |
| Month Total | - | 60.43 | 706.37 | 937.00 | 1,088.24 | 4,004.38 | | Month Total | - | 833.82 | 63.69 | 886.83 | 0.00 | 0.00 |
| YTD Total | 10,291.98 | 9,546.17 | 11,007.79 | 10,262.30 | 9,780.17 | 9,723.76 | | YTD Total | 30,881.14 | 28,966.37 | 31,145.01 | 31,707.71 | 28,186.89 | 24,156.35 |
| May | 460.51 | 402.30 | 905.86 | 1,173.10 | 51.09 | 983.07 | | November | | 1,607.87 | 964.30 | 1,036.52 | 1,038.18 | 254.14 |
| | 1,692.90 | 1,275.28 | 375.32 | 1,797.10 | 1,280.28 | 585.66 | | | | 1,716.84 | 955.64 | 1,201.68 | 556.11 | 1,131.56 |
| | 517.49 | 521.37 | 752.26 | 2,818.16 | 1,661.39 | 534.44 | | | | 4,065.74 | 4,150.70 | 2,863.12 | 1,048.94 | 516.09 |
| | 5,320.14 | 3,739.00 | 2,351.25 | 1,540.23 | 2,587.86 | 691.98 | | | | 827.46 | 962.79 | 1,440.98 | 1,023.72 | |
| | 715.32 | 2,047.16 | 2,961.22 | 566.94 | | | | | | | 1,791.10 | | 1,364.69 | |
| | 7.86 | 575.37 | 669.24 | | | | | | | | 200.36 | | 2,586.01 | |
| | | 107.68 | 683.76 | | | | | | | | | | 1,676.30 | |
| Month Total | 8,714.22 | 8,668.16 | 8,698.91 | 7,895.53 | 5,580.62 | 2,795.15 | | Month Total | - | 8,217.91 | 9,024.89 | 6,542.30 | 9,293.95 | 1,901.79 |
| YTD Total | 19,006.20 | 18,214.33 | 19,706.70 | 18,157.83 | 15,360.79 | 12,518.91 | | YTD Total | 30,881.14 | 37,184.28 | 40,169.90 | 38,250.01 | 37,480.84 | 26,058.14 |
| June | 536.24 | 558.68 | 77.62 | 1,626.34 | 1,529.82 | 909.01 | | December | | 13.76 | | 474.53 | 97.30 | 1,207.51 |
| | 515.48 | | 630.41 | | 209.35 | 1,586.76 | | | | | | | | 2,548.04 |
| | | | | | 515.16 | 1,726.76 | | | | | | | | 1,486.84 |
| | | | | | | 947.39 | | | | | | | | 56.20 |
| | | | | | | | | | | | | | | |
| Month Total | 1,051.72 | 558.68 | 708.03 | 1,626.34 | 2,254.33 | 5,169.92 | | Month Total | - | 13.76 | 0.00 | 474.53 | 97.30 | 5,298.59 |
| YTD Total | 20,057.92 | 18,773.01 | 20,414.73 | 19,784.17 | 17,615.12 | 17,688.83 | | Grand Total | 30,881.14 | 37,198.04 | 40,169.90 | 38,724.54 | 37,578.14 | 31,356.73 |

HATFIELD BOROUGH
Berkheimer Comparative
2016-2021 Earned Income Tax

(Report as of 10/1/2021)

| Month | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | Month | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 |
|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| YTD Total | 111,228.31 | 107,948.24 | 105,365.37 | 101,609.79 | 98,584.28 | 110,017.53 | YTD Total | 324,891.94 | 324,237.38 | 326,452.00 | 318,997.99 | 314,606.74 | 310,913.11 |
| April | 536.24 | 1,027.46 | 1,031.04 | 1,338.50 | 558.79 | 1,576.21 | October | 2,377.93 | 609.87 | 2,348.14 | 904.13 | 329.69 | 814.67 |
| | 806.74 | 723.41 | 1,847.21 | 912.30 | 632.62 | 417.07 | | | 1,738.74 | 261.22 | 1,298.78 | 1,184.44 | 1,054.31 |
| | 1,055.19 | 740.23 | 722.22 | 512.40 | 1,002.59 | 652.09 | | | 759.95 | 523.41 | 507.60 | 533.14 | 1,139.46 |
| | 1,634.74 | 2,858.30 | 2,373.57 | 537.87 | 1,897.36 | 1,188.02 | | | 2,555.52 | 1,716.83 | 2,112.50 | 863.47 | 1,382.48 |
| | 2,774.38 | 1,355.13 | 933.47 | 2,859.64 | 1,764.81 | 1,425.36 | | | 1,133.62 | 2,523.08 | 501.20 | 620.96 | 1,597.93 |
| | 2,051.28 | 4,655.27 | 594.25 | 3,930.29 | 3,981.60 | 1,575.98 | | | | | 1,083.69 | 1,301.82 | |
| | 868.91 | | 1,000.01 | | 2,064.33 | 1,278.54 | | | | | 2,521.28 | 832.93 | |
| | 1,148.07 | | 1,372.78 | | 1,416.28 | 2,768.92 | | | | | | 2,120.74 | |
| | | | 4,087.56 | | 2,344.64 | 2,290.22 | | | | | | | |
| | | | | | 566.28 | | | | | | | | |
| Month Total | 10,875.55 | 11,359.80 | 13,962.11 | 10,091.00 | 16,229.30 | 13,172.41 | Month Total | 2,377.93 | 6,797.70 | 7,372.68 | 8,929.18 | 7,787.19 | 5,988.85 |
| YTD Total | 122,103.86 | 119,308.04 | 119,327.48 | 111,700.79 | 114,813.58 | 123,189.94 | YTD Total | 327,269.87 | 331,035.08 | 333,824.68 | 327,927.17 | 322,393.93 | 316,901.96 |
| May | 1,188.18 | 1,911.19 | 2,763.50 | 2,063.67 | 2,005.43 | 4,574.28 | November | | 2,777.41 | 1,569.44 | 4,903.59 | 1,768.92 | 2,683.60 |
| | 3,580.10 | 2,579.52 | 7,579.38 | 2,437.85 | 2,109.65 | 2,483.32 | | | 1,732.81 | 2,268.14 | 1,625.24 | 1,737.62 | 926.95 |
| | 2,678.53 | 2,859.13 | 1,763.69 | 4,620.35 | 2,423.11 | 1,459.11 | | | 874.72 | 818.68 | 3,145.82 | 2,667.23 | 2,778.25 |
| | 4,367.02 | 2,845.53 | 2,027.48 | 1,778.76 | 1,382.77 | 2,706.50 | | | 4,203.85 | 2,397.84 | 3,656.73 | 3,281.28 | 3,238.46 |
| | 2,494.40 | 5,645.72 | 4,147.01 | 3,357.84 | 5,056.97 | 1,439.89 | | | 6,702.32 | 4,520.15 | 4,768.69 | 6,268.07 | 1,572.46 |
| | 6,748.51 | 18,479.47 | 7,949.59 | 1,226.35 | 729.16 | 3,770.33 | | | 7,316.81 | 3,334.51 | 7,437.73 | 2,217.37 | 3,504.41 |
| | 6,484.23 | 7,738.65 | 8,653.93 | 3,876.62 | 3,937.87 | 1,569.61 | | | 4,442.98 | 3,381.56 | 10,469.84 | 3,185.12 | 10,133.08 |
| | 5,750.03 | 3,788.42 | 4,299.39 | 1,262.14 | 1,727.57 | 2,092.87 | | | 10,961.95 | 2,643.88 | 9,624.91 | 3,675.75 | 5,069.26 |
| | 4,046.08 | 2,642.49 | 3,555.35 | 5,090.04 | 3,435.49 | 7,796.83 | | | 4,260.51 | 7,852.77 | 5,206.41 | 10,095.62 | 2,559.24 |
| | 5,506.50 | 8,941.10 | 6,754.05 | 5,949.56 | 4,578.07 | 6,880.50 | | | 9,768.05 | 4,072.46 | 3,705.72 | 12,228.45 | 4,002.08 |
| | 3,706.88 | 7,561.21 | 12,334.81 | 7,191.94 | 5,156.64 | 4,514.09 | | | 4,132.62 | 10,653.14 | 3,977.15 | 4,714.78 | 2,638.23 |
| | 3,567.78 | 2,400.69 | 5,969.28 | 8,073.18 | 5,319.41 | 5,050.36 | | | 2,736.33 | 2,409.28 | 3,144.20 | 4,704.94 | 7,220.13 |
| | 2,235.76 | 5,726.76 | 4,123.29 | 8,706.53 | 2,826.37 | 1,255.91 | | | 2,172.42 | 6,616.07 | 5,863.74 | 1,858.50 | 5,667.15 |
| | 7,804.52 | | 11,393.38 | 1,883.10 | 3,340.12 | 5,578.07 | | | 7,410.22 | 4,281.24 | 2,708.89 | 3,594.22 | 3,300.95 |
| | 4,180.55 | | | 3,029.22 | 6,176.53 | 5,641.51 | | | 5,745.19 | 3,932.62 | 2,800.94 | 3,091.83 | 4,316.80 |
| | 2,707.44 | | | 2,291.71 | 1,914.90 | 5,823.56 | | | | 10,793.56 | 1,395.09 | 1,862.68 | 3,580.94 |
| | 1,524.99 | | | 4,593.12 | 6,182.51 | | | | | 2,496.96 | | | 4,035.07 |
| | 13,490.65 | | | 4,876.07 | 4,548.79 | | | | | | | | |
| | 2,709.41 | | | | 13,473.36 | | | | | | | | |
| | | | | | 5,197.01 | | | | | | | | |
| Month Total | 84,771.56 | 73,119.88 | 83,314.13 | 72,308.05 | 81,521.73 | 62,636.74 | Month Total | - | 75,238.19 | 74,042.30 | 74,434.69 | 66,952.38 | 67,227.06 |
| YTD Total | 206,875.42 | 192,427.92 | 202,641.61 | 184,008.84 | 196,335.31 | 185,826.68 | YTD Total | 327,269.87 | 406,273.27 | 407,866.98 | 402,361.86 | 389,346.31 | 384,129.02 |
| June | 1,854.95 | 3,220.50 | 2,713.22 | 10,891.42 | 502.71 | 10,260.55 | December | | 410.13 | 2,714.23 | 3,352.11 | 2,451.21 | 3,064.60 |
| | 719.21 | 577.58 | 1,216.36 | 2,456.00 | 626.15 | 254.64 | | | 1,005.12 | 4,944.30 | 1,486.54 | 1,810.39 | 4,439.20 |
| | 938.37 | 590.96 | 3,154.10 | 943.66 | 910.73 | 940.09 | | | 2,575.16 | 3,451.39 | 3,390.81 | 803.03 | 1,238.79 |
| | 6,367.26 | 3,746.29 | 3,972.34 | 1,977.77 | 614.98 | 560.25 | | | 6,791.38 | 3,114.23 | 4,611.90 | 801.02 | 2,025.46 |
| | 4,549.27 | 4,143.04 | 3,190.49 | 5,675.44 | 5,826.90 | 917.01 | | | 4,079.92 | 658.42 | 1,867.02 | 1,778.84 | 3,119.94 |
| | 3,905.34 | 3,179.13 | 726.06 | 1,490.64 | 4,996.09 | 2,554.84 | | | 3,129.30 | 1,843.41 | 2,310.93 | 3,516.86 | 4,231.90 |
| | 1,122.69 | 2,157.65 | 3,438.34 | 2,388.63 | 3,421.25 | 3,136.46 | | | 1,123.08 | | | 5,665.69 | 4,040.76 |
| | 596.68 | 3,345.94 | | 882.36 | 846.73 | 3,762.25 | | | | | | 2,105.04 | 2,755.54 |
| | | 658.85 | | 4,864.75 | 1,711.94 | 2,914.28 | | | | | | 1,040.59 | 864.35 |
| | | | | | | 1,632.51 | | | | | | 179.14 | 545.08 |
| | | | | | | 1,772.00 | | | | | | | 1,396.00 |
| | | | | | | | | | | | | | 245.81 |
| Month Total | 20,053.77 | 21,619.94 | 18,410.91 | 31,570.67 | 19,457.48 | 28,704.88 | Month Total | - | 19,114.09 | 16,725.98 | 17,019.31 | 20,151.81 | 27,967.43 |
| YTD Total | 226,929.19 | 214,047.86 | 221,052.52 | 215,579.51 | 215,792.79 | 214,531.56 | Grand Total | 327,269.87 | 425,387.36 | 424,592.96 | 419,381.17 | 409,498.12 | 412,096.45 |

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**



October 4, 2021

Submitted by Lt. Jane E. Robertson

Hatfield Police Report for Borough Council

8/26/2021 through 9/30/2021



PLEAC State Assessment: On October 4 the police department completed the on-site state assessment for our re-accreditation. The week prior, state assessors had been remotely reviewing the files required as part of this process. This was our third time going through the assessment process and all appeared to go well. There are more than 1,000 police departments in Pennsylvania and of those about 130 are accredited. The state assessors advised the chief that they would be recommending to the Pennsylvania Law Enforcement Accreditation Commission that the police department's status remain as an accredited agency. This accreditation status is good for 3 years, setting our next assessment to be scheduled for Fall of 2024. Lt. Robertson, who has been acting as accreditation manager since the process was undertaken by the department, is passing the baton to Sgt. Christopher Graham and he will lead the next reassessment.



Simple assault: On September 16 at about 9:15 p.m., officers responded to a home in the 300 block of West Broad Street for a report of a disturbance between the caller and his estranged wife. Investigation revealed a verbal argument ensued as the couple's daughter went to the home to speak with her father. Her mother, who had brought her there, came into the residence as well. The verbal argument turned physical when the estranged wife attempted to take her husband's phone. As he ran from the room, she caught up with him, pushed him, and then reportedly bit him on the shoulder. Officers saw marks consistent with this narrative and subsequently filed simple assault charges against Brenda Cermeno Ramos for her actions during this altercation.

Disturbance: On September 23 at about 1100 hours, officers responded to an East Vine Street home for a report of two brothers fighting. Upon arrival, officers were advised the altercation began when one brother walked into the residence and the other asked him to wash his hands to avoid him bringing COVID into the residence. The one brother became upset that he was being accused of bringing COVID into the residence and being told what to do by his younger brother. An argument ensued over the issue, which turned into name calling and then a challenge to physically fight. The challenge resulted in a landscaping stake being displayed as a weapon and then a wrestling match over it as the one brother attempted to disarm the other. Both men were calm upon police departure.

Fraud: On September 16 at about 5 p.m., officers met with a South Girard Terrace resident who reported an unemployment fraud scam in which his weekly payment was being re-routed to another account. The resident was provided with the information needed to contact the appropriate agency and also provided with victim's services information.

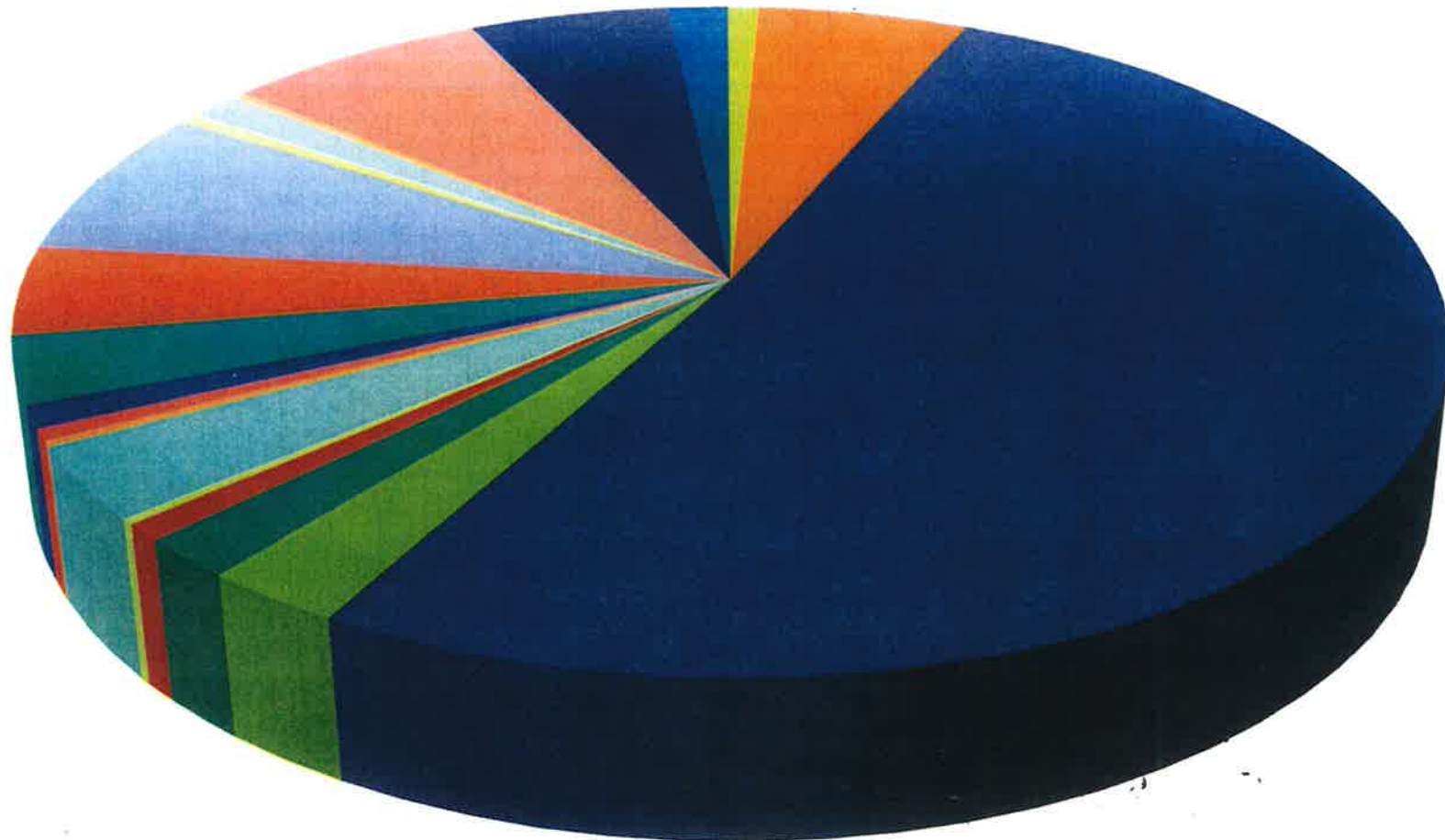
Theft: On September 28, officers responded to Poplar Street to meet with a maintenance worker cleaning up lower-level apartments after flooding damage. The worker advised that the management company had purchased two refrigerators to provide as replacements and had left these in the laundry area of the building for later distribution. Sometime between 9/26 and 9/27 someone had entered the laundry room and stole both refrigerators. The loss is about \$400.

Activity in brief

Between 8/26/2021 and 9/30/2021

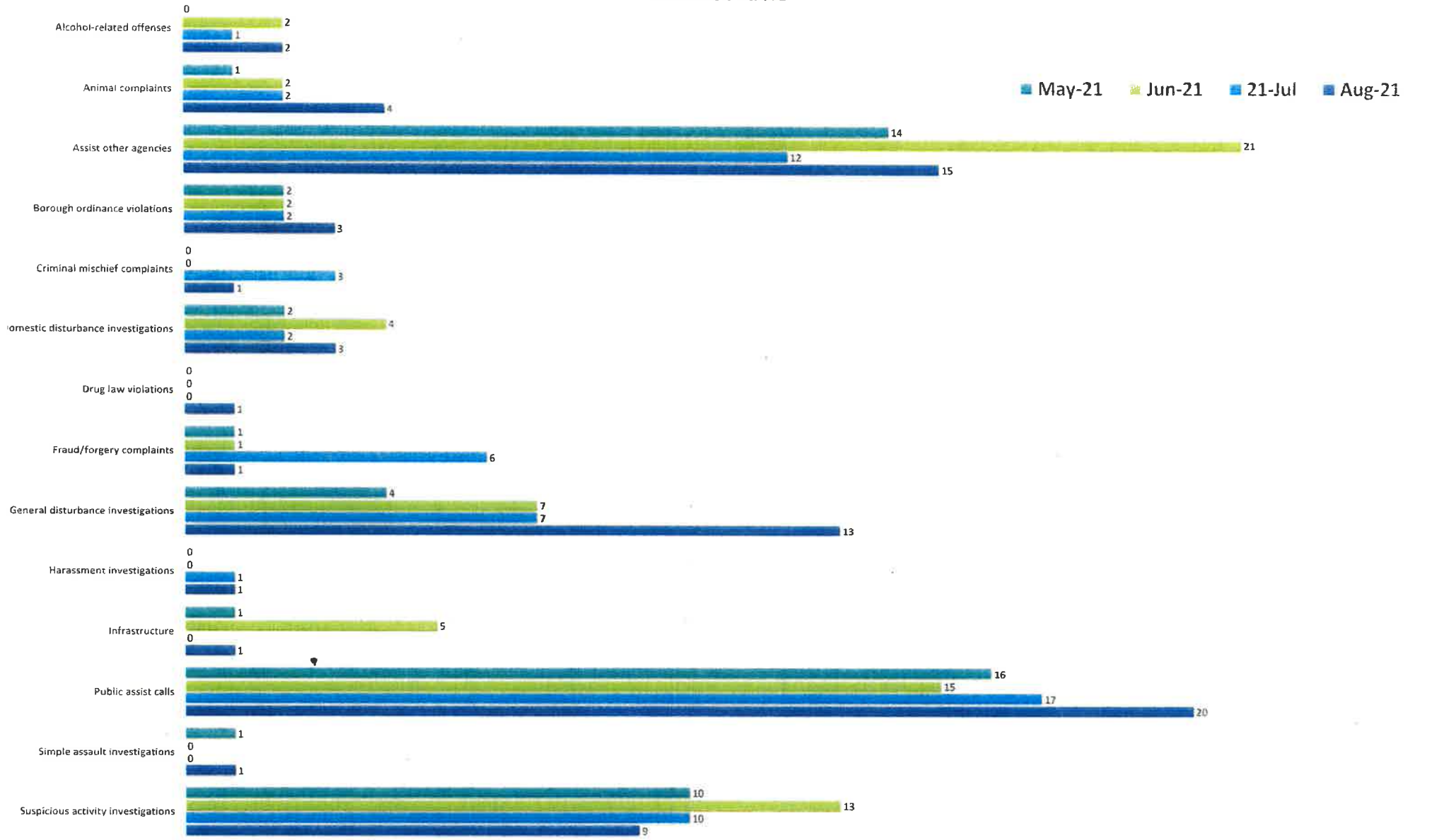
- 408 agency cases originated in Hatfield Borough
- 26 traffic stops were conducted
- 88 incidents were handled in the Borough's core district
- 191 Borough patrols were conducted
- 27 selective enforcements were conducted
- 10 traffic citations were issued
- 20 traffic warnings were issued
- 7 crashes were investigated
- 16 building overnight checks ("NightEyes") were completed

August 26, 2021 through September 30, 2021 activity overview



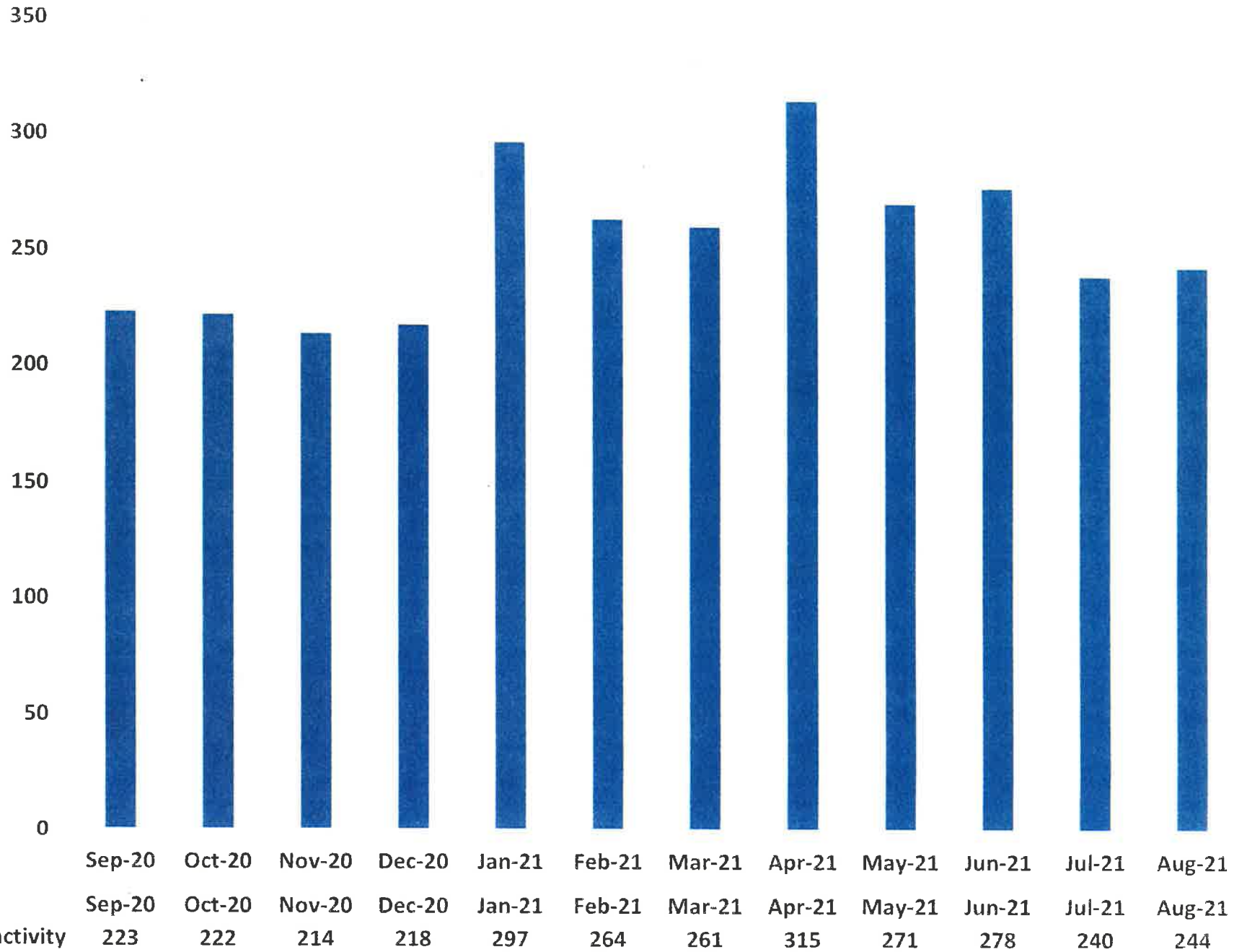
- | | | |
|---|---|---|
| ■ Aggravated assault investigations - 0 | ■ Alcohol-related offenses - 0 | ■ Animal complaints - 3 |
| ■ Arson investigations - 0 | ■ Assist other agencies - 21 | ■ Borough ordinance violations - 0 |
| ■ Borough Patrol activity - 191 | ■ Burglary investigations - 0 | ■ Citations issued - 10 |
| ■ Crashes - 7 | ■ Criminal mischief complaints - 1 | ■ Domestic disturbance investigations - 2 |
| ■ Drug law violation investigations - 0 | ■ DUI arrests - 0 | ■ Fraud/forgery complaints - 1 |
| ■ General disturbance investigations - 13 | ■ Harassment/threats investigations - 1 | ■ Infrastructure - 2 |
| ■ Motor vehicle complaints - 4 | ■ Motor vehicle theft reports - 0 | ■ Murder investigations - 0 |
| ■ Parking enforcement - 12 | ■ Public assist calls - 16 | ■ Robbery investigations - 0 |
| ■ Selective enforcements - 27 | ■ Sex offense investigations - 0 | ■ Simple assault investigations - 2 |
| ■ Suspicious activity investigations - 5 | ■ Theft reports - 1 | ■ Traffic stops - 26 |
| ■ Traffic warnings - 20 | ■ Truck route enforcement - 6 | |

Call for Service Activities & Trends 4 Month Table

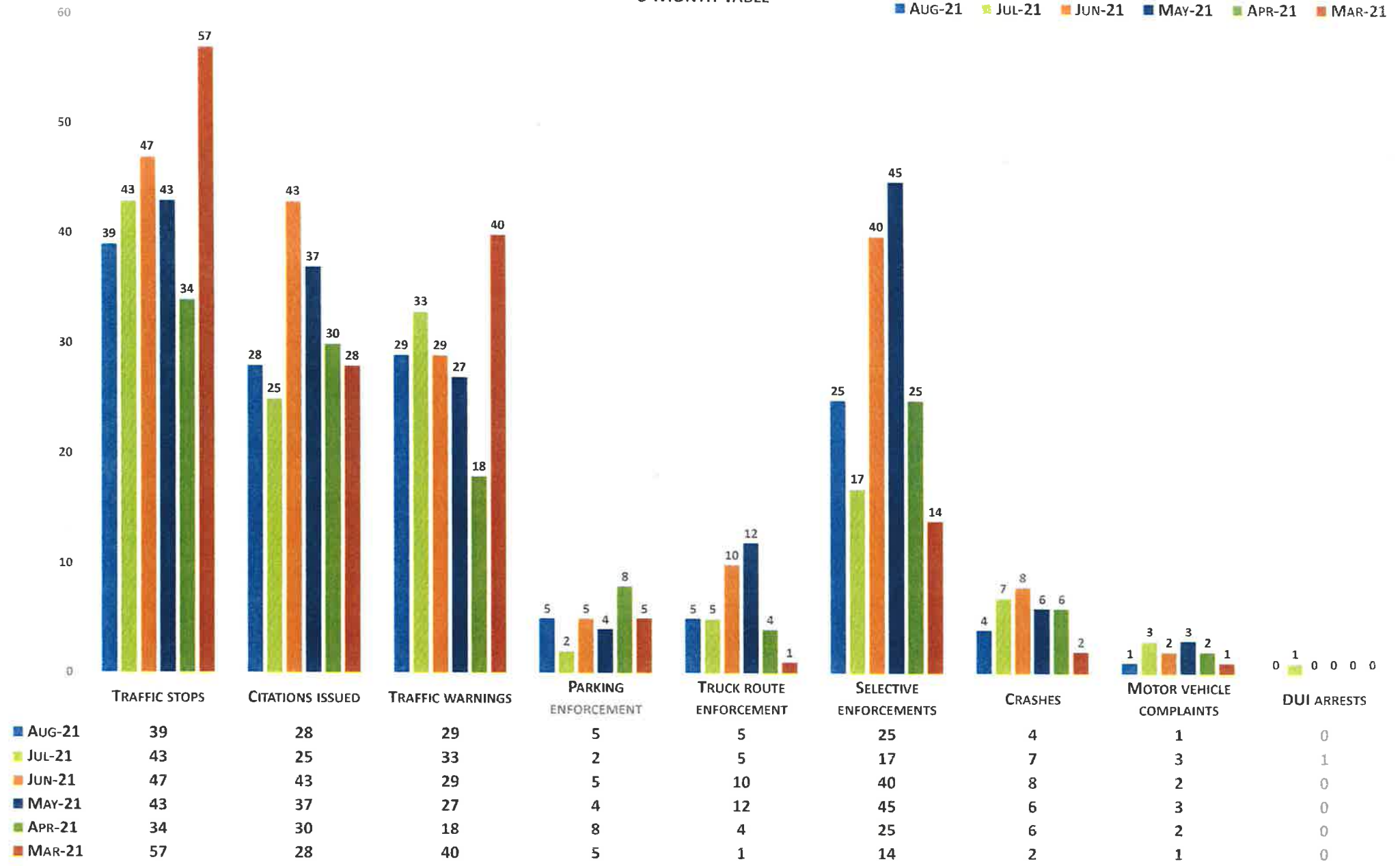


| | 0 | 5 | 10 | 15 | 20 | 25 |
|-------------------------------------|----|---|----|----|----|----|
| Suspicious activity investigations | 10 | | | | | |
| Simple assault investigations | 1 | | | | | |
| Public assist calls | 16 | | | | | |
| Infrastructure | 1 | | | | | |
| Harassment investigations | 0 | | | | | |
| General disturbance investigations | 4 | | | | | |
| Fraud/forgery complaints | 1 | | | | | |
| Drug law violations | 0 | | | | | |
| Domestic disturbance investigations | 2 | | | | | |
| Criminal mischief complaints | 0 | | | | | |
| Borough ordinance violations | 2 | | | | | |
| Assist other agencies | 14 | | | | | |
| Animal complaints | 1 | | | | | |
| Alcohol-related offenses | 0 | | | | | |
| May-21 | 10 | | | | | |
| Jun-21 | 13 | | | | | |
| 21-Jul | 10 | | | | | |
| Aug-21 | 9 | | | | | |

Borough Patrol activity



TRAFFIC ACTIVITY AND TRENDS 6 MONTH TABLE



10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Fire Department Report

10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for September, 2021

Monday, August 30, 2021

- Opened cleaned and checked pipes along W Broad & E Broad for Bursich
- Collected trash from parks & buildings
- Marked out PA One calls
- Ed off

Tuesday, August 31, 2021

- Opened cleaned and checked pipes along W Broad & E Broad for Bursich
- Cleaned debris from storm sewer inlets in preparation of Tropical Storm Ida
- Ed off

Wednesday, September 1, 2021

- Street sweeper was sent out to keep inlets clean
- Storm sewer inlets were cleaned as needed
- Called Public Works employees to come in at 5:42 PM to start closing roads due to flooding. The following roads were closed during Tropical Storm Ida
 - S Main St
 - E Vine St
 - W Vine St
 - E Broad St
 - Cherry St
 - Towamencin Ave
 - Butler Ave
- The Public Works Department monitored the roads throughout the duration of the storm and reopened roads as needed.
- Ed off

Thursday, September 2, 2021

- Cleaned up debris left on roads, sidewalks, and trails from tropical storm Ida
- Formed and prepped for concrete on Jade Drive
- Ed off

Friday, September 3, 2021

- Poured concrete on Jade Drive
- Continued cleaning up from tropical storm Ida
- Ed off

Saturday, September 4, 2021

Sunday, September 5, 2021

Monday, September 6, 2021

- Off for Labor Day

Tuesday, September 7, 2021

- Hauled stone for the repairs on the trolley trail
- Cleaned up stone washed out from alleys during tropical storm Ida
- Cleaned up tot lot mulch at Centennial Park from tropical storm Ida
- James off
- Ed off

Wednesday, September 8, 2021

- Cut grass at various locations
- Removed dumpster under old trolley bridge at Centennial Park
- James off
- Ed off

Thursday, September 9, 2021

- Cut grass at various locations
- James off
- Ed off

Friday, September 10, 2021

- Cut grass at various locations
- James off
- Ed off

Saturday, September 11, 2021

Sunday, September 12, 2021

Monday, September 13, 2021

- Swept Streets
- Collected trash from parks & buildings
- Marked out PA 1 Calls
- Backfilled dirt and stone along new curbs on Jade Dr
- 57-13 went to Franconia Auto for yearly inspection

Tuesday, September 14, 2021

- Backed filled topsoil, seed, & straw along new curbs on Jade Dr
- Hung Concert in the Park Posters
- Finished string trimming the pond at Heritage Park

Wednesday, September 15, 2021

- Finished patching blacktop on Jade Dr.
- Cut grass at various locations

Thursday, September 16, 2021

- Cut grass at various locations
- Marked out PA 1 Calls
- Received the new F-350 Utility Body Pick Up Truck

Friday, September 17, 2021

- Collected trash from parks & buildings
- Transferred tools from old Utility Body to the new Utility Body
- Spread erosion control mats on new topsoil along Jade Dr

Saturday, September 18, 2021

Sunday, September 19, 2021

Monday, September 20, 2021

- Collected trash from parks & buildings
- Cut grass at various locations
- Hung Curbside Chipping posters
- Cut down Concert in the Park posters

Tuesday, September 21, 2021

- Sprayed weeds along Right-of-Ways
- Ran the brush hog at various locations

Wednesday, September 22, 2021

- Power washed & greased trucks & backhoe
- Swept streets

Thursday, September 23, 2021

- Made sure bridges and cross pipes were clean
- Cleaned storm sewer inlets
- Washed trucks
- Dropped off the new 57-1 to have the municipal radio installed

Friday, September 24, 2021

- Collected trash from parks & buildings
- Started fixing bad storm sewer pipe on Delaware St
- Passed out "Temporary Shutoff" notices
- Ryan Off

Saturday, September 25, 2021

Sunday, September 26, 2021

Monday, September 27, 2021

- Collected trash from parks & buildings
- Cut grass at various location
- Filled holes in roads with cold patch
- Carr & Duff continued with tri-bank inspections

Tuesday, September 28, 2021

- Derik off ½ Day
- Backfilled hole on Delaware Ave after storm sewer repair
- Carr & Duff finished with tri-bank inspections
- Ed Young came in to replace 4 electric meters and fix street lights. Ed Young left early due to inclement weather. He will be rescheduled for the week of 10-4-21.
- Swept streets

Wednesday, September 29, 2021

- Cut grass at various locations
- Painted the Parks Rules and Regulations signs
- Placed a road plate over the collapsed blacktop approaching the Chestnut St pedestrian bridge until repairs can be made.

Thursday, September 30, 2021

- Removed concrete slab at Centennial Park and spread topsoil, seed and straw

Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of September, 2021

Parks Maintenance -Trash was collected at parks & buildings as needed. Cut grass at various locations. Pulled weeds in the tot lots & flower beds. Ran the brush hog at various locations. Cleaned up debris from flooding caused by Tropical Storm Ida. String trimmed around the pond at Heritage Park.

Electrical Work -Electrical upgrades for Brooks Instruments are ongoing. Ed Young was called in to fix street lights and replace 4 electrical meters. Ed Young could not finish repairing street lights due to weather. He will be rescheduled for the week of 10-4-21. Carr & Duff finished with the tri-bank inspections.

Equipment Maintenance - Greased & power washed equipment as needed. Sent 57-13 to Franconia Auto for yearly inspection. We received our new 2021 Ford F-350 Utility Body truck. We had the decals & municipal radio installed.

Street Maintenance - Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Street sweeper was sent out. The reconstruction of the entrance at Brooks Instruments in ongoing. Completed the restoration work for the 2021 phase of Jade Drive.

Spent 3 full days and 3 partial days cleaning up after Tropical Storm Ida. Aside from trash and debris scattered around from the flood water, the following items were damaged;

- Tot lot mulch washed away at Centennial Park
 - o Public Works Cleaned up on 9-7
- Dumpster stuck under the old trolley bridge at Centennial Park
 - o Public Works Removed on 9-8
 - o Dumpster company picked up the dumpster on 9-10

- A large section of the Liberty Bell trail washed away starting at E Lincoln Ave
 - o C&S Landscape fixed the trail on 9-10 & 9-13
- Blacktop trail damaged at the Chestnut St pedestrian bridge
 - o Placed a road plate over the washed away section of blacktop.
 - o Waiting for C&S Landscape to fix this section
- Cat Tail debris washed up around parts of Heritage Park and along Towamencin Ave
 - o Public Works cleaned up on 9-7
- A 210 sq yd section of Towamencin Ave road way has damage.
 - o This section of roadway will be added to 2022's paving contract.

10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Engineering Report



Memorandum



Date: September 29, 2021

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

pc: Ms. Jaime Snyder, Hatfield Borough Assistant Manager
Mr. Steve Fickert, Public Works Director, Hatfield Borough
Ms. Kate Harper, Borough Solicitor
Hatfield Borough Council

From: Chad E. Camburn, P.E.

Subject: October 2021 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:

- **43 Roosevelt Ave. Subdivision/Land Development:**
The project includes the subdivision of the property into four residential lots and development of twin units and underground stormwater management facility. Borough Council approved Resolution No. 2021-13 at its July 21, 2021 meeting, granting Conditional Final Approval.

Revised design documents were received via email in September and are currently under review.
- **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, partially comprising an area of undedicated E. Broad Street.

No Change from Previous Report - Our latest review was issued on June 4, 2021, and we are currently awaiting revised documents.
- **Edinburgh Square Subdivision (510 Koffel Road):**
The project includes the subdivision and development of the property into four residential lots.

Basements are being dug on lots 1 and 2. Lots 3 and 4 are being prepared for foundations.

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

- **52-60 N. Market Street Minor Subdivision:**
The proposal includes the subdivision of 60 N. Market Street into two lots. The site is located in the Core Commercial Zoning District.

A revised sketch plan was received by our office on August 16, 2021, and comments were issued on September 1, 2021.

CAPITAL IMPROVEMENT PROJECTS:

- **2021 Roadway Resurfacing Project**
The project includes milling and overlaying North Wayne Ave., South Wayne Ave., and Blaine Ave. The contract has been awarded to James D. Morrissey, Inc. at a cost of \$152,851.00.

A pre-construction meeting was held on September 23, 2021. The Notice to Proceed was also issued, establishing the Effective Date of the Contract as September 23, 2021. PennDOT issued liquid fuels Project Approval on September 27. Under the contract terms the deadline for Substantial Completion is November 22, although the contractor has agreed to complete the work subject to PennDOT liquid fuels funding by PennDOT's October 31 deadline.

- **Orchard Lane and Forest Way Sanitary Sewer Replacement**
The project includes the replacement of the sanitary sewer in Orchard Lane and Forest Way. The Orchard Lane scope received a \$200,000 CDBG grant. DOLI Construction Corporation was awarded the contract with a Base Bid of 322,675.00, and a low total bid including alternates of \$342,050.00. The project must be Substantially Complete by November 8, 2021, and ready for final payment by December 8, 2021.

The Borough's request to extend the grant until September 2022 was approved by the County. Submittals have been reviewed and approved, and we are awaiting the contractor's schedule to begin work.

- **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.

No Change from Previous Report - The sanitary main and manhole replacement has been completed, and the televising for the main has been reviewed. We are awaiting receipt of the video for the lateral.

- **Broad Street Storm Sewer & N. Main Street Storm and Sanitary Sewer Improvements**
The project will replace the entire storm sewer system in West and East Broad Street and North Main Street, 280 LF of deteriorated 30"x52" CMP through private properties, and the entire sanitary sewer system in North Main Street. \$1.09M of the project will be funded with Pa Small Water and Sewer and H2O PA grants. The NPWA will replace their water main from Towamencin Ave. to Main Street under the contract with the Borough's work. Once the work in E. Broad Street is complete PennDOT will mill and overlay E. Broad Street. While W. Broad Street is not currently on PennDOT's five-year plan for repaving, the Borough could attempt to have PennDOT add it as the construction scope and schedule develop.

We are currently working on survey, design, permitting, and bid package preparation.

MISCELLANEOUS:

- MS4 Stormwater Program

The 2021 annual MS4 Status Report is complete and will be submitted to the PaDEP by September 30. The Borough received review letters from the PaDEP in response to the 2018-2019 and 2019-2020 annual reports. We will work with Borough staff to address the comments in next year's annual report.

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



Memorandum

Date: September 29, 2021

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

pc: Ms. Jaime Snyder, Hatfield Borough Assistant Manager
Mr. Steve Fickert, Public Works Director, Hatfield Borough
Ms. Kate Harper, Borough Solicitor
Hatfield Borough Council

From: Chad E. Camburn, P.E.

Subject: October 2021 Engineering Report
Bursich Project No. HAT-01/065075

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www.bursich.com

- **52-60 N. Market Street Minor Subdivision:**
The proposal includes the subdivision of 60 N. Market Street into two lots. The site is located in the Core Commercial Zoning District.

A revised sketch plan was received by our office on August 16, 2021, and comments were issued on September 1, 2021.

CAPITAL IMPROVEMENT PROJECTS:

- **2021 Roadway Resurfacing Project**
The project includes milling and overlaying North Wayne Ave., South Wayne Ave., and Blaine Ave. The contract has been awarded to James D. Morrissey, Inc. at a cost of \$152,851.00.

A pre-construction meeting was held on September 23, 2021. The Notice to Proceed was also issued, establishing the Effective Date of the Contract as September 23, 2021. PennDOT issued liquid fuels Project Approval on September 27. Under the contract terms the deadline for Substantial Completion is November 22, although the contractor has agreed to complete the work subject to PennDOT liquid fuels funding by PennDOT's October 31 deadline.

- **Orchard Lane and Forest Way Sanitary Sewer Replacement**
The project includes the replacement of the sanitary sewer in Orchard Lane and Forest Way. The Orchard Lane scope received a \$200,000 CDBG grant. DOLI Construction Corporation was awarded the contract with a Base Bid of 322,675.00, and a low total bid including alternates of \$342,050.00. The project must be Substantially Complete by November 8, 2021, and ready for final payment by December 8, 2021.

The Borough's request to extend the grant until September 2022 was approved by the County. Submittals have been reviewed and approved, and we are awaiting the contractor's schedule to begin work.

- **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.

No Change from Previous Report - The sanitary main and manhole replacement has been completed, and the televising for the main has been reviewed. We are awaiting receipt of the video for the lateral.

- **Broad Street Storm Sewer & N. Main Street Storm and Sanitary Sewer Improvements**
The project will replace the entire storm sewer system in West and East Broad Street and North Main Street, 280 LF of deteriorated 30"x52" CMP through private properties, and the entire sanitary sewer system in North Main Street. \$1.09M of the project will be funded with Pa Small Water and Sewer and H2O PA grants. The NPWA will replace their water main from Towamencin Ave. to Main Street under the contract with the Borough's work. Once the work in E. Broad Street is complete PennDOT will mill and overlay E. Broad Street. While W. Broad Street is not currently on PennDOT's five-year plan for repaving, the Borough could attempt to have PennDOT add it as the construction scope and schedule develop.

We are currently working on survey, design, permitting, and bid package preparation.

MISCELLANEOUS:

- MS4 Stormwater Program

The 2021 annual MS4 Status Report is complete and will be submitted to the PaDEP by September 30. The Borough received review letters from the PaDEP in response to the 2018-2019 and 2019-2020 annual reports. We will work with Borough staff to address the comments in next year's annual report.

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**

Code, Zoning and Fire Safety Report – September 2021

Mike DeFinis' Memorandum List

Items on the list continue to be monitored

Fire Inspections

Suspended due to CoVid-19

Resale Inspections (10 Total)

- (5) Use and Occupancy Certification issued
- (5) Failed Inspections

Permits (8 Total Processed)

- (2) Commercial Fit-Outs
- (1) Sign
- (1) Zoning
- (1) New Building
- (1) Mechanical
- (1) Service
- (1) Roofing

Notice of Violations (1 Total)

- (1) Parking spaces mismarked

Non-Traffic Citations

- (1) Overgrown vegetation

Other Notes

None

Submitted by,



Matthew J Traynor

Code & Zoning Enforcement

10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Fire Marshal / Fire Safety Inspection Report

10. OLD BUSINESS:
A. REPORTS AND CORRESPONDENCE:
Pool Advisory Report

11. ACTION ITEMS:

- A. Motion to Consider Resolution 2021-23
Transferring Funds for the Public Works
Department Ford F-350 Utility Truck**

11. ACTION ITEMS:

**B. Motion to Consider Resolution 2021-24
Transferring Funds from the General Fund to
the Priority Business Savings Banking Account
at Harleysville Bank**

11. ACTION ITEMS:

**C. Motion to Consider Resolution 2021-25
Recognizing Boy Scout Troop 51 Centennial
Anniversary**

11. ACTION ITEMS:

**D. Motion to Advertise Ordinance No. 541
Regulating Small Wireless Facilities and to Hold
a Public Hearing**

11. ACTION ITEMS:

E. Motion to Consider Lincoln Avenue Bridge Replacement Payment Application No. 3 in the Amount of \$334,297.80 (three hundred thirty-four thousand two hundred ninety-seven dollars and eighty cents)

11. ACTION ITEMS:

F. Motion to Consider Resolution 2021-26
Transferring Funds for the for the Lincoln
Avenue Bridge Replacement Payment
Application No. 3 in the amount of \$334,297.80
(three hundred thirty-four thousand two
hundred ninety-seven dollars and eighty cents)

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