HATFIELD BOROUGH COUNCIL

REGULAR MEETING March 20, 2024



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

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



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL REGULAR MEETING March 20, 2024 7:00PM AGENDA

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
INVOCATION

Representative Steve Malagari Presenting Citation for Years of Service Lawrence G. Stevens

- APPROVAL OF MEETING AGENDA:
 Motion to Approve the Agenda of the March 20, 2024 Regular Meeting
- APPROVAL OF THE MINUTES:
 Motion to Approve the Minutes of the February 7, 2024 Workshop Meeting and the February 21, 2024 Regular Meeting
- 3. PUBLIC INPUT:

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

D. Box 190 4. ANNOUNCEMENTS:

- Next Council Meetings April 3rd Workshop and April 17th Regular Meeting @ 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, March 25, 2024 at 6:00PM in Council Chambers
- HMHS is Scheduled to Meet Tuesday, March 26, 2024, at 7:00PM at the Hatfield Borough Office, Council Chambers
- HEROC is Scheduled to Meet Wednesday, March 27, 2024, at 8:00AM in Council Chambers

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

- ZHB is Scheduled to Meet on Wednesday, March 27, 2024, at 7:00PM in Council Chambers to Hear the Application of Arbor Grove Development, LLC
- Hatfield Borough Offices will be Closed Friday, March 29, 2024, in Observance of the Good Friday Holiday
- Community Survey is available Online and at the Borough Office. Responses are due back April 12, 2024
- 5. Public Hearing on Ordinance No. 552 Amending the Provisions of Chapter 18, Sewers and Sewage Disposal, Part 3, "Waste Discharge Regulations," Section 314 "Discharge of Processed Wastewater" of the "Code of Ordinances, Borough of Hatfield" to Revise Permissible Discharge Limits and to Permit Revisions to these Regulations by Resolution

6. NEW BUSINESS / DISCUSSION ITEMS:

7. OLD BUSINESS:

- A. Utility Replacement Project Tentative Schedule: Advertising
- B. Hatfield American Legion Memorial Day Parade Request
- C. Resolution 2024-03 Memorial Day Parade Road Closure Request

8. ACTION ITEMS:

- A. Motion to Consider Ordinance No. 552 Amending the Provisions of Chapter 18, Sewers and Sewage Disposal, Part 3, "Waste Discharge Regulations," Section 314 "Discharge of Processed Wastewater" of the "Code of Ordinances, Borough of Hatfield" to Revise Permissible Discharge Limits and to Permit Revisions to these Regulations by Resolution
- B. Motion to Consider Advertising the Broad Street and N. Main Street Utility Replacement Project for Bid
- C. Motion to Consider Hatfield American Legion Request to Hold the Annual Memorial Day Parade Ceremony at Memorial Park
- D. Motion to Consider Resolution 2024-03 Authorizing the Closure of Certain Borough Roads for the Hatfield American Legion Memorial Day Parade
- 9. Motion to Approve Payment of the Bills

10. MOTION to ADJOURN: EXECUTIVE SESSION

Representative
Steve Malagari
Presenting
Citation for Years of
Service
Lawrence G.
Stevens

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the February 7, 2024 Workshop Meeting and the February 21, 2024 Regular Meeting

BOROUGH COUNCIL

REORGANIZATION / WORKSHOP MEETING February 7, 2024 7:00 PM

MINUTES

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

CALL TO ORDER: President Ferguson called the Workshop Meeting to Order at 7:04 PM.

ROLL CALL

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

The record shows that five members of Council were present at roll call, as well as, Solicitor; Catherine Harper, Timoney Knox, LLP, Borough Manager; Jaime E. Snyder, Public Works Director; Stephen S. Fickert, Jr, Junior Council Person; Aiden Weider and Assistant to the Manager; Kathryn Vlahos

1. Motion to Approve the February 7, 2024 Workshop Meeting Agenda.

Motion: A motion was made by Councilmember Burns for

Approval of Meeting Agenda, February 7, 2024 Workshop

Meeting Agenda. The motion was seconded by

Councilmember Kroesser and unanimously approved with a

vote of 5-0.

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

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

- Next Council Meeting February 21st Regular Meeting @ 7:00PM in Council Chambers
- The Planning Commission is Scheduled to Meet Monday, February 26, 2024 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, February 28 2024 @ 8:00AM in

4. REPORTS FROM STANDING COMMITTEES AND MAYOR:

Budget, Finance, and Labor Committee Report

President Ferguson stated the committee has not met and he has nothing new to report.

Planning, Building, and Zoning Committee Report

Councilmember Burns reported that they met on Monday, February 5th and discussed last year's activities. They discussed creating a rental inspection program this year. The committee met with Steven Barth and discussed parking overlays from different boroughs.

Public Safety Committee Report

Councilmember Kroesser stated that the committee meeting and they discussed high traffic speeding areas and brain-storming ways to calm traffic going forward on Towamencin, Vine, Edgewood, Blaine Ave. Maple Ave was discussed with the truck traffic that is going through there. Snow Emergency Routes were discussed on whether any roads should be added or removed.

Public Works & Property and Equipment Committee Report

Councilmember Fagan has not met yet but is scheduled to meeting February 20th at 6:30 PM.

Utilities Committee Report

Councilmember Girard stated that the committee had not met recently and that there was nothing new to report to council.

Hatfield Economic Revitalization Outreach Committee Report

Councilmember Girard reported that the committee met and they discussed the Earth Day Event on April 20th. They are looking to work with Steve Barth for a business banner program. They are looking to have a community survey and results will be discussed at the May 8, 2024 Town Hall.

Mayor Mary Anne Girard's Report

Mayor Mary Anne reported she attended the recycling commission meeting back in January and we should be receiving our grant from 2022 for around \$5,000.

5. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

Monthly EIT / LST Report

Monthly Zoning Hearing Board Applications

Police Department Report

Fire Department Report

EMS Report

Public Works Department Report

Engineering Report

Zoning Officer, Building Code, Property Maintenance Report

Council Meeting Minutes

Fire Marshal / Fire Safety Inspection Report

Pool Advisory Report

6. MANAGEERS REPORT

1. Land Use & Development Updates:

- A. Edinburgh Square Subdivision
 - Maintenance Bond in place
- B. Bennetts Court Land Development
 - Grading Permit
 - E&S Controls Placed
 - Working on Storm Pipe
 - Working on Electric
 - Working on Sanitary
 - Working on Paving
 - Individual Lot Work / Building
- C. 43 Roosevelt Land Development
 - Developers Agreement
 - Submitted Items for Engineering Review
- D. SEPTA Property
 - Long-Term Lease Agreement Approved 6/14/2023
 - Working with Consultant
- E. 200 N. Main Street (Biblical Seminary)
 - Sketch Plan submitted
 - Applying for Tax Credits for Project
 - Received Grant for the Development
 - Looking at Zoning Extension received 8/10/23
 - Updated Letter of Support for Tax Credits
 - Updated "Will Serve" Letters Issued
- F. 28 N. Market Street Subdivision
 - Preliminary Final Granted by PC / Council
 - Driveway Easement Recorded
 - Working on Recording
- G. 23 N. Main Street
 - Updated Plan and Text Amendment Under Consultant Review
 - Scheduled for the Planning Commission 2/26/2024
- H. George Didden Greenhouses
 - Submitted Revised Plan
 - Scheduled for the Planning Commission 2/26/2024

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts.
- Email billing is available for Electric & Sewer Accounts. Please contact the Utilities Department if you are interested in signing up.
- The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user-friendly. An updated user guide is available when opening the portal to assist with re-registration. The portal can be accessed from the Borough Website.

- https://hatf-pa-web.amppartners.org/index.php
- Please register exactly as it appears on your current billing. Example SMITH, JOHN E.

3. 2021 Outstanding Project Updates:

- A. The East Lincoln Avenue Bridge Replacement Project
 - Resolution on for Approval for Reimbursement

4. 2024 Project Updates:

- A. W. Broad Street, E. Broad Street, N. Market H2O / PA Small Water Storm and Sanitary Sewer Utility Replacement Project
 - · Working on the bid package
 - HOP Application submitting
 - Received additional grant funding PA Small Water & H2O
 - Working with Congressman Fitzpatrick's Office on additional funding
 - B. 2024 Curb and ADA Project
 - N. Main Street
- C. 2024 Roadway Resurfacing Project
 - · W. School Street, Jean, Jade, June Drive

5. 2024 and Beyond Project Updates:

- B. MTF / CTP Crosswalk Grants (after Utility Replacement Project)
 - HOP Application realign crosswalk to the intersection
 - Coordination with Strom and Sanitary H2O / PA Small Water Grant Project - working with Engineer

6. PMEA Update:

January newsletter attached

7. Public Information Officer Update:

8. Items of Interest:

- MCBA Dinner Invitation
- Hatfield Police Building Groundbreaking
- NPWA Newsletter

7. NEW BUSINESS / DISCUSSION ITEMS:

A. Resolution 2024-01 Retroactive Reimbursement Agreement for the E. Lincoln Avenue Bridge Grant Project

Manager Snyder explained that this resolution is to designate the Borough Manager to sign for the E. Lincoln Ave Bridge Reimbursement Application between Hatfield

February 7, 2024

Borough and PennDOT so that the Borough can receive the 1.2 million dollars back from PennDOT.

B. Resolution 2024-02 Emergency Operations Plan

Manager Snyder explained that Council should have all received the Emergency Operations Plan before the meeting. It is not a public document which is why it was not included in the packet. This was already approved by the Montgomery County Emergency Department in 2023. Currently, it is being reviewed by the Emergency Management Coordinator and Fire Marshal.

C. AMP Training Agreement

Manager Snyder stated that this is just a discussion item right now, AMP is going to do some training which is offered to any municipality that is part of PMEA. This agreement is for liability purposes and currently being reviewed by PMEA.

8. OLD BUSINESS:

9. ACTION ITEMS:

A. Motion to Consider Resolution 2024-01 Authorizing Borough Manager, Jaime E. Snyder, to Sign the Retroactive Reimbursement Agreement with PennDOT for the E. Lincoln Avenue Bridge Grant Project.

Motion: A motion was made by Councilmember Kroesser to

Approve Resolution 2024-01 Authorizing Borough Manager, Jaime E. Snyder, to Sign the Retroactive Reimbursement Agreement with PennDOT for the E. Lincoln Avenue Bridge Grant Project. The motion was

seconded by Councilmember Burns.

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

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

9. ADJOURNMENT:

Motion: A motion was made by Councilmember Kroesser to adjourn

the Workshop Meeting of February 7, 2024. The motion was

seconded by Councilmember Burns and unanimously

approved with a vote of 5-0. The meeting adjourned at 8:08

PM.

Executive Session Litigation, Property and Personnel

Respectfully Submitted, Kathryn Vlahos

HATFIELD BOROUGH COUNCIL REGULAR MEETING February 21, 2024

MINUTES

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

CALL TO ORDER AND ROLL CALL:

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

The record shows that five members of the Council were present at roll call, as well as, Mayor; Mary Anne Girard, Solicitor; Catherine M. "Kate" Harper; Timoney Knox LLP, Borough Manager; Jaime E. Snyder, Junior Council Person; Aiden Weider and Assistant to the Manager; Kathryn Vlahos

1. APPROVAL OF MEETING AGENDA:

Motion:

A motion was made by Councilmember Burns to Approve the Regular Meeting Agenda of February 21, 2024. The motion was seconded by Councilmember Girard.

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

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the January 6, 2024 Reorganization / Workshop Meeting Minutes and the January 17, 2024 Regular Meeting Minutes.

Motion:

A motion was made by Councilmember Girard to Approve the Minutes of the January 6, 2024 Reorganization / Workshop Meeting Minutes and the January 17, 2024 Regular Meeting Minutes. The motion was seconded by Councilmember Fagan and unanimously approved with a

vote of 5-0.

3. PUBLIC INPUT: President Ferguson asked if there was any Public Input. No Media Present.

4. ANNOUNCEMENTS:

- Next Council Meetings March 6th Workshop and March 20th Regular Meeting @ 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, February 26, 2024 at 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, February 28, 2024 at 8:00AM in Council Chambers
- HMHS is Scheduled to Meet Tuesday, March 26, 2024 at 7:00PM at the Hatfield Borough Office in Council Chambers
- The Borough Offices will be closed on Friday, March 29, 2024 in Observance of the Good Friday Holiday
- Manager Snyder added- The text amendment application for 23 N
 Main, Arbor Grove Development has been pulled from the Planning
 Commission Meeting and the Borough Council Meeting and is
 going to go to the Zoning Hearing Board. That meeting has not
 been scheduled and they are looking for some time in March

5. NEW BUSINESS / DISCUSSION ITEMS:

6. **OLD BUSINESS**:

A. Resolution 2024-02 Emergency Operations Plan Manager Snyder explained that this resolution is for the adoption of the Emergency Operations Plan that was discussed at the February 7, 2024 Workshop Meeting.

B. PMEA / AMP Member Training Agreement

Solicitor Harper stated that this agreement will allow Hatfield Borough to attend any training that AMP holds. She has reviewed the agreement and it's basically an agreement between PMEA and AMP sharing liability at these trainings.

7. ACTION ITEMS:

A. Motion to Consider Resolution 2024-02 Adopting the Emergency Operations Plan for the Borough of Hatfield

Motion: A motion was made by Councilmember Burns to Approve

Resolution 2024-02 Adopting the Emergency Operations

Plan for the Borough of Hatfield. The motion was seconded by Councilmember Kroesser.

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

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

B. Motion to Consider the Pennsylvania Municipal Electric Association (PMEA), American Municipal Power (AMP) Member Training Agreement and Authorize Borough Manager, Jaime E. Snyder, to Sign the Agreement

Motion:

A motion was made by Councilmember Kroesser to Approve the Pennsylvania Municipal Electric Association (PMEA), American Municipal Power (AMP) Member Training Agreement and Authorize Borough Manager, Jaime E. Snyder, to Sign the Agreement. The motion was seconded by Councilmember Girard.

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

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

8. Motion to Approve Payment of the Bills

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

Motion:

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

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

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

9. MOTION to ADJOURN: EXECUTIVE SESSION

Motion: A motion was made by Councilmember Kroesser to

adjourn the Regular Meeting of February 21, 2024. The

motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting was adjourned at 7:17 PM.

Executive Session Personnel, Litigation and Real Estate

Respectfully Submitted, Kathryn Vlahos Assistant to the Manager



3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Council Meetings April 3rd Workshop and April 17th Regular Meeting @ 7:00PM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, March 25, 2024 at 6:00PM in Council Chambers
- HMHS is Scheduled to Meet Tuesday, March
 26, 2024, at 7:00PM at the Hatfield Borough Office,
 Council Chambers
 - HEROC is Scheduled to Meet Wednesday,
 March 27, 2024, at 8:00AM in Council Chambers
- ZHB is Scheduled to Meet on Wednesday,
 March 27, 2024, at 7:00PM in Council Chambers to Hear the Application of Arbor Grove Development, LLC
- Hatfield Borough Offices will be Closed Friday,
 March 29, 2024, in Observance of the Good Friday
 Holiday
- Community Survey is available Online and at the Borough Office. Responses are due back April 12, 2024

5. Public Hearing on Ordinance No. 552 Amending the Provisions of Chapter 18, Sewers and Sewage Disposal, Part 3, "Waste Discharge Regulations," Section 314 "Discharge of Processed Wastewater" of the "Code of Ordinances, Borough of Hatfield" to Revise Permissible Discharge Limits and to Permit Revisions to these Regulations by Resolution

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN THAT HATFIELD BOROUGH COUNCIL WILL HOLD A HEAR-ING AND THEREAFTER CON-SIDER THE ADOPTION OF AN ORDINANCE AMENDING THE BOROUGH OF HATFIELD CODE OF ORDINANCES, CHAPTER 18, TITLED "SEWERS AND SEWAGE DISPOSAL" REVISING SECTION 314 "DISCHARGE OF PROCESSED WASTEWATER' TO REVISE PERMISSIBLE DISCHARGE LIMITS AND TO PERMIT REVISIONS TO THESE REGULATIONS BY RESOLUTION AT A PUBLIC MEETING TO BE HELD ON WEDNESDAY, MARCH 20, 2024 AT 7:00 PM AT THE HATFIELD MUNICIPAL BUILDING WHICH IS LOCATED AT 401 S. MAIN STREET IN HATFIELD PA. A SUMMARY OF THE ORDINANCE FOLLOWS. THE FULL TEXT MAY BE EXMINED DURING BUSINESS HOURS AT THE BOROUGH OFFICES, LOCATED AT 401 S. MAIN STREET, 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, NORRISTOWN, PA 19404-0311, INTERESTED SIDER THE ADOPTION OF AN ORDINANCE AMENDING THE COURTHOUSE, NORRISTOWN, PA 19404-0311, INTERESTED PARTIES ARE WELCOME TO ATTEND AND BE HEARD. THOSE REQUIRING SPECIAL ACCOMMODATIONS SHOULD CONTACT. CONTACT THE BOROUGH MANAGER IN ADVANCE OF THE HEARING. The purpose of the Ordinance is to update and revise Chapter 18, "Sewers and Sewage Disposal," and Section 314, "Discharge of Processed Wastewater," to revise the allowable concentrations of certain pollutants permitted to be discharged into the Bor-ough sewer system for treat-ment at the Hatfield Township Municipal Authority sewage system, and further provid-ing the future revisions to the regulations may be adopted by resolution and not ordinance.

CATHERINE M. "KATE"
HARPER,
HATFIELD BOROUGH
SOLICITOR

LAN: Mar. 12 a-1



BOROUGH OF HATFIELD MONTGOMERY COUNTY, PENNSYLVANIA

| ORDINANCE NO. |
|---------------|
|---------------|

AN ORDINANCE AMENDING THE PROVISIONS OF CHAPTER 18, SEWERS AND SEWAGE DISPOSAL, PART 3, "WASTE DISCHARGE REGULATIONS," SECTION 314 "DISCHARGE OF PROCESSED WASTEWATER" OF THE "CODE OF ORDINANCES, BOROUGH OF HATFIELD," TO REVISE PERMISSIBLE DISCHARGE LIMITS AND TO PERMIT REVISIONS TO THESE REGULATIONS BY RESOLUTION

WHEREAS, the Borough has been notified that the Hatfield Township Municipal Authority plant has new pollutant limits for users of the Hatfield Borough sewer system and needs to revise its regulations for those users,

NOW THEREFORE, it is hereby ORDAINED and ENACTED by the Borough Council of the Borough of Hatfield as follows:

Disposal," Section 314, "Discharge of Processed Wastewater," shall be revised to read as indicated on Exhibit A attached hereto and incorporated herein as fully as though set forth verbatim, being the Hatfield Township Municipal Authority Local Limits 2023," representing the allowable concentrations of pollutants which may be discharged into the system without a written permit from the Hatfield Township Municipal Authority sewage disposal system for treatment at the Hatfield Township plant, and permitted to be processed by the Hatfield Township Municipal Authority. No user of the Borough's sewer system may discharge wastewater containing pollutants more than the stated limits without the written permission of the Hatfield Township Municipal Authority.

- 2. In accordance with Sections §§ 18-209 and 18-210, future revisions to the allowable limits may be enacted as regulations by resolution of Borough Council.
- 3. All other provisions of said Chapter, Section and Part shall remain in full force and effect.
- 4. In the event that any section, sentence, clause, phrase, or word of this ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this ordinance.
- 5. All ordinances or parts of ordinances inconsistent with or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.
- 6. This Ordinance shall be in full force and effect at the earliest time provided by law.

NOW THEREFORE, be it ORDAINED and ENACTED by the Borough Council of the

Borough of Hatfield this day of , 2024.

ATTEST: HATFIELD BOROUGH

JASON FERGUSON
PRESIDENT, BOROUGH COUNCIL

APPROVED this _____ day of ______, 2024.

MARY ANNE GIRARD, MAYOR

MARY ANNE GIRARD, MAYOR HATFIELD BOROUGH

EXHIBIT - "A"

HTMA - Local Limits 2023

| Pollutant | Local Limits* Default Concentration - Mg/I | MAILS Maximum Allowable Industria Loadings – (lbs./day) |
|-----------------------------|--|---|
| Arsenic | 0.02 | 1.09 |
| Cadmium | 0.01 | 0.23 |
| Chromium | 2.00 | 11.42 |
| Copper | 2.00 | 15.58 |
| Lead | 0.20 | 2.21 |
| Mercury | 0.0005 | 0.0024 |
| Nickel | 0.25 | 8.22 |
| Silver | 0.30 | 2.32 |
| Zinc | 2.00 | 20.64 |
| Bis-(2-Ethylhexyl)Phthalate | 0.20 | 0.65 |
| Methylene Chloride | 0.20 | 4.70 |
| Phenolics - total | 2.00 | 18.66 |

^{* -} NOTE: Local Limits concentrations represent "end-of-process" daily average default allocations for the specified pollutants applicable to all industrial and commercial users (IUs) discharging process wastewater to HTMA for disposal. No IU shall discharge process wastewater pollutants in excess of the concentrations listed above without written permit from HTMA.



Ralph Harvey, Chairman
Donald Atkiss, Vice Chairman
George Landes, Asst. Secretary
Barry Wert, Secretary / Asst. Treasurer
Charles Sibel, Treasurer

GHD Inc ~ Engineer

Hamburg, Rubin, Mullin, Maxwell & Lupin ~ Solicitor

CERTIFIED MAIL

February 14, 2024

Ms. Jaime E. Snyder, Borough Manager Borough of Hatfield 401 S. Main Street PO Box 190 Hatfield, PA 19440



SUBJECT: HTMA Pretreatment Program - Request for Adoption of Revised Local Limits

Dear Ms. Snyder:

Please be advised, the Hatfield Township Municipal Authority has revised its Local Limits for regulating discharges of process wastewater in accordance with PADEP and USEPA pretreatment requirements.

All municipalities with nonresidential users discharging to the HTMA are required to adopt Hatfield's limits prior to final EPA enactment. As such, we are formally requesting Hatfield Borough adopt these revised limits for their affected users pursuant to our interjurisdictional agreement.

In order to expedite this process, as in the past, we are requesting this be done by resolution rather than by ordinance, if possible.

For your reference I have enclosed copies of the new 2024 Hatfield (HTMA) resolution containing relevant information and the new local limits (listed in "Exhibit A") and Hatfield Borough Ordinance 515 adopting HTMA local limits – last revised in 2014.

We are respectfully requesting Hatfield Borough make every effort to adopt these limits before April 12 in order for HTMA to comply with deadline requirements established in its NPDES permit. We would also request a copy of the resolution or ordinance be forwarded to our office upon execution.

Thank you again for your continuing cooperation and please contact me with any questions you may have.

Sincerely,

HATFIELD TOWNSHIP MUNICIPAL AUTHORITY

Corey M. DeSimone

Plant Manager/Pretreatment Coordinator

ENCLOSURES

C: A. Possler, US EPA – Reg. III R. Shuart, US EPA – Reg. III P. Mullin, Esq. (w/o enclosures)

HATFIELD TOWNSHIP MUNICIPAL AUTHORITY

RESOLUTION 2024-1

RESOLUTION ADOPTING LOCAL LIMITS TO REGULATE DISCHARGES OF PROCESS WASTEWATER POLLUTANTS

RECITALS

- A. The general pretreatment regulations adopted pursuant to the Clean Water Act, 33 U.S.C. § 1251 et seq., provide for the development of local limits by Publicly Owned Treatment Works (40 C.F.R. § 403.5).
- **B.** Local limits are required by the Hatfield Township Municipal Authority's ("Authority") National Pollutant Discharge Elimination System ("NPDES") Permit issued by the Pennsylvania Department of Environmental Protection and effective September 1, 2022.
- C. The Authority has completed a headworks loading capacity study which is contained in a report entitled "Local Limits Evaluation", dated August 2023, (updated and revised December 2023).
- **D**. The "Local Limits Evaluation" report indicates that local limits are necessary to regulate discharges of process wastewater pollutants into the Authority's treatment plant located in Colmar, Pennsylvania.
- E. The "Local Limits Evaluation" report has been reviewed and pre-approved (on December 12, 2023) by the United States Environmental Protection Agency ("EPA"), Region III, for adoption by the Authority.
- F. The Authority must adopt the local limits prior to EPA's final approval of such limits.
- G. Public notice of the local limits was effected on January 4, 2024 and the comment period ended February 2, 2024. No written comments were received.

NOW, THEREFORE, he reresolved and it is hereby resolved as follows:

1. Pursuant to the Clean Water Act, the regulations issued thereunder, and the terms and conditions of its NPDES permit, the Authority hereby adopts the local limits attached to this Resolution as Exhibit "A".

- 2. The allocated local limits provided for in Exhibit "A" have been equitably distributed to affected industrial users through mass loading allocation and may be periodically adjusted within the framework of available loading capacity.
- 3. All prior resolutions or parts thereof inconsistent with this Resolution are hereby repealed.
 - 4. This Resolution shall become effective this 13th day of February, 2024.

HATFIELD TOWNSHIP MUNICIPAL AUTHORITY

ATTEST:

EXHIBIT - "A"

HTMA - Local Limits 2023

| Pollutant | Local Limits* Default Concentration - Mg/I | MAILS Maximum Allowable Industrial Loadings = (lbs./day) |
|-----------------------------|--|--|
| Arsenic | 0.02 | 1.09 |
| Cadmium | 0.01 | 0.23 |
| Chromium | 2.00 | 11.42 |
| Copper | 2.00 | 15.58 |
| Lead | 0.20 | 2.21 |
| Mercury | 0.0005 | 0.0024 |
| Nickel | 0.25 | 8.22 |
| Silver | 0.30 | 2.32 |
| Zinc | 2.00 | 20.64 |
| Bis-(2-Ethylhexyl)Phthalate | 0.20 | 0.65 |
| Methylene Chloride | 0.20 | 4.70 |
| Phenolics - total | 2.00 | 18.66 |
| | | |

^{* -} NOTE: Local Limits concentrations represent "end-of-process" daily average default allocations for the specified pollutants applicable to all industrial and commercial users (IUs) discharging process wastewater to HTMA for disposal. No IU shall discharge process wastewater pollutants in excess of the concentrations listed above without written permit from HTMA.

6. <u>NEW BUSINESS /</u> <u>DISCUSSION ITEMS</u>:

7. OLD BUSINESS:

A. Utility Replacement Project Tentative Schedule: Advertising

Broad St. and N. Main St. Utility Replacement

Tentative Schedule 2/23/24

| | Schedule 1 (Contract | No. HAT 24-03) | | | | Notes |
|-----|--|----------------|--------|------|--------|--|
| _ | Milestone | Date | | Days | (from) | |
| | Submit HOP Application | 7/29/22 | Frí, | | i | |
| | Request for Grant Extensions Submitted | 2/6/23 | | | | |
| | Receive HOP | | | | | Timeframe Unknown |
| | Borough Council Authorize Advertising | 3/20/24 | Wed. | | | Council Mtg. |
| (1) | Advertise for Bidding | 3/27/24 | Wed. | | | |
| (2) | Pre-bid Meeting | 4/10/24 | Wed. | 14 | (1) | |
| (3) | Bid Open | 4/30/24 | Tue. | 34 | (1) | |
| (4) | Contract Award Vote | 5/15/24 | Wed. | 15 | (3) | Council Mtg. |
| (5) | Issue Notice of Award | 5/16/24 | Thurs. | 1 | (4) | |
| (6) | Effective Date (NtP) | 6/14/24 | Fri. | 29 | (5) | |
| (7) | Submittals & Order Materials | 7/14/24 | Sun | 30 | (6) | |
| (8) | Begin Construction | 7/29/24 | Mon. | 45 | (6) | Timeframe Unknown - Material Delays |
| | PennDOT Moratorium Start | 11/1/24 | Fri. | 95 | (8) | |
| | PennDOT Moratorium End | 4/1/25 | Mon. | | | |
| | Substantial Completion Due | 4/30/25 | Wed. | 275 | (8) | (days from Begin Constr.) |
| | Substantial Completion Due | 4/30/25 | Wed. | 320 | (6) | (days from NtP) |
| | Ready for Final Payment | 5/31/25 | Sat. | 351 | (6) | (days from NtP) |
| | | | | | | |

^{*} Events in red have not yet occurred



7. OLD BUSINESS:

B. Hatfield American Legion Memorial Day Parade Request



American Legion HATFIELD POST 933

2100 KOFFEL ROAD, P.O. BOX 421 HATFIELD, PENNSYLVANIA 19440-0421

www.post933.org

PHONE: 215-368-7733 FAX: 215-368-0695

February 28, 2024

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



Dear Members of the Hatfield Borough Council,

With your approval the membership of Hatfield American Legion Post 933 along with the Auxiliary, American Legion Riders, Sons of the American Legion and social members would like to conduct the 77th Annual Memorial Day Parade once again on May 27th, 2024. At 9am sharp our Commander will make a short speech, after which we invite any Borough leadership you choose to make some comments, we will then have a young American Legion family member sing the National Anthem; followed by changing of the old American Flag with a new one and conduct a flag folding ceremony; finally we will have the firing squad fire blank rounds in a 5-rifle salute, and at the conclusion of this ceremony we will begin the parade.

We will advertise this event on our website and Facebook and ask that the borough advertise the parade on their website and social media outlets.

We ask that Hatfield Borough coordinate the PennDOT HOP and any required/recommended Police support and close the entrance to the Veterans Memorial to traffic. We propose the ceremony begin at 9am, it should last no longer than 30 minutes, to be followed by the parade down Broad Street to Koffel Road and back to the American Legion Post.

We eagerly await the Borough's approval so that we may continue planning this very important Memorial Day recognition event and ask that you provide a point of contact for coordination if approved. Our next Memorial Day Parade planning meeting will take place on March 26, 2024 at 6:30 pm in-person at the Post at 2100 Koffel Road, Hatfield, PA. Thank you for your consideration.

Sincerely,

Laureen Sendel-Grant Adjutant/Service Officer

Post 933, Hatfield, Pa.

laureen.sendelgrant@gmail.com

Sudell-frant

267-374-9313

7. OLD BUSINESS:

C. Resolution 2024-03 Memorial Day Parade Road Closure Request

BOROUGH OF HATFIELD

MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 2024-03

A RESOLUTION AUTHORIZING THE CLOSURE OF CERTAIN ROADS IN THE BOROUGH FOR THE MEMORIAL DAY PARADE

WHEREAS, the Borough of Hatfield is aware of the Annual Memorial Day Parade which will occur on May 27, 2024 within Hatfield Borough and Hatfield Township; and

WHEREAS, the Borough of Hatfield recognizes that the Membership, Veterans, American Legion Auxiliary and Son's of the American Legion of Hatfield American Legion Post 933 will begin the ceremony at the Veteran's Memorial Park in the Borough of Hatfield at 9:00 a.m. and culminate at the Hatfield American Legion Post on Koffel Road, Hatfield Township; and

WHEREAS, the Borough of Hatfield is aware of the Memorial Day Parade route and authorizes the closure of certain roads in the Borough for the Memorial Day Parade.

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Borough Council of the Borough of Hatfield, Montgomery County, Pennsylvania, does hereby call upon all citizens of Hatfield Borough to join us and the American Legion in supporting the Memorial Day Parade.

| Adopted and Approved by th | e Borough Council of the E | Borough of Hatfield, at a duly adverti | ised |
|-----------------------------|----------------------------|--|------|
| public meeting held this | Day of March, 2024 with | _ Council Members voting "Aye" and | |
| Council Members voting "Nay | y." | | |

RESOLVED AND ENACTED this _____ day of March, 2024

| ATTEST | BOROUGH OF HATFIELD |
|--|---|
| Jaime E. Snyder Borough Manager / Secretary | Jason Ferguson Borough Council President |
| Mary Ann | e Girard, Mayor |

A. Motion to Consider Ordinance
No. 552 Amending the Provisions
of Chapter 18, Sewers and
Sewage Disposal, Part 3, "Waste
Discharge Regulations," Section
314 "Discharge of Processed
Wastewater" of the "Code of
Ordinances, Borough of Hatfield"
to Revise Permissible Discharge
Limits and to Permit Revisions to
these Regulations by Resolution

B. Motion to Consider Advertising the Broad Street and N. Main Street Utility Replacement Project for Bid

C. Motion to Consider Hatfield American Legion Request to Hold the Annual Memorial Day Parade Ceremony at Memorial Park

D. Motion to Consider Resolution 2024-03 Authorizing the Closure of Certain Borough Roads for the Hatfield American Legion Memorial Day Parade

9. Motion to Approve Payment of the Bills

ADDITIONS TO THE MARCH 2024 BILL LIST:

| BARNSIDE - STREET SWEEPING DIPOSAL | \$1,289.00 |
|---|------------|
| TD BANK - WALMART CLIP BOARD FOR NEW BACK HOE | |
| TD BANK - AMAZON OFFICE SUPPLIES | \$116.76 |

TOTAL ADDED TO BILL LIST \$1,409.28

REVISED BILL LIST TOTAL \$568,384.95

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 |
|------------------------------------|--|-----------------------|---|---------------------|----------------|
| | MARCH 2024 ACCOUNTS PAYABLE BILL LIST | | | | |
| | VENDOR BILL LIST | | | | |
| | | AMOUNT | DATE PROCESSED | TOTAL PAID | CHECK NO |
| | ITEM DESCRIPTION | PAID | PROCESSED | FAID | CHECK NO |
| TD BANK | | I wood da | | | 20055 |
| PA ONE CALL | MONTHLY ACTIVITY FEE | \$13.32 | | \$13.32 | 28071 28072 |
| COMCAST | 16 CHERRY ST | \$121.23 | 2/26/2024 2/26/2024 | \$121.23 \$33.95 | |
| GUARDIAN | COUNCIL LIFE INSURANCE | \$33.95 \$3,000.00 | | \$3,000.00 | |
| PITNEY BOWES BANK INC. | POSTAGE FOR POSTAGE MACHINE | \$116.85 | | \$116.85 | |
| COMCAST | 401 S MAIN ST INTERNET | \$1,938.42 | | \$1,938.42 | |
| MG TRUST | REMAINING PENSION PAYMENT 615 DAIIN, 401 S MAIN, SCOUT CABIN | \$1,938.42 | Total de la constant | \$154.09 | |
| NORTH PENN WATER AUTHORITY | AD&D LIFE STD & LTD INSURANCE | \$799.11 | | \$799.11 | 28081 |
| THE HARTFORD DEERE CREDIT, INC. | JOHN DEERE BACKHOE PAYMENT | \$61,729.28 | | \$61,729.28 | |
| WELLS FARGO | SERIES 2020 AND 2021 A AND B NOTES | \$6,936.08 | HINTE-WASHING | \$6,936.08 | - |
| ALLEGHENY ELECTRIC COOP | FEBRUARY MONTHLY ELECTRIC SALES | \$2,898.92 | | | |
| ALWAYS INTEGRITY | JANITORIAL SERVICES | \$620.00 | | | |
| | FEBRUARY PMPM/VERIZON CHARGES | \$1,485.21 | | | |
| AMP, INC. | ANNUAL LICENSING & SUPPORT | \$20,892.89 | | | |
| AMP, INC. | FEBRUARY ELECTRIC PURCHASE | \$152,890.30 | | | |
| ANOVA | PARK BENCHES | \$4,390.66 | | | |
| ANOVA | ELEVATOR INSPECTION | \$70.00 | | | |
| ATET | PW & MGR CELL PHONES | \$574.57 | | | - |
| AT&T BARNSIDE | STREET SWEEPING DISPOSAL | \$1,289.00 | | | |
| | GAS CANS | \$45.00 | | | |
| DL BEARDSLEY | ACCOUNTING CONSULTING | \$840.00 | | | |
| BEE BERGVALL & CO | REPAYMENT OF BORROWING | \$8,287.43 | | | |
| BOROUGH OF HATFIELD ELECTRIC | RTE 463 & LIBERTY BELL TRAIL | \$1,017.80 | | | |
| BOWMAN ENGINEERING | COPIER LEASE | \$465.00 | | | |
| CANON FINANCIAL SERVICES, INC. | | \$160.00 | | | |
| CAPASSO PEST SERVICES | PEST SERVICES TRAILER INSPECTION | \$440.20 | | | |
| CARGO TRAILER | MATS FOR HALLWAYS | \$75.20 | | | |
| CLEMENS UNIFORMS | BLDG CODE FIRE & ZONING SERVICES | \$4,826.00 | | | |
| CODE INSPECTIONS | 16 CHERRY ST | \$118.05 | | | |
| COMCAST | 401 S MAIN ST INTERNET | \$116.85 | | | |
| COMCAST DELAWARE VALLEY HEALTH INS | HEALTH INSURANCE FOR EMPLOYEES | \$18,482.69 | | | |
| DISCHELL BARTLE DOOLEY | LEGAL SERVICES | \$527.00 | | | |
| EAS WATER | WATER FOR OFFICES | \$61.89 | | | |
| EDDIES ELECTRIC | CALL OUT FOR 80 E LINCOLN | \$238.00 | | | |
| EDDIES ELECTRIC | INSTALL ELECT FOR FRONT DOOR | \$986.48 | | | |
| EDDIES ELECTRIC | SNOW PLOWING | \$714.00 | | | |
| EDDIES ELECTRIC | ELECTRIC SERVICE FOR 340 UNION ST | \$238.00 | | | |
| ELDON ELECTRIC | BUCKET TRUCK VOLTAGE TESTING | \$1,061.00 | | | |
| ESTABLISHED TRAFFIC CONTROL | SIGNS FOR ROAD | \$359.36 | | | |
| ESTABLISHED TRAFFIC CONTROL | SIGNS FOR BOROUGH OFFICE/FLAGGER | \$250.00 | | | |
| FIRE PROTECTION SERVICES | FIRE EXTINGUISHER INSPECTIONS | \$666.00 | | | |
| GUARDIAN | COUNCIL LIFE INSURANCE | \$33.95 | | | |
| THE HARTFORD | AD&D LIFE STD & LTD INSURANCE | \$772.97 | | | |
| HATFIELD TOWNSHIP | FEBRUARY POLICE SERVICES | \$82,917.00 | | | |
| HTMA | 4TH QTR WASTEWATER SERVICES | \$154,668.93 | | | |
| KALER MOTORS, CO. | FIX AIR LEAK ON 2009 RED DUMP | \$199.15 | | | |
| KENCO HYDRAULICS | HYDRAULIC MOTOR FOR SALT SPREADER | \$1,668.30 | | | |
| LOWES | SHOP SUPPLIES | \$18.99 | | | |
| LOWES | SHOP SUPPLIES | \$168.80 \$51.84 | | | |
| LOWES | SHOP SUPPLIES GENERAL TRAFFIC ENGINEERING SVS | \$195.00 | | | |
| MCMAHON | BROAD & MAIN UTILITY DETOUR PLANS | \$535.00 | | | |
| MCMAHON MCMAHON | 22 N MAIN ST LD REVIEW | \$292.50 | - | | |
| MCMAHON MORTON SALT | SALT FOR ROADS | \$4,527.78 | | | |
| NAPA AUTO PARTS | SHOP SUPPLIES | \$22.56 | | | |
| Occupant and a second | GREASE FITTINGS | \$5.22 | | | |
| NAPA AUTO PARTS | SCREW EXTRACTOR KITS | \$94.72 | | | |
| NAPA AUTO PARTS NAPA AUTO PARTS | TRUCK WASH ITEMS | \$46.48 | | | |
| NETWORK CONCEPTS | MANAGED IT SERVICES | \$485.00 | | | |
| NETWORK CONCEPTS | MANAGED IT SERVICES | \$47.50 | | | |
| NETWORK CONCEPTS | MANAGED IT SERVICES | \$245.00 | | | |
| PA STATE ASSOC OF BOROUGHS | WEBINAR | \$25.00 | | | |

| Column L | Column2 MARCH 2024 ACCOUNTS PAYABLE BILL LIST | Column3 | | | |
|-----------------------------|---|----------------|-----------|-------------|----------|
| | VENDOR BILL LIST | | | | |
| | T DIVIDOR BIBLION | AMOUNT | DATE | TOTAL | |
| | total (DEGODITATION) | AMOUNT PAID | PROCESSED | PAID | CHECK NO |
| | ITEM DESCRIPTION | \$592.00 | TROCESSED | 11110 | CILCRIVE |
| PRECISION FIRE PROTECTION | ANNUAL INSPECTION OF SYSTEM | Trace-new a | | | |
| RICHTER DRAFTING & SUPPLIES | OFFICE SUPPLIES | \$93.98 | | | |
| RICHTER DRAFTING & SUPPLIES | OFFICE SUPPLIES | \$239.15 | | | |
| MARIE SNYDER TAX COLLECTOR | COUNTY & BOROUGH TAXES | \$825.00 | | | |
| SSI | FIRE SUPPRESSION SYSTEMS | \$200.00 | | | |
| SWIF | WORKER'S COMPENSATION | \$1,624.00 | | | |
| TD BANK CARD | ZOOM SUBSCRIPTION | \$93.99 | | | |
| TD BANK CARD | MICROSOFT - ONLINE SERVICES | \$8.48 | | | |
| TD BANK CARD | MICROSOFT - ONLINE SERVICES | \$97.52 | | Literature. | |
| TD BANK CARD | FED EX - ELECT DIST MAPS | \$40.62 | | | |
| TD BANK CARD | AMAZON - "MIGRATION" MOVIE | \$26.49 | | | |
| TD BANK CARD | PDFILLER - OFFICE SOFTWARE | \$21.20 | | | |
| TD BANK CARD | PMEA CONFERENCE | \$687.96 | | | |
| ID BANK CARD | AMAZON - SHOP SUPPLIES | \$12.71 | | | |
| TD BANK CARD | USPS - POSTAGE STAMPS | \$68.00 | | | |
| TD BANK CARD | GIANT - OFFICE SUPPLIES | \$21.62 | | | |
| TD BANK CARD | AMAZON - PICTURE FRAME FOR ELECTR | \$63.60 | | | |
| TD BANK CARD | SURVEY MONKEY SUBSCRIPTION | \$496.08 | | | |
| ID BANK CARD | GIANT - OFFICE SUPPLIES | \$10.58 | | | |
| TD BANK CARD | AMAZON - OFFICE SUPPLIES | \$26.36 | | | |
| TD BANK CARD | AMAZON - OFFICE SUPPLIES | \$66.33 | | | |
| TD BANK CARD | WALMART - CLIPBOARD FOR NEW BH | \$3.52 | | | |
| TD BANK CARD | AMAZON - OFFICE SUPPLIES | \$116.76 | | | |
| TEAMSTERS | EMPLOYEE BENEFITS | \$520.00 | | | |
| TEAMSTER LOCAL 830 | SPONSORSHIP FOR SCHOLARSHIP | \$175.00 | | | |
| TIMONEY KNOX | LEGAL SERVICES - APPEAL DEPIETRO | \$262.50 | | | |
| TIMONEY KNOX | LEGAL SERVICES - ARBOR GROVE DEV | \$122.50 | 1 | | |
| TIMONEY KNOX | LEGAL SERVICES - DIDDEN'S GREENHOUSE | \$35.00 | | | |
| TIMONEY KNOX | LEGAL SERVICES - PURCHASE SEWER CAP | \$122.50 | | | |
| TIMONEY KNOX | LEGAL SERVICES - GENERAL | \$997.50 | | | |
| ED VAN ARSDALE | REPAYMENT OF ELECT & SEWER | \$115.28 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - GENERAL | \$5,559.75 | \\\ | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - BROAD ST STORM SEWER | \$1,308.50 | No. | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - 28 N MARKET SUBDIVISION | \$77.50 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - BENNETT'S CT | \$413.80 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - ADA RAMPS 2024 | \$155.00 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - ROADWAY RESURF | \$542.50 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - 43 ROOSEVELT TWINS | \$77.50 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - 23 N MAIN - ARBOR GROVE | \$2,518.75 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - DIDDEN'S GREENHOUSE | \$542.50 | | | |
| VAN CLEEF ENGINEERING ASSOC | ENGINEERING - JOINT STORMWATER | \$232.50 | | | |
| VERIZON | TELEPHONE SERVICES | \$242.12 | | | |
| WHITETAIL DISPOSAL | WASTE DISPOSAL | \$166.60 | | | |
| ZULTYS | TELEPHONE SERVICES | \$446.82 | | | |
| 200113 | | | | | |
| | | | | | |
| SECURITY DEPOSI | TS: | | | | |
| 0200241 001 | SALEM HASSANI | \$300.00 |) | | |
| | BRADFORD OLSON | \$262.25 | | | |
| | RAMESHBHAI PATEL | \$257.55 | | | |
| | RITTENHOUSE PROP MGMT | \$117.12 | | | |
| | KAREN ROTHMAN | \$272.55 | | | |
| | STEPHANIE SHEARER | \$153.89 | | | |
| | JAMES IN THE SALES INC. | | | | |
| | | | | | |
| | | | | | |

\$568,384.95

10. MOTION to ADJOURN: EXECUTIVE SESSION