

HATFIELD BOROUGH COUNCIL

REGULAR MEETING
OCTOBER 18, 2023

Join us for



OCTOBER 31st—
4:30-6:30pm

Hatfield Municipal Complex
401 South Main Street

JASON FERGUSON, PRESIDENT
RICHARD GIRARD, VICE PRESIDENT
JAMES FAGAN, COUNCILMEMBER
MICHELLE KROESSER, COUNCILMEMBER
LAWRENCE G. STEVENS, COUNCILMEMBER
MARY ANNE GIRARD, MAYOR
AIDEN WIEDER, JUNIOR COUNCIL PERSON

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

**TAX COLLECTOR SWEARING-IN
THE HONORABLE MAYOR MARY ANNE GIRARD
PRESIDING**

Tax Collector, Marie L. Snyder



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL REGULAR MEETING

October 18, 2023

AGENDA

TAX COLLECTOR SWEARING-IN THE HONORABLE MAYOR MARY ANNE GIRARD PRESIDING

Tax Collector, Marie L. Snyder

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion to Approve the Agenda of the October 18, 2023 Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the August 30, 2023 Workshop Meeting and September 20, 2023 Regular Meeting

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Council Meetings November 1st Workshop and November 15th Regular Meeting 7:30PM in Council Chambers
- HEROC is Scheduled to Meet on Wednesday, October 25, 2023 @ 8:00AM in Council Chambers
- Planning Commission is Scheduled to Meet on Monday, October 30, 2023 @ 7:00PM 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

- HMHS Open House is Scheduled for Saturday, October 21, 2023 9:00AM-3:00PM at 1702 Cowpath Road
- Hatfield Vol. Fire Company Open House is Scheduled for Tuesday, October 24, 2023 @ 6:30PM at 75 N. Market Street
- Leaf Bag Pick-up is Scheduled to start Monday, October 30, 2023. Will Continue Every Monday Through December 4, 2023
- HMHS is Scheduled to Meet on Tuesday, November 21, 2023 @ 7:00 PM at the Hatfield Borough Office, Council Chambers

5. NEW BUSINESS / DISCUSSION ITEMS:

- A. 2022 Roadway Resurfacing Project Payment Request No. 3 / Final Payment
- B. 2023 Roadway Resurfacing Project Payment Request No. 1 / Final Payment

6. OLD BUSINESS:

7. ACTION ITEMS:

- A. Motion to Consider Payment Request No. 3 / Final Payment for the 2022 Roadway Resurfacing Project to Blooming Glen Contractors, Inc. in the Amount of \$10,247.56 (ten thousand two hundred forty-seven dollars and fifty-six cents)
- B. Motion to Consider Payment Request No. 1 / Final Payment for the 2023 Roadway Resurfacing Project to Blooming Glen Contractors, Inc. in the Amount of \$84,920.00 (eighty-four thousand nine hundred twenty dollars)

8. Motion to Approve Payment of the Bills

9. MOTION to ADJOURN: EXECUTIVE SESSION

2. APPROVAL OF THE MINUTES:

**Motion to Approve the Minutes of the August 30,
2023 Workshop Meeting and September 20, 2023
Regular Meeting**

HATFIELD BOROUGH COUNCIL
WORKSHOP MEETING
August 30, 2023

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) James Fagan
- (X) Michelle Kroesser
- (X) Lawrence G. Stevens

- (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, Public Works Director; Stephen S. Fickert and Assistant to the Manager; Kathryn Vlahos

1. APPROVAL OF MEETING AGENDA:

Motion: A motion was made by Councilmember Stevens to Approve the Workshop Meeting Agenda of August 30, 2023. The motion was seconded by Councilmember Kroesser. The motion was approved unanimously with a vote of 5-0.

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

3. Junior Council Person Introduction and Pledge

Mayor Mary Anne Girard introduced Aiden Wieder to Council and explained that he was attending the meeting tonight to take the Junior Council Person Pledge and to take his seat at the table to attend the meeting. Mr. Wieder had the opportunity to tell Council about himself and his interest in the Junior Council Person. Mr. Wieder was sworn in by Mayor Girard and was congratulated by Council.

4. Volunteer Medical Services Core (VMSC) Emergency Medical Services Presentation

Shane Wheeler from VMSC introduced himself to Council and stated that he was at the meeting tonight to let Council know what they have been up to in the past year and start to identify the path forward to provide a sustainable EMS service for the municipalities that they serve. Mr. Wheeler explained to Council that there is a nationwide crisis for EMS, with reimbursement challenges, staffing shortfalls and constant threats to EMS. Mr. Wheeler reviewed in December 2021 they were only running an average of 1.8 units (ambulances) for 120,000 people and today they have 7 units (ambulances). The average response time to Hatfield Borough was 14 minutes 29 seconds in December 2021 and as of today the response time is 5 minutes 54 seconds. There have been a lot of changes that have been made since December 2021 which include more training for EMTs, good benefits, additional ambulances, updated and purchased VMSC equipment and facilities to ensure a safe working environment and much more. They have reached out to municipal managers in their servicing area and are looking for funding from them based on the population in the municipality. Council thanked Mr. Wheeler for his presentation and for informing them of all of the new positive changes.

5. 23 N. Main Street Arbor Grove Development Sketch Plan Presentation

Michael J. Meginniss, from Begley, Carlin & Mandio, LLP, who is representing the developer Arbor Grove introduced himself to Borough Council and stated that they were present tonight to review a sketch plan for 23 North Main Street. They are looking for feedback and suggestions from Borough Council on what they are proposing tonight. In December his client presented to Planning Commission a plan which was a mixed-use building with commercial on the bottom and residential on the top, which was a by-right proposal in conformance with the underlying zoning. The comments from the Planning Commission and the residents led to some concerns with the plan which his client changes the plan to a townhome plan. They went before the Planning Commission with the plan and from the comments from that meeting, they dropped one of the townhomes and now the plan is showing 9 units and more overflow parking. After some discussion of the sketch plan Arbor Grove will consider their comments and decide what their next step is.

6. ANNOUNCEMENTS: Manager Snyder made the following announcements:

- Next Council Meeting September 20th Regular Meeting @ 7:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, September 27, 2023 @ 8:00AM in Council Chambers
- HMHS is Scheduled to Meet Tuesday, September 26, 2023 @ 7:00PM at the Hatfield Borough Building, Council Chambers
- Next Planning Commission Meeting is Scheduled for October 2, 2023 @ 7:00PM in Council Chambers

Council Meeting Minutes

August 30, 2023

- The Borough Offices will be closed Monday, September 4th in Observance of the Labor Day Holiday
- Hatfield Borough Fall Festival September 23rd 3:00PM – 7:00PM on East Lincoln Avenue

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

Budget, Finance, and Labor Committee Report

Councilmember Girard stated that the committee has not met and there is nothing to report.

Planning, Building, and Zoning Committee Report

Councilmember Stevens stated that the committee met and discussed topics for the Strategic Planning Meeting.

Public Safety Committee Report

Councilmember Kroesser stated that the committee met and discussed some traffic studies that were going to take place.

Public Works & Property and Equipment Committee Report

Councilmember Fagan stated that the committee has not met and there is nothing to report.

Utilities Committee Report

Councilmember Girard stated that the committee has not met and there is nothing to report.

Hatfield Economic Revitalization Outreach Committee Report

Councilmember Girard stated that the Movie in the Park Event was very successful. The Communications Committee has become a sub-committee of HERCO. There is a vacancy on the HEROC Committee.

Mayor Mary Anne Girard Report

Mary Anne Girard stated that at the next meeting the Manager of the Montgomery County Voter Services will be giving a short presentation.

8. 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
 Fire Marshal / Fire Safety Inspection Report
 Pool Advisory Report

9. MANAGERS REPORT:

1. Land Use & Development Updates:

- A. Edinburgh Square Subdivision
 - Maintenance Bond in place
- B. Bennetts Court Land Development
 - Preliminary / Final Granted by PC
 - Final Granted by Council
 - Working on Recording the Plan and Developers Agreement
- C. 43 Roosevelt Land Development
 - Developers Agreement
- D. SEPTA Property
 - Long Term Lease Agreement – Approved 6/14/2023
- E. 200 N. Main Street (Biblical Seminary)
 - Sketch Plan submitted
 - Applying for Tax Credits for Project
 - Received Grant for the Development
 - Looking at Zoning Extension – received 8/10/23
- F. 28 N. Market Street Subdivision
 - Preliminary Final Granted by PC / Council
 - Working on Recording
- G. 23 N. Main Street
 - Updated sketch Plan Submitted – Council 8/30/23
- H. George Didden Greenhouses
 - Updating plans. Looking to come to ZHB.

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-off's.

- 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
- Waiting for Grant Reimbursement
- B. CMAQ Grant (Synchronization of Signals)
- McMahon made adjustments to the intersection of E. & W. Vine and S. Main Street.
4. **2022 Outstanding Project Updates:**
- A. 2022 Roadway Resurfacing Project
- Punch List items – Completed – waiting for payment paperwork
- B. W. Broad Street, E. Broad Street, N. Market H2O / PA Small Water Storm and Sanitary Sewer Grant Project
- Working on the bid package
 - HOP Application – submitting
 - Applied for additional grant funding
- C. CTP Firehouse Flasher Grant
- Working on Grant Reimbursement
 - Quarterly Maintenance Scheduled
- D. MTF / CTP Crosswalk Grants
- HOP Application – realign crosswalk to the intersection
 - Coordination with Strom and Sanitary H2O / PA Small Water Grant Project - working with Engineer
5. **2023 Project Updates:**
- A. 2023 Curb and ADA Project
- Completed
- B. 2023 Roadway Resurfacing Project

- Completed – waiting for payment paperwork

6. **PMEA Update:**

- August newsletter attached

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

- Summer Peak Shaving

8. **Public Information Officer Update:**

9. **Items of Interest:**

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

A. Montgomery County Consortium of Communities (MCCC) 2023-2024 Rock Salt Bid Results

Manager Snyder reviewed the results of the Rock Salt bid and stated that it is on for consideration tonight.

B. Defined Benefit Plan 2024 Minimum Municipal Obligation

Manager Snyder stated that this is the financial requirement for the Defined Benefit MMO for the budget for 2024 and it is on for consideration tonight. This needs to be completed by the end of September.

C. Defined Contribution Plan 2024 Minimum Municipal Obligation

Manager Snyder stated that this is the financial requirement for the Defined Contribution MMO for the budget for 2024 and it is on for consideration tonight. This needs to be completed by the end of September.

D. Resolution 2023-12 Recognizing Public Power Week

Manager Snyder stated that this is an annual resolution that gets approved and is on for consideration at the September Regular Meeting.

E. Resolution 2023-13 Recognizing Fire Prevention Week

Manager Snyder stated that this is an annual resolution that gets approved and is on for consideration at the September Regular Meeting.

F. Resolution 2023-14 Closure of Certain Borough Roads

Manager Snyder stated that this is an annual resolution that gets approved and is on for consideration at the September Regular Meeting.

11. OLD BUSINESS:12. ACTION ITEMS:

A. Motion to Consider Awarding the Montgomery County Consortium of Communities (MCCC) 2023-2024 Rock Salt Bid to Morton Salt, Inc. in the Amount of \$64.50 (sixty-four dollars and fifty cents) per non-delivered ton and \$64.84 (sixty-four dollars and eighty-four cents) per delivered ton

Motion: A motion was made by Councilmember Stevens to Award the Montgomery County Consortium of Communities (MCCC) 2023-2024 Rock Salt Bid to Morton Salt, Inc. in the Amount of \$64.50 (sixty-four dollars and fifty cents) per non-delivered ton and \$64.84 (sixty-four dollars and eighty-four cents) per delivered ton. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

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 Defined Benefit Pension Plan 2024 Minimum Municipal Obligation in the Amount of \$84,158.00 (eighty-four thousand one hundred and fifty-eight dollars)

Motion: A motion was made by Councilmember Fagan to Approve Defined Benefit Pension Plan 2024 Minimum Municipal Obligation in the Amount of \$84,158.00 (eighty-four thousand one hundred and fifty-eight dollars) . The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0.

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

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

C. Motion to Consider the Defined Contribution Pension Plan 2024 Minimum Municipal Obligation in the Amount of \$30,100.00 (thirty thousand one hundred dollars)

Motion: A motion was made by Councilmember Girard to Approve the Defined Contribution Pension Plan 2024 Minimum Municipal Obligation in the Amount of \$30,100.00 (thirty thousand one hundred dollars). The motion was seconded by Councilmember Fagan and unanimously approved with a vote of 5-0.

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.

13. MOTION TO ADJOURN:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop Meeting of August 30, 2023. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting was adjourned at 9:03 PM.

Executive Session Personnel, Litigation and Real Estate

Respectfully Submitted,
Kathryn Vlahos
Assistant to the Manager

HATFIELD BOROUGH COUNCIL
REGULAR MEETING
September 20, 2023

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) James Fagan
- (X) Michelle Kroesser
- (X) Lawrence G. Stevens

- (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, Public Works Director; Stephen S. Fickert, Junior Council Person; Aiden Wieder and Public Information Coordinator; Lindsay Hellmann.

1. APPROVAL OF MEETING AGENDA:

Motion to Approve the Agenda for the Hatfield Borough Council Regular Meeting on September 20, 2023.

Motion: A motion was made by Councilmember Stevens to Approve the Regular Meeting Agenda of September 20, 2023. The motion was seconded by Councilmember Kroesser.

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

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the August 16, 2023 Regular Meeting.

Motion: A motion was made by Councilmember Girard to Approve the Minutes of the August 16, 2023 Regular Meeting. The motion was seconded by Councilmember Stevens and unanimously approved with a vote of 5-0.

3. PUBLIC INPUT: President Ferguson asked if there was any Public Input.

- Borough Resident Jerry Demas- 40 North Maple Avenue
Mr. Demas addressed Borough Council with concerns about the amount of money being spent on Utility Bills a year. Chairman of the Utilities Committee, Councilmember Girard, heard the concerns of the resident and agreed to investigate the numbers for Mr. Demas. He stated that he would reach out to him with the findings.

4. ANNOUNCEMENTS:

- Next Council Meeting October 4, 2023 Workshop October 18, 2023 Regular Meeting @ 7:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, September 27, 2023 @ 8:00AM in Council Chambers
- HMHS is Scheduled to Meet Tuesday, September 26, 2023 @ 7:00PM at the Hatfield Borough Office, Council Chambers
- Planning Commission Meeting is Scheduled for October 2, 2023 @ 7:00PM in Council Chambers
- Hatfield Borough Fall Fest is scheduled for Saturday September 23, 2023 @ 3:00 pm on East Lincoln Avenue

5. HATFIELD POLICE STATION PRESENTATION

- The Hatfield Police Department did a Patch Presentation displaying the new Hatfield Police Department unifying the police department within the Township and Borough.
- Lt. Jane Robertson introduced new Hatfield Police Officers to Borough Council.
- Hatfield Township Manager Aaron Bibro and Hatfield Police Department Chief Bill Tierney presented the initial layout of the new Hatfield Police Station which will be located on Cowpath Road.

6. NEW BUSINESS / DISCUSSION ITEMS:

A. Monthly Cash Report

Manager Snyder stated that the Cash report was located in the packet. She asked for questions, there were none.

B. Monthly YTD Report

Manager Snyder stated that the YTD report was located in the packet. Stated that the numbers are doing well for the first six months of the year.

C. Monthly Investment Report

Manager Snyder stated that the Monthly Investment report was in the packet. She stated that the electric 6-month matured and was reinvested at roughly 5.5%. She stated that the Sewer manage matures the next day and that they are looking to do the same.

D. Monthly EMS Report

Manager Snyder stated that the monthly EMS Report was in the packet. She stated that total zone calls were 15 and total EMS calls were 1,051, which means that roughly 1.5% of calls were in Hatfield Borough.

E. Monthly Engineering Report

Manager Snyder that the monthly Engineer Report was in the packet. She noted that the 2023 and 2022 Roadway Resurfacing Projects are just waiting for the certified payrolls from the contractor prior to making payment.

Bennett's Court has begun ENS controls and moving soil. She stated that residents in the area were notified that the project was about to restart.

F. Hatfield Borough Tax Collector Resignation

Manager Snyder presented Borough Council with the resignation of Tax Collector Mohammed Haque as he will be moving out of Hatfield Borough. It is on for consideration to accept his resignation. They will then be looking for a replacement to be appointed within 30 days. Solicitor Harper mentioned that the person would need to be appointed at a public meeting. She stated that there is currently a posting for a new Tax Collector posted on the website where they may mail in their qualifications to the Borough Office or drop them off to be considered. They will be accepted until September 29, 2023.

7. OLD BUSINESS:

A. Resolution 2023-12 Recognizing Public Power Week

Manager Snyder explained that this is an annual resolution that Council and the Mayor pass to recognize that Hatfield Borough provides electricity to the Borough.

B. Resolution 2023-13 Recognizing Fire Prevention Week

Manager Snyder explained that this is an annual resolution that Council and the Mayor pass that recognizes Fire Prevention Week.

C. Resolution 2023-14 Closure of Certain Borough Roads

Manager Snyder explained that this is an annual resolution that Council and the Mayor pass for the Fall Fest & Car Show.

8. ACTION ITEMS:

A. Motion to Consider Resolution 2023-12 Recognizing Public Power Week

Motion: A motion was made to approve Resolution 2023-12 by Councilmember Kroesser. The motion was seconded by Councilmember Fagan and unanimously approved with a vote of 5-0.

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

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

B. Motion to Consider Resolution 2023-13 Recognizing Fire Prevention Week

Motion: A motion was made to approve Resolution 2023-13 by Councilmember Stevens. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

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

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

C. Motion to Consider Resolution 2023-14 Closure of Certain Borough Roads for the Annual Fall Fest Event

Motion: A motion was made to approve Resolution 2023-14 by Councilmember Girard. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

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

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

D. Motion to Consider Accepting the Resignation of the Hatfield Borough Tax Collector Mohammed F. Haque.

Motion: A motion was made to Consider the Resignation of Hatfield Borough Tax Collector Mohammed F. Haque by Councilmember Stevens. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0.

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.

10. MOTION TO APPROVE PAYMENT OF THE BILLS:

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

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.

10. MOTION to ADJOURN: EXECUTIVE SESSION

Motion: A motion was made by Councilmember Kroesser to adjourn the Regular Meeting of May 17, 2023. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting was adjourned at 8:06 PM.

There was no executive session due to the continuation of the Strategic Planning Meeting.

Executive Session Personnel, Litigation and Real Estate

Respectfully Submitted,
Lindsay Hellmann
Public Information Coordinator

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Council Meetings November 1st Workshop and November 15th Regular Meeting 7:30PM in Council Chambers
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 - Planning Commission is Scheduled to Meet on Monday, October 30, 2023 @ 7:00PM in Council Chambers
 - HMHS Open House is Scheduled for Saturday, October 21, 2023 9:00AM-3:00PM at 1702 Cowpath Road
 - Hatfield Vol. Fire Company Open House is Scheduled for Tuesday, October 24, 2023 @ 6:30PM at 75 N. Market Street
 - Leaf Bag Pick-up is Scheduled to start Monday, October 30, 2023. Will Continue Every Monday Through December 4, 2023
 - HMHS is Scheduled to Meet on Tuesday, November 21, 2023 @ 7:00PM at the Hatfield Borough Office, Council Chambers

5. NEW BUSINESS / DISCUSSION ITEMS:

- A. 2022 Roadway Resurfacing Project Payment Request
No. 3 / Final Payment**

 **Bursich Associates**
A DIVISION OF VAN CLEEF ENGINEERING

October 11, 2023

Hatfield Borough
401 South Main Street
Hatfield PA 19440

Attention: Jaime E. Snyder, Manager

RE: **2022 Roadway Resurfacing Project**
Contract No. HAT 22-02
Application for Payment 3 - FINAL
Bursich Project No.: HAT-01/198065.01



Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 3, submitted by Blooming Glen Contractors, Inc., dated August 8, 2023, for the above referenced contract. Application No. 3, in the amount of \$10,247.56, is a request for final payment.

We have coordinated with the Borough's Public Works Director to evaluate work performed by the contractor, and reviewed the closeout documents. Based on the work completed and documents provided, **we recommend payment of \$10,247.56** to Blooming Glen Contractors, Inc. for work completed through August 5, 2023. This will represent a final payment to the contractor. A Maintenance Bond is enclosed, which will expire one year after Final Payment.

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

Very truly yours,



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

Enclosures: Application and Certificate for Payment No. 3 dated August 8, 2023
Certified Payrolls – weeks ending 8/5/23 and 8/12/23
Waiver of Lien – Blooming Glen Contractors, Inc.
Waiver of Lien – Quick Lot, LLC.
Maintenance Bond – Expires one year after Final Payment
Consent of Surety to Final Payment

CC: Kate Harper, Hatfield Borough Solicitor (w/ enclosures, via e-mail)

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

TO: Hatfield Borough
401 S. Main Street
Hatfield, PA, 19440

PROJECT: 2022 Roadway Resurfacing Project HAT
22-02

APPLICATION NO: 003-RETAINAGE
PERIOD ENDING: 07/31/2023

Hatfield Borough
PROJECT NO:

FROM: Blooming Glen Contractors, Inc.
P.O. Box 55
Skippack, PA 19474

Blooming Glen Contractors, Inc.
PROJECT NO: 03082-200

CONTRACT FOR: Paving

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months	ADDITIONS	DEDUCTIONS
Total	616.48	34,132.86
Approved This Month		
Number	Date Approved	
Totals		
	0.00	0.00
Net Change by Change Orders		-\$33,516.38

1. ORIGINAL CONTRACT SUM	\$135,992.00
2. NET CHANGE BY CHANGE ORDERS	-\$33,516.38
3. CONTRACT SUM TO DATE (LINE 1 + 2)	\$102,475.62
4. TOTAL COMPLETED & STORED TO DATE (Column G on Page 2)	\$102,475.62
5. RETAINAGE	
a. 0.00% of Completed Work	\$0.00
b. _____ of Stored Material	\$0.00
Total Retainage (Line 5a + 5b or Total in column I of Page 2)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$102,475.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$92,228.06
8. CURRENT PAYMENT DUE	\$10,247.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$0.00

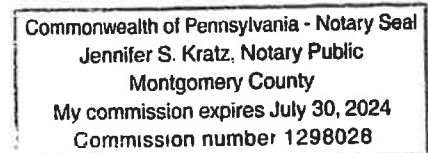
The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the contract documents, and that current payment shown herein is now due.

State of: PENNSYLVANIA County of: Montgomery

Subscribed and sworn to before me this 8th day of August, 2023

CONTRACTOR: Blooming Glen Contractors, Inc.
BY: *Amber Nelson* Date: 08/08/2023
Amber Nelson, VP, Asst. Secretary

Notary Public: *Jennifer S. Kratz*
My Commission expires:



Payment of the above CURRENT AMOUNT DUE is recommended. DATED: October 11, 2023
By Authorized Signature: *[Signature]*

APP NUMBER 003-RETAINAGE

DATE: 07/31/2023

OWNER: Hatfield Borough

NAME OF PROJECT: 2022 Roadway Resurfacing Project HAT 22-02

JOB NO: 03082-200

CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price	Unit	Item No.	Description	Quantity	Previous Applications		This Application		Complete To Date		Balance To Finish	
					C		E		F		G	
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
2,700.00	EA	0500-1000	Replace Frame & Cover on Exist	4	\$10,800.00	4.00	10800			4.000	10,800.000	
47.55	SY	0800-0005	25.0mm 5" Base Repair (Lincoln	250	\$11,887.50	250.00	11887.5			250.000	11,887.500	
8.65	SY	0800-0150	9.5mm WMA .3-<3 MESALS PG64S-2	6300	\$54,495.00	6,300.00	54495			6,300.000	54,495.000	
72.75	SY	0800-1005	25.0mm 5" Base Repair (Towamen	100	\$7,275.00	100.00	7275			100.000	7,275.000	
32.20	SY	0800-1150	9.5mm WMA .3-<3 MESALS PG64S-2	105	\$3,381.00	105.00	3381			105.000	3,381.000	
3.75	SY	0900-0150	Milling - 1-1/2" Depth (Lincol	6300	\$23,625.00	6,300.00	23625			6,300.000	23,625.000	
15.25	SY	0900-1150	Milling - 1-1/2" Depth (Towame	105	\$1,601.25	105.00	1601.25			105.000	1,601.250	
11,500.00	EA	0901-0001	MPT - (Lincoln Ave & Poplar St	1	\$11,500.00	1.00	11500			1.000	11,500.000	
2,400.00	EA	0901-0002	MPT - (Towamencin Ave)	1	\$2,400.00	1.00	2400			1.000	2,400.000	
4,500.00	EA	1000-0001	Pavement Markings	1	\$4,500.00	1.00	4500			1.000	4,500.000	
4,527.25	LS	1000-1000	Balance of Work	1	\$4,527.25	1.00	4527.25			1.000	4,527.250	
		0000-C000	Change Orders									
		0000-C001	Change Order C001									
616.48	LS	9000-0001-C	ESCALATION-SEPT 2022	1	\$616.48	1.00	616.48			1.000	616.480	
		0000-C002	Change Order C002									
2,700.00	EA	0500-1000-C	CREDIT-Replace Frame & Cover on Exist	-4	(\$10,800.00)	-4.00	-10800			(4.000)	(10,800.000)	
47.55	SY	0800-0005-C	CREDIT-25.0mm 5" Base Repair (Lincoln	-233.75	(\$11,114.81)	-233.75	-11114.81			(233.750)	(11,114.810)	
8.65	SY	0800-0150-C	CREDIT-9.5mm WMA .3-<3 MESALS PG64S-2	-263	(\$2,274.95)	-263.00	-2274.95			(263.000)	(2,274.950)	
72.75	SY	0800-1005-C	CREDIT-25.0mm 5" Base Repair (Towamen	-100	(\$7,275.00)	-100.00	-7275			(100.000)	(7,275.000)	
32.20	SY	0800-1150-C	CREDIT-9.5mm WMA .3-<3 MESALS PG64S-2	-31.75	(\$1,022.35)	-31.75	-1022.35			(31.750)	(1,022.350)	
3.75	SY	0900-0150-C	CREDIT-Milling - 1-1/2" Depth (Lincol	-309.75	(\$1,161.56)	-309.75	-1161.56			(309.750)	(1,161.560)	
15.25	SY	0900-1150-C	CREDIT-Milling - 1-1/2" Depth (Towame	-31.75	(\$484.19)	-31.75	-484.19			(31.750)	(484.190)	
			PROJECT TOTAL:		\$102,475.62		102,475.62				102,475.62	

PAYMENT SUMMARY
 Hatfield Borough
 2022 Roadway Resurfacing Project
 Contract No. HAT 22-02
 10/11/2023
PAYMENT 3 - FINAL

				ORIGINAL CONTRACT COSTS		PAYMENTS									
						1		2		3		TOTAL		OVER / UNDER (-) ESTIMATE	
Item	Description	Unit	Estimated Quantity	Unit Price	Total Price	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
BASE BID															
1	MILLING OF BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR (LINCOLN AVE. & POPLAR ST.)	SY	6,300	\$3.75	\$23,625.00	5,990.25	\$22,463.44	0.00	\$0.00	0.00	\$0.00	5,990.25	\$22,463.44	-309.75	-\$1,161.56
2	BASE REPAIR - SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 0.3 TO < 3 MILLION ESALS, 25.0 MM MIX, 5" DEPTH (LINCOLN AVE. & POPLAR ST.)	SY	250	\$47.55	\$11,887.50	16.25	\$772.69	0.00	\$0.00	0.00	\$0.00	16.25	\$772.69	-233.75	-\$11,114.81
3	OVERLAY - SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO < 3 MILLION ESALS, 9.5 MM MIX, 1-1/2" DEPTH, SRL-H (LINCOLN AVE. & POPLAR ST.)	SY	6,300	\$8.65	\$54,495.00	6,037.00	\$52,220.05	0.00	\$0.00	0.00	\$0.00	6,037.00	\$52,220.05	-263.00	-\$2,274.95
4	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION (LINCOLN AVE. & POPLAR ST.)	EA	1	\$11,500.00	\$11,500.00	1.00	\$11,500.00	0.00	\$0.00	0.00	\$0.00	1.00	\$11,500.00	0.00	\$0.00
5	MILLING OF BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR (TOWAMENCIN AVE.)	SY	105	\$15.25	\$1,601.25	73.25	\$1,117.06	0.00	\$0.00	0.00	\$0.00	73.25	\$1,117.06	-31.75	-\$484.19
6	BASE REPAIR - SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 3 TO < 30 MILLION ESALS, 25.0 MM MIX, 5" DEPTH (TOWAMENCIN AVE.)	SY	100	\$72.75	\$7,275.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	-100.00	-\$7,275.00
7	OVERLAY - SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 3 TO < 30 MILLION ESALS, 9.5 MM MIX, 1-1/2" DEPTH, SRL-H (TOWAMENCIN AVE.)	SY	105	\$32.20	\$3,381.00	73.25	\$2,358.65	0.00	\$0.00	0.00	\$0.00	73.25	\$2,358.65	-31.75	-\$1,022.35
8	PAVEMENT MARKINGS	EA	1	\$4,500.00	\$4,500.00	1.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,500.00	0.00	\$0.00
9	REPLACE FRAME & COVER ON EXISTING SANITARY MANHOLE	EA	4	\$2,700.00	\$10,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	-4.00	-\$10,800.00
10	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION (TOWAMENCIN AVE.)	EA	1	\$2,400.00	\$2,400.00	1.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,400.00	0.00	\$0.00
11	BALANCE OF WORK	LS	1	\$4,527.25	\$4,527.25	1.00	\$4,527.25	0.00	\$0.00	0.00	\$0.00	1.00	\$4,527.25	0.00	\$0.00
					\$135,992.00		\$101,859.14		\$0.00		\$0.00		\$101,859.14		-\$34,132.86
					\$135,992.00		\$101,859.14		\$0.00		\$0.00		\$101,859.14		-\$34,132.86
CHANGE ORDERS															
CO1	RECONCILIATION OF INSTALLED QUANTITIES	LS	0	\$0.00	\$0.00	0	\$0.00	1	-\$34,132.86	0	\$0.00	1	-\$34,132.86	1	-\$34,132.86
CO1	ASPHALT ESCALATION COSTS	LS	0	\$0.00	\$0.00	0	\$0.00	1	\$616.48	0	\$0.00	1	\$616.48	1	\$616.48
					\$0.00		\$0.00		-\$33,516.38		\$0.00		-\$33,516.38		-\$33,516.38

CONTRACT SUMMARY:

ORIGINAL CONTRACT COST = \$135,992.00
 CHANGE ORDERS = -\$33,516.38

TOTAL CONTRACT COST = \$102,475.62

	TOTAL CONTRACT COST	PAYMENTS			TOTAL
		1	2	3	
SUBTOTAL =	\$102,475.62	\$101,859.14	\$616.48	\$0.00	\$102,475.62
- RETAINAGE =	-	-\$10,185.91	-\$61.65	\$0.00	-\$10,247.56
RELEASE OF RETAINAGE =	-	\$0.00	\$0.00	\$10,247.56	\$10,247.56
TOTAL PAYMENT =		\$91,673.22	\$554.83	\$10,247.56	\$102,475.62
REMAINING CONTRACT COST =	\$0.00				
RETAINAGE HELD FOR FINAL PAYMENT =	\$0.00				
TOTAL REMAINING TO BE PAID =	\$0.00				

5. NEW BUSINESS / DISCUSSION ITEMS:

**B. 2023 Roadway Resurfacing Project Payment Request
No. 1 / Final Payment**

Bursich Associates

A DIVISION OF VAN CLEEF ENGINEERING

October 13, 2023

Hatfield Borough
401 South Main Street
Hatfield PA 19440

Attention: Jaime E. Snyder, Manager

RE: **2023 Roadway Resurfacing Project**
Contract No. HAT 23-02
Application for Payment 1 - FINAL
Bursich Project No.: HAT-01/198065.02



Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 1, submitted by Blooming Glen Contractors, Inc., dated August 8, 2023, for the above referenced contract. Application No. 1, in the amount of \$84,920.00, is a request for final payment.

We have coordinated with the Borough's Public Works Director to evaluate work performed by the contractor, and reviewed the closeout documents. Based on the work completed and documents provided, **we recommend payment of \$84,920.00** to Blooming Glen Contractors, Inc. for work completed through July 31, 2023. This will represent a final payment to the contractor. A Maintenance Bond is enclosed, which will expire one year after Final Payment.

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

Very truly yours,

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

Enclosures: Application and Certificate for Payment No. 1 dated August 8, 2023
Certified Payrolls – week ending 8/5/23
Waiver of Lien
Maintenance Bond – expires one year from date of Final Payment
Consent of Surety to Final Payment

CC: Kate Harper, Hatfield Borough Solicitor (w/ enclosures, via e-mail)

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

TO: Hatfield Borough
401 S. Main Street
Hatfield, PA, 19440

PROJECT: Hatfield Boro 2023 Roadway Resurfacing Project

APPLICATION NO: 001
PERIOD ENDING: 07/31/2023

Hatfield Borough
PROJECT NO:

FROM: Blooming Glen Contractors, Inc.
P.O. Box 55
Skippack, PA 19474

Blooming Glen Contractors, Inc.
PROJECT NO: 03851-200

CONTRACT FOR: Paving

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months	ADDITIONS	DEDUCTIONS
Total	0.00	0.00
Approved This Month		
Number	Date Approved	
Totals		
	0.00	0.00
Net Change by Change Orders		\$0.00

1. ORIGINAL CONTRACT SUM	\$84,920.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (LINE 1 + 2)	\$84,920.00
4. TOTAL COMPLETED & STORED TO DATE	\$84,920.00
(Column G on Page 2)	
5. RETAINAGE	
a. 0.00% of Completed Work	\$0.00
b. _____ of Stored Material	\$0.00
Total Retainage (Line 5a + 5b or Total in column I of Page 2)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$84,920.00
- (Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificates)	
8. CURRENT PAYMENT DUE	\$84,920.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$0.00
(Line 3 less Line 6)	

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the contract documents, and that current payment shown herein is now due.

State of: PENNSYLVANIA County of: Montgomery

Subscribed and sworn to before me this 8th day of August, 2023

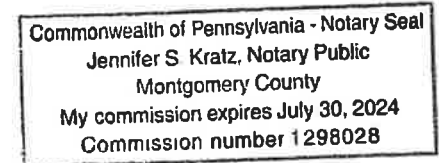
CONTRACTOR: Blooming Glen Contractors, Inc.

Notary Public: *Jennifer S. Kratz*

BY: *Amber Nelson* Date: 08/08/2023

My Commission expires:

Amber Nelson, VP, Asst. Secretary



Payment of the above CURRENT AMOUNT DUE is recommended. DATED: October 13, 2023

By Authorized Signature: *[Signature]*

APP NUMBER 001

DATE: 07/31/2023

OWNER: Hatfield Borough

NAME OF PROJECT: Hatfield Boro 2023 Roadway Resurfacing Project

JOB NO.: 03851-200

CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price	Unit	Item No.	Description	Quantity	Total Amount	Previous Applications		This Application		Complete To Date		Balance To Finish			
						C		D		E		F		G	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
46.55	SY	0800-0005	25.0mm 5" Base Repair	200	\$9,310.00			200.000	9310	200.000	9,310.000				
9.00	SY	0800-0150	9.5mm WMA 3-<3 MESALS PG64S-2	5400	\$48,600.00			5,400.000	48600	5,400.000	48,600.000				
3.70	SY	0900-0150	Milling - 1-1/2" Depth	5400	\$19,980.00			5,400.000	19980	5,400.000	19,980.000				
1,685.00	EA	0901-0001	MPT	1	\$1,685.00			1.000	1685	1.000	1,685.000				
2,100.00	EA	1000-0001	Pavement Markings	1	\$2,100.00			1.000	2100	1.000	2,100.000				
3,245.00	LS	1000-1000	Balance of Work	1	\$3,245.00			1.000	3245	1.000	3,245.000				
PROJECT TOTAL:						\$84,920.00			84,920.00		84,920.00				

6. OLD BUSINESS:

7. ACTION ITEMS:

A. Motion to Consider Payment Request No. 3 / Final Payment for the 2022 Roadway Resurfacing Project to Blooming Glen Contractors, Inc. in the Amount of \$10,247.56 (ten thousand two hundred forty-seven dollars and fifty-six cents)

7. ACTION ITEMS:

B. Motion to Consider Payment Request No. 1 / Final Payment for the 2023 Roadway Resurfacing Project to Blooming Glen Contractors, Inc. in the Amount of \$84,920.00 (eighty-four thousand nine hundred twenty dollars)

8. Motion to Approve Payment of the Bills

ADDITIONS TO THE OCTOBER 2023 BILL LIST:

BLOOMING GLEN CONTRACTORS - 2022 ROADWAY\$10,247.56
BLOOMING GLEN CONTRACTORS - 2023 ROADWAY\$84,920.00
CARR & DUFF - REPLACE POLE AT MAPLE & UNION.....\$8,339.59
KJ DOORS - REPAIR PW GATE.....\$262.99
LOWES - TRENCH SHOVELS.....\$43.84

SECURITY DEPOSIT REFUNDS:

PAUL BRADLEY\$81.26
HAROLD FRYE, JR.....\$43.05
DYLAN JERONIS.....\$126.89
MICHAEL SKOPYK\$282.65

TOTAL ADDED TO BILL LIST \$104,347.83

REVISED BILL LIST TOTAL \$516,494.13

Column1	Column2	Column3	Column4	Column5	Column6
OCTOBER 2023 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
UNIVEST INSURANCE	BOND FOR TREASURER	\$250.00	9/26/2023	\$250.00	27798
AMERICAN GENERAL	LIFE INSURANCE FOR TREASURER	\$633.00	10/6/2023	\$633.00	27802
COMCAST CABLE	401 S MAIN ST	\$116.85	10/6/2023	\$116.85	27803
NORTH PENN WATER AUTHORITY	DAIN AVE & SCOUT CABIN WATER SERV	\$55.67	10/6/2023	\$55.67	27804
WELLS FARGO	SERIES 2003 B NOTE, 2020/2021 A/B NOTES	\$8,756.92	9/25/2023	\$8,756.92	ACH
ALLEGHENY ELECTRIC COOP	SEPTEMBER MONTHLY ELECTRIC SALES	\$2,669.23			
AMP, INC.	SEPTEMBER PMPM/VERIZON CHARGES	\$1,442.59			
AMP OHIO	SEPTEMBER ELECTRIC PURCHASE	\$144,416.45			
ARMOUR & SONS	TRAFFIC SIGNAL REPAIR	\$420.00			
ARMOUR & SONS	ANNUAL MAINTENANCE AGREEMENT	\$375.00			
ARMOUR & SONS	REPAIR TRAFFIC SIGNAL MAIN/BROAD	\$1,359.20			
AT&T	PW & MGR CELL PHONES	\$573.55			
BLOOMING GLEN CONTRACTORS	2022 ROADWAY RESURFACING	\$10,247.56			
BLOOMING GLEN CONTRACTORS	2023 ROADWAY RESURFACING	\$84,920.00			
BOROUGH OF HATFIELD ELECTRIC	REPAYMENT OF BORROWING	\$8,287.43			
BRITTON INDUSTRIES	TOT LOT MULCH	\$235.00			
BUSO TREE & LANDSCAPING	DEAD ASH TREE REMOVALS	\$5,400.00			
CANON FINANCIAL SERVICES, INC.	COPIER LEASE	\$465.00			
CARR & DUFF	REPLACE POLE AT MAPLE & UNION	\$8,339.59			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$75.20			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$76.33			
CODE INSPECTIONS	BLDG CODE FIRE & ZONING SERVICES	\$10,184.00			
COMCAST	16 CHERRY ST	\$113.05			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$16,939.19			
DELAWARE VALLEY PROP & LIAB	PROPERTY & LIABILITY INSURANCE	\$10,453.25			
DELAWARE VALLEY WORKERS COMP	WORKERS COMP	\$2,065.25			
DISCHELL BARTLE DOOLEY	ZONING HEARING SOLICITOR	\$770.00			
ECYNBRO TRUCKING	DELIVERY OF CONCRETE	\$318.60			
EDDIES ELECTRIC	STREET LIGHT REPAIRS	\$476.00			
EDDIES ELECTRIC	BUILDING LIGHTS	\$1,045.48			
EDDIES ELECTRIC	UNIONVILLE PIKE CALL OUT	\$238.00			
EDMUNDS GOV TECH	FINANCE & UTILITY MAINTENANCE	\$6,586.35			
DIANE FARRALL	DENTAL REIMBURSEMENT	\$375.96			
FRANCONIA AUTO	STATE INSPECTION 2021 FORD F350	\$63.97			
FRANCONIA AUTO	STATE INSPECTION 2019 FORD F350	\$768.59			
GRAN TURK	MAIN BROOM FOR SWEEPER	\$1,178.30			
GREAT LAKES RECREATION	SWING MATS	\$823.99			
GUARDIAN	COUNCIL LIFE INSURANCE	\$33.95			
THE HARTFORD	AD&D LIFE STD & LTD INSURANCE	\$772.97			
HATFIELD BOROUGH ELECTIC	615 DAIN AVE ELECTRIC SERVICE	\$45.61			
HATFIELD TOWNSHIP	OCTOBER POLICE SERVICES	\$78,750.00			
HSA MECHANICAL	SERVERICE AGREEMENT FOR HVAC	\$517.00			
HSA MECHANICAL	CRANKCAS HEATER REPLACEMENT	\$842.00			
ILLUSTRATED DESIGNS INC.	NEWSLETTER	\$5,359.88			
KJ DOORS	REPAIR PW GATE	\$262.99			
LEM PRODUCTS	POLE IDENTIFICATION TAGS	\$929.16			
LIFELNE	AED ANNUAL FEE	\$100.00			
LITTLES'	FILTERS FOR ZERO TURN MOWERS	\$251.59			
LOWES	SHOP SUPPLIES	\$26.48			
LOWES	LIGHT POST NUMBERS	\$10.53			
LOWES	LIGHT POST NUMBERS	\$72.75			
LOWES	TRENCH SHOVELS	\$43.84			
MAILLIE	2022 AUDIT	\$4,500.00			
MGL PRINTING	SECURITY DEPOSIT CHECKS	\$190.00			
MG TRUST	STATE AID PENSION	\$58,278.88			
MG TRUST	3RD QTR PENSION PAYMENT	\$5,742.27			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$485.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$332.50			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$71.25			
NYCE CRETE	CONCRETE FOR BOROUGH HALL SIDEWALK	\$235.00			
PA ONE CALL	MONTHLY TELEPHONE CHARGES	\$11.74			

Column1	Column2	Column3	Column4	Column5	Column6
OCTOBER 2023 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT	DATE	TOTAL	
	ITEM DESCRIPTION	PAID	PROCESSED	PAID	CHECK NO.
PITNEY BOWES	POSTAGE FOR POSTAGE MACHINE	\$3,000.00			
RICHTER DRAFTING & SUPPLIES	OFFICE SUPPLIES	\$113.65			
RICHTER DRAFTING & SUPPLIES	OFFICE SUPPLIES	\$215.98			
SWIF	WORKERS COMP	\$1,813.00			
SYNATEK	GRASS SEED FOR PARKS	\$1,441.00			
TD BANK CARD	ZOOM SUBSCRIPTION	\$99.63			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$8.48			
TD BANK CARD	MICROSOFT - ONLINE SERVICES	\$84.89			
TD BANK CARD	THE RESTAURANT STORE CANOPYS	\$330.52			
TD BANK CARD	THE RESTAURANT STORE CANOPYS	\$453.80			
TD BANK CARD	EMPLOYEE TRAINING	\$166.89			
TD BANK CARD	EMPLOYEE TRAINING	\$28.69			
TD BANK CARD	CARD FOR SAL DILISIO	\$4.23			
TD BANK CARD	AMAZON - HALLOWEEN ITEMS	\$240.36			
TD BANK CARD	COMMONWEALTH OF PA - UNIFORM CONSTRUC'	\$117.00			
TEAMSTERS	EMPLOYEE BENEFITS	\$416.00			
TIMONEY KNOX	LEGAL SERVICES - CODE ENFORCMENT	\$42.00			
TIMONEY KNOX	LEGAL SERVICES - TAX COLLECTOR	\$98.00			
TIMONEY KNOX	LEGAL SERVICES - COMCAST CABLE FRAN	\$42.00			
TIMONEY KNOX	LEGAL SERVICES - LENNAR	\$704.25			
TIMONEY KNOX	LEGAL SERVICES - PW CONSTRUCTION	\$112.00			
TIMONEY KNOX	LEGAL SERVICES - LIENS	\$70.00			
TIMONEY KNOX	LEGAL SERVICES - ZONING HEARING BOARD	\$28.00			
TIMONEY KNOX	LEGAL SERVICES - SEWER COLLECTION IMP	\$98.00			
TIMONEY KNOX	LEGAL SERVICES - ARBOR GROVE DEV	\$28.00			
TIMONEY KNOX	LEGAL SERVICES - GENERAL	\$1,848.00			
TRANSEAST (SE TRANSFORMER)	TRANSFORMERS	\$862.75			
TRIAD TRUCK EQUIPMENT	REPLACEMENT LIGHTS	\$93.00			
ULINE	DOG WASTE BAGS	\$191.64			
UTILITY ENGINEERS	ENGINEERING - POLE MAPS	\$420.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - GENERAL	\$2,730.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - MS4	\$60.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - BROAD ST STORM SEWER	\$770.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - BENNETT'S COURT	\$2,816.20			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - RESURFACING ROADWAY	\$700.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - RESURFACING ROADWAY	\$910.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - ARBOR GROVE	\$105.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - ADA RAMPS 2023	\$875.00			
VAN CLEEF ENGINEERING ASSOC	ENGINEERING - DIDDEN'S GREENHOUSE	\$245.00			
VENUS SUPPLIES	CLEANING SUPPLIES	\$484.45			
VENUS SUPPLIES	CLEANING SUPPLIES	\$107.79			
VERIZON	TELEPHONE SERVICES	\$240.62			
WHITETAIL DISPOSAL	WASTE DISPOSAL	\$166.60			
WILCOX FARMS	FALL FESTIVAL PUMPKINS	\$375.00			
ZULTYS	TELEPHONE SERVICES	\$446.82			
SECURITY DEPOSITS:					
	SARAH ALLDRED	\$229.61			
	REN ARMSTRONG	\$255.69			
	PAUL BRADLEY	\$81.26			
	ARUP CHOWDHURY	\$264.61			
	SUSAN ENNS	\$234.72			
	HAROLD FRYE, JR	\$43.05			
	DYLAN JERONIS	\$126.89			
	MARY MOLINA	\$186.78			
	REFAAT NUROUZ	\$452.37			
	MICHAEL SKOPYK	\$282.65			
	JEFFREY SLATER	\$267.74			
	CHARLIE VINCENT	\$180.73			
	DEANNA WALDEN-TUREK	\$280.10			
		\$516,494.13			

9. MOTION to ADJOURN: EXECUTIVE SESSION