

HATFIELD BOROUGH COUNCIL

WORKSHOP / REGULAR MEETING

August 18, 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 / REGULAR MEETING

August 18, 2021

AGENDA

In Person

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of the August 18, 2021 Workshop & Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the July 21, 2021 Workshop & Regular Meeting

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- The next Planning Commission Meeting is scheduled for August 30th @ 7:00PM In-Person this would be the September Meeting
- Next Borough Council Meetings are September 1st Workshop & September 15th Regular Meetings both at @ 7:30PM In-Person
- Borough Council will hold the 2022 Strategic Planning Meeting September 15th @ 5:30PM in Council Chambers
- The Borough Office will be closed Monday September 6th in Observance of the Labor Day Holiday
- Movie in the Park Series August 26th @ 7:00PM Centennial Park
- HERC will hold a Summer Send Off Concert September 18th from 2:00PM to 5:00PM in Centennial Park Refreshments provided by the Trolley Stop
- The Borough Office will be closed Thursday, August 19th from 12:00 - 1:00PM for Employee Training

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

6. 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

7. ASSISTANT MANAGERS REPORT:
8. NEW BUSINESS / DISCUSSION ITEMS:
 - A. Lincoln Avenue Bridge Project Payment Application No. 1
 - B. Lincoln Avenue Bridge Project Payment Application No. 2
 - C. Resolution 2021-18 Transfer of Funds
 - D. Lincoln Avenue Bridge Project Change Order No. 1
 - E. Defined Benefit Plan 2022 Minimum Municipal Obligation
 - F. Defined Contribution Plan 2022 Minimum Municipal Obligation
9. OLD BUSINESS:
 - A. NMCRC Protocol for Act 101 Violations / Resolution 2021-17
10. REPORTS AND CORRESPONDENCE:
 - Monthly Investment Report
 - Monthly EIT / LST Report
 - Police Department Report
 - Fire Department Report
 - Public Works Department Report
 - Engineering Report
 - Zoning Officer, Building Code, Property Maintenance Report
 - Fire Safety Inspection Report
 - Pool Advisory Report
11. ACTION ITEMS:
 - A. Motion to Consider Resolution 2021-17 Protocol for Act 101 Violations
 - B. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 1 to A.J. Jurich, Inc. in the amount of \$122,417.64 (one hundred twenty-two thousand four hundred seventeen dollars and sixty-four cents)
 - C. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 2 to A.J. Jurich, Inc. in the amount of \$65,407.05 (sixty-five thousand four hundred seven dollars and five cents)
 - D. Motion to Consider Resolution 2021-18 Transfer of Funds for the E. Lincoln Avenue Bridge Replacement Project in the amount of \$187,825.00 (one hundred eighty-seven thousand eight hundred twenty-five dollars)

- E. Motion to Consider Change Order No. 1 for the Lincoln Avenue Bridge Project
- F. Motion to Consider the 2022 Defined Benefit Pension Plan Minimum Municipal Obligation in the amount of \$42,895.00 (forty-two thousand eight hundred ninety-five dollars)
- G. Motion to Consider the 2022 Defined Contribution Pension Plan Minimum Municipal Obligation for employees receiving a 3% or 6% contribution of their annual income in the amount of \$27,140.00 (twenty-seven thousand one hundred forty dollars)

12. Motion to Approve the Payment of the Bills

13. MOTION to ADJOURN:

EXECUTIVE SESSION: Real Estate, Litigation & Personnel

**2. APPROVAL OF THE MINUTES:
Motion to Approve the Minutes of the July 21,
2021 Workshop & Regular Meeting**

HATFIELD BOROUGH COUNCIL
WORKSHOP / REGULAR MEETING
July 21, 2021

MINUTES

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

CALL TO ORDER AND ROLL CALL:

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

- () Mayor, Robert L. Kaler III

The record shows that four members of Council were present at roll call, as well as, Solicitor Catherine M “Kate” Harper; Timoney Knox LLP, Borough Manager Michael J. DeFinis, and Assistant Manager Jaime E. Snyder

1. APPROVAL OF MEETING AGENDA:

Motion: A motion was made by Councilmember Kroesser to Approve the Workshop / Regular Meeting of July 21, 2021. The motion was seconded by Councilmember DiLisio and unanimously approved with a vote of 4-0.

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the June 16, 2021 Workshop / Regular Meeting

Motion: A motion was made by Councilmember Kroesser to Approve the Minutes of the June 16, 2021 Workshop / Regular Meeting. The motion was seconded by Councilmember DiLisio and unanimously approved with a vote of 4-0.

3. PUBLIC INPUT: President Weierman asked if there was any Public Input. Media was not present.

Russel Snyder of 24 S. Wayne Avenue addressed Council with his frustration that nothing has been done regarding two properties near his home which have turned into junk yards. President Weierman asked for the address and stated that he would have Manager DeFinis and the Code Enforcement Officer look into the issue.

Lou Deptirio of 21 E. Lambert Street addressed Council with his objection to the poles that were installed near his property that are now blocking the flow of traffic from the Samsel property and making it difficult for him to park his car and back out of his driveway. He also stated that the property adjacent to his has overgrown grass, bushes and trees that are hanging onto his property and his car and he would like this addressed.

Manager DeFinis stated that the poles were placed in the Borough ROW as part of the BTM Generation Project. These poles were crucial for the project and our connection to PPL. Manager DeFinis gave a quick overview of the BTM Generation Project.

President Weierman added that Manager DeFinis and the Code Department will work with Mr. Samsel regarding traffic flow and parking as well as addressing your concerns about the neighboring property owner's overgrown vegetation.

4. ANNOUNCEMENTS: Manager DeFinis made the following announcements:

- The HERC is scheduled to meet July 28, 2021 @ 8:00AM via ZOOM
Registration is Required
- The Next Planning Commission Meeting is scheduled for August 2nd @
7:00PM In-Person
- Next Borough Council Meetings is the August 18th Workshop/Regular Meeting
@ 7:30PM In-Person
- Movie in the Park Scheduled for July 22, 2021 7:00PM Centennial Park

5. NMCRC Protocol for Act 101 Violations:

Mr. Denlinger, Solicitor for the NMCRC addressed council this evening regarding the proposed Resolution for Act 101 Violations. Mr. Denlinger stated that this proposed Resolution came about due to the increase of trash haulers not comingling trash and recycling. Mr. Denlinger added that the proposed Resolution which we are asking those members of the NMCRC to adopt would implement some form of penalty for those who comingling trash and recycling. Mr. Denlinger stated that a previous version of this Resolution was circulated and comments made by the Borough were incorporated in this updated version such as notifying the Borough of a violator and allowing them to handle the course of action and establishing tiers for offenders so no one would be hit with a large fine right off the top. Mr. Denlinger stated that the NMCRC doesn't want to see DEP come to any members who have repeat violators and them see that nothing was implemented to help eliminate the issue or see any grant funding go away due to noncompliance with trash and recycling regulations.

Councilmember Kroesser stated that his concern with this Resolution is who are the real violators? Is it the trash haulers or individuals and how is this going to be enforced?

Mr. Denlinger stated that both haulers and individuals are the violators and that the enforcement would come from the municipality at whatever level they would choose.

Councilmember Kroesser expressed his concerns with the Borough getting involved as it is not the Borough's responsibility to decide what happens with the trash and what people do with the trash and that it is the responsibility of the company handling the trash. A discussion ensued amongst Council regarding this issue.

Solicitor Harper asked for clarification on the following, the municipality would be notified of violations before any communication went to the offender and the Borough could handle the complaint how they see fit. Mr. Denlinger stated, yes.

A short discussion ensued amongst Council regarding the results of a recent survey for a single trash hauler and which municipalities around the area use a single trash hauler.

President Weierman thanked Mr. Denlinger for his time and stated that the Borough would reach out if any more questions and would consider acting on this Resolution in the future.

6. Public Hearing: Regarding Sewer Lateral Repair Ordinance No. 540 Chapter 18 - OFFICIAL TRANSCRIPT ATTACHED.

7. REPORTS FROM STANDING COMMITTEES AND MAYOR:

A. Utilities Committee: American Public Power Association Conference Recap

President Weierman updated Council on his attendance at the APPA Conference last month. President Weierman highlighted the discussion topics which included Washington, cyber security, recovered funds from the pipeline, renewables, climate change, electric vehicles, transmission and capacity charges, and reliability which ties in great with the BTM Generation Project for the Borough. Manager DeFinis spoke about the BTM Generation Project in more detail and focused on explaining peak shaving to help control electric costs.

Councilmember DiLisio asked about the fuel for the generator. Manager DeFinis stated it was diesel.

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

1. Land Use & Development Updates:

- A. St. Mary St. Kyrillos Coptic Church / Use Under Review
- B. Hatfield Auto Museum - Nothing New
- C. 122 ½ Towamencin Ave - Demo Permit / Address Edgewood / Up for Sale
- D. Salter's – Bought Old Firehouse - Open for Business
- E. Edinburgh Square Subdivision – Stop Work Order Lifted
- F. SEPTA Property / License Agreement Executed
- G. 43 Roosevelt Avenue –Final Under Review - on for Action
- H. Bennett's Court – Revised Preliminary Plan Under Review
- I. 127 Penn Avenue - Sketch Plan Submitted

2. Utility Billing Update:

- A. Staff continues to monitor past due Electric & Sewer accounts. Residents are being sent reminders for PAST DUE ACCOUNTS.
- B. I encourage all account holders to take advantage of the cost-effective billing delivery opportunity.
- C. Electric Customer Portal now available
- D. NPWA Meter Replacement Program

3. 2021 Projects:

- A. East Lincoln Avenue Bridge - Under Construction
- B. ADA Curb Ramp - Payment Request Received
- C. Roadway Resurfacing - Awarded in May
- D. Stormwater Projects

4. AMP R.I.C.E. BTM Peaking Project - work being completed at PW Facility
5. PMEA Update - Website
6. AMI UPDATE – 1539 Meters installed / in-house prep for billing
7. HERC Update

8. Items of Interest

- A. APPA Conference
- B. PMEA Conference
- C. PPL Vital Facility
- D. 2021-2022 NPSD Tax Evaluation
- E. TMA Thank you
- F. Natural Lands Trust Subscription Letter
- G. Chief Tierney Article
- H. MontCo Appoints PS Director
- I. Wireless Update / Small Cell Bill Approved

9. ASSISTANT MANAGERS REPORT:

1. American Rescue Plan Act (ARPA) Funds Received
2. Liberty Bell Trail Feasibility Study Update
3. Indian Valley Chamber of Commerce Board Member
4. Administrative Assistant Update

10. NEW BUSINESS / DISCUSSION ITEMS:

A. Resolution 2021-14 PennDOT TSMA

Assistant Manager Jaime Snyder informed Council that this Resolution was in place of doing a Resolution every time maintenance or replacement would be needed for our traffic signals.

B. Resolution 2021-15 DCED MTF Grant

C. Resolution 2021-16 Montco CTP Grant

Assistant Manager Jaime Snyder stated that both Resolutions are needed to apply for the Grants addressing pedestrian crossing on West Broad Street near Towamencin Avenue and at the Liberty Bell Trail Crossing on South Main Street.

D. ARLE Grant

Assistant Manager Jaime Snyder informed Council that the ARLE Grant for the pedestrian crossing at West Broad near Towamencin and S. Main Street at the Liberty Bell trail has been submitted.

E. CDBG Bid Results / Recommendation Letter Orchard Lane & Forest Way

Assistant Manager Jaime Snyder went over the bid results for the Orchard Lane & Forest Way Sanitary Sewer and stated that this contract was on for consideration to award this evening.

11. OLD BUSINESS:

A.43 Roosevelt Subdivision Resolution 2021-13

Solicitor Harper stated that Council has discussed this for months now, outlined the project, and asked for any final questions. President Weierman spoke about the address concerns he had previously addressed. A discussion ensued between Council and the developer, Mr. Herling, regarding the concerns over the address of the new units.

Solicitor Harper reviewed all the letters from Borough consultants and added that the Borough Engineer did see the proposed Resolution and is good with it. Solicitor Harper added that this Resolution is on for consideration this evening.

B. Edinburgh Square Subdivision Update

Manager DeFinis stated that the stop work order has been lifted for this development and that the Engineer and Solicitor are working with the developer to get the correct permits submitted to start construction.

C. Edinburgh Square Escrow Release No.1 Development / Edinburgh Square Escrow Release No.1 Demolition

Manager DeFinis stated this is a recommendation from the Borough Engineer. A discussion ensued amongst council.

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

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

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

A. Motion to Consider Ordinance 540 Sewer Lateral Repair

Motion: A motion was made by Councilmember Stevens to Approve Ordinance 540 Sewer Lateral Repair. The motion was seconded by Councilmember Kroesser.

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

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

B. Motion to Consider Resolution 2021-13 Granting Final Land Development Approval for the 43 Roosevelt Subdivision

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2021-13 Granting Final Land Development Approval for the 43 Roosevelt Subdivision. The motion was seconded by Councilmember Stevens

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

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

C. Motion to Consider the Edinburgh Square Escrow Release No.1 Development & No.1 Demolition Amount Approved by the Borough Engineer.

Motion: A motion was made by Councilmember Kroesser to Approve the Edinburgh Square Escrow Release No.1 Development & No.1 Demolition Amount Approved by the Borough Engineer. The motion was seconded by Councilmember Stevens.

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

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

D. Motion to Consider Resolution 2021-14 Approving the TSMA with PennDOT

Motion: A motion was made by Councilmember Kroesser to Approve Resolution 2021-14 Approving the TSMA with PennDOT. The motion was seconded by Councilmember DiLisio.

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

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

E. Motion to Consider Resolution 2021-15 Applying for the DCED MTF Grant for West Broad Street and the Liberty Bell Trail Crossing at South Main Street

Motion: A motion was made by Councilmember DiLisio to Approve Resolution 2021-15 Applying for the DCED MTF Grant for West Broad Street and the Liberty Bell Trail Crossing at South Main Street. The motion was seconded by Councilmember Kroesser.

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

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

F. Motion to Consider Resolution 2021-16 Applying for the Montco CTP Grant for the Liberty Bell Trail Crossing at South Main Street

Motion: A motion was made by Councilmember DiLisio to Approve Resolution 2021-16 Applying for the Montco CTP Grant for the Liberty Bell Trail Crossing at South Main Street. The motion was seconded by Councilmember Kroesser.

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

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

G. Motion to Consider Awarding the 2021 CDBG Orchard Lane and Forest Way Sanitary Sewer Project to DOLI Construction Corporation in the amount of \$342,050.00 (three hundred forty-two thousand fifty dollars)

Motion: A motion was made by Councilmember Stevens to Approve Consider Awarding the 2021 CDBG Orchard Lane and Forest Way Sanitary Sewer

Project to DOLI Construction Corporation in the amount of \$342,050.00 (three hundred forty-two thousand fifty dollars). The motion was seconded by Councilmember Kroesser.

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

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

14. MOTION TO APPROVE PAYMENT OF THE BILLS:

Manager DeFinis reviewed and answered questions regarding the bill list.

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

President Weierman asked if there were any comments or questions.

President Weierman asked about the status of the Utility Pole Payment Request on South Main and Poplar and Assistant Manager Jaime Snyder stated it was submitted to the Insurance Company.

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

15. MOTION TO ADJOURN:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop / Regular Meeting of July 21, 2021. The motion was seconded by Councilmember Stevens and unanimously approved with a vote of 4-0. The meeting was adjourned at 9:38PM.

Executive Session Litigation and Personnel

Respectfully Submitted,
Jaime E. Snyder
Assistant Manager

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- The next Planning Commission Meeting is scheduled for August 30th @ 7:00PM In-Person this would be the September Meeting
- Next Borough Council Meetings are September 1st Workshop & September 15th Regular Meetings both at @ 7:30PM In-Person
- Borough Council will hold the 2022 Strategic Planning Meeting September 15th @ 5:30PM in Council Chambers
- The Borough Office will be closed Monday September 6th in Observance of the Labor Day Holiday
- Movie in the Park Series August 26th @ 7:00PM Centennial Park
- HERC will hold a Summer Send Off Concert September 18th from 2:00PM to 5:00PM in Centennial Park Refreshments provided by the Trolley Stop
- The Borough Office will be closed Thursday, August 19th from 12:00 - 1:00PM for Employee Training

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

6. 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 Received for Lots 1 & 2 Now Under Review**
- F. Bennett's Court L.D. **Revised Preliminary Plan Submitted**
- G. 43 Roosevelt L.D. **Final Plan Approved**
- H. 127 Penn Avenue **Sketch Plan Submitted**
- I. SEPTA Property / **Long Term Lease being Developed**
- J. North Penn Industrial Center **Sketch Plan Submitted**

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 is active and 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 under construction.
- 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 has been delayed until late August.
- D. The 2021 Portion of Stormwater replacement on Jade Drive has been completed.

4. PMEA Update:

New website goes live - www.papublicpower.org

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. Delays in equipment caused

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

by chip manufacturers is now affecting the project. Attached are photos of the new utility poles.

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 diagnosis of problematic meters and service connections. The successful implementation of this major upgrade to the Borough's electric system is shared by many including, Utility Billing Coordinator David Weiss, Treasurer Diane Farrall, Assistant Manager Jaime Snyder, Public Works Director Steve Fickert, Public Information Officer Lindsay Hellmann, Public Works Employees Ed Polaneczky, Derik Stover and James Baskin.

7. HERC Update: (Attached)

8. 2021 Conference Updates:

- A. The PMEA Annual Conference September 8th – 10th at Penn State (see attached)
- B. AMP Annual Conference Sept. 20-22 Columbus OH (see attached)
- C. NEXTERA ENERGY SAVE THE DATE

9. Items of Interest:

- A. Notice of Violations
- B. HVAC Repairs
- C. Council Chambers Glass Replacement\
- D. Hatfield Township 21st Annual Golf Outing
- E. MCPC Hazard Mitigation Plan 2023 Update / Survey

Respectfully August 18, 2021
Michael J. DeFinis Borough Manager







Borough of Hatfield

Montgomery County, Pennsylvania

MEMORANDUM

Date: August 13, 2021

To: Borough Council

From: Public Information Coordinator/HERC

Subject: Monthly Update

What a Summer it has been. Hope everyone enjoyed it as much as I did!

We have a few more events happening between now and the end of September. Our last movie in the park of the season will take place in Centennial Park August 26, 2021- The Croods: A New Age.

The Flower Power Band will be playing a concert in Centennial Park September 18th from 2:00-5:00pm for a fun Summer Send-off. Trolley Stop Deli will have food for purchase available at the event,

Salter's Fireplace will be having their annual EggFest on September 18th from 10:00am-3:00pm.

We are looking forward to winter events and as I have more details, I will be sure to include them in upcoming updates.

We are continuing to remind residents that East Lincoln Avenue businesses are open and accessible during the bridge reconstruction a few times a week 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



**PENNSYLVANIA MUNICIPAL ELECTRIC ASSOCIATION
2021 ANNUAL CONFERENCE
Penn Stater, State College, PA
PROGRAM**

WEDNESDAY, SEPTEMBER 8

- | | |
|------------|---|
| 11:00-5:00 | PMEA Golf Outing - Penn State Blue Golf Course |
| 3:00-9:00 | Room Check-in |
| 6:00-9:00 | Welcoming Hospitality Reception/Associate Member Exhibits |

THURSDAY, SEPTEMBER 9

- | | |
|-------------|---|
| 7:00-8:00 | Continental Breakfast and Registration |
| 8:00 - 9:00 | Welcoming Address & Opening Session |
| 9:00 -10:00 | Session |
| 10:00-10:15 | Break |
| 10:15-11:15 | Session |
| 11:15-12:15 | Session |
| 12:15-1:30 | Lunch - Awards and Recognitions (introduction of associate members) |
| 1:30 - 4:00 | Alternate A for MANAGERS, ELECTED OFFICIALS
-OR- |
| 1:30 - 4:00 | Alternate B for SUPERINTENDENTS |
| 4:00 - 5:30 | Reception/ Cracker Barrel with Associate Members |

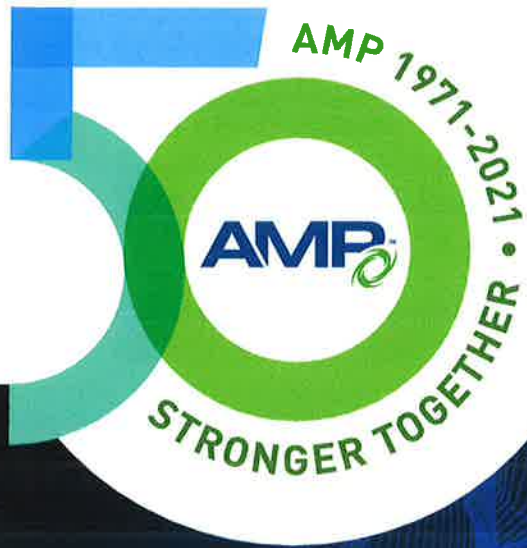
FRIDAY, SEPTEMBER 10

- | | |
|----------------|------------------------------|
| 7:00-8:15 a.m. | Buffet Breakfast |
| 8:15-11:00 | PMEA Annual Business Meeting |

PHONE
717.489.2088

WEBSITE
papublicpower.org

ADDRESS
112 Market St., 8th Floor, Harrisburg, PA 17101



**FOCUSED
ON THE NEXT
50 YEARS**



HILTON COLUMBUS AT EASTON 3900 Chagrin Drive, Columbus, OH 43219

2021 AMP ANNUAL CONFERENCE

Sept. 20 - 22

AMERICAN MUNICIPAL POWER, INC.





SAVE THE DATE

NEXTERA ENERGY MARKETING PUBLIC POWER SUMMIT

FEBRUARY 6 – 9, 2022 | EAU PALM BEACH, MANALAPAN, FL

**JOIN US FOR INTERACTIVE DISCUSSIONS
ADDRESSING THE CHALLENGES, OPPORTUNITIES
AND ENERGY MARKET TRENDS FACING THE
PUBLIC POWER INDUSTRY.**

**A FORMAL INVITATION WITH A DETAILED AGENDA
AND A LINK TO REGISTER WILL FOLLOW.**

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT
TARA TYSON AT TARA.TYSON@NEE.COM OR 561-694-4385.**

July 22, 2021

[Addressee]
[Address]
Hatfield, PA 19440

NOTICE OF VIOLATION

This notice is to inform you that the high grass and/or excessive vegetation at the address above is a violation of the Hatfield Borough Code of Ordinance Chapter 10 §10-101 (Grass, Weeds and Other Vegetation a Nuisance Under Certain Conditions).

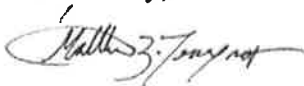
**Chapter 10 §10-101
Grass, Weeds and Other Vegetation a Nuisance
Under Certain Conditions**

No person, firm or corporation, owning or occupying any property within the Borough shall permit any grass or weeds or any vegetation whatsoever, not edible or planted for some useful or ornamental purpose, to grow or remain upon such premises so as to exceed a height of six inches or to throw off any unpleasant or noxious odor or to conceal any filthy deposit or to create or produce pollen. Any grass, weeds or other vegetation growing upon any premises in the Borough in violation of the provisions of this section is hereby declared to be a nuisance and detrimental to the health, safety, cleanliness and comfort of the inhabitants of this Borough.

You are hereby ORDERED to cut the grass and/or maintain the vegetation within five (5) days of receipt of this letter. Failure to comply could result in citations being issued to the property with fines up to \$1,000 a day. Each day you fail to comply could result in additional citations.

Contact the Hatfield Borough Building Code Official at (215) 855-0781 extension 108 with any questions.

Sincerely,



Matthew J Traynor
Building Code Official

July 22, 2021

[Addressee]
[Address]
Hatfield, PA 19440

NOTICE OF VIOLATION

This notice is to inform you that the conditions found on the exterior of the property at the address above is a violation of the Hatfield Borough Code of Ordinance §5-201 which adopts 2003 International Property Maintenance Code 302 and 307.

§5-201

SECTION 302

EXTERIOR PROPERTY AREAS

302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

SECTION 307

RUBBISH AND GARBAGE

307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

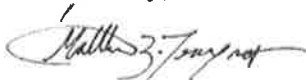
307.2 Disposal of rubbish. Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers.

307.3 Disposal of garbage. Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in approved garbage disposal facility or approved garbage container.

You are hereby ORDERED to return your property to a clean, safe and sanitary state within ten (10) days of receipt of this letter. Failure to comply could result in citations being issued to the property with fines up to \$1,000 a day. Each day you fail to comply could result in additional citations.

Contact the Hatfield Borough Building Code Official at (215) 855-0781 extension 108 with any questions.

Sincerely,



Matthew J Traynor
Building Code Official



**PROPOSAL
P5534**

July 29, 2021

CUSTOMER: Borough of Hatfield
CONTACT: **Jamie Snyder**
ADDRESS: 401 South Main Street
Hatfield, PA 19440
SUBJECT: Carrier B Circuit 2 Leak Repair
VIDEO LINK: [Click Here for Video](#)

ESTIMATOR:
Matt Fullman

INTRODUCTION:

During our recent service visit, we identified multiple leaks to the Carrier condenser B, circuit 2 of the air conditioning split system. We found leaks at both liquid line solenoid valves that require rebuild kits. During our initial inspection of the system, we also noticed an abnormality with the liquid line filter drier. We noticed the liquid line was reduced down to fit the filter drier. Upon checking the numbers and ratings, we found the filter driers are only good for six (6) tons and the AC circuits are ten (10) tons. We recommend replacing the filter driers with the appropriate sized ones. The repairs will require us to shut the system down and recover the refrigerant into an approved cylinder for reuse. Any additional refrigerant needed to obtain proper pressures, temperatures, subcooling and superheat will be added to the Total Price below at market value. Once all repairs are completed, we will check operation of system.

SCOPE OF WORK;

- Recover R410A refrigerant into approved clean cylinders
- Rebuild two (2) liquid line solenoid valves and replace two (2) liquid line filter driers
- Check for leaks with nitrogen and evacuate system down to approved micron levels
- Charge system with recovered refrigerant.
- Additional refrigerant to achieve proper running levels will be added if needed
- Check pressures, temperatures, subcooling, superheat, and overall operation of system

EXCLUSIONS:

We have not included any additional repairs outside of the scope above that were not identified at the time of our inspection. **This price does not include any refrigerant costs.** Any refrigerant needed to achieve factory charge amount will be added to the Total Price below at market value per pound.

TOTAL PRICE:	\$3,519
---------------------	----------------

We warranty our services for one year against poor workmanship and improper installation. Any materials or equipment that we install carry the manufacturer's warranty and are subject to the manufacturer's terms and conditions. If any materials, parts or equipment fail within the warranty period, all replacement labor, associated charges and support services, if required, will be the responsibility of the customer and will be invoiced as such. See Page 2 for Terms & Conditions.

Accepted by: 

Title: Borough Manager
Date: 7-29-2021



July 16, 2021

Job: Hatfield Borough
Attn: Michael
Re: **Glass Replacement-Proposal**

Alderfer Glass Co. is proposing to supply and install the following

To replace 1 broken 1/4" tempered safety glass with new approx. 40" x 82"

Total = \$695.00

Please Sign and Return to Accept Proposal:

Michael J DeFinis

Thank You,
Troy Alderfer
Alderfer Glass Co.
Phone: 215-723-1192
Fax: 215-723-5756
Email: troy.alderfer@alderferglass.com



Michael J. DeFinis
Borough Manager / Secretary

Borough of Hatfield

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

Phone: 215-855-0781
Fax: 215-855-2075
Cell: 267-718-4028
mdefinis@hatfieldborough.com

Register Today!

Register in person or send this form
with check payable to: Hatfield Township
Due: Monday, September 27th to:
Hatfield Township Golf Outing
1950 School Road, Hatfield, PA 19440
Sponsors must register below.

Contact Name: _____
(Golfer 1)

Address: _____

Phone: _____

Email: _____

Golfer 2 _____

Golfer 3 _____

Golfer 4 _____

of Golfers: _____ @ \$125 each = _____

Sponsorship: _____

___ Major Sponsor	\$ 1500
___ Corporate Sponsor	\$ 500
___ Hole Sponsor	\$ 250
___ Contributor	\$ 100

Total Amount Enclosed \$ _____

Hatfield Township
1950 School Road
Hatfield, PA 19440
215-855-0900
www.hatfield.org

Proceeds Benefit The Hatfield Township
Parks & Recreation Department
Lederach Golf Course
Monday, October 11, 2021



Hatfield Township's *21st Annual* Golf Outing

Sponsored By



Lederach Golf Course
900 Club House Drive
Harleysville, PA 19438

Monday, October 11, 2021
Registration at 11:00 a.m.

Sponsorships Available:

Major Sponsor:

\$1500 (includes a foursome)

- ◆ Sign displayed on tee of hole sponsored
- ◆ Large format color Ad posted at event
- ◆ Name recognition in press releases
- ◆ Additional recognition on Township website, Twitter and ENews

Corporate Sponsor:

\$500

- ◆ Sign displayed on tee of hole sponsored
- ◆ Color Ad posted at event
- ◆ Name listed at event

Hole Sponsor

\$250

- ◆ Sign displayed on tee of hole sponsored
- ◆ Name listed at event

Contributor

\$100

- ◆ Name listed at event

What your \$125 fee includes:

- * Greens Fee
- * Cart
- * Scramble Format
- * Luncheon Buffet
- * Gift
- * Longest Drive Contest
- * Closest to the Pin Contest
- * Hole-In-One Contest
- * Putting Contest
- * Door Prizes
- * Awards
- * Hot Dinner Buffet



Join us Monday, October 11, 2021
at the Lederach Golf Course for an
afternoon of golf.

Golf for a good cause!

Proceeds of the outing
will benefit
Parks & Recreation Department

Schedule of Events

11:00 a.m.	Registration
11:15 a.m.	Pre-outing Lunch
12:00 p.m.	Shotgun Start
4:30 p.m.	Buffet/Awards

**Price per golfer is
only \$125**

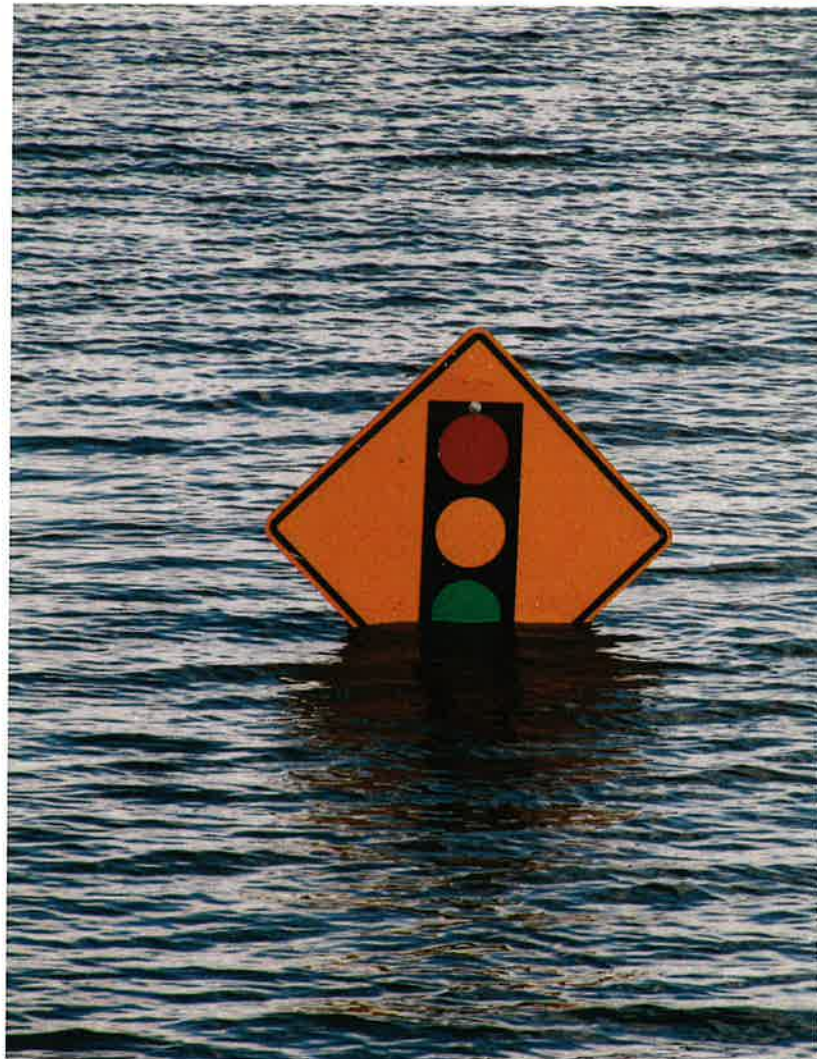
*Donate a door prize and receive
recognition in the program!

(item donating)

HAVE YOUR SAY...

We want to know which natural and man-made hazards most affect you!

Please take 5-10 minutes to complete a short survey before the close of 2021.



ACCESS THE SURVEY

You can take our on-line survey at <https://www.surveymonkey.com/r/S6F25YQ> and click the survey link.

Cuestionario de mitigación de riesgos para residentes Survey ([surveymonkey.com](https://www.surveymonkey.com))

Or scan this code



Printed copies will be accepted, mail to:
Ellis Foley
One Montgomery Plaza, Suite 201
425 Swede Street
Norristown, PA 19401

COMING SOON Public Meeting Dates

Montgomery County will be holding three public meetings between now and 2023 to gather input on specific sections of the Hazard Mitigation Plan. Check our website for times.

7. ASSISTANT MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

Assistant Managers Report August 2021

BOROUGH OF HATFIELD

1. Orchard Lane / Forest Way CDBG
 - Private Lateral Update
 - Pre-Construction Meeting Scheduled
2. Private Sidewalk Repairs
3. Liberty Bell Trail Feasibility Study
 - September 29th 6:30PM - 8:30PM Public Meeting Hatfield Township Municipal Building 1950 School Road
4. LEAD Indian Valley Program (IVCC)

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

8. NEW BUSINESS / DISCUSSION ITEMS:
A. Lincoln Avenue Bridge Project Payment
Application No. 1

July 26, 2021

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



RE: **Payment Application 1**
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 #1 for the above referenced project. Payment Application 1 is for successful completion of work performed in accordance with contract documents. We are recommending Hatfield Borough pay the entire amount requested of **\$122,417.64** for pay application #1 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,

Handwritten signature of Sean Hughes.

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
Gus Meyer – Bursich Associates Inc



Memorandum

Date: July 26, 2021

To: Ned Miller – McMahon and Associates Inc.

CC: Michael J. DeFinis, Borough Manager

From: Gus Meyer – Sr. Project Designer

Re: Lincoln Avenue Sewer Replacement

Bursich Project No.: HAT-01/209084

We have reviewed the Contractor's Application for Payment No. 1, submitted by A.J. Jurich, Inc., dated June 30, 2021, for the above referenced contract. Application No. 1, in the amount of \$122,417.64.00, includes a request for payment of 98 percent of the installed sanitary work, as listed on the enclosed application (line item 45).

We have observed the work installation and have viewed the televising of these facilities, with the exception of the residential lateral, which is being re-televised. Based on the work completed, **we recommend payment of \$106,707.30**, to A.J. Jurich, Inc. for work completed through June 30, 2021.

Should you have any questions or need further information, please feel free to contact me at 484-941-0448 or gus.meyer@bursich.com.

pc: Jaime Snyder – Assistant Borough Manager
Steve Fickert – Borough Public Works
Catherine Harper – Borough Solicitor
Chad E. Camburn P.E. – Bursich Associates, Inc.

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

APPLICATION FOR PAYMENT NO. 1

TO (OWNER): Borough of Hatfield

PROJECT NO.: East Lincoln Ave Bridge Replac

PERIOD TO: 06/30/21

FROM (CONTRACTOR): A. J. JURICH, INC.

CONTRACT DATE: 03/17/21

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PAGE 1 OF 2

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	\$ 136,019.60
(Columns B+C on Page 2)	
5. RETAINAGE: 10.00% of Completed Work	\$ 13,601.96
6. TOTAL EARNED LESS RETAINAGE	\$ 122,417.64
(Line 4 less Line 5)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$
8. CURRENT AMOUNT DUE	\$ 122,417.64
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 841,699.36
(Line 3 less Line 6)	

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.

Dated July 23, 2021

A. J. JURICH, INC.

By

Diana J. Chiappetta
 (Authorized Signature)

Payment of the above CURRENT AMOUNT DUE is recommended.

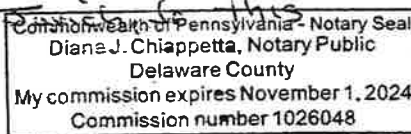
Dated July 26, 2021

McMahon Associates, Inc

By

Jonathan Miller
 (Authorized Signature)

Sworn to before me, Deway
 23rd day of July 2021
Diana J. Chiappetta
 Notary



APPLICATION FOR PAYMENT NO. 1

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 06/30/21

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			0.2500	\$ 3,500.00
2	Class 1 Excavation	CY	\$ 53.00	300	\$ 15,900.00				\$ -
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 M	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 M	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				\$ -
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				\$ -
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				\$ -
17	Standard Inlet Box, Height < / = 5'	EA	\$ 2,527.00	1	\$ 2,527.00				\$ -
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
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	65	\$ 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
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				\$ -
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. 1

CONTRACT FOR: East Lincoln Ave Bridge Replacement

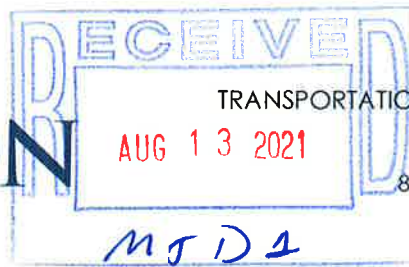
PERIOD TO: 06/30/21

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			0.2500	\$ 6,875.00
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				\$ -
55	Temporary Excavation Support & Protection System	LS	\$ 500.00	1	\$ 500.00				\$ -
56	CI Class 3 Excavation	CY	\$ 106.00	710	\$ 75,260.00				\$ -
57	CI Membrane Waterproofing	SY	\$ 47.00	15	\$ 705.00				\$ -
58	CI No. 57 Coarse Aggregate	CY	\$ 138.00	20	\$ 2,760.00				\$ -
59	CI Class C Cement Concrete	CY	\$ 168.00	85	\$ 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				\$ -
62	CI Select Borrow Excavation, Structure Backfill	CY	\$ 64.00	737	\$ 47,168.00				\$ -
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				\$ -
	CI denotes component item								
		Totals			\$ 964,117.00		\$ -		\$ 136,019.60
	C.O. #								
					\$ -				\$ -
		Totals			\$ -		\$ -		\$ -

**8. NEW BUSINESS / DISCUSSION ITEMS:
B. Lincoln Avenue Bridge Project Payment
Application No. 2**



TRANSPORTATION ENGINEERS & PLANNERS

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

August 11, 2021

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

RE: **Payment Application 2**
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 #2 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 **\$65,407.05** for pay application #2 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. 2

TO (OWNER): Borough of Hatfield PROJECT NO.: East Lincoln Ave Bridge Replac PERIOD TO: 07/31/21

FROM (CONTRACTOR): A. J. JURICH, INC. CONTRACT DATE: 03/17/21

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PAGE 1 OF 2

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)	\$ 208,694.10
5. RETAINAGE: 10.00% of Completed Work	\$ 20,869.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 187,824.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ 122,417.64
8. CURRENT AMOUNT DUE	\$ 65,407.05
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 776,292.31

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.

Payment of the above CURRENT AMOUNT DUE is recommended.

Dated July 31, 2021
A. J. JURICH, INC.

Dated _____, 20____
McMahon Associates, Inc

By [Signature]
CONTRACTOR
(Authorized Signature)

By _____
ENGINEER
(Authorized Signature)

*See to better me, Daisy Jurich, this
10th day of August 2021
Diana Chiappetta
Notary*

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

APPLICATION FOR PAYMENT NO. 2

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 07/31/21

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	0.2500	3,500.00	0.7500	\$ 10,500.00
2	Class 1 Excavation	CY	\$ 53.00	300	\$ 15,900.00	-	-	-	\$ -
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	-	\$ -
25	Detectable Warning Surface	SF	\$ 56.00	10	\$ 560.00	-	-	-	\$ -
26	Topsail 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	65	\$ 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	-	\$ -
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. 2

CONTRACT FOR: East Lincoln Ave Bridge Replacement

PERIOD TO: 07/31/21

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	0.2500	6,875.00	0.2500	\$ 6,875.00
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
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
57	CI Membrane Waterproofing	SY	\$ 47.00	15	\$ 705.00	-	-	-	\$ -
58	CI No. 57 Coarse Aggregate	CY	\$ 138.00	20	\$ 2,760.00	-	-	-	\$ -
59	CI Class C Cement Concrete	CY	\$ 168.00	85	\$ 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	-	-	-	\$ -
62	CI Select Borrow Excavation, Structure Backfill	CY	\$ 64.00	737	\$ 47,168.00	-	-	-	\$ -
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	-	-	-	\$ -
CI denotes component item									
		Totals			\$ 964,117.00		\$ 136,019.60		\$ 72,674.50
C.O. #									
					\$ -				\$ -
					\$ -		\$ -		\$ -
		Totals			\$ -		\$ -		\$ -

**8. NEW BUSINESS / DISCUSSION ITEMS:
C. Resolution 2021-18 Transfer of Funds**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PA**

RESOLUTION NO. 2021-18

**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 No. [REDACTED] and

WHEREFORE, Borough Council now determines that it would be in their best interest to transfer \$ 187,825.00 from the Harleysville Bank Account No. [REDACTED] to the General Fund identified in the Borough Budget as Fund No. 1 Account # [REDACTED] held at TD Bank for the Lincoln Avenue Bridge Replacement Project Payment Requests No. 1 & 2

NOW THEREFORE, the Borough Council does hereby approve the transfer of \$ 187,825.00 from the Harleysville Bank Account No. [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 18th day of August 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 18th day of August 2021.

Mayor Robert L. Kaler, III

8. NEW BUSINESS / DISCUSSION ITEMS:
D. Lincoln Avenue Bridge Project Change Order
No. 1

**8. NEW BUSINESS / DISCUSSION ITEMS:
E. Defined Benefit Plan 2022 Minimum
Municipal Obligation**

August 4, 2021

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

AUG - 9 2021

MJD 1

RE: 2022 Financial Requirement and Minimum Municipal Obligation

Dear Diane:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2022 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2022). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2021).

The payroll amount used in your 2022 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2021 and then doubling this figure in order to arrive at the projected annual payroll for the year in which the budget is prepared. The budgeted administrative expenses were based upon the expenses reported in the plan(s)' most recent Act 205 Actuarial Report.

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

Sincerely,



JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2022**

NAME OF MUNICIPALITY:
COUNTY:

HATFIELD BOROUGH
MONTGOMERY

NON-UNIFORMED (DEF. BEN.)
PENSION PLAN

1	TOTAL ANNUAL PAYROLL		\$413,822
	Estimated Payroll		
2	NORMAL COST AS A PERCENTAGE OF PAYROLL		6.66%
	(Derived from latest actuarial valuation)	1/1/21	
3	TOTAL NORMAL COST		\$27,561
	(Item 1 x Item 2)		
4	AMORTIZATION REQUIREMENT		\$15,334
	(Derived from latest actuarial valuation)		
5	TOTAL ADMINISTRATIVE EXPENSES		\$0
	(Based on Estimate)		
6	FINANCIAL REQUIREMENT		\$42,895
	(+ Item 3 + Item 4 + Item 5)		
7	TOTAL MEMBERS CONTRIBUTIONS		\$0
8	FUNDING ADJUSTMENT		\$0
	(Derived from latest actuarial valuation)		
9	MINIMUM MUNICIPAL OBLIGATION		\$42,895
	(+ Item 6 - Item 7 - Item 8)		

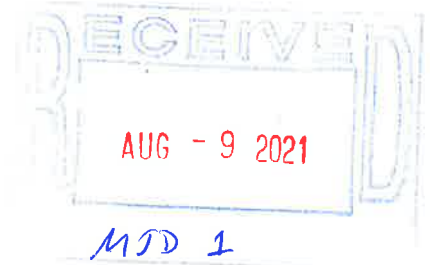
Signature of Chief Administrative Officer

Date Certified to Governing Body

8. NEW BUSINESS / DISCUSSION ITEMS:
**F. Defined Contribution Plan 2022 Minimum
Municipal Obligation**

August 4, 2021

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



RE: 2022 Financial Requirement and Minimum Municipal Obligation

Dear Diane:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2022 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2022). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2021).

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

Sincerely,

A handwritten signature in black ink that reads 'James P. Kennedy'. The signature is written in a cursive, flowing style.

JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2022**

NAME OF MUNICIPALITY: HATFIELD BOROUGH
COUNTY: MONTGOMERY

	NON-UNIFORMED DEF. CONT. (Non-Management)	NON-UNIFORMED DEF. CONT. (Management)
1. TOTAL ANNUAL PAYROLL (Estimated Payroll)	\$600,000	\$114,000
2. CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation 1/1/21)	3.00%	6.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2 + 1300 per Agreement)	19,300	6,840
4. TOTAL ADMINISTRATIVE EXPENSES	1,000	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	20,300	6,840
6. MINIMUM MUNICIPAL OBLIGATION	20,300	6,840
 TOTAL MINIMUM MUNICIPAL OBLIGATION	 \$27,140	

Signature of Chief Administrative Officer

Date Certified to Governing Body

9. OLD BUSINESS:
**A. NMCRC Protocol for Act 101 Violations /
Resolution 2021-17**

BOROUGH OF HATFIELD
County of Montgomery, Commonwealth of Pennsylvania
RESOLUTION NO. 2021-17

A RESOLUTION ADOPTING PROCEDURES FOR THE
HANDLING OF RECYCLING AND SOLID WASTE
DISPOSAL VIOLATIONS BY HAULERS, BUSINESSES,
INSTITUTIONS OR RESIDENTS OF MEMBER
MUNICIPALITIES OF THE NORTHERN MONTGOMERY
COUNTY RECYCLING COMMISSION.

WHEREAS, the Northern Montgomery County Recycling Commission (the "Commission") is comprised of eleven (11) municipalities located in Montgomery County, Pennsylvania organized for the purpose of implementing the Municipal Waste Planning, Recycling and Waste Reduction Act of 1988, as amended ("Act 101"); and

WHEREAS, the member municipalities of the Commission have assigned and delegated their powers under Act 101 to the Commission in accordance with an Amended and Restated Intermunicipal Agreement dated May 21, 2007, as amended (the "Agreement"); and

WHEREAS, Section 403 of the Agreement grants to each member municipality concurrent jurisdiction with the Commission for the monitoring and enforcement of Act 101; and

WHEREAS, Section 4 of the Municipal Waste Collection and Recycling Ordinance adopted by each of the member municipalities authorizes the Commission to establish, by resolution, rules and regulations related to the administration of the recycling program and to administer and enforce against violations of all such rules and regulations; and

WHEREAS, each member municipality has delegated to the Commission pursuant to Section 8.B(2)(c) the authority to promulgate rules and regulations and to enforce those rules and regulations or to delegate such enforcement to the member municipalities; and

WHEREAS, the Commission and each member municipality desire to establish formal procedures for the enforcement of Act 101 and enforcement against violations by haulers, businesses, institutions and residents of its member municipalities;

NOW, THEREFORE, IT SHALL BE RESOLVED AS FOLLOWS:

Section 1. The Commission and each member municipality hereby adopt the enforcement procedures attached hereto as Schedule "A" and incorporated herein by this reference with the same effect as if they had been set out verbatim in this section, and a copy of which shall be filed with the minutes of the meeting at which this Resolution was adopted

Section 2. This Resolution shall become effective at the earliest date permitted by law.

NOW APPROVED and adopted by Hatfield Borough Council at a duly advertised public meeting held this 18th day of August, 2021 with ____ Council Members Voting “Aye” and ____ Council Members voting “Nay”.

ATTEST

BOROUGH OF HATFIELD

Michael J. DeFinis
Borough Manager/Secretary

John H. Weierman
President Borough Council

Approved this 18th Day of August, 2021.

Robert L. Kaler III, Mayor
Borough of Hatfield

Regulation re: Violations of Act 101

Procedures for Act 101 Violations

1. First Offense – Upon receipt of sufficient credible evidence and after consultation with the municipality in which the violation occurred, a written violation warning letter may be sent to the violator (i.e., the waste hauler, business, institution or municipal resident) by the NMCRC Solicitor, at the discretion of the NMCRC Solicitor, who may seek guidance from the Commission before moving forward with a written violation warning letter. A warning letter will include a statement that both the municipality and the NMCRC have enforcement powers for a violation of Act 101 and/or the corresponding municipal ordinance.
 - a. Written notice should be sent by certified mail, return receipt requested.
 - b. A copy of the written notice should be sent to the member municipality in which the violation occurred and to the NMCRC Chairman, for distribution to all Commission members.
 - c. Written notice should include a description of each violation, identification of the section(s) of Act 101 and/or the corresponding municipal ordinance being violated.
 - d. Whenever appropriate, initial violations shall be discussed in executive session.
 - e. If the NMCRC Solicitor declines to issue a violation warning letter, the NMCRC Solicitor shall notify the member municipality of the decision. The member municipality may move forward with a violation warning letter.
2. Subsequent Offense – Upon receipt of sufficient credible evidence of a subsequent offense by the same violator within two (2) years of the date of the first offense, the municipality in which the violation occurred should notify its solicitor or code official to consider commencement of enforcement action. The municipality shall notify the NMCRC Solicitor and advise the NMCRC Solicitor whether the affected municipality intends to undertake formal enforcement action on behalf of the affected municipality. In most cases, the affected municipality will be responsible to undertake the formal enforcement action pursuant to guidelines set forth in Act 101 and/or the corresponding municipal ordinance. The municipality shall periodically provide non-confidential enforcement status reports to the NMCRC Solicitor and Chairman.
3. Report to PADEP. If a subsequent offense occurs (as set forth in Section 2 above) and the affected municipality elects not to undertake formal enforcement action, the municipality or NMCRC Solicitor may report the occurrence of the violation to the Pennsylvania Department of Environmental Protection (“PADEP”) and request that PADEP pursue enforcement action.

4. Enforcement Action by NMCRC. If a subsequent violation impacts more than one NMCRC member municipality and PADEP decides not to pursue enforcement action, the NMCRC Solicitor may, after a vote by the Commission, take formal enforcement action on behalf of the affected municipalities, provided the affected municipalities enter into a cost-sharing agreement, prepared by the NMCRC Solicitor and satisfactory in form and substance to the NMCRC, relating to all costs and expenses, including attorneys' fees, relating to the enforcement action.

Recommended Documentation Evidencing Violations

If a resident, business or institution observes an alleged waste disposal or recycling violation, the resident should contact the Municipal Manager to report the alleged violation. The Municipal Manager should obtain as many factual details as possible from the resident, business or institution and determine whether the resident, business or institution can provide any written or visual documentation to support the alleged violation. Recommended documentation would include the following:

- Written witness statement(s) describing what activities occurred, when and where they occurred, and the identity of all witnesses and other individuals who were involved. Include the name, address and contact information for each witness who observed the violation occurrence.
- Photographs/videos taken by witnesses, including the name, address and contact information for the individual(s) who created the photograph/video.
- Certification statement signed and dated by each witness certifying that the evidence provided is correct and complete. (For example: "I, _____, hereby certify that the foregoing information provided by me is correct and complete.")

Sample Ordinance Violations

Some common waste disposal/recycling violations include the following:

- Commingling recyclable materials with municipal solid waste
- Commingling household hazardous waste with municipal solid waste
- Commingling leaf waste with municipal solid waste
- Outdoor burning (including leaf burning)
- Collecting waste/recyclables between the hours of 8:00 pm and 6:00 am
- Violating other time, place and manner restrictions applicable to waste/recycling disposal

Municipal Websites

Each member municipality should include information on its website for reporting Act 101 violations to the municipality.

Wisler Pearlstine, LLP



Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422-2323
610.825.8400 + Fax 610.828.4887
www.wislerpearlstine.com

Offices in Blue Bell + Newtown

Mark A. Hosterman, Esquire
mhosterman@wispearl.com

April 20, 2021

Michael DeFinis, Borough Manager
Borough of Hatfield
P.O. Box 190
Hatfield, PA 19440

APR 22 2021

**RE: Northern Montgomery County Recycling Commission
Protocol for Act 101 Violations**

MJD 1

Dear Mr. DeFinis:

As you may recall, this office serves as solicitor for the Northern Montgomery County Recycling Commission ("NMCRC") of which your municipality is a member. In 2020, the NMCRC sent you a proposed Protocol for Act 101 Violations along with a resolution (the "2020 Protocol Resolution") and requested that your governing body adopt the same. Most of the member municipalities adopted the 2020 Protocol Resolution as presented; however, some municipalities responded by providing comments and requesting revisions to the 2020 Protocol Resolution before considering it for adoption. This resulted in an incomplete adoption process and lack of uniformity among the member municipalities.

The Commissioners have expressed a desire for all eleven municipalities to adopt the exact same protocol to achieve uniformity in enforcement protocol. To that end, we are enclosing a *draft* of a revised Protocol for Act 101 Violations and resolution (the "2021 Protocol Resolution") which the Commission believes addresses the concerns of the municipalities that have not heretofore adopted the 2020 Protocol Resolution.

The NMCRC respectfully requests that you share this *draft* 2021 Protocol Resolution with your governing body and solicitor to provide our office with your review comments prior to the NMCRC meeting to be held July 15, 2021. At that meeting, the Commissioners intend to review all comments and make one final revision to the 2021 Protocol Resolution. It is anticipated that the finalized version for adoption will be distributed shortly after the July 15 NMCRC meeting. In the interim, please do not adopt this draft version of the 2021 Protocol Resolution.

Please let us know if you have any questions, comments or concerns, or require any further information.

Sincerely,


MARK A. HOSTERMAN

MAH:slp

Enclosures

cc: NMCRC Commissioners *via email only*

{02327037 }

ATTORNEYS AT LAW

Newtown Office:

Post Office Box 1186 + 301 North Sycamore Street + Newtown, Pennsylvania 18940 + 215.579.5995 + Fax 215.579.7909

**10. REPORTS AND CORRESPONDENCE:
Monthly Investment Report**

**HATFIELD BOROUGH
CASH ACCOUNTS
June 30, 2021**

OPERATING ACCOUNT	BANK BALANCE	AMOUNT
01 - GENERAL		
Bank Balance	\$192,223.21	
O/S CHECKS		(\$86,930.33)
DIT		0.00
		(\$86,930.33)
07- ELECTRIC		
Bank Balance	\$573,889.55	
O/S CHECKS		(\$3,597.27)
DIT		2,272.85
		(\$1,324.42)
08 - SEWER		
Bank Balance	\$158,688.50	
O/S CHECKS		\$0.00
DIT		\$280.92
		\$280.92
	\$924,801.26	\$280.92
Bank Balance		\$924,801.26
Book Balance		\$836,827.43
18 - CAPITAL PROJECTS SINKING		\$131,911.96
35 - HIGHWAY AID		\$293,818.32
HARLEYSVILLE SAVINGS BANK		
Priority Business Savings		\$15,529.75
Priority Business Savings (Loans)		\$1,945,668.38
TOTAL OF ACCOUNTS		\$3,223,755.84
ESSA		
Checking account		\$42,930.77
KEY PRIVATE INVESTMENTS		
1131 CAPITAL RESERVE MANAGED		\$492,366.42
1132 SEWER CAPITAL RESERVE MANAGED		882,707.06
1133 SEWER MANAGED		543,927.70
1134 ELECTRIC FUND MANAGED		913,725.32
		\$2,832,726.50
TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS		\$6,099,413.11

**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	(\$5,695.96)	\$2,170.08	(\$2,297.34)	(\$1,356.36)	(\$3,653.70)	(\$1,483.62)
Sewer Capital Reserve	(6,166.29)	3,511.58	(3,511.58)	(2,425.68)	(5,937.26)	(\$2,425.68)
Sewer Managed	(4,423.95)	1,470.54	(2,876.33)	(1,495.57)	(4,371.90)	(\$2,901.36)
Electric	40,776.86	6,815.68	(6,815.68)	(2,441.27)	(9,256.95)	(\$2,441.27)
Total	\$24,490.66	\$13,967.88	(\$15,500.93)	(\$7,718.88)	(\$23,219.81)	(\$9,251.93)

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								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
		-\$5,695.96		\$2,170.08	(\$2,297.34)	(\$1,356.36)	(\$3,653.70)	(\$1,483.62)

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								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
		-\$6,166.29	-\$0.01	\$3,511.58	(\$3,511.58)	(\$2,425.68)	(\$5,937.26)	(\$2,425.68)

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								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
TOTALS		-\$4,423.95	-0.81%	\$1,470.54	(2,876.33)	(1,495.57)	(4,371.90)	(2,901.36)

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								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
TOTALS		\$40,776.86		\$6,815.68	(\$6,815.68)	(\$2,441.27)	(\$9,256.95)	(\$2,441.27)

**10. REPORTS AND CORRESPONDENCE:
Monthly EIT / LST Report**

HATFIELD BOROUGH
Berkheimer Comparative
2016-2021 Earned Income Tax

(Report as of 8/13/2021)

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	246,639.89	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		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	-	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	246,639.89	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	246,639.89	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	246,639.89	425,387.36	424,592.96	419,381.17	409,498.12	412,096.45

HATFIELD BOROUGH
 Berkheimer Comparative
 2016-2021 Earned Income Tax

(Report as of 8/13/2021)

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			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			9,414.71	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			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			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			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			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			6,633.39	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			6,603.46	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			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			2,726.28	3,347.94	10,119.90	2,517.07	1,940.89
				2,938.40	3,211.46	2,406.05				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	11,178.37	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	246,639.89	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		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			5,186.01	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			4,827.34	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			2,168.47	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	-	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 8/13/2021)

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						1,073.14	681.02			
	4,918.01	500.10	995.27	1,668.98	1,330.23	630.70			6,412.04	1,285.27	700.94	1,127.18	613.28
	1,371.18	611.10	653.32	2,770.93	696.91	1,627.04			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	615.85	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	22,594.47	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		463.51	315.28	376.14	214.19	727.81
			25.47	81.55	840.11	1,595.40						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	-	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	22,594.47	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	22,594.47	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	22,594.47	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	22,594.47	37,198.04	40,169.90	38,724.54	37,578.14	31,356.73

**10. REPORTS AND CORRESPONDENCE:
Police Department Report**

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

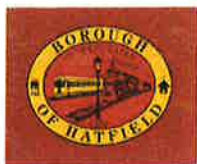


August 10, 2021

Submitted by Lt. Jane E. Robertson

Hatfield Police Report for Borough Council

7/14/2021 through 8/9/2021



Criminal Mischief: On July 20 at about 8 p.m., officers responded to an East Lincoln Avenue business to meet with a complainant who reported his vehicle tire slashed overnight. The incident had been captured on surveillance. It was determined that the victim had gotten into an argument with his roommate, a female whom the suspect was romantically interested in. The suspect admitted that he had been drinking and cut the tire after he heard about the argument. Criminal mischief charges were filed.



Criminal Mischief: On July 25 at about 10 a.m., officers responded to West Lincoln Avenue for a report of a possibly abandoned vehicle that had been vandalized. Officers found a silver Honda Civic that was legally parked but had both the driver's side and passenger's side mirrors broken and damage to a windshield wiper arm. Upon speaking to the vehicle owner, a resident of an adjoining street, she advised she had parked the vehicle there over the past week while she was away on vacation. The complainant advised officers he had last noticed the vehicle was intact the night before when he walked his dog past it. When he saw the damage the following morning, he called police. The victim advised her vehicle had been previously targeted while parked in her employer's lot recently, so she did not believe this was a random incident. Investigation revealed a resident of West Lincoln Avenue did not "appreciate the inconvenience" of having the victim's car parked near his residence and taking up a parking space. He damaged it after it had not been moved, despite reportedly leaving a note telling the car owner he would have it towed if it wasn't moved. The victim agreed to let the suspect pay for the damages rather than pursue prosecution.

DUI: On July 31 at approximately 1 a.m., officers conducting a DUI checkpoint in the area of 350 West Broad Street determined a vehicle driving through the borough was being operated by a driver who was under the influence of alcohol. Charges are pending the outcome of the blood results.

Theft: On July 21 at about 8:30 a.m., officers responded to an auto repair business in the 400 block of South Main Street for a report of a theft of a catalytic converter. The service manager advised that sometime overnight a catalytic converter was stolen off a 2007 Toyota Prius that had been parked in their parking lot. He stated they had contacted the owner who advised that the night before - when it was dropped off - it sounded fine. The replacement cost is estimated at \$2,000. There are no suspects at this time.

Fraud: On July 21 at about 12:30 p.m., a North Main Street resident received an unemployment check for nearly \$900. She advised police she had never applied for unemployment. She was provided information concerning the current scam and advised to return the check to the PA Department of Labor.

Fraud: On July 21 at about 2:30 p.m., a Bentwood Drive resident reported that his employer had told him someone had filed for unemployment using his information. He advised that he also recently received a "Reliacard" in the mail. The resident advised he had already reported the incident to the PA Department of Labor and they told him to return the card and any subsequent check that will most likely follow.

Fraud: On July 22 at about 5 p.m., a North Maple Avenue resident reported that his employer advised him that someone had filed for unemployment utilizing his information. There is no monetary loss and he was directed to the PA Department of Labor to file a report concerning the situation.

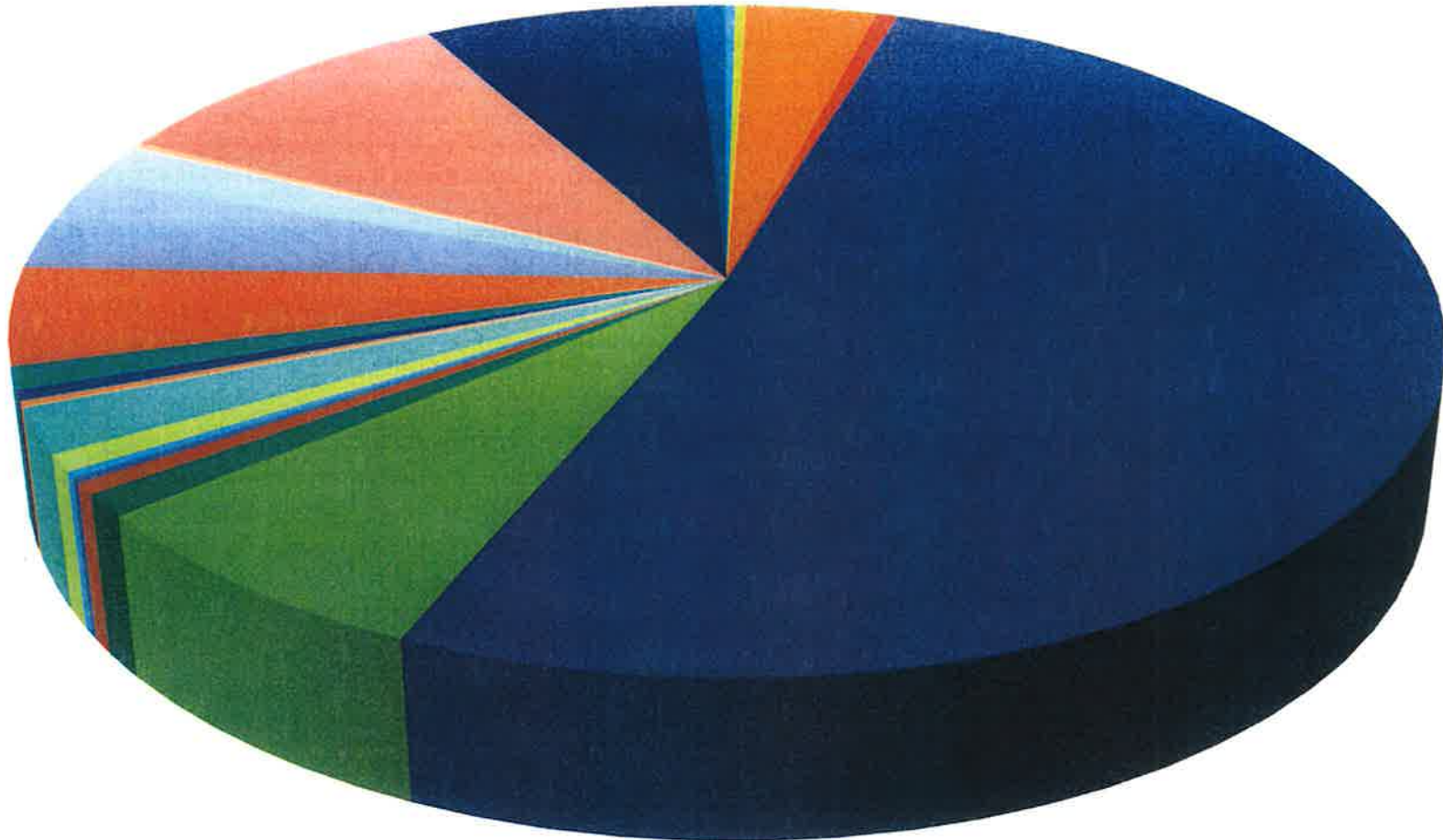
Ordinance violations: Officers investigated violations of borough ordinances for park hours and soliciting violations.

Activity in brief

Between 7/14/2021 and 8/9/2021

- 373 agency cases originated in Hatfield Borough
- 35 traffic stops were conducted
- 61 incidents were handled in the Borough's core district
- 189 Borough patrols were conducted
- 17 selective enforcements were conducted
- 27 traffic citations were issued
- 27 traffic warnings were issued
- 4 crashes were investigated
- 10 building overnight checks ("NightEyes") were completed

July 14, 2021 through August 9, 2021 activity overview



■ Aggravated assault investigations - 0	■ Alcohol-related offenses - 1	■ Animal complaints - 1
■ Arson investigations - 0	■ Assist other agencies - 13	■ Borough ordinance violations - 2
■ Borough Patrol activity - 189	■ Burglary investigations - 0	■ Citations issued - 27
■ Crashes - 4	■ Criminal mischief complaints - 2	■ Domestic disturbance investigations - 0
■ Drug law violation investigations - 1	■ DUI arrests - 1	■ Fraud/forgery complaints - 3
■ General disturbance investigations - 8	■ Harassment/threats investigations - 1	■ Infrastructure - 0
■ Motor vehicle complaints - 2	■ Motor vehicle theft reports - 0	■ Murder investigations - 0
■ Parking enforcement - 4	■ Public assist calls - 17	■ Robbery investigations - 0
■ Selective enforcements - 17	■ Sex offense investigations - 0	■ Simple assault investigations - 0
■ Suspicious activity investigations - 7	■ Theft reports - 1	■ Traffic stops - 35
■ Traffic warnings - 27	■ Truck route enforcement - 3	

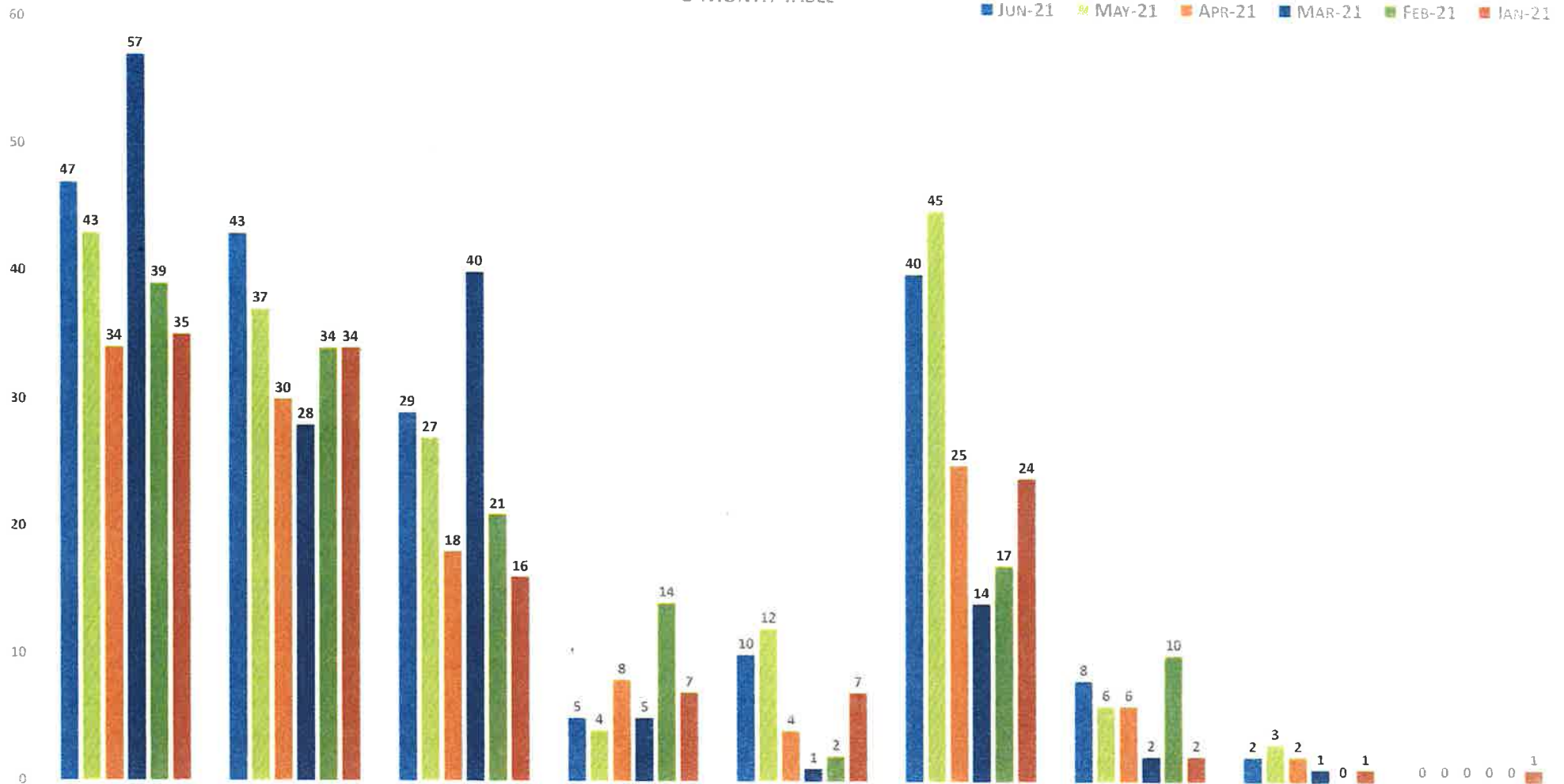
Traffic Enforcement Map

July 14-August 9, 2021

● Single stop ● Multiple stops

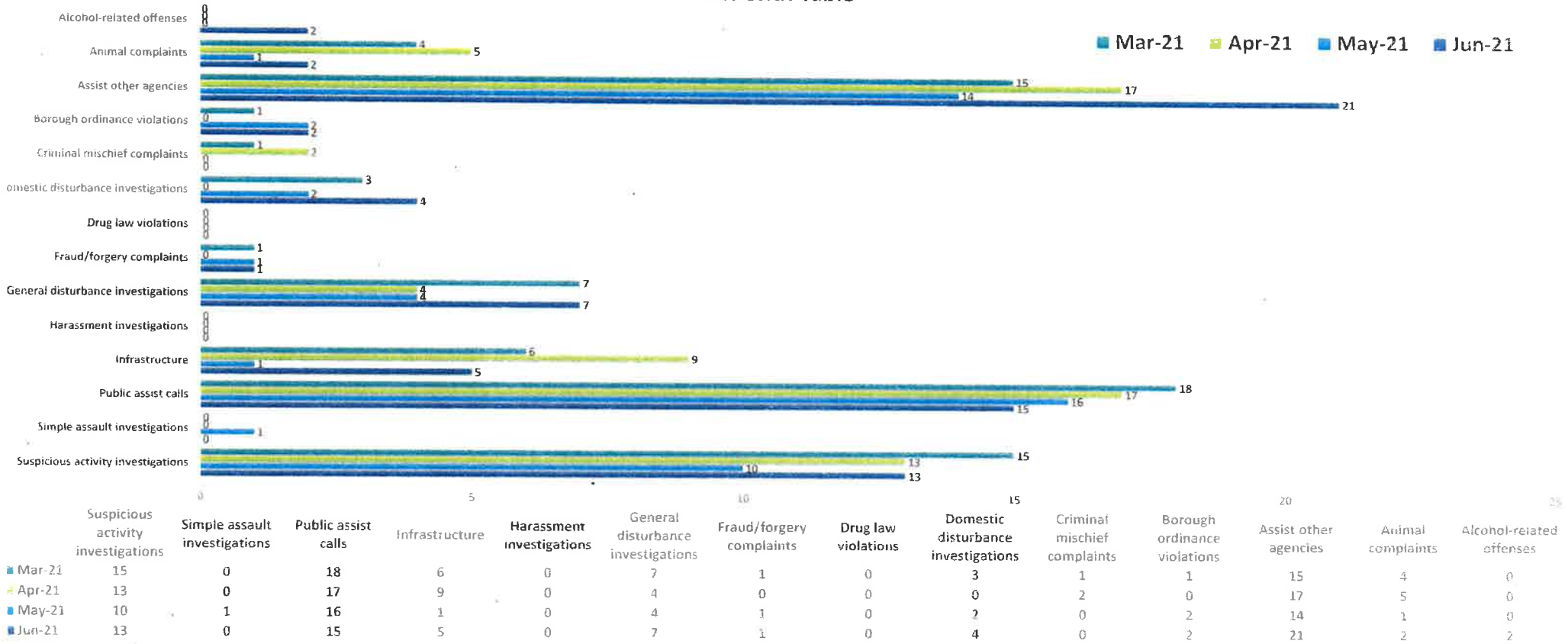


TRAFFIC ACTIVITY AND TRENDS 6 MONTH TABLE

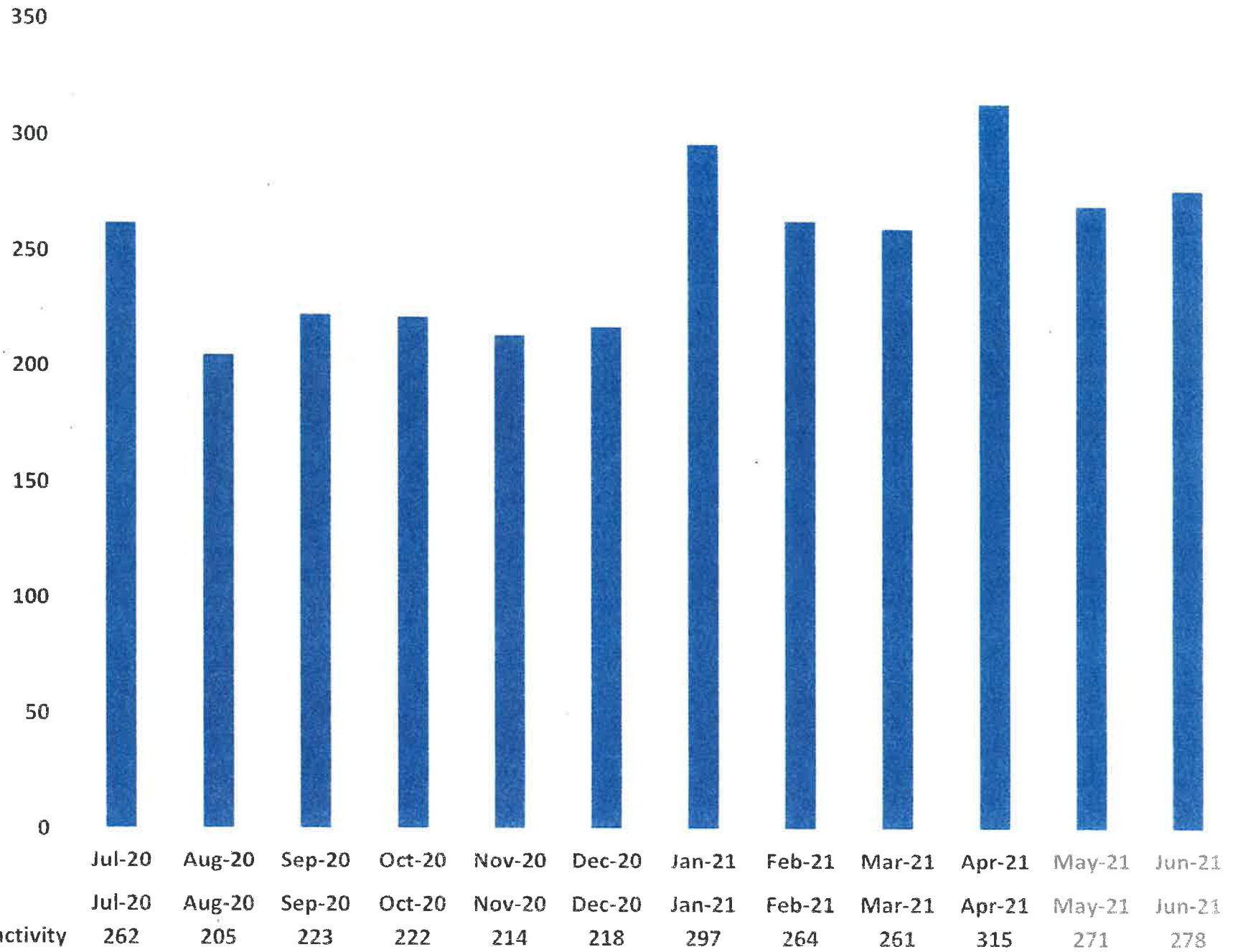


	JUN-21	MAY-21	APR-21	MAR-21	FEB-21	JAN-21
TRAFFIC STOPS	47	43	34	57	39	35
CITATIONS ISSUED	43	37	30	28	34	34
TRAFFIC WARNINGS	29	27	18	40	21	16
PARKING ENFORCEMENT	5	4	8	5	14	7
TRUCK ROUTE ENFORCEMENT	10	12	4	1	2	7
SELECTIVE ENFORCEMENTS	40	45	25	14	17	24
CRASHES	8	6	6	2	10	2
MOTOR VEHICLE COMPLAINTS	2	3	2	1	0	1
DUI ARRESTS	0	0	0	0	0	1

Call for Service Activities & Trends 4 Month Table

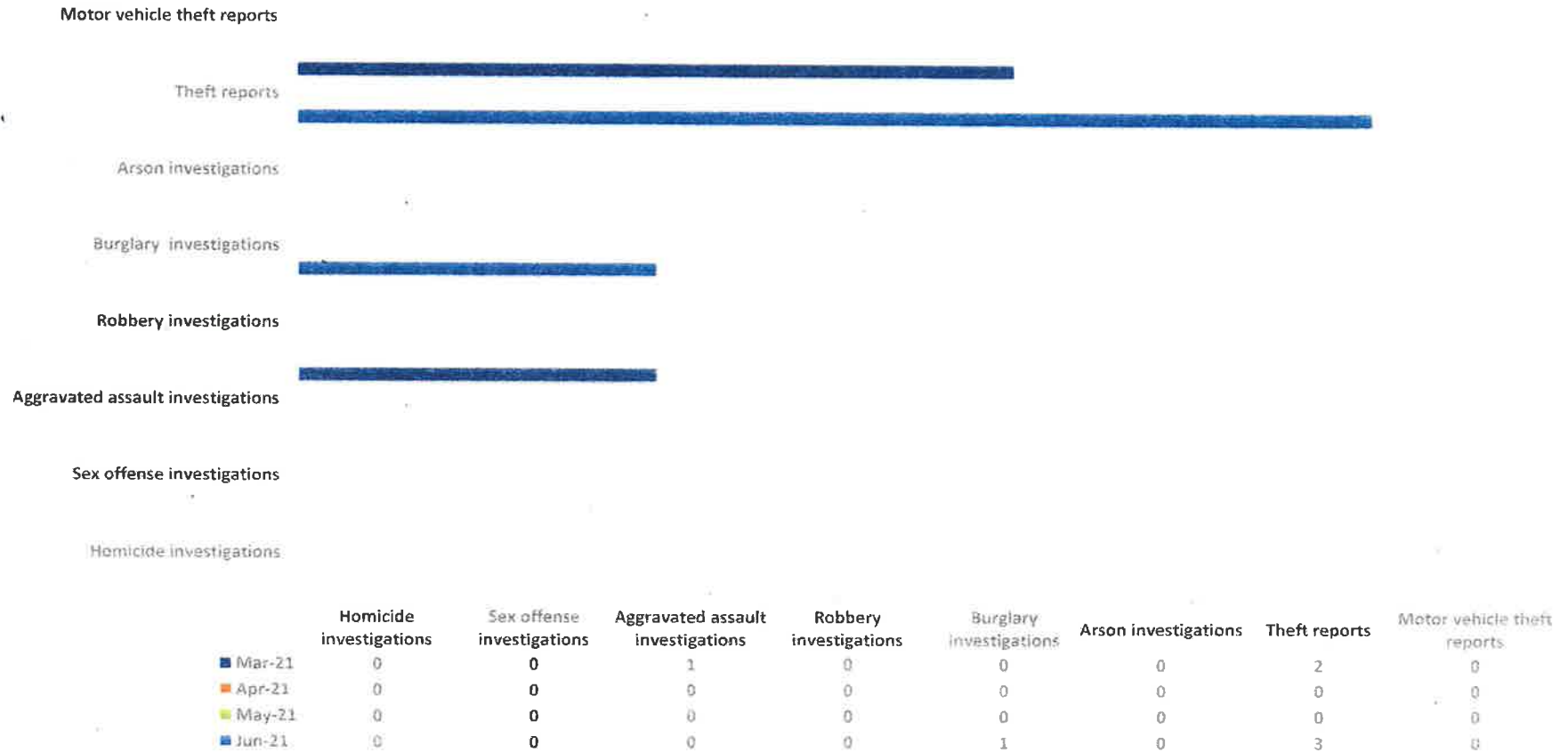


Borough Patrol activity



Part 1 Offenses

■ Mar-21 ■ Apr-21 ■ May-21 ■ Jun-21



**10. REPORTS AND CORRESPONDENCE:
Fire Department Report**

**10. REPORTS AND CORRESPONDENCE:
Public Works Department Report**

Stephen S. Fickert Jr

Public Works Director/Report for July, 2021

Thursday, July 1, 2021

- Continued with Jade Dr Storm Sewer Replacement
- Ed Off

Friday, July 2, 2021

- Continued with Jade Dr Storm Sewer Replacement
- Ed Off

Saturday, July 3, 2021

- Power outage at 510 S Main St. See Outage Report for 7-3-21

Sunday, July 4, 2021

Monday, July 5, 2021

- Off for July 4th Holiday

Tuesday, July 6, 2021

- Collected trash from parks & buildings
- Ed Young came in to fix bad taps at various locations
- Cut grass at various locations
- Hauled stone to stock pile at shop

Wednesday, July 7, 2021

- Cut grass at various locations
- Continued with Jade Dr Storm Sewer Replacement

Thursday, July 8, 2021

- Continued with Jade Dr Storm Sewer Replacement
- Fixed two bad hydraulic hoses on the back hoe
- Swept Streets

Friday, July 9, 2021

- Swept Streets
- Hauled fill dirt to quarry
- James Off

Saturday, July 10, 2021

Sunday, July 11, 2021

Monday, July 12, 2021

- Collected trash from parks and buildings
- Patched blacktop on Jade Dr.
- Power washed & greased trucks

Tuesday, July 13, 2021

- Patched blacktop on Jade Dr
- Fixed another bad hydraulic hose on the back hoe
- Trimmed trees along road ways

Wednesday, July 14, 2021

- Patched blacktop on Jade Dr
- Marked out PA 1 Calls

Thursday, July 15, 2021

- Rebuilt the pump on the paint sprayer
- Hauled fill dirt to quarry
- Hauled sweeper debris to Barnside

Friday, July 16, 2021

- Swept Streets
- Collected trash from parks and buildings
- Stock piled playground mulch
- Steve Off

Saturday, July 17, 2021

Sunday, July 18, 2021

Monday, July 19, 2021

- Cut grass at various locations
- Steve Off
- Ed Off
- Jack Off
- Derik off ½ day

Tuesday, July 20, 2021

- Cut grass at various locations
- Steve Off
- Ed Off
- Jack Off

Wednesday, July 21, 2021

- Replaced sign on Edgewood
- Cut grass at various locations
- Steve Off
- Ed Off
- Jack Off

Thursday, July 22, 2021

- Painted roads
- Set up for Movie in the Park
- Steve Off
- Ed Off

Friday, July 23, 2021

- Painted roads
- Steve Off
- Ed Off

Saturday, July 24, 2021

Sunday, July 25, 2021

Monday, July 26, 2021

- Painted roads
- Collected trash from parks and buildings

Tuesday, July 27, 2021

- Swept Streets
- Painted roads

Wednesday, July 28, 2021

- Painted Roads
- Replaced brooms on the street sweeper

Thursday, July 29, 2021

- Finished painting roads
- Power washed pavilion & bridge at Centennial Park
- Power washed pedestrian bridge at Chestnut St
- Trimmed brush & weeds away from fence lines and pedestrian bridges

Friday, July 30, 2021

- Collected trash from parks & buildings
- Cleaned storm sewer inlets and cross pipes from debris
- Repaired a storm sewer inlet
- Changed air filters at the administration building

Saturday, July 31, 2021

Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of July, 2021

Parks Maintenance -Trash was collected at parks & buildings as needed. Cut grass at various locations. Pulled weeds in the tot lots. Started to stock pile and spread Tot Lot mulch.

Street Maintenance - Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Street sweeper was sent out. Continued phase 4 of the Jade Drive storm sewer replacement. All pipe has been installed for this phase. Started painting roads including crosswalks, STOP and stop bars, turning lanes, vascar lines, rail road crossings, and other white markings. The reconstruction of the entrance at Brooks Instruments was started. At this time, no work has been completed in the Borough Right-of-Way. This work is scheduled for the beginning of August.

Electrical Work -Electrical upgrades for Brooks Instruments are ongoing. Eddie's electric came in to fix street lights and fix faulty H Taps found from infrared testing. Asplundh has finished removing hazardous trees and maintaining the 15' clearance around the power lines. Responded to an electrical outage on Saturday, July 3rd. See attached Outage Report.

Equipment Maintenance - Greased & power washed equipment as needed. Fixed bad hydraulic hoses on the back hoe. Rebuilt the pump on the paint sprayer. The new F-350 cab & chassis was delivered and is now at the body company. It will be getting the body and all accessories installed within the next few weeks. Steve visited the body company on Monday, July 26th to go over the body and all accessories going on the truck. Replaced the brooms & rubbers on the street sweeper.

DATE: 7-3-21

POWER OFF: 9:12PM

POWER ON: 12:14AM 7-4-21

PROPERTIES AFFECTED: 510 S Main St

EMPLOYEES RESPONDING: Derik Stover & Steve Fickert

CONTRACTOR CALLED: Carr & Duff

TIME: 9:51 PM

ARRIVED: 10:20 PM

CAUSE OF OUTAGE: Bad Pad Mount Transformer

REPAIRS MADE: Replaced the Pad Mount Transformer with a new one from the shop.

ADDITIONAL NOTES: _____

10. REPORTS AND CORRESPONDENCE: Engineering Report

**10. REPORTS AND CORRESPONDENCE:
Zoning Officer, Building Code, Property
Maintenance Report**

**10. REPORTS AND CORRESPONDENCE:
Fire Safety Inspection Report**

**10. REPORTS AND CORRESPONDENCE:
Pool Advisory Report**

11. ACTION ITEMS:

- A. Motion to Consider Resolution 2021-17
Protocol for Act 101 Violations**

11. ACTION ITEMS:

B. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 1 to A.J. Jurich, Inc. in the amount of \$122,417.64 (one hundred twenty-two thousand four hundred seventeen dollars and sixty-four cents)

11. ACTION ITEMS:

C. Motion to Consider the Lincoln Avenue Bridge Payment Application No. 2 to A.J. Jurich, Inc. in the amount of \$65,407.05 (sixty-five thousand four hundred seven dollars and five cents)

11. ACTION ITEMS:

D. Motion to Consider Resolution 2021-18
Transfer of Funds for the E. Lincoln Avenue
Bridge Replacement Project in the amount of
\$187,825.00 (one hundred eighty-seven
thousand eight hundred twenty-five dollars)

11. ACTION ITEMS:

**E. Motion to Consider Change Order No. 1 for
the Lincoln Avenue Bridge Project**

11. ACTION ITEMS:

F. Motion to Consider the 2022 Defined Benefit Pension Plan Minimum Municipal Obligation in the amount of \$42,895.00 (forty-two thousand eight hundred ninety-five dollars)

11. ACTION ITEMS:

G. Motion to Consider the 2022 Defined Contribution Pension Plan Minimum Municipal Obligation for employees receiving a 3% or 6% contribution of their annual income in the amount of \$27,140.00 (twenty-seven thousand one hundred forty dollars)

12. Motion to Approve the Payment of the Bills

Column1	Column2	Column3	Column4	Column5	Column6
AUGUST 2021 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
	ITEM DESCRIPTION	AMOUNT PAID	DATE PROCESSED	TOTAL PAID	CHECK NO.
TD BANK					
THE RESERVE ACCOUNT	POSTAGE FOR POSTAGE MACHINE	\$3,000.00	7/23/2021	\$3,000.00	26232
WELLS FARGO	SERIES 2003 B NOTE, 2020/2021 A/B NOTES	\$4,376.13	7/25/2021	\$4,376.13	ACH
ALDERFER GLASS	REPLACE GLASS IN COUNCIL CHAMBERS	\$695.00			
ALLEGHENY ELECTRIC COOP	JULY MONTHLY ELECTRIC SALES	\$3,502.39			
AMP, INC.	JULY PMPM VERIZON CHARGES	\$1,356.10			
AMP, INC.	AMI PROGRAM FEE CENTRON FEES	\$3,159.00			
AMP OHIO	JULY ELECTRIC PURCHASE	\$171,166.01			
AT&T MOBILITY	PW ASST MGR & MGR CELL PHONES	\$601.07			
ASPLUNDH	155 FOREST WAY TREE REMOVAL	\$4,257.54			
ASPLUNDH	TRIMMING TREES ALONG POWER LINES	\$18,922.44			
ASPLUNDH	TRIMMING TREES ALONG POWER LINES	\$2,492.84			
BURSICH ASSOCIATES	ENGINEERING - GENERAL	\$636.50			
BURSICH ASSOCIATES	2021 ROAD PROJECTS	\$912.50			
BURSICH ASSOCIATES	EDINBURGH SQUARE SUBDIVISION	\$536.00			
BURSICH ASSOCIATES	52-60 MARKET ST SUBDIVISION	\$234.50			
BURSICH ASSOCIATES	LINCOLN AVE SEWER REPLACEMENT	\$3,302.70			
BURSICH ASSOCIATES	ORCHARD LN/FOREST WAY SEWER REPLAC	\$2,786.75			
BURSICH ASSOCIATES	43 ROOSEVELT	\$67.00			
BURSICH ASSOCIATES	MS4 PERMIT	\$1,334.00			
CANON	COPIER LEASE JULY	\$488.00			
CLEMENS UNIFORMS	MATS FOR HALLWAYS	\$76.33			
CODE INSPECTIONS	BLDG CODE FIRE & ZONING SERVICES JULY	\$4,332.00			
COMCAST	16 CHERRY ST	\$109.86			
COMMONWEALTH OF PA	APPLICATION FOR PUBLIC PESTICIDE CERT	\$10.00			
MIKE DEFINIS	DENTAL REIMBURSEMENT	\$1,000.00			
DELAWARE VALLEY HEALTH INS	HEALTH INSURANCE FOR EMPLOYEES	\$12,598.99			
DISCHELL BARTLE DOOLEY	ZONING HEARING SOLICITOR	\$144.00			
DELAWARE VALLEY WORKERS COMP	ZONING HEARING SOLICITOR	\$180.00			
EAS	BOTTLED WATER FOR PW	\$46.45			
EDDIES	ST LIGHT REPAIRS	\$220.00			
FRANCONIA AUTO	REPAIR SMALL DUMP TRUCK 2005	\$2,085.79			
STEVE FICKERT	RECERTIFY ROW & CORE PESTICIDE LIC	\$128.00			
GILL QUARRIES	JADE DR STORM SEWER	\$300.00			
GILL QUARRIES	JADE DR STORM SEWER	\$300.00			
GLASGOW	JADE DR BLACK TOP	\$505.69			
GLASGOW	JADE DR BLACK TOP	\$1,068.19			
KIM GOMEZ	CLEANING SERVICES FOR AUGUST	\$500.00			
GUARDIAN	COUNCIL LIFE INSURANCE	\$30.70			
HAS MECHANICAL	SERVICE CALL TO TROUBLESHOOT PROBLEM	\$415.00			
HATFIELD BOROUGH ELECTRIC	AMI BORROWING REIMURBSEMENT	\$8,287.43			
HATFIELD HISTORICAL SOCIETY	FINAL CONTRIBUTION TO HISTORY SOCIETY	\$10,000.00			
HATFIELD TOWNSHIP	AUGUST POLICE SERVICES	\$77,083.33			
HATFIELD TOWNSHIP	2ND QTR DIESEL FUEL	\$2,938.08			
HATFIELD TOWNSHIP	2ND QTR POOL AGREEMENT	\$1,091.93			
HTMA	SEWER TREATMENT CHARGES	\$123,501.26			
INDIAN VALLEY CHAMBER	INDIAN VALLEY NEWSLETTER	\$438.00			
AJ JURICH, INC.	PAYMENT #1 LINCOLN AVE BRIDGE	\$122,417.64			
AJ JURICH, INC.	PAYMENT #2 LINCOLN AVE BRIDGE	\$65,407.05			
KALER MOTOR	VEHICLE MAINTENANCE	\$699.21			
LANSDALE LOCK SHOP	SERVICE CALL TO REPAIR LOCK	\$90.00			
LOWES	SHOP SUPPLIES	\$27.02			
LOWES	PARK MAINTENANCE	\$117.29			
LOWES	SHOP SUPPLIES	\$39.47			
LOWES	SIGNS	\$132.96			
LOWES	PARK MAINTENANCE	\$16.78			
LOWES	PARK MAINTENANCE	\$48.93			
MCMAHON	LINCOLN AVE BRIDGE REPLACEMENT	\$1,000.00			
MCMAHON	43 ROOSEVELT SUBDIVISION	\$230.00			
MCMAHON	BENNETS COURT DEVELOPMENT	\$107.50			
MCMAHON	GENERAL TRAFFIC ENGINEERING	\$1,390.00			

Column1	Column2	Column3	Column4	Column5	Column6
AUGUST 2021 ACCOUNTS PAYABLE BILL LIST					
VENDOR BILL LIST					
		AMOUNT	DATE	TOTAL	
	ITEM DESCRIPTION	PAID	PROCESSED	PAID	CHECK NO.
MCMAHON	GENERAL TRAFFIC ENGINEERING	\$490.00			
MCMAHON	GENERAL TRAFFIC ENGINEERING	\$460.00			
MCMAHON	BENNETS COURT DEVELOPMENT	\$215.00			
MCMAHON	BENNETS COURT DEVELOPMENT	\$752.50			
MCMAHON	43 ROOSEVELT SUBDIVISION	\$595.00			
MCMAHON	BENNETS COURT DEVELOPMENT	\$792.50			
MONTGOMERY CO CONSORTIUM	2021 DUES	\$250.00			
NAPA AUTO	ROAD PAINT	\$33.82			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$79.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$485.00			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$23.75			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$71.25			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$71.25			
NETWORK CONCEPTS	MANAGED IT SERVICES	\$118.75			
NORTH PENN WATER AUTHORITY	615 DAIN AVE WATER SERVICES	\$31.79			
OLD CASTLE	PLAYGROUND MULCH	\$180.72			
OLD CASTLE	PLAYGROUND MULCH	\$180.72			
OLD CASTLE	PLAYGROUND MULCH	\$180.72			
PA DEPT OF LABOR & INDUSTRY	ELEVATOR ACCOUNT	\$75.51			
PITNEY BOWES	POSTAGE MACHINE LEASE	\$387.00			
PORTABOWL	MOVIE NIGHT RESTROOM - AUGUST	\$300.00			
RICHTER DRAFTING	OFFICE SUPPLIES	\$177.95			
R&R VOICE & DATA	FIRE & SECURITY ALARM MONITORING	\$360.00			
SHENTON, ROBERT & DELORES	ASSESSMENT CHANGE REIMBURSEMENT	\$39.28			
SWANK MOTION PICTURES	FRANCHISE FEE	\$450.00			
SYNATEK	PESTICIDES WEED SPRAY	\$186.56			
TD BANK CARD	ITEMS FOR MOVIE NIGHT	\$49.32			
TD BANK CARD	ITEMS FOR MOVIE NIGHT	\$11.95			
TD BANK CARD	ITEMS FOR MOVIE NIGHT	\$119.27			
TD BANK CARD	INDIAN VALLEY WEBINAR	\$90.00			
TD BANK CARD	SHOP SUPPLIES	\$58.27			
TD BANK CARD	ITEMS FOR PARKS	\$29.66			
TEAMSTERS BENEFITS	TEAMSTERS EMPLOYEE BENEFITS	\$572.00			
TURTLE & HUGHES	ELECTRIC SUPPLIES	\$664.00			
UNIVEST INSURANCE	TREASURER BOND RENEWAL	\$250.00			
VERIZON	TELEPHONE SERVICES	\$233.76			
WHITETAIL DISPOSAL	WASTE DISPOSAL	\$158.91			
JOHN WEIERMAN	CONFERENCE REIMBURSEMENT	\$279.56			
ZULTYS	TELEPHONE SERVICES	\$503.83			
SECURITY DEPOSITS:					
	BRYAN ARGUETA	\$243.00			
	BRIAN BOLER & ARIEL PERLMUTTER	\$186.15			
	LAURA HANLON	\$270.15			
	PARESH JOSHI	\$149.28			
	TRAVIS MILLER	\$245.61			
	JOANNA MORGAN	\$110.60			
	NATALIE NEAL	\$204.72			
	MEHENDRAM & USHA PATEL	\$248.12			
	RANJAN PATEL	\$133.20			
	SHILPABEN & BRIJESH PATEL	\$267.27			
	VALLABHBHAI & DAKSHABEN PATEL	\$226.29			
	JON REARDON	\$228.74			
	JOSE REYES	\$307.98			
	MD GIAS UDDIN	\$253.88			
		\$676,024.94			
CHECK # VOIDS					

**13. MOTION to ADJOURN:
EXECUTIVE SESSION: Real Estate, Litigation &
Personnel**