

HATFIELD BOROUGH COUNCIL

WORKSHOP / REGULAR MEETING JULY 16, 2025



JASON FERGUSON, PRESIDENT
RICHARD GIRARD, VICE PRESIDENT
LARRY BURNS, COUNCILMEMBER
JAMES FAGAN, COUNCILMEMBER
MICHELLE WEISS, COUNCILMEMBER
MARY ANNE GIRARD, MAYOR

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



Borough of Hatfield

Montgomery County, Pennsylvania

BOROUGH COUNCIL WORKSHOP / REGULAR MEETING

July 16, 2025

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

1. APPROVAL OF MEETING AGENDA:

Motion: To Approve the Agenda of July 16, 2025 Workshop /
Regular Meeting

2. APPROVAL OF THE MINUTES:

Motion to Approve the Minutes of the June 18, 2025 Workshop /
Regular Meeting

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Borough Council Meetings is the August 20th Workshop/Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, July 28, 2025 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, July 23, 2025 @ 8:00AM in Council Chambers

5. Junior Council Person Program

A. Recognition of Service, *Presented by Mayor Mary Anne Girard*

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- Budget, Finance, and Labor Committee Report
- Planning, Building, and Zoning Committee Report
- Public Safety Committee Report
- Public Works & Property and Equipment Committee Report

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

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215-855-0781

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215-855-2075

Email:
admin@
hatfieldborough.com

Website:
www.hatfieldborough.com

- Utilities Committee Report
- Hatfield Economic Revitalization Outreach Committee Report
- Mayor Mary Anne Girard Report

7. REPORTS AND CORRESPONDENCE:

Monthly Investment Report
 Monthly EIT / LST Report
 Monthly YTD Report
 Monthly Zoning Hearing Board Applications
 MCPC Steering Committee Report
 Police Department Report
 Fire Department Report
 EMS Report
 Public Works Department Report
 Engineering Report
 Zoning Officer, Building Code, Property Maintenance Report
 Fire Marshal / Fire Safety Inspection Report
 Pool Advisory Report

8. MANAGERS REPORT:

9. NEW BUSINESS / DISCUSSION ITEMS:

- A. Resolution 2025-12 Junior Council Person Program
- B. Utility Replacement Project Payment Request No. 15
- C. Utility Replacement Project Payment Request No. 16

10. OLD BUSINESS:

11. ACTION ITEMS:

- A. Motion to Consider Resolution 2025-12 Updating the Junior Council Person Program
- B. Motion to Consider Payment Request No. 15 for the Utility Replacement Project to KBC Construction LLC in the amount of \$171,149.36 (one hundred seventy-one thousand one hundred forty-nine dollars and thirty-six cents)
- C. Motion to Consider Payment Request No. 16 for the Utility Replacement Project to KBC Construction LLC in the amount of \$74,817.00 (seventy-four thousand eight hundred seventeen 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 June 18, 2025 Workshop /
Regular Meeting**

**HATFIELD BOROUGH COUNCIL
WORKSHOP / REGULAR MEETING
June 18, 2025**

MINUTES

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

CALL TO ORDER AND ROLL CALL:

ROLL CALL

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

(X) Mayor Mary Anne Girard

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

1. Motion to Approve the June 18, 2025 Workshop / Regular Meeting Agenda.

Motion: A motion was made by Councilmember Kroesser for Approval of Meeting Agenda, June 18, 2025, Workshop / Regular Meeting Agenda. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0.

2. APPROVAL OF THE MINUTES: Motion to Approve the Minutes of the May 7, 2025 Workshop Meeting and the May 21, 2025 Regular Meeting

Motion: A motion was made by Councilmember Girard to Approve the Minutes of the May 7, 2025 Workshop Meeting and the May 21, 2025 Regular Meeting. The motion was seconded by Councilmember Kroesser and unanimously approved with a vote of 5-0.

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

Manager Snyder reported that she received an email from William Peterson, a resident of 240 Larkspur Lane, regarding the Heritage Park Pond. In his message, Mr. Peterson expressed his

support for preserving the pond in its current state. He shared that he enjoys the wildlife it attracts and believes that maintaining the pond is the best option for the Borough moving forward.

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

- Next Borough Council Meetings is the July 16th Workshop/Regular Meeting @ 7:00PM in Council Chambers
- The next Planning Commission Meeting is scheduled for Monday, June 23, 2025 @ 6:00PM in Council Chambers
- HEROC is Scheduled to Meet Wednesday, June 25, 2024 @ 8:00AM in Council Chambers
- The Borough Office Will be Closed Friday, July 4th in Observance of the July 4th Holiday

5. REPORTS FROM STANDING COMMITTEES AND MAYOR:

Budget, Finance, and Labor Committee Report

Councilmember Ferguson stated that the committee met and they discussed the SEPTA property which more will be discussed in executive session due to it being a matter of real estate.

Planning, Building, and Zoning Committee Report

Councilmember Burns stated that the committee did not meet and he had nothing to report at this time.

Public Safety Committee Report

Councilmember Kroesser stated that the committee did not meet and she had nothing to report at this time.

Public Works & Property and Equipment Committee Report

Councilmember Fagan stated that the committee did not meet and he had nothing to report at this time.

Utilities Committee Report

Councilmember Girard stated that the committee did not meet and he had nothing to report at this time.

Hatfield Economic Revitalization Outreach Committee Report

Councilmember Girard stated that the committee met and they discussed Founders Day and they will not be rescheduling the event. They also discussed Fall Fest / Car Show which will be held on September 13th from 3:00 to 6:00 PM.

Mayor Mary Anne Girard's Report

Mayor Girard reported that she attended the North Penn Water Authority Annual Dinner alongside Councilmember Giard and Councilmember Fagan. North Penn Water Authority is celebrating their 60th anniversary this year. During the dinner, it was announced that Anthony Bellitto will be retiring after 27 years of service. Mayor Girard thanked him for his dedication and contributions over the years. Additionally, Mayor Girard, accompanied by Councilmember Giard and Councilmember Burns, toured the Mascaro Total Recycle Center in Birdsboro. She described the visit as highly informative and appreciated the opportunity to see firsthand how recycling is processed. The Borough also received its 2022 recycling grant check in the amount of \$5,935.00.

6. REPORTS AND CORRESPONDENCE:

Monthly Investment Report
Monthly EIT / LST Report
Monthly YTD Report
Monthly Zoning Hearing Board Applications
MCPC Steering Committee Report
Steve Barth, Barth Consulting Group Report
Police Department Report
Fire Department Report
EMS Report
Public Works Department Report
Engineering Report
Zoning Officer, Building Code, Property Maintenance Report
Fire Marshal / Fire Safety Inspection Report
Pool Advisory Report

7. Managers Report**1. Land Use & Development Updates:**

- A. Edinburgh Square Subdivision
 - Maintenance Bond in Place
 - Asked for Escrow Release – Engineer Review
- B. Bennetts Court Land Development
 - Paving & Final Improvements
 - Settlements Occurring
 - Escrow Release No. 1 Sitework Approved
- C. 43 Roosevelt Land Development
 - Recorded Plans
 - Waiting for Permits
- D. SEPTA Property
 - Long-Term Lease Agreement – Approved 6/14/2023
- E. 200 N. Main Street (Biblical Seminary)
 - Sketch Plan Submitted
 - Applying for Tax Credits for Project
 - Received Grant for the Development
 - Looking at Zoning Extension – received 8/10/23

- Updated Letter of Support for Tax Credits – 10/29/24
- Updated “Will Serve” Letters Issued

F. 23 N. Main Street

- ZHB Approved with Conditions 4/24/24
- LD Resolution Approved 2/19/25
- SPM Approved – Sent to DEP
- Scheduled to start demo end of month – pending approvals

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-offs will resume continue through the Spring & Summer.
- Email billing is available for Electric & Sewer Accounts. Please contact the Utilities Department if you are interested in signing up. *Details were in the Spring Borough Informer, on the Borough website, and on the back of all utility bills.
- The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user-friendly. An updated user guide is available when opening the portal to assist with re-registration. The portal can be accessed from the Borough Website.
- <https://hatf-pa-web.amppartners.org/index.php>
- Please register exactly as it appears on your current billing.
Example SMITH, JOHN E.
- Electric Rate Increase Information / PJM Information Posted

3. 2024 Project Updates:

A. W. Broad Street, E. Broad Street, N. Market H2O / PA Small Water Storm and Sanitary Sewer Utility Replacement Project

- Project Started
- Detour Rote in Place
- Borrowing Secured
- <https://www.hatfieldborough.com/information/utility-replacement-project/>
- Payment App. No. 8,9,10 Approved 5/21/25
- Grant Extension Approved
- Grant Reimbursements Occurring

B. MTF / CTP Crosswalk Grants (after Utility Replacement Project)

- HOP Application - realign crosswalk to the intersection
- Grant Extension Approved
- Advertise for Authorization – 2025/2026 projected works dates

C. Stormwater Feasibility Study Grant with HT (Local Share Funds)

- Next Meeting in July

4. 2025 Project Updates:

A. 2025 Roadway Resurfacing Project – N. Main Street

- Bid Awarded – 5/21/2025

5. PMEA Update:

6. Public Information Officer Update:

7. Items of Interest:

- PMEA Conference Registration
- North Wales Arts and Cultural Center Grand Opening

8. NEW BUSINESS / DISCUSSION ITEMS:

A. Pedestrian Crossing Improvements Project (Broad Street & Towamencin Avenue/Main Street & Liberty Bell Trail Crossing) Bid Advertisement

Manager Snyder explained that the bid advertisement for the mast arm crossing project at Broad Street and Towamencin Avenue, as well as at Main Street and Liberty Bell Crossing, is on the agenda for consideration this evening.

B. Resolution 2025-11 Support of SEPTA Funding

Manager Snyder explained that the resolution under consideration is in support of state funding for SEPTA, with the goal of maintaining all existing transit routes. This item is on the agenda for Council's consideration this evening.

C. Utility Replacement Project Payment Request No. 11

Manager Snyder explained that this item is a payment request in the amount of \$300,375.19, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

D. Utility Replacement Project Payment Request No. 12

Manager Snyder explained that this item is a payment request in the amount of \$8,638.20, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

E. Utility Replacement Project Payment Request No. 13

Manager Snyder explained that this item is a payment request in the amount of \$59,116.50, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

F. Utility Replacement Project Payment Request No. 14

Manager Snyder explained that this item is a payment request in the amount of \$99,574.20, accompanied by a letter of recommendation of payment from the Borough Engineer. It is on the agenda for Council's consideration this evening.

9. OLD BUSINESS: NONE

A. Motion to Consider Advertising the Pedestrian Crossing Improvements Project (Broad Street & Towamencin Avenue/Main Street & Liberty Bell Trail Crossing)

Motion: A motion was made by Councilmember Burns to approve Advertising the Pedestrian Crossing Improvements Project (Broad Street & Towamencin Avenue/Main Street & Liberty Bell Trail Crossing). The motion was seconded by Councilmember Kroesser.

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

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

B. Motion to Consider Resolution 2025-11 Supporting Funding for SEPTA

Motion: A motion was made by Councilmember Fagan to approve Motion to Consider Resolution 2025-11 Supporting Funding for SEPTA. The motion was seconded by Councilmember Burns.

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

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

C. Motion to Consider Payment Request No. 11 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$300,375.19 (three hundred thousand, three hundred seventy-five dollars and nineteen cents)

Motion: A motion was made by Councilmember Burns to approve Payment Request No. 11 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$300,375.19 (three hundred thousand, three hundred seventy-five dollars and nineteen cents). The motion was seconded by Councilmember Girard.

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

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

D. Motion to Consider Payment Request No. 12 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$8,638.20 (eight thousand, six hundred thirty-eight dollars and twenty cents)

Motion: A motion was made by Councilmember Kroesser to approve Payment Request No. 12 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$8,638.20 (eight thousand, six hundred thirty-eight dollars and twenty cents). The motion was seconded by Councilmember Burns.

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

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

E. Motion to Consider Payment Request No. 13 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$59,116.50 (fifty-nine thousand one hundred sixteen dollars and fifty cents)

Motion: A motion was made by Councilmember Burns to approve Payment Request No. 13 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$59,116.50 (fifty-nine thousand one hundred sixteen dollars and fifty cents). The motion was seconded by Councilmember Girard.

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

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

F. Motion to Consider Payment Request No. 14 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$99,574.20 (ninety-nine thousand five hundred seventy-four dollars and twenty cents)

Motion: A motion was made by Councilmember Burns to approve Payment Request No. 14 for the Utility Replacement Project to KBC Construction LLC in the Amount of \$99,574.20 (ninety-nine thousand five hundred seventy-four dollars and twenty cents). The motion was seconded by Councilmember Kroesser.

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

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

11. MOTION TO APPROVE PAYMENT OF THE BILLS

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

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

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

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

12. ADJOURNMENT:

Motion: A motion was made by Councilmember Kroesser to adjourn the Workshop / Regular Meeting of June 18, 2025. The motion was seconded by Councilmember Girard and unanimously approved with a vote of 5-0. The meeting adjourned at 8:11 PM.

Executive Session Litigation, Property and Personnel

Respectfully Submitted,
Kathryn Vlahos
Assistant Manager

3. PUBLIC INPUT:

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

4. ANNOUNCEMENTS:

- Next Borough Council Meetings is the August 20th Workshop/Regular Meeting @ 7:00PM in Council Chambers**
- The next Planning Commission Meeting is scheduled for Monday, July 28, 2025 @ 6:00PM in Council Chambers**
- HEROC is Scheduled to Meet Wednesday, July 23, 2025 @ 8:00AM in Council Chambers**

5. Junior Council Person Program

A. Recognition of Service, Presented by Mayor Mary Anne Girard

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA**

**CERTIFICATE OF RECOGNITION
PRESENTED TO MALACHI NISBETT**

WHEREAS, it is important to acknowledge the contributions of those who dedicate their time to public service; and

WHEREAS, local government serves as the foundation of our community, relying on the efforts of individuals who step forward to serve; and

WHEREAS, every effort made in service to our community deserves recognition; and

WHEREAS, Malachi Nisbett has served the Hatfield Borough community as a Junior Council Person during the 2024–2025 school year; and

WHEREAS, Malachi Nisbett's tenure has included participation in various initiatives and meetings, reflecting a willingness to engage in the democratic process and support the needs of the community;

NOW, THEREFORE, I, Mary Anne Girard, Mayor of Hatfield Borough, do hereby acknowledge and celebrate the service of Malachi Nisbett in our local government, expressing appreciation for his contributions that reflects the efforts of many individuals who strive to make a difference in our community.

TAKEN UNDER MY HANDS this 16th day of July, 2025.

ATTEST

BOROUGH OF HATFIELD

Jaime E. Snyder
Borough Manager/Secretary

Mary Anne Girard
Mayor

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Budget, Finance, and Labor
Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Planning, Building, and Zoning
Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Safety Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Public Works & Property and
Equipment Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Utilities Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Hatfield Economic Revitalization
Outreach Committee Report**

6. REPORTS FROM STANDING COMMITTEES AND MAYOR:

- **Mayor Mary Anne Girard Report**

6. REPORTS AND CORRESPONDENCE:

Monthly Investment Report

HATFIELD BOROUGH
CASH ACCOUNTS
May 31, 2025

| OPERATING ACCOUNT | BANK BALANCE | AMOUNT |
|---|---------------------|-----------------------|
| 01 - GENERAL | | |
| Bank Balance | \$423,464.87 | |
| O/S CHECKS | | (\$187,033.36) |
| DIT | | 0.00 |
| | | <u>(\$187,033.36)</u> |
| 07- ELECTRIC | | |
| Bank Balance | \$416,351.62 | |
| O/S CHECKS | | (\$183,754.04) |
| DIT | | \$8,239.53 |
| | | <u>(\$175,514.51)</u> |
| 08 - SEWER | | |
| Bank Balance | \$328,907.43 | |
| O/S CHECKS | | (\$144,091.84) |
| DIT | | \$1,986.18 |
| | | <u>\$1,986.18</u> |
| | \$1,168,723.92 | (\$142,105.66) |
| Bank Balance | | \$1,168,723.92 |
| Book Balance | | \$664,070.39 |
| 18 - CAPITAL PROJECTS SINKING | | \$4,499.58 |
| 35 - HIGHWAY AID | | \$139,261.03 |
| HARLEYSVILLE SAVINGS BANK | | |
| Priority Business Savings | | \$255,327.92 |
| Priority Business Savings (Loans) | | \$331,659.85 |
| TOTAL OF ACCOUNTS | | \$1,394,818.77 |
| ESSA | | |
| Checking account | | \$24,464.04 |
| KEY PRIVATE INVESTMENTS | | |
| 1131 CAPITAL RESERVE MANAGED | | \$166,142.74 |
| 1132 SEWER CAPITAL RESERVE MANAGED | | 526,885.68 |
| 1133 SEWER MANAGED | | 483,034.94 |
| 1134 ELECTRIC FUND MANAGED | | 1,106,588.91 |
| | | <u>\$2,282,652.27</u> |
| TOTAL OF TD BANK, HSB, ESSA & KEY PRIVATE BANK INVESTMENTS | | \$3,701,935.08 |

**Hatfield Borough Total Income & Disbursements
YEAR 2025**

| | Gain/(Loss) | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-----------------------|-------------|-------------|---------------|--------------|------------------------|------------------------------------|
| Capital Reserve | \$505.24 | \$2,665.49 | (\$2,665.49) | (\$802.76) | (\$3,468.25) | (\$802.77) |
| Sewer Capital Reserve | 1,707.48 | 9,117.00 | (9,117.00) | (1,885.27) | (11,002.27) | (\$1,885.27) |
| Sewer Managed | (71.43) | 9,103.12 | (9,103.12) | (1,754.63) | (10,857.75) | (\$1,754.63) |
| Electric | 34,146.62 | 14,485.50 | (25,517.02) | (3,555.97) | (29,072.99) | (\$14,587.49) |
| Total | \$36,287.91 | \$35,371.11 | (\$46,402.63) | (\$7,998.63) | (\$54,401.26) | (\$19,030.16) |

HATFIELD BOROUGH CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2025

| 2025 | Capital Reserve | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|-----------------|--------------|----------|------------|---------------|------------|------------------------|------------------------------------|
| Beginning Balance | \$165,637.50 | | | | | | | |
| January | \$166,028.26 | \$390.76 | 0.24% | \$537.10 | (\$537.10) | (\$99.74) | (\$636.84) | (\$99.74) |
| February | \$168,707.79 | \$2,679.53 | 1.61% | \$532.85 | (\$532.85) | (\$99.97) | (\$632.82) | (\$99.97) |
| March | \$168,279.43 | (\$428.36) | -0.25% | \$522.08 | (\$522.08) | (\$101.36) | (\$623.44) | (\$101.36) |
| April | \$168,178.51 | (\$100.92) | -0.06% | \$541.81 | (\$541.81) | (\$100.92) | (\$642.73) | (\$100.92) |
| May | \$166,142.74 | (\$2,035.77) | -1.21% | \$531.65 | (\$531.65) | (\$400.77) | (\$932.42) | (\$400.78) |
| June | | | | | | | | |
| July | | | | | | | | |
| August | | | | | | | | |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| | | \$505.24 | 0.33% | \$2,665.49 | (\$2,665.49) | (\$802.76) | (\$3,468.25) | (\$802.77) |

HATFIELD BOROUGH SEWER CAPITAL RESERVE INVESTMENT ACCOUNT SUMMARY

YEAR 2025

| 2025 | Sewer Capital | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|---------------|--------------|----------|------------|---------------|--------------|---------------------|---------------------------------|
| Beginning Balance | \$525,178.20 | | | | | | | |
| January | \$525,456.46 | \$278.26 | 0.05% | \$1,860.76 | (\$1,860.76) | (\$316.24) | (\$2,177.00) | (\$316.24) |
| February | \$528,663.34 | \$3,206.88 | 0.61% | \$1,866.04 | (\$1,866.04) | (\$316.37) | (\$2,182.41) | (\$316.37) |
| March | \$528,721.50 | \$58.16 | 0.01% | \$1,722.63 | (\$1,722.63) | (\$317.59) | (\$2,040.22) | (\$317.59) |
| April | \$530,720.67 | \$1,999.17 | 0.38% | \$1,867.36 | (\$1,867.36) | (\$317.08) | (\$2,184.44) | (\$317.08) |
| May | \$526,885.68 | (\$3,834.99) | -0.72% | \$1,800.21 | (\$1,800.21) | (\$617.99) | (\$2,418.20) | (\$617.99) |
| June | | | | | | | | |
| July | | | | | | | | |
| August | | | | | | | | |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| | | \$1,707.48 | 0.33% | \$9,117.00 | (\$9,117.00) | (\$1,885.27) | (\$11,002.27) | (\$1,885.27) |

HATFIELD BOROUGH SEWER INVESTMENT ACCOUNT SUMMARY

YEAR 2025

| 2025 | Sewer Managed | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|---------------|--------------|----------|------------|---------------|------------|------------------------|------------------------------------|
| Beginning Balance | \$483,106.37 | | | | | | | |
| January | \$483,125.96 | \$19.59 | 0.00% | \$1,783.15 | (\$1,783.15) | (\$290.91) | (\$2,074.06) | (\$290.91) |
| February | \$484,656.88 | \$1,530.92 | 0.32% | \$1,741.58 | (1,741.58) | (290.88) | (\$2,032.46) | (\$290.88) |
| March | \$484,470.22 | (\$186.66) | -0.04% | \$1,586.35 | (1,586.35) | (291.16) | (\$1,877.51) | (\$291.16) |
| April | \$485,908.59 | \$1,438.37 | 0.30% | \$1,728.12 | (1,728.12) | (290.54) | (\$2,018.66) | (\$290.54) |
| May | \$483,034.94 | (\$2,873.65) | -0.59% | \$2,263.92 | (2,263.92) | (591.14) | (2,855.06) | (\$591.14) |
| June | | | | | | | | |
| July | | | | | | | | |
| August | | | | | | | | |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| TOTALS | | (\$71.43) | -0.01% | \$9,103.12 | (9,103.12) | (1,754.63) | (10,857.75) | (1,754.63) |

HATFIELD BOROUGH ELECTRIC INVESTMENT ACCOUNT SUMMARY

YEAR 2024

| 2025 | Electric | +/- | % Change | Income | Disbursements | Fees | Total Disbursements | Difference Income/Disbursements |
|-------------------|----------------|-------------|----------|-------------|---------------|--------------|------------------------|------------------------------------|
| Beginning Balance | \$1,072,442.29 | | | | | | | |
| January | \$1,072,587.18 | \$144.89 | 0.01% | \$2,132.47 | (\$2,132.47) | (\$645.76) | (\$2,778.23) | (\$645.76) |
| February | \$1,081,490.23 | \$8,903.05 | 0.83% | \$3,972.51 | (\$3,972.51) | (\$645.78) | (\$4,618.29) | (\$645.78) |
| March | \$1,094,928.62 | \$13,438.39 | 1.24% | \$7,819.83 | (\$8,287.43) | (\$649.69) | (\$8,937.12) | (\$1,117.29) |
| April | \$1,098,411.41 | \$3,482.79 | 0.32% | \$3,030.15 | (\$8,655.15) | (\$656.63) | (\$9,311.78) | (\$6,281.63) |
| May | \$1,106,588.91 | \$8,177.50 | 0.74% | -\$2,469.46 | (\$2,469.46) | (\$958.11) | (\$3,427.57) | (\$5,897.03) |
| June | | | | | | | | |
| July | | | | | | | | |
| August | | | | | | | | |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| TOTALS | | \$34,146.62 | 3.15% | \$14,485.50 | (\$25,517.02) | (\$3,555.97) | (\$29,072.99) | (\$14,587.49) |

INVESTMENT TRACKING UPDATED MAY 2025

[illegible]

7. REPORTS AND CORRESPONDENCE:

Monthly EIT / LST Report

HATFIELD BOROUGH
Berkheimer Comparative
2020-2025 Earned Income Tax

(Report as of 7/11/2025)

| Month | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | Month | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 |
|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| January | 296.24 | 1,219.01 | 1,269.46 | 349.65 | 897.63 | 1,605.42 | July | 1,411.79 | 613.33 | 708.62 | 2,313.69 | 1,314.93 | 744.95 |
| | 1,266.04 | 694.79 | 1,246.16 | 874.13 | 1,174.92 | 868.35 | | 739.03 | 1,070.80 | 1,023.96 | 1,298.39 | 3,976.44 | 1,223.01 |
| | 2,001.51 | 1,195.55 | 1,551.37 | 800.44 | 1,119.74 | 998.92 | | | 2,186.34 | 2,690.59 | 873.81 | 2,035.02 | 634.31 |
| | 940.71 | 2,284.30 | 1,912.97 | 1,248.17 | 516.76 | 2,805.81 | | | 1,147.91 | 1,244.54 | 1,769.36 | 1,205.94 | 2,200.77 |
| | 663.17 | 2,074.88 | 1,359.06 | 2,798.24 | 2,033.58 | 1,700.01 | | | 2,226.86 | 3,100.86 | 2,265.33 | | 1,050.49 |
| | 1,177.49 | 1,130.07 | 2,748.75 | 1,308.02 | 637.60 | 1,175.67 | | | 1,461.86 | | 2,145.23 | | 1,067.68 |
| | 1,093.67 | 2,189.04 | 2,907.77 | 1,028.54 | | 1,753.74 | | | | | | | 2,380.30 |
| | 2,498.44 | | | 3,445.15 | | | | | | | | | 2,707.21 |
| | 1,169.05 | | | 2,941.43 | | | | | | | | | 2,733.27 |
| | | | | 1,295.00 | | | | | | | | | 620.75 |
| | | | | | | | | | | | | | 1,381.49 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Month Total | 11,106.32 | 10,787.64 | 12,995.54 | 16,088.77 | 6,380.23 | 10,907.92 | Month Total | 2,150.82 | 8,707.10 | 8,768.57 | 10,665.81 | 8,532.33 | 16,744.23 |
| YTD Total | 11,106.32 | 10,787.64 | 12,995.54 | 16,088.77 | 6,380.23 | 10,907.92 | YTD Total | 308,079.42 | 296,524.67 | 280,214.03 | 257,175.24 | 235,461.52 | 230,792.09 |
| February | 4,619.91 | 2,407.77 | 4,002.84 | 1,896.88 | 1,015.31 | 2,618.99 | August | | 3,829.36 | 2,612.45 | 287.65 | 558.35 | 4,689.38 |
| | 4,005.19 | 3,730.10 | 745.39 | 3,389.65 | 1,404.67 | 1,154.47 | | | 816.98 | 2,966.19 | 4,102.97 | 1,052.73 | 3,713.54 |
| | 2,496.46 | 2,737.88 | 1,068.20 | 2,253.01 | 3,413.92 | 6,737.26 | | | 3,795.83 | 3,341.65 | 598.85 | 2,072.03 | 943.13 |
| | 5,342.16 | 1,501.01 | 2,322.17 | 7,894.07 | 6,497.09 | 2,195.49 | | | 6,251.92 | 2,938.53 | 1,579.27 | 3,129.20 | 2,366.86 |
| | 6,548.41 | 3,901.93 | 2,136.35 | 3,450.18 | 2,685.50 | 1,739.30 | | | 8,025.66 | 12,092.09 | 796.15 | 3,391.96 | 3,342.63 |
| | 3,622.47 | 5,642.56 | 1,096.05 | 7,284.23 | 5,027.63 | 6,758.94 | | | 4,339.03 | 4,454.86 | 2,858.40 | 974.10 | 4,374.60 |
| | 10,353.79 | 5,514.66 | 6,451.52 | 6,401.96 | 12,077.62 | 5,019.71 | | | 2,792.48 | 3,949.49 | 2,999.52 | 3,656.99 | 4,402.94 |
| | 4,070.41 | 3,930.82 | 3,084.17 | 3,938.27 | 7,563.81 | 8,048.59 | | | 3,471.68 | 5,282.08 | 3,872.55 | 9,490.48 | 9,414.71 |
| | 3,383.23 | 6,012.74 | 2,957.36 | 9,162.41 | 12,150.83 | 5,962.24 | | | 3,390.52 | 4,640.61 | 2,002.72 | 4,257.91 | 6,009.96 |
| | 3,005.40 | 13,136.20 | 3,474.97 | 5,285.32 | 6,064.53 | 626.35 | | | 6,633.63 | 3,399.11 | 10,922.42 | 2,301.14 | 3,748.13 |
| | 6,547.53 | 5,077.55 | 6,582.47 | 2,990.39 | 4,692.13 | 3,399.64 | | | 3,120.92 | 3,342.39 | 3,133.12 | 3,039.24 | 4,924.28 |
| | 9,750.98 | 4,732.14 | 8,598.03 | 1,792.57 | 3,249.18 | 2,867.27 | | | 8,384.34 | 11,590.93 | 2,890.37 | 9,084.47 | 5,107.35 |
| | 4,213.67 | 3,829.76 | 3,307.50 | 6,598.77 | 3,987.61 | 6,582.96 | | | 9,133.52 | 3,208.11 | 3,089.07 | 6,918.54 | 6,633.39 |
| | 3,405.59 | 7,576.67 | 4,743.36 | 6,810.35 | 8,765.07 | 5,083.15 | | | 7,359.15 | 3,820.24 | 3,645.45 | 6,723.87 | 6,603.46 |
| | 12,458.33 | 9,851.55 | 2,607.12 | 2,690.03 | 2,068.74 | 12,700.19 | | | 9,538.05 | 4,954.41 | 7,891.69 | 5,651.24 | 8,446.28 |
| | 6,427.66 | 3,182.40 | | 8,666.29 | 2,455.14 | 4,639.66 | | | 12,069.04 | 3,575.43 | 3,646.00 | 2,964.63 | 2,726.28 |
| | 7,514.74 | 3,160.72 | | | | | | | 189.48 | 1,794.04 | 12,713.22 | 10,120.00 | |
| | 3,508.44 | 2,480.11 | | | | | | | | 9,990.64 | 3,842.87 | | |
| | | 902.91 | | | | | | | | | 3,930.48 | | |
| | | 10,507.77 | | | | | | | | | | | |
| | | 1,427.76 | | | | | | | | | | | |
| Month Total | 101,274.37 | 101,245.01 | 53,177.50 | 80,504.38 | 83,118.78 | 76,134.21 | Month Total | - | 93,141.59 | 87,953.25 | 74,802.77 | 75,386.88 | 77,446.92 |
| YTD Total | 112,380.69 | 112,032.65 | 66,173.04 | 96,593.15 | 89,499.01 | 87,042.13 | YTD Total | 308,079.42 | 389,666.26 | 368,167.28 | 331,978.01 | 310,848.40 | 308,239.01 |
| March | 1,257.61 | 783.83 | 3,697.59 | 248.37 | 1,405.81 | 495.61 | September | | 603.16 | 722.77 | 6,748.05 | 985.69 | 772.18 |
| | 698.14 | 3,009.96 | 14,873.64 | 657.58 | 2,778.22 | 712.45 | | | 652.51 | 1,185.50 | 5,660.63 | 5,439.47 | 5,186.01 |
| | 569.79 | 2,433.39 | 10,297.61 | 1,626.56 | 6,670.97 | 4,732.80 | | | 1,495.23 | 1,689.50 | 1,046.01 | 4,890.58 | 4,827.34 |
| | 3,494.33 | 2,436.95 | 7,124.89 | 641.62 | 2,530.21 | 4,074.50 | | | 1,485.68 | 584.15 | 3,657.63 | 2,727.80 | 2,168.47 |
| | 1,349.63 | 1,239.03 | 514.00 | 3,875.06 | 786.63 | 2,324.82 | | | 4,953.89 | 3,960.44 | 3,472.75 | | 712.23 |
| | 5,270.06 | 6,560.01 | 2,603.71 | 2,934.35 | 1,241.80 | 1,067.87 | | | 3,384.45 | 5,443.79 | 2,238.47 | | 2,332.14 |
| | 3,945.94 | 1,005.28 | 6,202.80 | 3,259.45 | 3,221.94 | 2,413.31 | | | 8,204.41 | 8,083.38 | 1,715.33 | | |
| | 3,781.01 | 1,182.47 | 2,451.97 | 2,226.26 | 1,440.49 | 1,989.90 | | | 1,434.53 | 957.58 | 2,027.57 | | |
| | 2,293.47 | 1,454.31 | 5,990.71 | 1,842.27 | 684.16 | 788.00 | | | | 522.81 | 2,956.02 | | |
| | 1,794.36 | 665.28 | 2,962.04 | 1,958.44 | 969.07 | 2,306.85 | | | | | 1,953.55 | | |
| | | | 3,277.81 | | | | | | | | | | |
| | | | 1,399.37 | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Month Total | 24,454.34 | 20,770.51 | 61,396.14 | 19,269.96 | 21,729.30 | 20,906.11 | Month Total | - | 22,213.86 | 23,149.92 | 31,476.01 | 14,043.54 | 15,998.37 |
| YTD Total | 136,835.03 | 132,803.16 | 127,569.18 | 115,863.11 | 111,228.31 | 107,948.24 | YTD Total | 308,079.42 | 411,880.12 | 391,317.20 | 363,454.02 | 324,891.94 | 324,237.38 |

HATFIELD BOROUGH
Berkheimer Comparative
2020-2025 Earned Income Tax

(Report as of 7/11/2025)

| Month | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | Month | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 |
|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| April | 1,112.69 | 1,013.09 | 509.44 | 1,870.53 | 536.24 | 1,027.46 | October | | 173.87 | 279.08 | 1,019.45 | 2,377.93 | 609.87 |
| | 3,045.67 | 2,710.09 | 1,322.59 | 313.47 | 806.74 | 723.41 | | | 1,411.08 | 558.53 | 624.14 | 538.51 | 1,738.74 |
| | 1,588.85 | 693.43 | 2,000.12 | 568.00 | 1,055.19 | 740.23 | | | 1,091.80 | 967.51 | 1,451.03 | 713.11 | 759.95 |
| | 2,298.06 | 842.73 | 1,714.05 | 1,210.64 | 1,634.74 | 2,858.30 | | | 2,010.96 | 1,063.05 | 1,269.68 | 1,485.07 | 2,555.52 |
| | 5,970.32 | 1,677.65 | 2,171.11 | 1,382.41 | 2,774.38 | 1,355.13 | | | 1,960.42 | 2,526.88 | 1,238.73 | 1,613.33 | 1,133.62 |
| | 3,105.53 | 1,585.29 | 3,157.99 | 2,075.59 | 2,051.28 | 4,655.27 | | | 1,292.74 | 1,204.12 | 1,850.91 | 1,191.30 | |
| | 3,756.41 | 2,450.28 | 923.82 | 2,151.54 | 868.91 | | | | 945.88 | 2,341.60 | 1,111.31 | 2,265.95 | |
| | 5,832.77 | 3,324.64 | 5,228.72 | 2,851.71 | 1,148.07 | | | | 4,497.46 | 1,536.04 | | 2,332.25 | |
| | 554.15 | 2,531.34 | | 2,427.63 | | | | | 3,366.50 | 2,452.17 | | 3,735.80 | |
| | 2,753.56 | 933.20 | | 2,194.57 | | | | | | | | | |
| | | 3,389.57 | | | | | | | | | | | |
| | | 983.15 | | | | | | | | | | | |
| Month Total | 30,018.01 | 22,134.46 | 17,027.84 | 17,046.09 | 10,875.55 | 11,359.80 | Month Total | - | 16,750.71 | 12,928.98 | 8,565.25 | 16,253.25 | 6,797.70 |
| YTD Total | 166,853.04 | 154,937.62 | 144,597.02 | 132,909.20 | 122,103.86 | 119,308.04 | YTD Total | 308,079.42 | 428,630.83 | 404,246.18 | 372,019.27 | 341,145.19 | 331,035.08 |
| May | 6,543.70 | 8,781.46 | 4,628.44 | 4,459.17 | 1,188.18 | 1,911.19 | November | | 1,265.21 | 1,121.31 | 2,783.30 | 1,336.32 | 2,777.41 |
| | 2,406.71 | 667.83 | 4,483.43 | 1,765.84 | 3,580.10 | 2,579.52 | | | 2,065.46 | 3,727.85 | 2,389.34 | 2,617.40 | 1,732.81 |
| | 1,019.18 | 4,664.90 | 2,466.54 | 1,748.54 | 2,678.53 | 2,859.13 | | | 3,804.48 | 1,395.32 | 2,560.64 | 2,526.80 | 874.72 |
| | 8,252.40 | 4,572.56 | 1,140.31 | 2,575.59 | 4,367.02 | 2,845.53 | | | 2,439.53 | 3,142.46 | 2,071.58 | 2,168.99 | 4,203.85 |
| | 4,298.81 | 6,751.46 | 3,207.24 | 5,949.59 | 2,494.40 | 5,645.72 | | | 2,061.27 | 6,252.60 | 2,420.45 | 3,060.98 | 6,702.32 |
| | 794.25 | 6,557.56 | 4,531.82 | 6,157.15 | 6,748.51 | 18,479.47 | | | 3,796.67 | 676.04 | 6,962.82 | 2,349.77 | 7,316.81 |
| | 2,753.66 | 12,616.10 | 3,725.51 | 2,148.79 | 6,484.23 | 7,738.65 | | | 4,659.90 | 2,480.23 | 2,738.99 | 4,210.67 | 4,442.98 |
| | 15,074.86 | 4,175.13 | 2,092.75 | 7,045.81 | 5,750.03 | 3,788.42 | | | 16,609.47 | 2,017.77 | 4,376.47 | 5,545.46 | 10,961.95 |
| | 3,991.03 | 3,029.58 | 2,075.65 | 3,065.62 | 4,046.08 | 2,642.49 | | | 7,610.48 | 4,961.84 | 3,997.12 | 3,304.73 | 4,260.51 |
| | 5,354.91 | 12,617.25 | 2,928.69 | 5,923.99 | 5,506.50 | 8,941.10 | | | 4,180.11 | 11,981.60 | 6,450.32 | 15,209.01 | 9,768.05 |
| | 3,137.09 | 3,997.18 | 21,852.25 | 18,540.07 | 3,706.88 | 7,561.21 | | | 11,211.08 | 6,093.69 | 3,281.06 | 8,007.43 | 4,132.62 |
| | 4,592.41 | 2,279.73 | 6,033.62 | 6,503.78 | 3,567.78 | 2,400.69 | | | 4,241.22 | 2,667.81 | 4,063.54 | 2,132.28 | 2,736.33 |
| | 5,103.50 | 3,559.19 | 4,481.61 | 6,660.43 | 2,235.76 | 5,726.76 | | | 7,640.06 | 5,827.73 | 6,912.04 | 7,163.09 | 2,172.42 |
| | 3,554.31 | 3,340.52 | 3,541.50 | 1,471.61 | 7,804.52 | | | | 6,604.54 | 5,193.78 | 3,977.28 | 3,819.24 | 7,410.22 |
| | 8,396.06 | 6,954.72 | 5,035.92 | 7,016.30 | 4,180.55 | | | | 6,166.08 | 10,900.16 | 1,736.51 | 3,303.78 | 5,745.19 |
| | 5,634.66 | 6,477.79 | 7,383.56 | 3,351.15 | 2,707.44 | | | | 5,185.71 | 1,965.90 | 2,920.31 | 6,288.34 | |
| | 24,826.02 | 5,987.14 | 2,876.43 | 3,067.50 | 1,524.99 | | | | 1,811.43 | 2,646.46 | | | |
| | 8,779.90 | 5,293.94 | 5,586.13 | 5,787.70 | 13,490.65 | | | | | 11,641.83 | | | |
| | | 5,872.61 | 6,421.33 | | 2,709.41 | | | | | 4,646.87 | | | |
| | | 1,310.44 | 6,856.58 | | | | | | | | | | |
| Month Total | 114,513.46 | 109,507.09 | 101,349.31 | 93,238.63 | 84,771.56 | 73,119.88 | Month Total | - | 91,352.70 | 89,341.25 | 59,641.77 | 73,044.29 | 75,238.19 |
| YTD Total | 281,366.50 | 264,444.71 | 245,946.33 | 226,147.83 | 206,875.42 | 192,427.92 | YTD Total | 308,079.42 | 519,983.53 | 493,587.43 | 431,661.04 | 414,189.48 | 406,273.27 |
| June | 1,733.71 | 854.63 | 2,460.29 | 749.82 | 1,854.95 | 3,220.50 | December | | 638.84 | 112.68 | 4,535.30 | 1,050.17 | 410.13 |
| | 834.83 | 557.79 | 1,446.48 | 1,451.89 | 719.21 | 577.58 | | | 2,112.36 | 703.08 | 3,659.25 | 1,162.50 | 1,005.12 |
| | 3,529.07 | 1,422.85 | 761.57 | 821.85 | 938.37 | 590.96 | | | 1,632.63 | 3,765.87 | 6,066.51 | 623.74 | 2,575.16 |
| | 4,655.85 | 2,155.89 | 1,688.05 | 779.03 | 6,367.26 | 3,746.29 | | | 6,338.10 | 6,484.80 | 3,291.29 | 549.87 | 6,791.38 |
| | 3,708.27 | 2,540.78 | 3,921.83 | 922.16 | 4,549.27 | 4,143.04 | | | 9,357.79 | 3,877.47 | 10,873.28 | 6,957.47 | 4,079.92 |
| | 3,749.27 | 1,318.03 | 13,916.30 | 3,719.00 | 3,905.34 | 3,179.13 | | | 1,877.24 | 1,808.60 | 3,202.02 | 4,385.64 | 3,129.30 |
| | 1,814.22 | 4,694.88 | 1,304.61 | 2,593.17 | 1,122.69 | 2,157.65 | | | 579.70 | 1,813.25 | 7,231.21 | 1,974.99 | 1,123.08 |
| | 2,233.86 | 3,639.27 | | 3,000.31 | 596.68 | 3,345.94 | | | | 287.77 | 827.51 | 1,126.54 | |
| | 2,056.14 | 5,003.61 | | 3,194.42 | | 658.85 | | | | | 3,312.80 | | |
| | 246.88 | 1,185.13 | | 3,129.95 | | | | | | | 2,178.68 | | |
| | | | | | | | | | | | 5,890.55 | | |
| | | | | | | | | | | | 5,138.18 | | |
| | | | | | | | | | | | 3,132.98 | | |
| | | | | | | | | | | | 510.41 | | |
| | | | | | | | | | | | 286.32 | | |
| Month Total | 24,562.10 | 23,372.86 | 25,499.13 | 20,361.60 | 20,053.77 | 21,619.94 | Month Total | 0.00 | 22,536.66 | 18,853.52 | 60,136.29 | 17,830.92 | 19,114.09 |
| YTD Total | 305,928.60 | 287,817.57 | 271,445.46 | 246,509.43 | 226,929.19 | 214,047.86 | Grand Total | 308,079.42 | 542,520.19 | 512,440.95 | 491,797.33 | 432,020.40 | 425,387.36 |

HATFIELD BOROUGH
Berkheimer Comparative
2020 - 2025 LST TAX

(Report as of 7/11/2025)

| Month | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | | Month | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 |
|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|--|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| January | 246.70 | | 2,756.36 | 332.14 | 93.44 | 168.99 | | July | | 596.38 | | 106.14 | 377.25 | 27.49 |
| | 539.14 | | 1,333.13 | | | | | | | | | 537.61 | 632.68 | 593.29 |
| | | | | | | | | | | | | | 910.77 | |
| | | | | | | | | | | | | | | |
| Month Total | 785.84 | 0.00 | 4,089.49 | 332.14 | 93.44 | 168.99 | | Month Total | - | 596.38 | - | 643.75 | 1,920.70 | 620.78 |
| YTD Total | 785.84 | 0.00 | 4,089.49 | 332.14 | 93.44 | 168.99 | | YTD Total | 25,966.79 | 33,370.53 | 32,318.06 | 24,431.35 | 21,978.62 | 19,393.79 |
| February | 769.47 | 1,891.88 | 1,527.79 | 1,403.93 | 436.37 | 350.79 | | August | | 359.63 | 738.18 | 820.39 | 615.85 | 15.72 |
| | 970.14 | 994.25 | 530.52 | 600.29 | 1,364.20 | 900.92 | | | | 1,331.29 | 835.62 | 816.85 | 582.08 | 1,073.14 |
| | 501.66 | 6,184.99 | 6,599.42 | 794.83 | 4,918.01 | 500.10 | | | | 6,732.45 | 1,573.00 | 1,041.91 | 4,919.27 | 6,412.04 |
| | 5,712.52 | 703.02 | | 5,118.23 | 1,371.18 | 611.10 | | | | 3,548.97 | 5,418.49 | 1,610.06 | 1,707.15 | 774.35 |
| | 2,403.31 | 2,034.39 | | 1,417.42 | 865.50 | 1,042.25 | | | | 1,961.73 | 1,755.89 | 5,563.93 | | |
| | 855.42 | 3,446.61 | | | 528.58 | 4,235.56 | | | | 727.09 | 575.80 | 2,346.73 | | |
| | 157.20 | | | | | | | | | 645.86 | | | | |
| Month Total | 11,369.72 | 15,255.14 | 8,657.73 | 9,334.70 | 9,483.84 | 7,640.72 | | Month Total | - | 15,307.02 | 10,896.98 | 12,199.87 | 7,824.35 | 8,275.25 |
| YTD Total | 12,155.56 | 15,255.14 | 12,747.22 | 9,666.84 | 9,577.28 | 7,809.71 | | YTD Total | 25,966.79 | 48,677.55 | 43,215.04 | 36,631.22 | 29,802.97 | 27,669.04 |
| March | | 586.68 | 2,548.99 | 1,676.71 | 714.70 | 1,676.03 | | September | | | 341.97 | 12.79 | 792.30 | 463.51 |
| | | | 2,754.35 | 719.06 | | | | | | | 757.00 | | 285.87 | |
| | | | 677.50 | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Month Total | - | 586.68 | 5,980.84 | 2,395.77 | 714.70 | 1,676.03 | | Month Total | - | - | 1,098.97 | 12.79 | 1,078.17 | 463.51 |
| YTD Total | 12,155.56 | 15,841.82 | 18,728.06 | 12,062.61 | 10,291.98 | 9,485.74 | | YTD Total | 25,966.79 | 48,677.55 | 44,314.01 | 36,644.01 | 30,881.14 | 28,132.55 |
| April | 166.19 | | 12.78 | 34.39 | | 60.43 | | October | | 512.68 | 616.28 | | 311.77 | 146.06 |
| | | | 704.28 | | | | | | | 1,068.96 | | | 734.10 | 634.69 |
| | | | 102.20 | | | | | | | | | | | 53.07 |
| | | | | | | | | | | | | | | |
| Month Total | 166.19 | - | 819.26 | 34.39 | - | 60.43 | | Month Total | - | 1,581.64 | 616.28 | - | 1,045.87 | 833.82 |
| YTD Total | 12,321.75 | 15,841.82 | 19,547.32 | 12,097.00 | 10,291.98 | 9,546.17 | | YTD Total | 25,966.79 | 50,259.19 | 44,930.29 | 36,644.01 | 31,927.01 | 28,966.37 |
| May | 1,688.06 | 24.84 | 917.64 | 302.48 | 460.51 | 402.30 | | November | | 11.79 | 477.42 | 168.78 | 919.18 | 1,607.87 |
| | 684.84 | 1,473.73 | 898.99 | 630.75 | 1,692.90 | 1,275.28 | | | | 774.48 | 1,807.29 | 1,869.63 | 818.70 | 1,716.84 |
| | 1,872.65 | 1,608.53 | 6,126.23 | 1,636.87 | 517.49 | 521.37 | | | | 6,972.16 | 5,575.60 | 558.15 | 1,731.16 | 4,065.74 |
| | 5,396.51 | 6,315.56 | 1,529.61 | 4,688.75 | 5,320.14 | 3,739.00 | | | | 858.90 | 1,922.44 | 634.79 | 4,311.42 | 827.46 |
| | 2,235.47 | 3,317.12 | 2,371.80 | 1,415.42 | 715.32 | 2,047.16 | | | | 2,111.55 | 544.36 | 5,849.85 | | |
| | | | | 1,642.82 | 7.86 | 575.37 | | | | 667.64 | 1,895.38 | 1,857.02 | | |
| | | | | | | 107.68 | | | | | | 1,083.96 | | |
| | | | | | | | | | | | | 1,770.42 | | |
| Month Total | 11,877.53 | 12,739.78 | 11,844.27 | 10,317.09 | 8,714.22 | 8,668.16 | | Month Total | - | 11,396.52 | 12,222.49 | 13,792.60 | 7,780.46 | 8,217.91 |
| YTD Total | 24,199.28 | 28,581.60 | 31,391.59 | 22,414.09 | 19,006.20 | 18,214.33 | | YTD Total | 25,966.79 | 61,655.71 | 57,152.78 | 50,436.61 | 39,707.47 | 37,184.28 |
| June | 679.53 | 799.16 | 590.01 | 141.38 | 536.24 | 558.68 | | December | | 2,802.74 | 485.35 | 71.87 | 1,677.02 | 13.76 |
| | 1,087.98 | 2,448.29 | 336.46 | 521.24 | 515.48 | | | | | | 887.93 | 769.15 | 26.53 | |
| | | 945.10 | | 710.89 | | | | | | | 25.55 | 150.32 | 585.76 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Month Total | 1,767.51 | 4,192.55 | 926.47 | 1,373.51 | 1,051.72 | 558.68 | | Month Total | - | 2,802.74 | 1,398.83 | 991.34 | 2,289.31 | 13.76 |
| YTD Total | 25,966.79 | 32,774.15 | 32,318.06 | 23,787.60 | 20,057.92 | 18,773.01 | | Grand Total | 25,966.79 | 64,458.45 | 58,551.61 | 51,427.95 | 41,996.78 | 37,198.04 |

7. REPORTS AND CORRESPONDENCE:

Monthly YTD Report

Combination of Funds 2025
YTD as of MAY 31, 2025

| | Revenues | Expenses | Budgeted | | | |
|-----------|----------------|----------------|-----------------|------------------------|-----------------|--------------------|
| | | | Revenues | % Revenues Received | Expenses | % Expenses Used |
| January | \$638,942.30 | \$621,566.50 | \$11,220,319.97 | 5.69% | \$11,070,721.93 | 5.61% |
| February | 626,791.92 | 655,885.74 | \$11,220,319.97 | 5.59% | \$11,070,721.93 | 5.92% |
| March | 848,253.11 | 709,471.41 | \$11,220,319.97 | 7.56% | \$11,070,721.93 | 6.41% |
| April | 969,872.42 | 433,103.43 | \$11,220,319.97 | 8.64% | \$11,070,721.93 | 3.91% |
| May | 1,355,895.89 | 1,049,497.14 | \$11,220,319.97 | 12.08% | \$11,070,721.93 | 9.48% |
| June | | | | | | |
| July | | | | | | |
| August | | | | | | |
| September | | | | | | |
| October | | | | | | |
| November | | | | | | |
| December | | | | | | |
| Total | \$4,439,755.64 | \$3,469,524.22 | | 39.57% | | 31.34% |

7. REPORTS AND CORRESPONDENCE:

Monthly Zoning Hearing Board Applications

7. REPORTS AND CORRESPONDENCE:

MCPC Steering Committee Report

**Hatfield Borough Comprehensive Plan
Montgomery County Planning Commission
Monthly Report June 2025**

1. Timeline of Proposed Work Plan
2. Chapter Review
 - a. Community Facilities and Services
3. Chapter Design Review
 - a. Open Space and Parks
4. Economic Development Priorities
5. Past Chapters (still taking comments)
 - a. Historic and Cultural Resources
 - b. Transportation
 - c. Natural Resources
 - d. Demographics

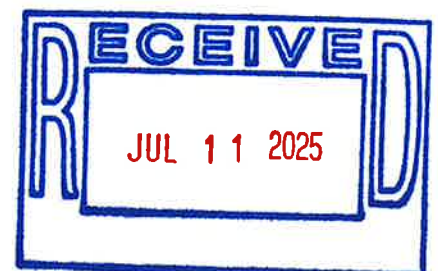
7. REPORTS AND CORRESPONDENCE:

Police Department Report



July 2025

Borough Council Police Monthly Report



Hatfield Police Report for Borough Council

6/1/2025 through 6/30/2025

Activity in brief



- 315 agency cases originated in Hatfield Borough
- 61 Traffic Enforcement Actions taken
- 5 crashes investigated
- 134 Borough/Directed patrols were conducted
- 15 selective enforcements were conducted
- 4 parking enforcements handled
- 15 building/property overnight checks ("NightEyes") were completed

Public Intoxication: On June 8, at approximately 9 PM, officers located an intoxicated male in the 400 block of South Main Street. He was lodged until sober and issued a citation for public intoxication.

Suspicious person: On June 11, at 1 AM, officers responded to the 200 block of Larkspur Lane for a male knocking on the door requesting to be let in. Officers responded shortly after the call was made and were unable to locate anyone in the area.

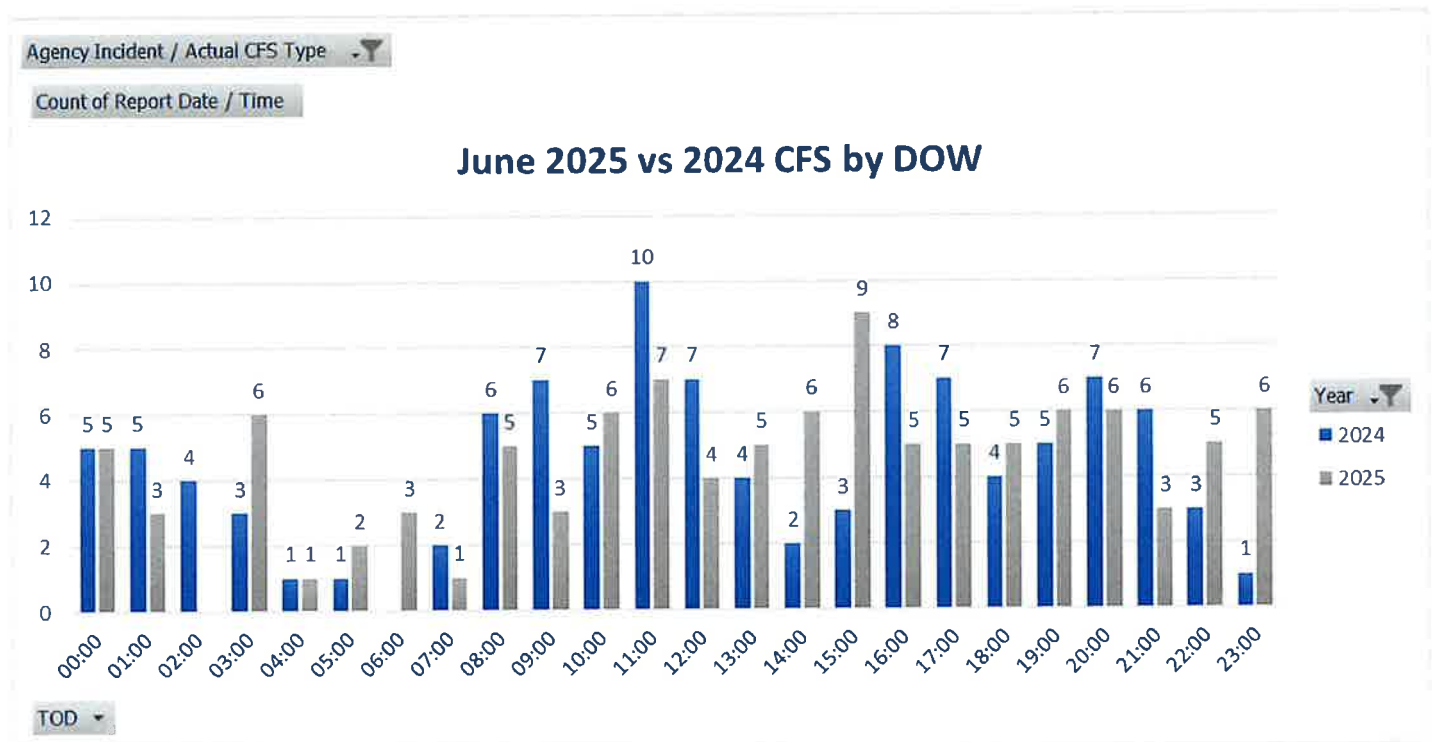
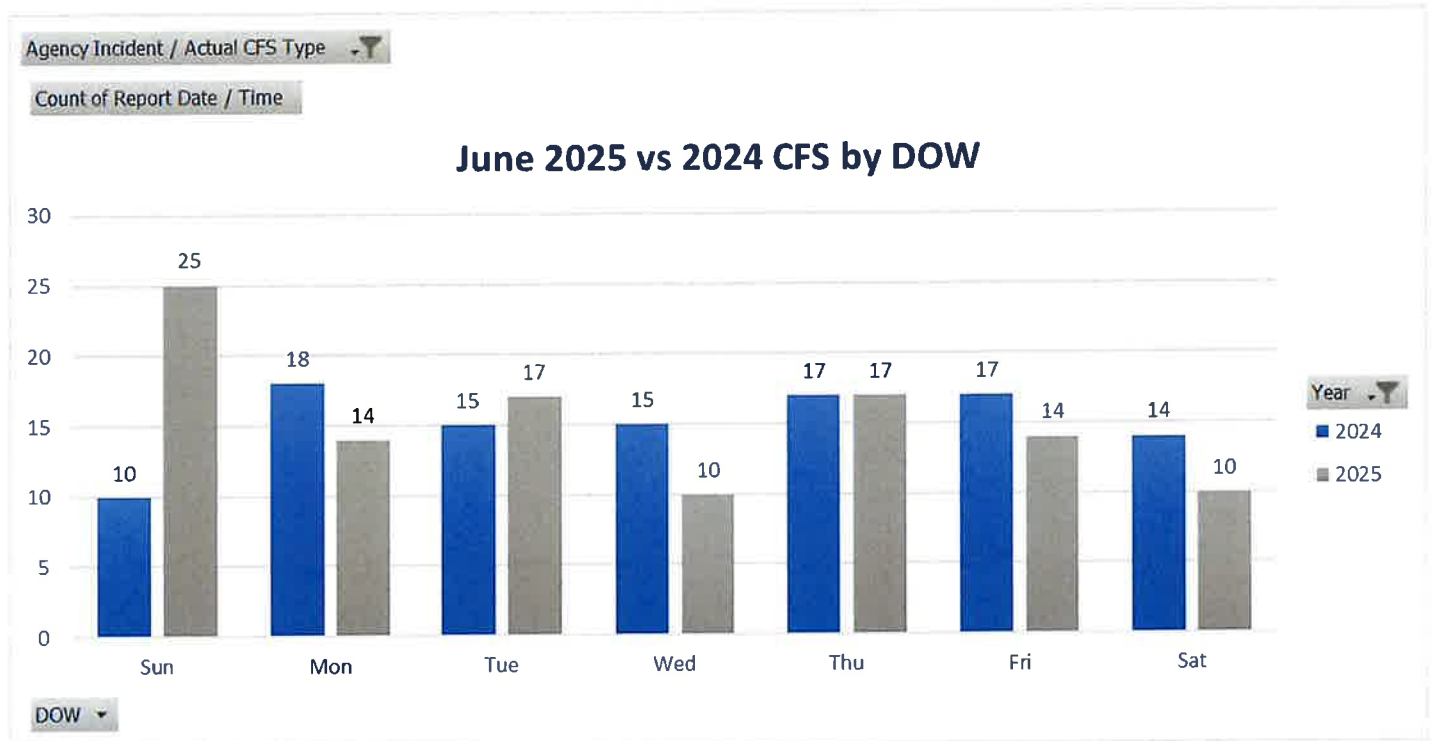
Fraud: On June 11, a resident of Chestnut Street reported being called by someone claiming to be a Hatfield Police Officer and asking personal information. Recognizing the call to be a scam, the caller hung up. Residents are urged that calls from someone identifying themselves as an officer and asking for funds or personal banking information are scams. If in doubt, please hang up and call the police department directly.

It should be noted the below totals do not account for all CFS data. Only specific calls for service and specific data for comparative analysis portion of the report.

June 2025 vs 2024 Calls for Service

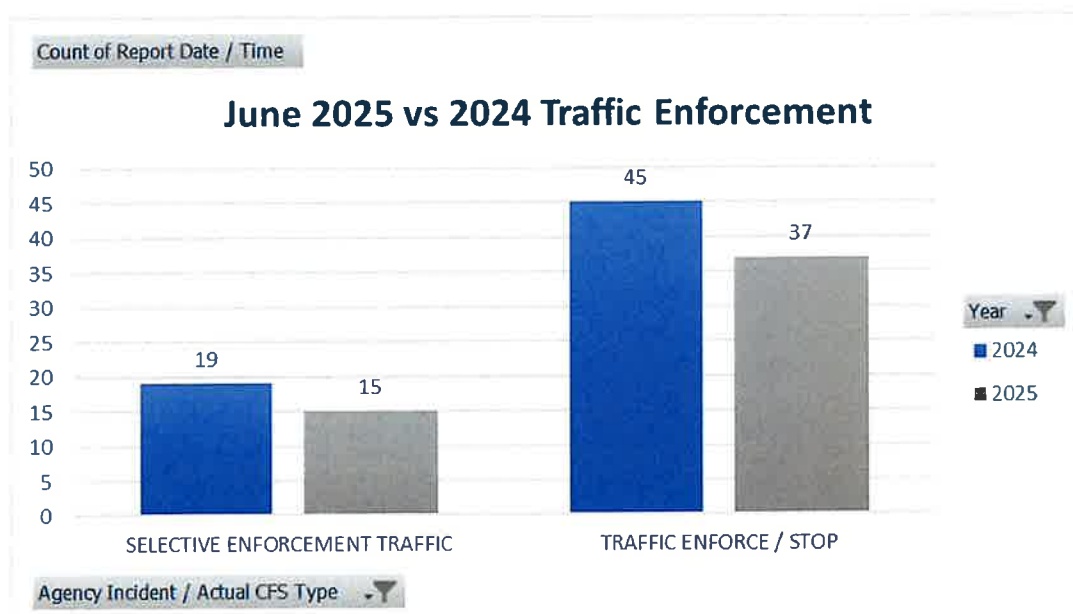
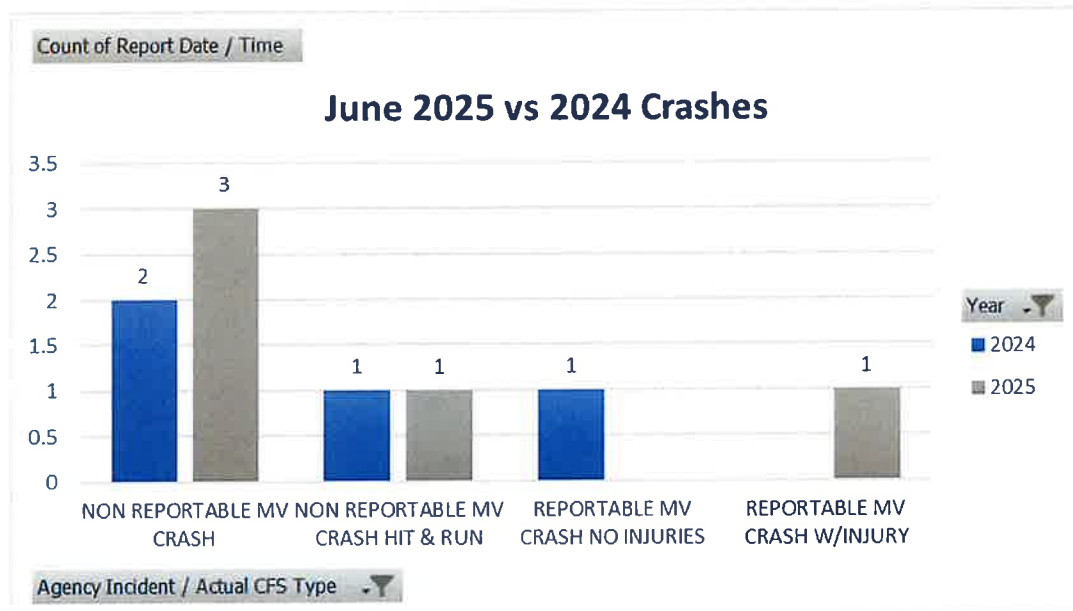
| June CFS 2025 vs 2024 | | | |
|--|------------|------------|-----------|
| CFS Event Type | 2025 | 2024 | % Chg |
| 911 HANG UP / CHK WELFARE | 2 | 0 | N/A |
| ABANDONED IMPOUND/TOWAWAY | 0 | 2 | -100% |
| ADMINISTRATIVE DUTIES | 2 | 0 | N/A |
| ALARM - CARBON MONOXIDE ALARM | 1 | 0 | N/A |
| ALARM BURGLARY OR HOLD UP RESIDENCE | 1 | 0 | N/A |
| ALARM BURGLARY OR HOLDUP NON RESIDENCE | 1 | 2 | -50% |
| ALARMS (FIRE ALARMS) | 1 | 1 | 0% |
| ANIMAL COMPLAINTS ALL | 0 | 1 | -100% |
| ASSIST CITIZEN | 8 | 7 | 14% |
| ASSISTING-FIRE DEPT | 2 | 1 | 100% |
| ASSISTING-OTHER AGENCIES | 1 | 1 | 0% |
| ASSISTING-OTHER POLICE DP | 2 | 1 | 100% |
| BARKING DOG/ANIMAL NOISE | 1 | 1 | 0% |
| CALL BY PHONE | 1 | 7 | -86% |
| CHILD CUSTODY EXCHANGE | 0 | 1 | -100% |
| COMMUNITY RELATIONS ACTIVITY | 0 | 1 | -100% |
| CRIMINAL MISCHIEF ALL | 1 | 0 | N/A |
| DISABLED MV | 0 | 5 | -100% |
| DISTURBANCE | 4 | 0 | N/A |
| DRUG PARAPHERNALIA | 0 | 1 | -100% |
| DRUG POSSESSION OFFENSE | 0 | 1 | -100% |
| EMOTIONALLY DISTURBED PERSON (EDP) | 0 | 1 | -100% |
| FAMILY OFFENSES - DOMESTIC | 2 | 3 | -33% |
| FIELD CONTACT INFORMATION | 1 | 0 | N/A |
| FIREWORKS | 0 | 1 | -100% |
| FOLLOW UP | 14 | 3 | 367% |
| FOOT PATROL | 2 | 0 | N/A |
| FOUND ARTICLES | 0 | 1 | -100% |
| HAZMAT SPILL / INCIDENT | 1 | 0 | N/A |
| LOST / FOUND / STRAY ANIMALS | 3 | 2 | 50% |
| MEDICAL ASSISTANCE | 19 | 14 | 36% |
| MOTOR VEHICLE THEFT | 1 | 0 | N/A |
| MUN ORD VIOLATIONS | 1 | 1 | 0% |
| NOISE COMPLAINT | 1 | 2 | -50% |
| OPEN DOORS/WINDOWS GENERAL POLICE | 1 | 1 | 0% |
| OTH PUB SERV/WELFARE CHK | 3 | 8 | -63% |
| OVERDOSE | 1 | 0 | N/A |
| PARKING ENFORCEMENT | 3 | 9 | -67% |
| PARKING VIOLATION COMPLAINT | 1 | 2 | -50% |
| PFA INFORMATION | 1 | 0 | N/A |
| POLICE INFORMATION | 4 | 5 | -20% |
| PROJECT SAFE RETURN | 1 | 0 | N/A |
| PUBLIC INTOXICATION / DRUNKENESS | 1 | 1 | 0% |
| RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS | 1 | 0 | N/A |
| REPOSSESSION | 0 | 2 | -100% |
| RETURN TO STATION | 1 | 0 | N/A |
| SEX OFFENSE ALL OTHERS | 1 | 0 | N/A |
| SIGNALS SIGNS OUT | 1 | 1 | 0% |
| SPECIAL DETAIL ASSIGNMENT | 0 | 1 | -100% |
| STREET LIGHTS-OUT/REPAIRS | 1 | 0 | N/A |
| SURRENDER OF PROPERTY (NOT RECOVERY) | 0 | 1 | -100% |
| SUSPICIOUS ACTIVITY | 5 | 4 | 25% |
| SUSPICIOUS AUTO | 1 | 0 | N/A |
| SUSPICIOUS PERSON | 1 | 1 | 0% |
| THEFT ALL OTHERS | 0 | 1 | -100% |
| THEFT OF BICYCLE | 0 | 1 | -100% |
| THEFT SHOPLIFTING | 0 | 1 | -100% |
| TRAFFIC HAZARD | 2 | 2 | 0% |
| TRAFFIC MV COMPLAINT | 2 | 2 | 0% |
| TRAFFIC OFFENSE ALL OTHER | 1 | 1 | 0% |
| TRESPASSING | 0 | 1 | -100% |
| WARRANT ATTEMPT TO SERVE | 1 | 0 | N/A |
| Grand Total | 107 | 106 | 1% |

June 2025 CFS by Day of Week & Time of Day



June 2025 vs 2024 Crashes & Traffic Enforcement

The Hatfield Police Department had an overall 25% increase in vehicle crashes, that occurred in the Borough for June 2025 (5) vs 2024 (4). A total of (15) selective enforcement details and (37) traffic stops were conducted in June 2025, resulting in a 19% decrease in traffic enforcement compared to June 2024.

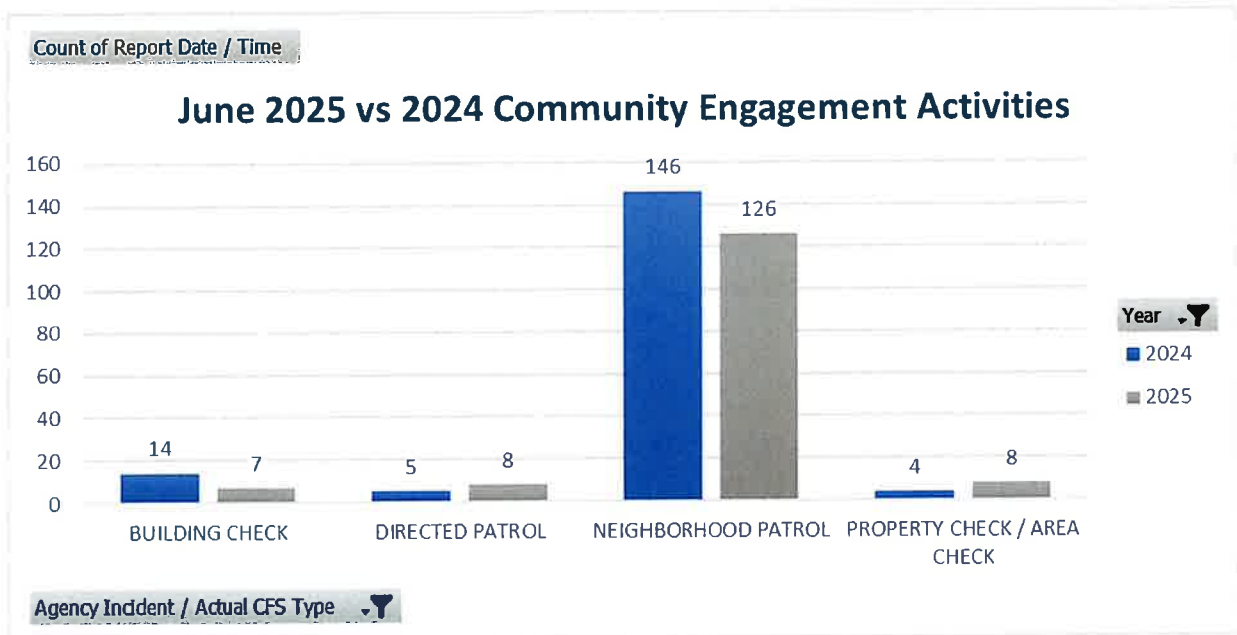


A detailed map of Hatfield, Pennsylvania, showing a network of streets and several numbered locations. The map is oriented with North at the top. The town's boundary is outlined in black. Major roads include Penn St, Cowpath Rd, and various local streets like Main St, Broad St, and Vine St. Numbered locations are marked with blue circles and numbers: 1 (near Main St and Broad St), 2 (near Unionville and Main St), 3 (near Main St and Vine St), 4 (near Towamencin Ave and Broad St), 5 (near Towamencin Ave and Broad St), 6 (near Towamencin Ave and Broad St), 7 (near Main St and Broad St), 8 (near Unionville and Main St). The map also shows landmarks like the Hatfield School and the Hatfield Fire Station. The surrounding area is labeled 'YORKSHIRE COMMONS'.

June 2025 vs 2024 Community Engagement

The Hatfield Police Department had a 12% decrease in community engagement activities for the month of June 2025 (149) compared to June 2024 (169).

| June 2025 vs 2024 Community Engagement Activities | | | |
|---|------|------|------|
| Activity Type | 2025 | 2024 | %Chg |
| BUILDING CHECK | 7 | 14 | -50% |
| DIRECTED PATROL | 8 | 5 | 60% |
| NEIGHBORHOOD PATROL | 126 | 146 | -14% |
| PROPERTY CHECK / AREA CHECK | 8 | 4 | 100% |
| Grand Total | 149 | 169 | -12% |



7. REPORTS AND CORRESPONDENCE:

Fire Department Report

HATFIELD VOLUNTEER FIRE CO.

PERFORMANCE REPORT - 2nd Qtr 2025

| <u>Key Performance Metrics</u> | <u>goal</u> | <u>2 Qtr 2025</u> | <u>2025</u> |
|---|-------------|-------------------|-------------|
| 1st truck first due incidents | | | |
| < 9 minutes dispatch to arrival | 90% | 91% | 90% |
| no response when terminated > 9 min | 0% | 0% | 0% |
| average firefighters 1st truck | 4.0 | 4.8 | 4.5 |

| | (rpt1645) | | (attendance) | | | | |
|----------------------|--------------|------------------------|--------------|---|---------------|--------------|------------|
| | overall | (rpt745) | (calc) | overall | (xls) | (xls) | |
| | 1st truck | in-service | firefighter | average | other | training | |
| | <u>calls</u> | <u>enroute</u> | <u>hours</u> | <u>hours</u> | <u>hours*</u> | <u>hours</u> | |
| 2 Qtr 2025 | 127 | 4.13 | 51 | 536 | 10.6 | 69 | 388 |
| plus | <u>8</u> | officer investigations | | * duty crews, meetings & investigations | | | |
| Total calls = | 135 | | | Total days of service = | 124 | | |
| 2025 | 261 | 3.95 | 118 | 1,286 | 10.9 | 188 | 946 |
| plus | <u>14</u> | officer investigations | | | | | |
| Total calls = | 275 | | | Total days of service = | 303 | | |

Major Incident and Activity Highlights (average 11.9 firefighters)

Thurs 4/10 22:25 vehicle fire Route 309 2 fire trucks 13 firefighters
 Sat 4/19 12:21 gasoline leak in garage Fairgrounds Rd 2 fire trucks 13 firefighters
 Mon 4/28 10:20 gas leak Broad St 3 fire trucks 16 firefighters
 Wed 4/30 23:43 battery fire inside apartment Elroy Rd 3 fire trucks 11 firefighters
 Sun 5/4 00:41 industrial fire Penn St 2 fire trucks 9 firefighters
 Sun 6/15 15:57 hazmat spill Main St 1 fire truck 10 firefighters
 Sun 6/29 02:11 vehicle fire Maple Ave 3 fire trucks 11 firefighters

RESPONSE MUNICIPALITY (rpt 1390)

| | <u>2nd Q 2025</u> |
|------------------------|-------------------|
| Hatfield Borough | 13 |
| First Due Hatfield Twp | 58 |
| Colmar Hatfield Twp | 12 |
| Franconia | 3 |
| Hilltown | 1 |
| Lansdale | 12 |
| Lower Salford | 4 |
| Montgomery | 3 |
| Souderton | 4 |
| Towamencin | 14 |
| others | <u>3</u> |
| 2 Qtr 2025 | 127 |

INCIDENT TYPES (rpt 358)

| | <u>2nd Q 2025</u> |
|-----------------------------|-------------------|
| building fire | 1 |
| vehicle rescue | 0 |
| other minor fires | 3 |
| misc. - smoke, electrical, | 31 |
| minor haz mat | |
| medical assist | 11 |
| assist other fire companies | 57 |
| <u>fire alarms</u> | 24 |
| 2 Qtr 2025 | 127 |

Report #: calls & ff hrs 274, enroute 1645, response times 745, 1514 As, Cadets, Tues, Spec, Bus Mtg, 28?, 1624?

Hatfield Vol Fire Co. 1st Due Enroute & Response Times 2nd Qtr 2025

FF=firefighters, Enroute=Dispatch to Enroute, Response Time=Dispatch to Arrival, RS=reduced speed, CA=cardiac arrest

AAR=automatic aid received, MAR=mual aid received, RBE=recalled before enroute, RBA=recalled before arrival

| INCIDENT DATE | INCIDENT # | INCIDENT TYPE | APPARATUS | DISPATCH | ENROUTE | ARRIVAL | CANCELLED | ENROUTE TIME | RESPONSE TIME | AID TYPE | FF 1ST UNIT | ENROUTE DECIMAL | NOTES |
|---------------|------------|---------------|-----------|----------|----------|----------|-----------|--------------|---------------|----------|-------------|-----------------|------------|
| 04/07/2025 | 2025-142 | 745 | E17-1 | 16:08:32 | 16:10:42 | 16:13:02 | | 0:02:10 | 0:04:30 | AAR | 4 | 2.17 | |
| 04/10/2025 | 2025-144 | 733 | E17 | 14:17:30 | 14:19:08 | 14:23:20 | | 0:01:38 | 0:05:50 | AAR | 5 | 1.63 | |
| 04/10/2025 | 2025-145 | 131 | E17 | 22:25:05 | 22:29:21 | 22:32:19 | | 0:04:16 | 0:07:14 | AAR | 5 | 4.27 | |
| 04/14/2025 | 2025-147 | 531 | E17-1 | 20:11:22 | 20:13:06 | 20:15:05 | | 0:01:44 | 0:03:43 | None | 5 | 1.73 | |
| 04/15/2025 | 2025-148 | 444 | E17-1 | 16:29:32 | 16:33:12 | 16:38:37 | | 0:03:40 | 0:09:05 | AAR | 3 | 3.67 | Tues 55-21 |
| 04/15/2025 | 2025-149 | 444 | E17 | 17:16:51 | 17:17:00 | 17:20:00 | | 0:00:09 | 0:03:09 | None | 2 | 0.15 | |
| 04/16/2025 | 2025-151 | 733 | E17 | 12:54:52 | 12:59:52 | 13:03:00 | | 0:05:00 | 0:08:08 | AAR | 4 | 5.00 | |
| 04/16/2025 | 2025-152 | 142 | E17 | 15:26:06 | 15:31:01 | 15:34:11 | | 0:04:55 | 0:08:05 | AAR | 6 | 4.92 | |
| 04/16/2025 | 2025-153 | 731 | E17-1 | 17:23:43 | 17:28:26 | 17:30:29 | | 0:04:43 | 0:06:46 | AAR | 4 | 4.72 | |
| 04/19/2025 | 2025-157 | 411 | E17-1 | 12:21:36 | 12:25:37 | 12:28:08 | | 0:04:01 | 0:06:32 | None | 6 | 4.02 | |
| 04/24/2025 | 2025-159 | 521 | E17-1 | 18:42:50 | 18:45:20 | 18:45:55 | | 0:02:30 | 0:03:05 | None | 4 | 2.50 | |
| 04/25/2025 | 2025-160 | 321 | E17-1 | 13:47:09 | 13:51:47 | 13:53:58 | | 0:04:38 | 0:06:49 | AAR | 6 | 4.63 | |
| 04/25/2025 | 2025-161 | 743 | E17-1 | 17:59:51 | 18:04:06 | 18:04:40 | | 0:04:15 | 0:04:49 | AAR | 5 | 4.25 | |
| 04/27/2025 | 2025-164 | 745 | E17-1 | 13:01:41 | 13:03:24 | 13:08:29 | | 0:01:43 | 0:04:48 | None | 4 | 1.72 | |
| 04/28/2025 | 2025-166 | 412 | E17-1 | 10:20:02 | 10:21:55 | 10:22:02 | | 0:01:53 | 0:02:00 | None | 5 | 1.88 | |
| 04/29/2025 | 2025-169 | 321 | E17-1 | 18:29:38 | 18:33:35 | 18:33:55 | | 0:03:57 | 0:04:17 | None | 5 | 3.95 | |
| 04/30/2025 | 2025-171 | 142 | E17 | 10:59:40 | 11:03:56 | 11:05:33 | | 0:04:16 | 0:05:53 | AAR | 4 | 4.27 | |
| 04/30/2025 | 2025-172 | 142 | E17 | 15:39:36 | 15:44:02 | 15:48:27 | | 0:04:26 | 0:08:51 | AAR | 6 | 4.43 | |
| 04/30/2025 | 2025-173 | 445 | E17-1 | 23:43:00 | 23:48:29 | 23:52:23 | | 0:05:29 | 0:09:23 | None | 5 | 5.48 | Wed 55-32 |
| 05/01/2025 | 2025-174 | 321 | E17 | 07:47:10 | 07:51:09 | 07:54:56 | | 0:03:59 | 0:07:46 | AAR | 6 | 3.98 | |
| 05/01/2025 | 2025-175 | 745 | E17 | 10:05:23 | 10:09:23 | 10:14:03 | | 0:04:00 | 0:08:40 | AAR | 5 | 4.00 | |
| 05/03/2025 | 2025-177 | 733 | E17-1 | 23:45:16 | 23:51:03 | 23:53:02 | | 0:05:47 | 0:07:46 | None | 5 | 5.78 | |
| 05/04/2025 | 2025-178 | 111 | E17-1 | 00:41:21 | 00:46:33 | 00:48:10 | | 0:05:12 | 0:06:49 | None | 5 | 5.20 | |
| 05/04/2025 | 2025-179 | 445 | E17-1 | 14:52:33 | 14:57:59 | 15:02:39 | | 0:05:26 | 0:10:06 | None | 5 | 5.43 | Sun 55-45 |
| 05/07/2025 | 2025-184 | 743 | E17-1 | 10:07:30 | 10:11:39 | 10:16:00 | | 0:04:09 | 0:08:30 | AAR | 6 | 4.15 | |
| 05/09/2025 | 2025-187 | 445 | E17-1 | 22:40:45 | 22:47:04 | 22:51:02 | | 0:06:19 | 0:10:17 | None | 4 | 6.32 | Fri 55-25 |
| 05/10/2025 | 2025-188 | 445 | E17-1 | 19:22:17 | 19:26:59 | 19:29:21 | | 0:04:42 | 0:07:04 | AAR | 5 | 4.70 | |
| 05/13/2025 | 2025-190 | 741 | E17-1 | 07:07:55 | 07:13:22 | 07:15:38 | | 0:05:27 | 0:07:43 | AAR | 5 | 5.45 | |
| 05/13/2025 | 2025-191 | 746 | E17-1 | 08:13:00 | 08:16:14 | 08:17:27 | | 0:03:14 | 0:04:27 | AAR | 4 | 3.23 | |
| 05/13/2025 | 2025-194 | 463 | E17 | 16:08:58 | 16:13:01 | 16:16:23 | | 0:04:03 | 0:07:25 | AAR | 5 | 4.05 | |
| 05/16/2025 | 2025-199 | 733 | E17-1 | 12:04:55 | 12:07:49 | 12:11:37 | | 0:02:54 | 0:06:42 | AAR | 5 | 2.90 | |
| 05/16/2025 | 2025-201 | 383 | E17-1 | 12:24:26 | 12:26:14 | 12:28:30 | | 0:01:48 | 0:04:04 | AAR | 5 | 1.80 | |
| 05/16/2025 | 2025-202 | 463 | E17-1 | 12:34:36 | 12:34:37 | 12:37:00 | | 0:00:01 | 0:02:24 | None | 5 | 0.02 | |
| 05/19/2025 | 2025-206 | 321 | E17 | 06:01:29 | 06:07:17 | 06:13:37 | | 0:05:48 | 0:12:08 | AAR | 5 | 5.80 | Mon 55-44 |
| 05/20/2025 | 2025-207 | 745 | E17-1 | 11:24:17 | 11:27:48 | 11:30:23 | | 0:03:31 | 0:06:06 | AAR | 6 | 3.52 | |

Hatfield Vol Fire Co. 1st Due Enroute & Response Times 2nd Qtr 2025

FF=firefighters, Enroute=Dispatch to Enroute, Response Time=Dispatch to Arrival, RS=reduced speed, CA=cardiac arrest

AAR=automatic aid received, MAR=mutual aid received, RBE=recalled before enroute, RBA=recalled before arrival

| INCIDENT DATE | INCIDENT # | INCIDENT TYPE | APPARATUS | DISPATCH | ENROUTE | ARRIVAL | CANCELLED | ENROUTE TIME | RESPONSE TIME | AID TYPE | FF 1ST UNIT | ENROUTE DECIMAL | NOTES |
|---------------|------------|---------------|-----------|----------|----------|----------|-----------|---------------------|---------------|----------|-------------|-----------------|------------|
| 05/20/2025 | 2025-208 | 733 | E17-1 | 22:31:38 | 22:36:32 | 22:37:42 | | 0:04:54 | 0:06:04 | None | 5 | 4.90 | |
| 05/22/2025 | 2025-209 | 733 | E17-1 | 02:04:35 | 02:11:02 | 02:13:08 | | 0:06:27 | 0:08:31 | None | 5 | 6.45 | |
| 05/22/2025 | 2025-210 | 445 | E17-1 | 13:57:28 | 14:01:21 | 14:02:50 | | 0:03:53 | 0:05:22 | AAR | 5 | 3.88 | |
| 05/24/2025 | 2025-211 | 733 | E17-1 | 22:14:59 | 22:20:15 | 22:22:14 | | 0:05:16 | 0:07:15 | None | 5 | 5.27 | |
| 05/29/2025 | 2025-214 | 745 | E17-1 | 13:08:04 | 13:12:11 | | 13:14:00 | 0:04:07 | RBA | AAR | 6 | 4.12 | |
| 05/30/2025 | 2025-215 | 741 | E17-1 | 11:38:35 | 11:42:11 | 11:44:28 | | 0:03:36 | 0:05:53 | AAR | 5 | 3.60 | |
| 05/31/2025 | 2025-216 | 321 | E17 | 13:16:53 | 13:22:52 | 13:25:52 | | 0:05:59 | 0:08:59 | None | 3 | 5.98 | |
| 06/02/2025 | 2025-219 | 743 | E17-1 | 15:01:15 | 15:05:15 | 15:09:08 | | 0:04:00 | 0:07:53 | AAR | 6 | 4.00 | |
| 06/03/2025 | 2025-220 | 321 | E17-1 | 13:01:26 | 13:04:56 | 13:08:42 | | 0:03:30 | 0:07:16 | AAR | 5 | 3.50 | |
| 06/04/2025 | 2025-221 | 445 | E17-1 | 21:13:41 | 21:18:58 | 21:22:12 | | 0:05:17 | 0:08:31 | None | 5 | 5.28 | |
| 06/06/2025 | 2025-223 | 651 | E17-1 | 09:51:10 | 09:53:49 | 09:55:20 | | 0:02:39 | 0:04:10 | AAR | 5 | 2.65 | |
| 06/06/2025 | 2025-224 | 671 | E17-1 | 10:29:32 | 10:30:52 | 10:32:43 | | 0:01:20 | 0:03:11 | AAR | 4 | 1.33 | |
| 06/08/2025 | 2025-225 | 531 | E17-1 | 13:03:39 | 13:09:37 | 13:11:24 | | 0:05:58 | 0:07:45 | None | 3 | 5.97 | |
| 06/10/2025 | 2025-226 | 463 | E17-1 | 19:14:40 | 19:15:18 | 19:15:28 | | 0:00:38 | 0:00:48 | None | 5 | 0.63 | |
| 06/11/2025 | 2025-227 | 321 | E17 | 18:00:42 | 18:05:57 | 18:08:00 | | 0:05:15 | 0:07:18 | None | 4 | 5.25 | |
| 06/15/2025 | 2025-229 | 413 | E17-1 | 15:57:00 | 16:02:46 | 16:04:24 | | 0:05:46 | 0:07:24 | None | 5 | 5.77 | |
| 06/16/2025 | 2025-233 | 463 | E17 | 17:16:40 | 17:21:30 | 17:23:05 | | 0:04:50 | 0:06:25 | AAR | 5 | 4.83 | |
| 06/17/2025 | 2025-235 | 463 | E17 | 16:43:00 | 16:44:53 | 16:45:38 | | 0:01:53 | 0:02:38 | AAR | 4 | 1.88 | |
| 06/19/2025 | 2025-239 | 311 | E17 | 05:02:31 | 05:04:33 | 05:07:50 | | 0:02:02 | 0:05:19 | None | 4 | 2.03 | |
| 06/19/2025 | 2025-240 | 733 | E17-1 | 06:36:18 | 06:39:36 | 06:42:19 | | 0:03:18 | 0:06:01 | AAR | 4 | 3.30 | |
| 06/19/2025 | 2025-245 | 445 | E17-1 | 19:28:40 | 19:29:39 | 19:35:00 | | 0:00:59 | 0:06:20 | None | 6 | 0.98 | |
| 06/23/2025 | 2025-248 | 733 | E17-1 | 12:04:05 | 12:07:55 | 12:09:50 | | 0:03:50 | 0:05:45 | AAR | 3 | 3.83 | |
| 06/23/2025 | 2025-249 | 444 | E17-1 | 15:25:32 | 15:30:46 | 15:32:21 | | 0:05:14 | 0:06:49 | AAR | 6 | 5.23 | |
| 06/24/2025 | 2025-251 | 733 | E17-1 | 14:31:09 | 14:36:44 | 14:41:44 | | 0:05:35 | 0:10:35 | AAR | 4 | 5.58 | Tues 55-42 |
| 06/24/2025 | 2025-253 | 321 | E17 | 16:40:40 | 16:46:59 | 16:48:30 | | 0:06:19 | 0:07:50 | AAR | 6 | 6.32 | |
| 06/24/2025 | 2025-254 | 321 | E17 | 20:08:47 | 20:12:03 | 20:15:02 | | 0:03:16 | 0:06:15 | None | 5 | 3.27 | |
| 06/25/2025 | 2025-256 | 445 | E17-1 | 18:39:45 | 18:44:53 | 18:46:44 | | 0:05:08 | 0:06:59 | None | 5 | 5.13 | |
| 06/26/2025 | 2025-257 | 733 | E17-1 | 06:39:28 | 06:44:19 | 06:46:51 | | 0:04:51 | 0:07:23 | AAR | 5 | 4.85 | |
| 06/26/2025 | 2025-258 | 733 | E17-1 | 17:27:35 | 17:32:06 | 17:34:18 | | 0:04:31 | 0:06:43 | AAR | 4 | 4.52 | |
| 06/29/2025 | 2025-260 | 131 | E17 | 02:11:25 | 02:16:55 | 02:17:52 | | 0:05:30 | 0:06:27 | None | 5 | 5.50 | |
| 06/29/2025 | 2025-261 | 651 | E17-1 | 13:20:36 | 13:25:26 | 13:26:42 | | 0:04:50 | 0:06:06 | None | 5 | 4.83 | |
| | | | | | | | | 9 minutes or less | 60 | | | | |
| | | | | | | | | total 1st due calls | 66 | | | | |
| | | | | | | | | | 91% | average | 4.8 | 3.98 | |

Hatfield Volunteer Fire Company No. 1

Hatfield, PA

This report was generated on 7/15/2025 4:31:58 PM Total Calls June: 46, Total Calls 2025: 271



Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): All Zones | Start Date: 01/01/2025 | End Date: 06/30/2025

| INCIDENT DATE | INCIDENT # | INCIDENT TYPE | ALARM TIME | DISPATCH TIME | ARRIVAL TIME | BACK IN SERVICE |
|---------------------|------------|---|--------------------|--------------------|--------------------|--------------------|
| ZONE: Colmar | | | | | | |
| 01/06/2025 | 2025-4 | 571 - Cover assignment, standby, moveup | 1/6/2025 14:36:51 | 1/6/2025 14:37:04 | 1/6/2025 14:42:55 | 1/6/2025 15:02:29 |
| 01/13/2025 | 2025-14 | 571 - Cover assignment, standby, moveup | 1/13/2025 16:36:18 | 1/13/2025 16:36:59 | | 1/13/2025 16:43:26 |
| 01/22/2025 | 2025-29 | 571 - Cover assignment, standby, moveup | 1/22/2025 08:34:59 | 1/22/2025 08:35:10 | | 1/22/2025 08:41:11 |
| 01/28/2025 | 2025-39 | 571 - Cover assignment, standby, moveup | 1/28/2025 14:56:26 | 1/28/2025 14:56:40 | 1/28/2025 15:02:28 | 1/28/2025 15:15:49 |
| 01/30/2025 | 2025-42 | 571 - Cover assignment, standby, moveup | 1/30/2025 08:32:31 | 1/30/2025 08:32:47 | 1/30/2025 08:40:59 | 1/30/2025 08:44:38 |
| 02/05/2025 | 2025-53 | 571 - Cover assignment, standby, moveup | 2/5/2025 13:11:16 | 2/5/2025 13:11:58 | 2/5/2025 13:19:59 | 2/5/2025 13:22:26 |
| 02/10/2025 | 2025-61 | 571 - Cover assignment, standby, moveup | 2/10/2025 16:44:39 | 2/10/2025 16:46:39 | 2/10/2025 16:51:46 | 2/10/2025 16:58:59 |
| 02/11/2025 | 2025-63 | 571 - Cover assignment, standby, moveup | 2/11/2025 06:01:36 | 2/11/2025 06:01:58 | 2/11/2025 06:11:51 | 2/11/2025 06:23:21 |
| 02/17/2025 | 2025-73 | 571 - Cover assignment, standby, moveup | 2/17/2025 11:47:14 | 2/17/2025 11:47:38 | 2/17/2025 11:53:06 | 2/17/2025 12:09:14 |
| 02/17/2025 | 2025-74 | 571 - Cover assignment, standby, moveup | 2/17/2025 11:53:10 | 2/17/2025 11:54:30 | | 2/17/2025 11:58:18 |
| 02/19/2025 | 2025-77 | 571 - Cover assignment, standby, moveup | 2/19/2025 12:46:53 | 2/19/2025 12:49:46 | 2/19/2025 12:56:24 | 2/19/2025 13:31:32 |
| 02/21/2025 | 2025-79 | 571 - Cover assignment, standby, moveup | 2/21/2025 15:32:47 | 2/21/2025 15:33:11 | | 2/21/2025 15:38:33 |
| 02/27/2025 | 2025-93 | 571 - Cover assignment, standby, moveup | 2/27/2025 09:09:36 | 2/27/2025 09:10:40 | 2/27/2025 09:16:40 | 2/27/2025 09:23:58 |
| 03/06/2025 | 2025-105 | 571 - Cover assignment, standby, moveup | 3/6/2025 10:45:29 | 3/6/2025 10:45:39 | 3/6/2025 10:51:59 | 3/6/2025 10:58:11 |
| 03/10/2025 | 2025-110 | 571 - Cover assignment, standby, moveup | 3/10/2025 17:36:53 | 3/10/2025 17:37:03 | 3/10/2025 17:44:27 | 3/10/2025 17:46:06 |
| 03/18/2025 | 2025-120 | 571 - Cover assignment, standby, moveup | 3/18/2025 09:44:26 | 3/18/2025 09:44:34 | 3/18/2025 09:47:46 | 3/18/2025 10:19:22 |
| 03/19/2025 | 2025-124 | 571 - Cover assignment, standby, moveup | 3/19/2025 16:18:40 | 3/19/2025 16:18:51 | 3/19/2025 16:27:44 | 3/19/2025 16:34:02 |
| 04/01/2025 | 2025-135 | 571 - Cover assignment, standby, moveup | 4/1/2025 08:57:02 | 4/1/2025 09:04:36 | 4/1/2025 09:11:05 | 4/1/2025 09:15:27 |
| 04/22/2025 | 2025-158 | 571 - Cover assignment, standby, moveup | 4/22/2025 11:24:51 | 4/22/2025 11:25:55 | 4/22/2025 11:34:19 | 4/22/2025 11:41:30 |
| 04/30/2025 | 2025-170 | 571 - Cover assignment, standby, moveup | 4/30/2025 09:08:23 | 4/30/2025 09:08:39 | 4/30/2025 09:16:32 | 4/30/2025 09:18:57 |
| 05/02/2025 | 2025-176 | 571 - Cover assignment, standby, moveup | 5/2/2025 07:22:21 | 5/2/2025 07:22:43 | | 5/2/2025 07:31:01 |
| 05/06/2025 | 2025-181 | 571 - Cover assignment, standby, moveup | 5/6/2025 09:01:09 | 5/6/2025 09:01:26 | 5/6/2025 09:08:10 | 5/6/2025 09:14:33 |
| 05/13/2025 | 2025-193 | 571 - Cover assignment, standby, moveup | 5/13/2025 16:06:49 | 5/13/2025 16:07:50 | | 5/13/2025 16:12:47 |
| 05/16/2025 | 2025-196 | 571 - Cover assignment, standby, moveup | 5/16/2025 07:45:24 | 5/16/2025 07:45:36 | 5/16/2025 07:53:52 | 5/16/2025 08:07:30 |
| 06/02/2025 | 2025-218 | 571 - Cover assignment, standby, moveup | 6/2/2025 08:11:16 | 6/2/2025 08:11:26 | 6/2/2025 08:21:06 | 6/2/2025 08:22:29 |
| 06/15/2025 | 2025-228 | 571 - Cover assignment, standby, moveup | 6/15/2025 10:35:46 | 6/15/2025 10:35:54 | 6/15/2025 10:44:59 | 6/15/2025 11:03:31 |
| 06/16/2025 | 2025-231 | 571 - Cover assignment, standby, moveup | 6/16/2025 12:35:40 | 6/16/2025 12:36:06 | 6/16/2025 12:41:33 | 6/16/2025 12:57:40 |
| 06/17/2025 | 2025-234 | 571 - Cover assignment, standby, moveup | 6/17/2025 07:43:46 | 6/17/2025 07:44:01 | 6/17/2025 07:51:16 | 6/17/2025 07:55:06 |
| 06/19/2025 | 2025-242 | 571 - Cover assignment, standby, moveup | 6/19/2025 17:53:00 | 6/19/2025 17:54:00 | | |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 06/25/2025 | 2025-255 | 571 - Cover assignment, standby, moveup | 6/25/2025 12:08:38 | 6/25/2025 12:08:47 | 6/25/2025 12:17:46 | 6/25/2025 12:21:13 |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|

ZONE: Franconia

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 04/28/2025 | 2025-167 | 571 - Cover assignment, standby, moveup | 4/28/2025 19:18:18 | 4/28/2025 19:18:49 | 4/28/2025 19:25:13 | 4/28/2025 19:50:06 |
| 06/18/2025 | 2025-236 | 571 - Cover assignment, standby, moveup | 6/18/2025 08:47:12 | 6/18/2025 08:47:52 | 6/18/2025 08:57:22 | 6/18/2025 10:03:14 |
| 06/20/2025 | 2025-246 | 571 - Cover assignment, standby, moveup | 6/20/2025 19:08:54 | 6/20/2025 19:09:52 | 6/20/2025 19:20:46 | 6/20/2025 19:45:04 |

ZONE: Hatfield Boro

| | | | | | | |
|------------|----------|--|--------------------|--------------------|--------------------|--------------------|
| 01/03/2025 | 2025-1 | 320 - Emergency medical service, other | 1/3/2025 04:40:39 | 1/3/2025 04:40:47 | 1/3/2025 04:48:37 | 1/3/2025 05:01:25 |
| 01/13/2025 | 2025-13 | 463 - Vehicle accident, general cleanup | 1/13/2025 11:05:25 | 1/13/2025 11:05:36 | 1/13/2025 11:10:01 | 1/13/2025 11:13:35 |
| 01/19/2025 | 2025-22 | 463 - Vehicle accident, general cleanup | 1/19/2025 08:57:22 | 1/19/2025 08:57:36 | 1/19/2025 09:05:21 | 1/19/2025 09:34:55 |
| 01/21/2025 | 2025-27 | 321 - EMS call, excluding vehicle accident with injury | 1/21/2025 14:00:53 | 1/21/2025 14:01:09 | 1/21/2025 14:04:59 | 1/21/2025 14:31:40 |
| 01/22/2025 | 2025-31 | 731 - Sprinkler activation due to malfunction | 1/22/2025 13:50:49 | 1/22/2025 13:51:12 | 1/22/2025 13:52:56 | 1/22/2025 14:03:22 |
| 01/24/2025 | 2025-35 | 733 - Smoke detector activation due to malfunction | 1/24/2025 19:24:45 | 1/24/2025 19:25:06 | 1/24/2025 19:32:00 | 1/24/2025 19:41:33 |
| 02/04/2025 | 2025-50 | 116 - Fuel burner/boiler malfunction, fire confined | 2/4/2025 03:13:14 | 2/4/2025 03:13:53 | 2/4/2025 03:21:10 | 2/4/2025 04:33:32 |
| 02/06/2025 | 2025-55 | 733 - Smoke detector activation due to malfunction | 2/6/2025 14:38:04 | 2/6/2025 14:38:15 | 2/6/2025 14:44:05 | 2/6/2025 14:48:37 |
| 02/09/2025 | 2025-58 | 321 - EMS call, excluding vehicle accident with injury | 2/9/2025 07:27:33 | 2/9/2025 07:27:45 | 2/9/2025 07:36:00 | 2/9/2025 07:41:10 |
| 02/16/2025 | 2025-68 | 800 - Severe weather or natural disaster, other | 2/16/2025 16:46:43 | 2/16/2025 16:47:20 | 2/16/2025 16:55:29 | 2/16/2025 17:31:21 |
| 02/22/2025 | 2025-80 | 746 - Carbon monoxide detector activation, no CO | 2/22/2025 10:40:43 | 2/22/2025 10:40:58 | 2/22/2025 10:51:11 | 2/22/2025 11:13:31 |
| 02/22/2025 | 2025-81 | 412 - Gas leak (natural gas or LPG) | 2/22/2025 15:46:05 | 2/22/2025 15:48:00 | 2/22/2025 15:53:07 | |
| 02/24/2025 | 2025-87 | 131 - Passenger vehicle fire | 2/24/2025 12:27:31 | 2/24/2025 12:27:48 | 2/24/2025 12:32:29 | 2/24/2025 13:04:11 |
| 03/14/2025 | 2025-115 | 321 - EMS call, excluding vehicle accident with injury | 3/14/2025 14:30:25 | 3/14/2025 14:30:40 | 3/14/2025 14:36:39 | |
| 03/20/2025 | 2025-125 | 743 - Smoke detector activation, no fire - unintentional | 3/20/2025 13:56:48 | 3/20/2025 13:57:09 | 3/20/2025 14:02:20 | 3/20/2025 14:06:58 |
| 03/21/2025 | 2025-127 | 733 - Smoke detector activation due to malfunction | 3/21/2025 13:31:44 | 3/21/2025 13:31:56 | 3/21/2025 13:34:37 | 3/21/2025 13:38:48 |
| 03/24/2025 | 2025-131 | 320 - Emergency medical service, other | 3/24/2025 13:14:41 | 3/24/2025 13:14:56 | 3/24/2025 13:20:05 | 3/24/2025 13:23:35 |
| 04/24/2025 | 2025-159 | 521 - Water evacuation | 4/24/2025 18:42:15 | 4/24/2025 18:42:50 | 4/24/2025 18:45:55 | 4/24/2025 18:55:20 |
| 04/25/2025 | 2025-161 | 743 - Smoke detector activation, no fire - unintentional | 4/25/2025 17:59:19 | 4/25/2025 17:59:51 | 4/25/2025 18:04:40 | 4/25/2025 18:11:56 |
| 04/28/2025 | 2025-166 | 412 - Gas leak (natural gas or LPG) | 4/28/2025 10:18:27 | 4/28/2025 10:20:02 | 4/28/2025 10:22:02 | 4/28/2025 11:36:08 |
| 04/29/2025 | 2025-169 | 321 - EMS call, excluding vehicle accident with injury | 4/29/2025 18:29:25 | 4/29/2025 18:29:38 | 4/29/2025 18:33:55 | 4/29/2025 18:37:54 |
| 05/20/2025 | 2025-208 | 733 - Smoke detector activation due to malfunction | 5/20/2025 22:31:23 | 5/20/2025 22:31:38 | 5/20/2025 22:37:42 | 5/20/2025 22:47:46 |
| 05/22/2025 | 2025-210 | 445 - Arcing, shorted electrical equipment | 5/22/2025 13:56:35 | 5/22/2025 13:57:28 | 5/22/2025 14:02:32 | 5/22/2025 14:05:57 |
| 05/24/2025 | 2025-211 | 733 - Smoke detector activation due to malfunction | 5/24/2025 22:14:50 | 5/24/2025 22:14:59 | 5/24/2025 22:22:14 | 5/24/2025 22:29:02 |
| 06/15/2025 | 2025-229 | 413 - Oil or other combustible liquid spill | 6/15/2025 15:56:41 | 6/15/2025 15:57:00 | 6/15/2025 16:04:24 | 6/15/2025 16:28:47 |
| 06/23/2025 | 2025-249 | 444 - Power line down | 6/23/2025 15:25:13 | 6/23/2025 15:25:32 | 6/23/2025 15:32:21 | 6/23/2025 15:34:59 |
| 06/24/2025 | 2025-253 | 321 - EMS call, excluding vehicle accident with injury | 6/24/2025 16:40:31 | 6/24/2025 16:40:40 | 6/24/2025 16:48:30 | 6/24/2025 17:19:43 |
| 06/25/2025 | 2025-256 | 445 - Arcing, shorted electrical equipment | 6/25/2025 18:37:24 | 6/25/2025 18:39:45 | 6/25/2025 18:46:44 | 6/25/2025 18:58:34 |
| 06/29/2025 | 2025-261 | 651 - Smoke scare, odor of smoke | 6/29/2025 13:20:26 | 6/29/2025 13:20:36 | 6/29/2025 13:26:42 | 6/29/2025 13:40:13 |

ZONE: Hatfield Township except Colmar

| | | | | | | |
|------------|--------|---|-------------------|-------------------|-------------------|-------------------|
| 01/04/2025 | 2025-2 | 412 - Gas leak (natural gas or LPG) | 1/4/2025 11:00:40 | 1/4/2025 11:00:58 | 1/4/2025 11:05:18 | 1/4/2025 11:28:01 |
| 01/04/2025 | 2025-3 | 113 - Cooking fire, confined to container | 1/4/2025 22:52:18 | 1/4/2025 22:52:30 | 1/4/2025 22:59:07 | 1/4/2025 23:56:02 |
| 01/07/2025 | 2025-6 | 320 - Emergency medical service, other | 1/7/2025 08:06:31 | 1/7/2025 08:07:28 | 1/7/2025 08:12:37 | 1/7/2025 08:19:55 |
| 01/07/2025 | 2025-7 | 111 - Building fire | 1/7/2025 10:27:05 | 1/7/2025 10:27:30 | 1/7/2025 10:33:52 | 1/7/2025 12:50:47 |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

| | | | | | | |
|------------|----------|--|--------------------|--------------------|--------------------|--------------------|
| 01/10/2025 | 2025-9 | 744 - Detector activation, no fire - unintentional | 1/10/2025 06:26:08 | 1/10/2025 06:26:15 | 1/10/2025 06:32:54 | 1/10/2025 06:36:57 |
| 01/10/2025 | 2025-11 | 445 - Arcing, shorted electrical equipment | 1/10/2025 22:42:32 | 1/10/2025 22:42:52 | 1/10/2025 22:49:53 | 1/10/2025 23:10:53 |
| 01/12/2025 | 2025-12 | 743 - Smoke detector activation, no fire - unintentional | 1/12/2025 19:05:00 | 1/12/2025 19:05:10 | 1/12/2025 19:11:33 | 1/12/2025 19:11:56 |
| 01/15/2025 | 2025-17 | 412 - Gas leak (natural gas or LPG) | 1/15/2025 19:46:26 | 1/15/2025 19:47:00 | 1/15/2025 19:52:36 | 1/15/2025 20:06:08 |
| 01/17/2025 | 2025-19 | 463 - Vehicle accident, general cleanup | 1/17/2025 05:43:29 | 1/17/2025 05:43:49 | 1/17/2025 05:56:41 | 1/17/2025 06:36:41 |
| 01/17/2025 | 2025-20 | 731 - Sprinkler activation due to malfunction | 1/17/2025 17:02:07 | 1/17/2025 17:02:17 | 1/17/2025 17:06:27 | 1/17/2025 17:15:51 |
| 01/17/2025 | 2025-21 | 731 - Sprinkler activation due to malfunction | 1/17/2025 17:02:24 | 1/17/2025 17:03:57 | 1/17/2025 17:11:57 | 1/17/2025 17:18:10 |
| 01/19/2025 | 2025-23 | 116 - Fuel burner/boiler malfunction, fire confined | 1/19/2025 17:45:52 | 1/19/2025 17:45:57 | 1/19/2025 17:53:19 | 1/19/2025 18:38:28 |
| 01/19/2025 | 2025-24 | 651 - Smoke scare, odor of smoke | 1/19/2025 17:54:48 | 1/19/2025 17:57:38 | | 1/19/2025 18:14:44 |
| 01/20/2025 | 2025-25 | 531 - Smoke or odor removal | 1/20/2025 01:43:56 | 1/20/2025 01:44:08 | 1/20/2025 01:53:17 | 1/20/2025 02:22:54 |
| 01/22/2025 | 2025-28 | 531 - Smoke or odor removal | 1/22/2025 06:09:35 | 1/22/2025 06:09:46 | 1/22/2025 06:16:32 | 1/22/2025 06:30:05 |
| 01/22/2025 | 2025-30 | 744 - Detector activation, no fire - unintentional | 1/22/2025 13:34:52 | 1/22/2025 13:36:13 | 1/22/2025 13:41:40 | 1/22/2025 13:48:22 |
| 01/22/2025 | 2025-32 | 744 - Detector activation, no fire - unintentional | 1/22/2025 15:20:57 | 1/22/2025 15:21:06 | 1/22/2025 15:27:20 | 1/22/2025 15:33:01 |
| 01/24/2025 | 2025-36 | 651 - Smoke scare, odor of smoke | 1/24/2025 20:14:06 | 1/24/2025 20:14:28 | 1/24/2025 20:19:43 | 1/24/2025 21:01:43 |
| 01/25/2025 | 2025-37 | 741 - Sprinkler activation, no fire - unintentional | 1/25/2025 22:56:24 | 1/25/2025 22:56:59 | 1/25/2025 23:07:47 | 1/25/2025 23:51:01 |
| 01/29/2025 | 2025-40 | 744 - Detector activation, no fire - unintentional | 1/29/2025 13:55:35 | 1/29/2025 13:55:44 | 1/29/2025 14:01:43 | 1/29/2025 14:05:21 |
| 01/29/2025 | 2025-41 | 531 - Smoke or odor removal | 1/29/2025 20:32:09 | 1/29/2025 20:32:50 | 1/29/2025 20:39:46 | 1/29/2025 20:46:47 |
| 01/30/2025 | 2025-43 | 743 - Smoke detector activation, no fire - unintentional | 1/30/2025 09:25:56 | 1/30/2025 09:27:17 | 1/30/2025 09:30:04 | 1/30/2025 09:34:42 |
| 01/31/2025 | 2025-44 | 731 - Sprinkler activation due to malfunction | 1/31/2025 08:06:29 | 1/31/2025 08:06:51 | 1/31/2025 08:13:21 | 1/31/2025 08:20:30 |
| 01/31/2025 | 2025-45 | 741 - Sprinkler activation, no fire - unintentional | 1/31/2025 09:03:39 | 1/31/2025 09:03:50 | 1/31/2025 09:09:32 | 1/31/2025 09:14:11 |
| 02/01/2025 | 2025-46 | 731 - Sprinkler activation due to malfunction | 2/1/2025 04:55:48 | 2/1/2025 04:56:01 | 2/1/2025 05:05:42 | 2/1/2025 05:25:25 |
| 02/03/2025 | 2025-49 | 531 - Smoke or odor removal | 2/3/2025 18:52:25 | 2/3/2025 18:52:41 | 2/3/2025 18:58:18 | 2/3/2025 19:01:52 |
| 02/04/2025 | 2025-51 | 321 - EMS call, excluding vehicle accident with injury | 2/4/2025 14:44:19 | 2/4/2025 14:44:31 | | 2/4/2025 14:51:45 |
| 02/04/2025 | 2025-52 | 531 - Smoke or odor removal | 2/4/2025 15:53:18 | 2/4/2025 15:53:30 | 2/4/2025 16:01:50 | 2/4/2025 16:07:02 |
| 02/07/2025 | 2025-57 | 321 - EMS call, excluding vehicle accident with injury | 2/7/2025 20:52:29 | 2/7/2025 20:52:42 | | 2/7/2025 20:58:52 |
| 02/10/2025 | 2025-60 | 743 - Smoke detector activation, no fire - unintentional | 2/10/2025 11:51:34 | 2/10/2025 11:51:47 | 2/10/2025 11:58:03 | 2/10/2025 12:01:41 |
| 02/10/2025 | 2025-62 | 531 - Smoke or odor removal | 2/10/2025 17:49:13 | 2/10/2025 17:49:26 | 2/10/2025 17:55:07 | 2/10/2025 18:16:47 |
| 02/12/2025 | 2025-64 | 463 - Vehicle accident, general cleanup | 2/12/2025 01:34:15 | 2/12/2025 01:34:59 | 2/12/2025 01:46:01 | 2/12/2025 01:53:35 |
| 02/16/2025 | 2025-69 | 311 - Medical assist, assist EMS crew | 2/16/2025 17:29:05 | 2/16/2025 17:30:16 | 2/16/2025 17:33:54 | 2/16/2025 17:45:04 |
| 02/16/2025 | 2025-70 | 731 - Sprinkler activation due to malfunction | 2/16/2025 17:45:44 | 2/16/2025 17:46:36 | 2/16/2025 17:50:43 | 2/16/2025 18:07:31 |
| 02/16/2025 | 2025-71 | 733 - Smoke detector activation due to malfunction | 2/16/2025 17:58:45 | 2/16/2025 17:59:20 | 2/16/2025 18:05:20 | 2/16/2025 19:53:15 |
| 02/16/2025 | 2025-72 | 424 - Carbon monoxide incident | 2/16/2025 20:01:35 | 2/16/2025 20:02:15 | 2/16/2025 20:08:06 | 2/16/2025 21:09:26 |
| 02/20/2025 | 2025-78 | 412 - Gas leak (natural gas or LPG) | 2/20/2025 10:38:10 | 2/20/2025 10:38:32 | 2/20/2025 10:46:52 | 2/20/2025 11:17:10 |
| 02/22/2025 | 2025-82 | 321 - EMS call, excluding vehicle accident with injury | 2/22/2025 17:37:18 | 2/22/2025 17:37:24 | 2/22/2025 17:45:34 | 2/22/2025 18:11:45 |
| 02/23/2025 | 2025-83 | 741 - Sprinkler activation, no fire - unintentional | 2/23/2025 02:29:26 | 2/23/2025 02:29:40 | 2/23/2025 02:38:10 | 2/23/2025 02:52:46 |
| 02/24/2025 | 2025-85 | 745 - Alarm system activation, no fire - unintentional | 2/24/2025 08:55:56 | 2/24/2025 08:56:08 | 2/24/2025 09:03:43 | 2/24/2025 09:06:31 |
| 02/24/2025 | 2025-86 | 741 - Sprinkler activation, no fire - unintentional | 2/24/2025 09:35:16 | 2/24/2025 09:36:33 | 2/24/2025 09:40:16 | 2/24/2025 09:48:31 |
| 02/25/2025 | 2025-89 | 531 - Smoke or odor removal | 2/25/2025 12:13:57 | 2/25/2025 12:14:18 | 2/25/2025 12:20:45 | 2/25/2025 12:36:32 |
| 03/01/2025 | 2025-95 | 731 - Sprinkler activation due to malfunction | 3/1/2025 08:09:47 | 3/1/2025 08:10:07 | 3/1/2025 08:17:00 | 3/1/2025 08:24:28 |
| 03/01/2025 | 2025-97 | 444 - Power line down | 3/1/2025 17:05:28 | 3/1/2025 17:06:09 | 3/1/2025 17:11:02 | 3/1/2025 21:54:48 |
| 03/01/2025 | 2025-98 | 731 - Sprinkler activation due to malfunction | 3/1/2025 23:52:55 | 3/1/2025 23:53:09 | 3/2/2025 00:01:23 | 3/2/2025 00:27:21 |
| 03/03/2025 | 2025-99 | 731 - Sprinkler activation due to malfunction | 3/3/2025 11:28:20 | 3/3/2025 11:28:28 | 3/3/2025 11:32:29 | 3/3/2025 11:35:02 |
| 03/05/2025 | 2025-104 | 731 - Sprinkler activation due to malfunction | 3/5/2025 17:03:46 | 3/5/2025 17:04:19 | 3/5/2025 17:09:37 | 3/5/2025 17:22:54 |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

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| 03/06/2025 | 2025-106 | 745 - Alarm system activation, no fire - unintentional | 3/6/2025 18:54:40 | 3/6/2025 18:54:49 | 3/6/2025 19:01:33 | 3/6/2025 19:11:34 |
| 03/08/2025 | 2025-108 | 353 - Removal of victim(s) from stalled elevator | 3/8/2025 13:12:54 | 3/8/2025 13:13:11 | 3/8/2025 13:20:22 | 3/8/2025 13:29:45 |
| 03/13/2025 | 2025-112 | 111 - Building fire | 3/13/2025 16:37:08 | 3/13/2025 16:37:46 | 3/13/2025 16:45:23 | 3/13/2025 18:37:51 |
| 03/13/2025 | 2025-113 | 736 - CO detector activation due to malfunction | 3/13/2025 17:44:36 | 3/13/2025 17:45:53 | 3/13/2025 17:56:13 | |
| 03/14/2025 | 2025-114 | 151 - Outside rubbish, trash or waste fire | 3/14/2025 11:55:58 | 3/14/2025 11:56:11 | 3/14/2025 12:00:35 | 3/14/2025 12:12:22 |
| 03/14/2025 | 2025-116 | 445 - Arcing, shorted electrical equipment | 3/14/2025 19:29:23 | 3/14/2025 19:29:28 | 3/14/2025 19:33:03 | 3/14/2025 19:40:04 |
| 03/19/2025 | 2025-122 | 741 - Sprinkler activation, no fire - unintentional | 3/19/2025 13:25:44 | 3/19/2025 13:25:55 | | 3/19/2025 13:31:46 |
| 03/19/2025 | 2025-123 | 311 - Medical assist, assist EMS crew | 3/19/2025 15:15:16 | 3/19/2025 15:15:37 | 3/19/2025 15:21:30 | 3/19/2025 15:31:58 |
| 03/24/2025 | 2025-130 | 733 - Smoke detector activation due to malfunction | 3/24/2025 00:09:57 | 3/24/2025 00:10:08 | 3/24/2025 00:18:54 | 3/24/2025 00:38:42 |
| 03/29/2025 | 2025-133 | 351 - Extrication of victim(s) from building/structure | 3/29/2025 14:23:30 | 3/29/2025 14:24:13 | 3/29/2025 14:28:03 | 3/29/2025 14:37:42 |
| 03/29/2025 | 2025-134 | 142 - Brush or brush-and-grass mixture fire | 3/29/2025 22:51:37 | 3/29/2025 22:51:47 | 3/29/2025 23:01:02 | 3/29/2025 23:24:48 |
| 04/07/2025 | 2025-142 | 745 - Alarm system activation, no fire - unintentional | 4/7/2025 16:08:17 | 4/7/2025 16:08:32 | 4/7/2025 16:13:02 | 4/7/2025 16:17:13 |
| 04/10/2025 | 2025-144 | 733 - Smoke detector activation due to malfunction | 4/10/2025 14:16:54 | 4/10/2025 14:17:30 | 4/10/2025 14:23:20 | 4/10/2025 14:34:53 |
| 04/10/2025 | 2025-145 | 131 - Passenger vehicle fire | 4/10/2025 22:24:37 | 4/10/2025 22:25:05 | 4/10/2025 22:32:19 | 4/10/2025 23:24:44 |
| 04/14/2025 | 2025-147 | 531 - Smoke or odor removal | 4/14/2025 20:11:07 | 4/14/2025 20:11:22 | 4/14/2025 20:15:05 | 4/14/2025 20:31:31 |
| 04/15/2025 | 2025-148 | 444 - Power line down | 4/15/2025 16:28:52 | 4/15/2025 16:29:32 | 4/15/2025 16:34:02 | 4/15/2025 17:17:39 |
| 04/15/2025 | 2025-149 | 444 - Power line down | 4/15/2025 17:16:45 | 4/15/2025 17:16:51 | 4/15/2025 17:20:00 | |
| 04/16/2025 | 2025-151 | 733 - Smoke detector activation due to malfunction | 4/16/2025 12:54:16 | 4/16/2025 12:54:52 | 4/16/2025 13:03:00 | 4/16/2025 13:04:05 |
| 04/16/2025 | 2025-152 | 142 - Brush or brush-and-grass mixture fire | 4/16/2025 15:25:30 | 4/16/2025 15:26:06 | 4/16/2025 15:34:11 | 4/16/2025 15:39:22 |
| 04/16/2025 | 2025-153 | 731 - Sprinkler activation due to malfunction | 4/16/2025 17:23:23 | 4/16/2025 17:23:43 | 4/16/2025 17:29:59 | 4/16/2025 17:43:04 |
| 04/19/2025 | 2025-157 | 411 - Gasoline or other flammable liquid spill | 4/19/2025 12:20:46 | 4/19/2025 12:21:36 | 4/19/2025 12:28:08 | 4/19/2025 12:44:16 |
| 04/25/2025 | 2025-160 | 321 - EMS call, excluding vehicle accident with injury | 4/25/2025 13:46:49 | 4/25/2025 13:47:09 | 4/25/2025 13:53:58 | 4/25/2025 14:25:14 |
| 04/26/2025 | 2025-162 | 320 - Emergency medical service, other | 4/26/2025 00:54:20 | 4/26/2025 00:54:41 | 4/26/2025 00:59:29 | 4/26/2025 00:59:32 |
| 04/27/2025 | 2025-164 | 745 - Alarm system activation, no fire - unintentional | 4/27/2025 13:01:34 | 4/27/2025 13:01:41 | 4/27/2025 13:06:29 | 4/27/2025 13:21:29 |
| 04/30/2025 | 2025-171 | 142 - Brush or brush-and-grass mixture fire | 4/30/2025 10:59:30 | 4/30/2025 10:59:40 | 4/30/2025 11:05:33 | 4/30/2025 11:16:04 |
| 04/30/2025 | 2025-172 | 142 - Brush or brush-and-grass mixture fire | 4/30/2025 15:39:26 | 4/30/2025 15:39:36 | 4/30/2025 15:48:27 | 4/30/2025 15:52:37 |
| 04/30/2025 | 2025-173 | 445 - Arcing, shorted electrical equipment | 4/30/2025 23:42:17 | 4/30/2025 23:43:00 | 4/30/2025 23:52:23 | 5/1/2025 00:40:54 |
| 05/01/2025 | 2025-174 | 321 - EMS call, excluding vehicle accident with injury | 5/1/2025 07:46:40 | 5/1/2025 07:47:10 | 5/1/2025 07:54:56 | 5/1/2025 08:03:42 |
| 05/01/2025 | 2025-175 | 745 - Alarm system activation, no fire - unintentional | 5/1/2025 10:04:21 | 5/1/2025 10:05:23 | 5/1/2025 10:12:58 | 5/1/2025 10:30:14 |
| 05/03/2025 | 2025-177 | 733 - Smoke detector activation due to malfunction | 5/3/2025 23:44:48 | 5/3/2025 23:45:16 | 5/3/2025 23:53:02 | 5/4/2025 00:06:47 |
| 05/04/2025 | 2025-178 | 111 - Building fire | 5/4/2025 00:41:02 | 5/4/2025 00:41:21 | 5/4/2025 00:48:10 | 5/4/2025 02:13:30 |
| 05/04/2025 | 2025-179 | 445 - Arcing, shorted electrical equipment | 5/4/2025 14:52:14 | 5/4/2025 14:52:33 | 5/4/2025 15:02:39 | 5/4/2025 15:35:59 |
| 05/04/2025 | 2025-180 | 320 - Emergency medical service, other | 5/4/2025 18:36:56 | 5/4/2025 18:37:57 | 5/4/2025 18:47:28 | 5/4/2025 18:54:55 |
| 05/07/2025 | 2025-184 | 743 - Smoke detector activation, no fire - unintentional | 5/7/2025 10:07:01 | 5/7/2025 10:07:30 | 5/7/2025 10:15:51 | 5/7/2025 10:20:46 |
| 05/09/2025 | 2025-187 | 445 - Arcing, shorted electrical equipment | 5/9/2025 22:40:27 | 5/9/2025 22:40:45 | 5/9/2025 22:51:02 | 5/9/2025 23:17:54 |
| 05/10/2025 | 2025-188 | 445 - Arcing, shorted electrical equipment | 5/10/2025 19:21:50 | 5/10/2025 19:22:17 | 5/10/2025 19:29:21 | 5/10/2025 20:06:46 |
| 05/13/2025 | 2025-190 | 741 - Sprinkler activation, no fire - unintentional | 5/13/2025 07:07:41 | 5/13/2025 07:07:55 | 5/13/2025 07:15:38 | 5/13/2025 07:19:08 |
| 05/13/2025 | 2025-191 | 746 - Carbon monoxide detector activation, no CO | 5/13/2025 08:12:53 | 5/13/2025 08:13:00 | 5/13/2025 08:17:27 | 5/13/2025 08:25:36 |
| 05/13/2025 | 2025-194 | 463 - Vehicle accident, general cleanup | 5/13/2025 16:08:37 | 5/13/2025 16:08:58 | 5/13/2025 16:16:23 | 5/13/2025 16:20:05 |
| 05/16/2025 | 2025-199 | 733 - Smoke detector activation due to malfunction | 5/16/2025 12:04:37 | 5/16/2025 12:04:55 | 5/16/2025 12:11:37 | 5/16/2025 12:20:59 |
| 05/16/2025 | 2025-201 | 363 - Swift water rescue | 5/16/2025 12:23:11 | 5/16/2025 12:24:26 | 5/16/2025 12:28:30 | 5/16/2025 12:34:26 |
| 05/16/2025 | 2025-202 | 463 - Vehicle accident, general cleanup | 5/16/2025 12:32:17 | 5/16/2025 12:34:36 | 5/16/2025 12:36:51 | 5/16/2025 12:40:36 |
| 05/18/2025 | 2025-205 | 320 - Emergency medical service, other | 5/18/2025 23:37:57 | 5/18/2025 23:38:10 | 5/18/2025 23:49:37 | 5/19/2025 00:01:38 |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

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| 05/19/2025 | 2025-206 | 321 - EMS call, excluding vehicle accident with injury | 5/19/2025 06:01:16 | 5/19/2025 06:01:29 | 5/19/2025 06:13:37 | 5/19/2025 06:14:09 |
| 05/20/2025 | 2025-207 | 745 - Alarm system activation, no fire - unintentional | 5/20/2025 11:23:51 | 5/20/2025 11:24:17 | 5/20/2025 11:30:23 | 5/20/2025 11:35:07 |
| 05/22/2025 | 2025-209 | 733 - Smoke detector activation due to malfunction | 5/22/2025 02:03:50 | 5/22/2025 02:04:35 | 5/22/2025 02:13:06 | 5/22/2025 02:25:06 |
| 05/29/2025 | 2025-214 | 745 - Alarm system activation, no fire - unintentional | 5/29/2025 13:07:49 | 5/29/2025 13:08:04 | 5/29/2025 13:13:00 | 5/29/2025 13:14:24 |
| 05/30/2025 | 2025-215 | 741 - Sprinkler activation, no fire - unintentional | 5/30/2025 11:38:22 | 5/30/2025 11:38:35 | 5/30/2025 11:44:28 | 5/30/2025 11:47:42 |
| 05/31/2025 | 2025-216 | 321 - EMS call, excluding vehicle accident with injury | 5/31/2025 13:16:33 | 5/31/2025 13:16:53 | 5/31/2025 13:25:52 | 5/31/2025 13:53:11 |
| 06/02/2025 | 2025-219 | 743 - Smoke detector activation, no fire - unintentional | 6/2/2025 15:01:07 | 6/2/2025 15:01:15 | 6/2/2025 15:09:08 | 6/2/2025 15:13:51 |
| 06/03/2025 | 2025-220 | 321 - EMS call, excluding vehicle accident with injury | 6/3/2025 13:01:14 | 6/3/2025 13:01:26 | 6/3/2025 13:08:42 | 6/3/2025 13:39:06 |
| 06/04/2025 | 2025-221 | 445 - Arcing, shorted electrical equipment | 6/4/2025 21:12:41 | 6/4/2025 21:13:41 | 6/4/2025 21:22:12 | 6/4/2025 21:29:53 |
| 06/06/2025 | 2025-223 | 651 - Smoke scare, odor of smoke | 6/6/2025 09:50:35 | 6/6/2025 09:51:10 | 6/6/2025 09:55:20 | 6/6/2025 10:08:42 |
| 06/06/2025 | 2025-224 | 671 - HazMat release investigation w/no HazMat | 6/6/2025 10:29:24 | 6/6/2025 10:29:32 | 6/6/2025 10:32:43 | 6/6/2025 10:59:53 |
| 06/08/2025 | 2025-225 | 531 - Smoke or odor removal | 6/8/2025 13:03:12 | 6/8/2025 13:03:39 | 6/8/2025 13:11:24 | 6/8/2025 13:23:17 |
| 06/10/2025 | 2025-226 | 463 - Vehicle accident, general cleanup | 6/10/2025 19:13:04 | 6/10/2025 19:14:40 | 6/10/2025 19:15:28 | 6/10/2025 19:41:58 |
| 06/11/2025 | 2025-227 | 321 - EMS call, excluding vehicle accident with injury | 6/11/2025 18:00:11 | 6/11/2025 18:00:42 | 6/11/2025 18:08:00 | 6/11/2025 18:10:30 |
| 06/16/2025 | 2025-233 | 463 - Vehicle accident, general cleanup | 6/16/2025 17:16:24 | 6/16/2025 17:16:40 | 6/16/2025 17:23:05 | 6/16/2025 18:26:02 |
| 06/17/2025 | 2025-235 | 463 - Vehicle accident, general cleanup | 6/17/2025 16:42:40 | 6/17/2025 16:43:00 | 6/17/2025 16:45:38 | 6/17/2025 16:59:46 |
| 06/19/2025 | 2025-239 | 311 - Medical assist, assist EMS crew | 6/19/2025 04:57:33 | 6/19/2025 05:02:31 | 6/19/2025 05:07:00 | 6/19/2025 05:22:54 |
| 06/19/2025 | 2025-240 | 733 - Smoke detector activation due to malfunction | 6/19/2025 06:36:03 | 6/19/2025 06:36:18 | 6/19/2025 06:42:19 | 6/19/2025 06:44:49 |
| 06/19/2025 | 2025-241 | 445 - Arcing, shorted electrical equipment | 6/19/2025 17:50:27 | 6/19/2025 17:50:30 | 6/19/2025 17:58:00 | |
| 06/19/2025 | 2025-245 | 445 - Arcing, shorted electrical equipment | 6/19/2025 19:28:35 | 6/19/2025 19:28:40 | 6/19/2025 19:35:00 | 6/19/2025 19:43:33 |
| 06/23/2025 | 2025-248 | 733 - Smoke detector activation due to malfunction | 6/23/2025 12:02:19 | 6/23/2025 12:04:05 | 6/23/2025 12:09:40 | 6/23/2025 12:15:32 |
| 06/24/2025 | 2025-251 | 733 - Smoke detector activation due to malfunction | 6/24/2025 14:30:57 | 6/24/2025 14:31:09 | 6/24/2025 14:41:44 | 6/24/2025 15:10:46 |
| 06/24/2025 | 2025-254 | 321 - EMS call, excluding vehicle accident with injury | 6/24/2025 20:08:05 | 6/24/2025 20:08:47 | 6/24/2025 20:15:02 | 6/24/2025 20:20:34 |
| 06/26/2025 | 2025-257 | 733 - Smoke detector activation due to malfunction | 6/26/2025 06:39:20 | 6/26/2025 06:39:28 | 6/26/2025 06:46:51 | 6/26/2025 07:16:26 |
| 06/26/2025 | 2025-258 | 733 - Smoke detector activation due to malfunction | 6/26/2025 17:27:24 | 6/26/2025 17:27:35 | 6/26/2025 17:34:18 | 6/26/2025 17:47:51 |
| 06/29/2025 | 2025-260 | 131 - Passenger vehicle fire | 6/29/2025 02:11:04 | 6/29/2025 02:11:25 | 6/29/2025 02:17:52 | 6/29/2025 02:50:32 |

ZONE: Hilltown

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| 01/14/2025 | 2025-15 | 571 - Cover assignment, standby, moveup | 1/14/2025 19:11:08 | 1/14/2025 19:11:21 | 1/14/2025 19:15:51 | 1/14/2025 19:22:05 |
| 01/17/2025 | 2025-18 | 571 - Cover assignment, standby, moveup | 1/17/2025 00:01:02 | 1/17/2025 00:01:11 | | 1/17/2025 00:14:02 |
| 02/01/2025 | 2025-47 | 571 - Cover assignment, standby, moveup | 2/1/2025 16:56:08 | 2/1/2025 17:16:32 | 2/1/2025 17:35:03 | 2/1/2025 18:17:20 |
| 05/06/2025 | 2025-182 | 571 - Cover assignment, standby, moveup | 5/6/2025 16:21:41 | 5/6/2025 16:21:59 | 5/6/2025 16:30:20 | 5/6/2025 16:30:31 |

ZONE: Lansdale

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| 01/07/2025 | 2025-5 | 571 - Cover assignment, standby, moveup | 1/7/2025 07:53:30 | 1/7/2025 07:54:19 | | 1/7/2025 07:59:01 |
| 01/10/2025 | 2025-8 | 571 - Cover assignment, standby, moveup | 1/10/2025 00:00:12 | 1/10/2025 00:05:11 | | 1/10/2025 00:16:06 |
| 01/10/2025 | 2025-10 | 571 - Cover assignment, standby, moveup | 1/10/2025 10:31:48 | 1/10/2025 10:42:58 | 1/10/2025 10:53:39 | 1/10/2025 11:06:38 |
| 02/01/2025 | 2025-48 | 571 - Cover assignment, standby, moveup | 2/1/2025 23:08:08 | 2/1/2025 23:09:24 | | 2/1/2025 23:16:32 |
| 02/16/2025 | 2025-67 | 571 - Cover assignment, standby, moveup | 2/16/2025 09:47:23 | 2/16/2025 09:55:16 | | 2/16/2025 09:57:52 |
| 02/27/2025 | 2025-92 | 571 - Cover assignment, standby, moveup | 2/27/2025 08:25:55 | 2/27/2025 08:26:35 | 2/27/2025 08:36:17 | 2/27/2025 08:51:49 |
| 03/03/2025 | 2025-101 | 571 - Cover assignment, standby, moveup | 3/3/2025 16:10:03 | 3/3/2025 16:12:46 | | |
| 03/07/2025 | 2025-107 | 571 - Cover assignment, standby, moveup | 3/7/2025 13:42:13 | 3/7/2025 13:42:35 | 3/7/2025 13:51:25 | 3/7/2025 14:00:24 |
| 04/01/2025 | 2025-136 | 571 - Cover assignment, standby, moveup | 4/1/2025 11:12:24 | 4/1/2025 11:12:38 | 4/1/2025 11:20:56 | 4/1/2025 11:44:32 |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 04/05/2025 | 2025-141 | 571 - Cover assignment, standby, moveup | 4/5/2025 17:08:41 | 4/5/2025 17:11:03 | | 4/5/2025 17:25:02 |
| 04/19/2025 | 2025-156 | 571 - Cover assignment, standby, moveup | 4/19/2025 09:24:41 | 4/19/2025 09:27:20 | 4/19/2025 09:34:28 | 4/19/2025 10:08:10 |
| 04/26/2025 | 2025-163 | 571 - Cover assignment, standby, moveup | 4/26/2025 15:15:29 | 4/26/2025 15:16:06 | 4/26/2025 15:28:10 | 4/26/2025 15:40:40 |
| 04/27/2025 | 2025-165 | 571 - Cover assignment, standby, moveup | 4/27/2025 23:32:18 | 4/27/2025 23:33:29 | 4/27/2025 23:46:00 | 4/27/2025 23:46:09 |
| 05/16/2025 | 2025-200 | 571 - Cover assignment, standby, moveup | 5/16/2025 12:15:33 | 5/16/2025 12:16:54 | 5/16/2025 12:27:00 | 5/16/2025 12:42:24 |
| 05/16/2025 | 2025-203 | 571 - Cover assignment, standby, moveup | 5/16/2025 12:44:02 | 5/16/2025 12:45:51 | 5/16/2025 12:49:20 | 5/16/2025 12:54:16 |
| 05/27/2025 | 2025-212 | 571 - Cover assignment, standby, moveup | 5/27/2025 08:57:15 | 5/27/2025 08:57:50 | 5/27/2025 09:07:38 | 5/27/2025 09:31:44 |
| 05/28/2025 | 2025-213 | 571 - Cover assignment, standby, moveup | 5/28/2025 15:25:21 | 5/28/2025 15:25:49 | | 5/28/2025 15:32:38 |
| 06/16/2025 | 2025-230 | 571 - Cover assignment, standby, moveup | 6/16/2025 11:27:37 | 6/16/2025 11:35:28 | 6/16/2025 11:45:18 | 6/16/2025 12:09:49 |
| 06/19/2025 | 2025-243 | 571 - Cover assignment, standby, moveup | 6/19/2025 18:07:17 | 6/19/2025 18:07:56 | 6/19/2025 18:15:00 | 6/19/2025 18:17:00 |
| 06/23/2025 | 2025-250 | 571 - Cover assignment, standby, moveup | 6/23/2025 21:45:19 | 6/23/2025 21:46:30 | 6/23/2025 21:53:20 | 6/23/2025 22:02:11 |

ZONE: Lower Salford

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 01/15/2025 | 2025-16 | 571 - Cover assignment, standby, moveup | 1/15/2025 05:39:08 | 1/15/2025 05:42:17 | 1/15/2025 05:56:00 | 1/15/2025 06:00:21 |
| 01/24/2025 | 2025-33 | 571 - Cover assignment, standby, moveup | 1/24/2025 10:05:39 | 1/24/2025 10:06:12 | 1/24/2025 10:16:18 | |
| 02/09/2025 | 2025-59 | 571 - Cover assignment, standby, moveup | 2/9/2025 19:12:20 | 2/9/2025 19:16:35 | 2/9/2025 19:24:56 | 2/9/2025 21:58:12 |
| 02/14/2025 | 2025-66 | 571 - Cover assignment, standby, moveup | 2/14/2025 07:04:36 | 2/14/2025 07:12:11 | 2/14/2025 07:18:22 | 2/14/2025 07:35:40 |
| 02/23/2025 | 2025-84 | 571 - Cover assignment, standby, moveup | 2/23/2025 11:08:03 | 2/23/2025 11:09:32 | | 2/23/2025 11:17:11 |
| 03/01/2025 | 2025-96 | 571 - Cover assignment, standby, moveup | 3/1/2025 16:08:07 | 3/1/2025 16:39:39 | 3/1/2025 17:01:53 | 3/1/2025 17:56:19 |
| 03/10/2025 | 2025-109 | 571 - Cover assignment, standby, moveup | 3/10/2025 06:41:39 | 3/10/2025 06:42:02 | 3/10/2025 06:54:11 | 3/10/2025 08:32:20 |
| 03/18/2025 | 2025-121 | 571 - Cover assignment, standby, moveup | 3/18/2025 15:32:53 | 3/18/2025 15:34:49 | | 3/18/2025 15:41:52 |
| 03/22/2025 | 2025-128 | 571 - Cover assignment, standby, moveup | 3/22/2025 22:40:07 | 3/22/2025 22:41:06 | | 3/22/2025 22:48:40 |
| 04/05/2025 | 2025-140 | 571 - Cover assignment, standby, moveup | 4/5/2025 12:21:28 | 4/5/2025 12:21:59 | 4/5/2025 12:34:59 | 4/5/2025 12:47:35 |
| 06/16/2025 | 2025-232 | 571 - Cover assignment, standby, moveup | 6/16/2025 13:45:55 | 6/16/2025 13:46:15 | 6/16/2025 13:56:00 | 6/16/2025 15:11:42 |
| 06/18/2025 | 2025-238 | 571 - Cover assignment, standby, moveup | 6/18/2025 21:59:37 | 6/18/2025 22:00:39 | | 6/18/2025 22:09:57 |
| 06/28/2025 | 2025-259 | 571 - Cover assignment, standby, moveup | 6/28/2025 23:55:36 | 6/29/2025 00:04:24 | 6/29/2025 00:18:50 | 6/29/2025 00:50:50 |

ZONE: Montgomery Township

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 05/08/2025 | 2025-185 | 571 - Cover assignment, standby, moveup | 5/8/2025 20:27:31 | 5/8/2025 20:28:08 | | 5/8/2025 20:35:07 |
| 05/09/2025 | 2025-186 | 571 - Cover assignment, standby, moveup | 5/9/2025 17:53:15 | 5/9/2025 17:53:59 | | 5/9/2025 18:01:55 |
| 05/17/2025 | 2025-204 | 571 - Cover assignment, standby, moveup | 5/17/2025 16:21:13 | 5/17/2025 16:27:18 | 5/17/2025 16:38:32 | 5/17/2025 16:45:30 |

ZONE: North Penn

| | | | | | | |
|------------|---------|---|--------------------|--------------------|--------------------|--------------------|
| 02/17/2025 | 2025-75 | 571 - Cover assignment, standby, moveup | 2/17/2025 21:42:10 | 2/18/2025 18:39:51 | 2/18/2025 19:31:41 | 2/19/2025 00:52:07 |
|------------|---------|---|--------------------|--------------------|--------------------|--------------------|

ZONE: Souderton

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 03/23/2025 | 2025-129 | 571 - Cover assignment, standby, moveup | 3/23/2025 17:19:30 | 3/23/2025 17:22:38 | 3/23/2025 17:33:07 | 3/23/2025 17:46:25 |
| 04/10/2025 | 2025-143 | 571 - Cover assignment, standby, moveup | 4/10/2025 12:39:13 | 4/10/2025 12:45:24 | 4/10/2025 12:51:02 | 4/10/2025 15:32:27 |
| 04/15/2025 | 2025-150 | 571 - Cover assignment, standby, moveup | 4/15/2025 17:08:44 | 4/15/2025 17:09:52 | 4/15/2025 17:18:24 | 4/15/2025 17:32:16 |
| 05/15/2025 | 2025-195 | 571 - Cover assignment, standby, moveup | 5/15/2025 12:50:19 | 5/15/2025 12:59:54 | 5/15/2025 13:07:53 | 5/15/2025 13:27:01 |
| 06/24/2025 | 2025-252 | 571 - Cover assignment, standby, moveup | 6/24/2025 15:18:45 | 6/24/2025 15:20:44 | 6/24/2025 15:26:29 | 6/24/2025 15:58:03 |

ZONE: Telford

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

| | | | | | | |
|------------|----------|---|-------------------|-------------------|-------------------|-------------------|
| 05/07/2025 | 2025-183 | 571 - Cover assignment, standby, moveup | 5/7/2025 03:49:40 | 5/7/2025 03:59:28 | 5/7/2025 04:19:47 | 5/7/2025 04:24:05 |
|------------|----------|---|-------------------|-------------------|-------------------|-------------------|

ZONE: Towamencin

| | | | | | | |
|------------|----------|---|--------------------|--------------------|--------------------|--------------------|
| 01/20/2025 | 2025-26 | 571 - Cover assignment, standby, moveup | 1/20/2025 14:06:56 | 1/20/2025 14:07:24 | 1/20/2025 14:14:04 | 1/20/2025 14:18:34 |
| 01/24/2025 | 2025-34 | 571 - Cover assignment, standby, moveup | 1/24/2025 11:06:37 | 1/24/2025 11:07:03 | 1/24/2025 11:13:44 | 1/24/2025 11:18:05 |
| 01/28/2025 | 2025-38 | 571 - Cover assignment, standby, moveup | 1/28/2025 11:39:38 | 1/28/2025 11:40:40 | | 1/28/2025 11:46:09 |
| 02/05/2025 | 2025-54 | 571 - Cover assignment, standby, moveup | 2/5/2025 18:06:18 | 2/5/2025 18:07:41 | | 2/5/2025 18:13:18 |
| 02/07/2025 | 2025-56 | 571 - Cover assignment, standby, moveup | 2/7/2025 15:30:18 | 2/7/2025 15:30:37 | 2/7/2025 15:41:33 | 2/7/2025 16:10:15 |
| 02/12/2025 | 2025-65 | 571 - Cover assignment, standby, moveup | 2/12/2025 22:02:53 | 2/12/2025 22:03:33 | 2/12/2025 22:13:27 | 2/12/2025 22:30:29 |
| 02/18/2025 | 2025-76 | 571 - Cover assignment, standby, moveup | 2/18/2025 21:57:56 | 2/18/2025 21:58:41 | 2/18/2025 22:09:33 | 2/18/2025 22:23:59 |
| 02/24/2025 | 2025-88 | 571 - Cover assignment, standby, moveup | 2/24/2025 13:05:21 | 2/24/2025 13:05:54 | 2/24/2025 13:10:12 | 2/24/2025 13:23:28 |
| 02/25/2025 | 2025-90 | 571 - Cover assignment, standby, moveup | 2/25/2025 13:12:11 | 2/25/2025 13:12:55 | 2/25/2025 13:19:43 | 2/25/2025 13:23:09 |
| 02/26/2025 | 2025-91 | 571 - Cover assignment, standby, moveup | 2/26/2025 14:50:03 | 2/26/2025 14:50:18 | | 2/26/2025 14:57:57 |
| 02/28/2025 | 2025-94 | 571 - Cover assignment, standby, moveup | 2/28/2025 08:35:29 | 2/28/2025 08:36:04 | 2/28/2025 08:46:55 | 2/28/2025 08:57:14 |
| 03/04/2025 | 2025-102 | 571 - Cover assignment, standby, moveup | 3/4/2025 16:52:40 | 3/4/2025 16:53:01 | 3/4/2025 17:00:29 | 3/4/2025 17:05:05 |
| 03/05/2025 | 2025-103 | 571 - Cover assignment, standby, moveup | 3/5/2025 11:24:25 | 3/5/2025 11:24:56 | 3/5/2025 11:33:05 | 3/5/2025 11:37:36 |
| 03/11/2025 | 2025-111 | 571 - Cover assignment, standby, moveup | 3/11/2025 14:45:00 | 3/11/2025 14:45:24 | 3/11/2025 14:56:33 | 3/11/2025 15:16:51 |
| 03/15/2025 | 2025-117 | 571 - Cover assignment, standby, moveup | 3/15/2025 17:32:28 | 3/15/2025 17:32:43 | 3/15/2025 17:43:52 | 3/15/2025 17:47:15 |
| 03/17/2025 | 2025-118 | 571 - Cover assignment, standby, moveup | 3/17/2025 15:59:10 | 3/17/2025 15:59:28 | 3/17/2025 16:05:28 | 3/17/2025 16:28:45 |
| 03/17/2025 | 2025-119 | 571 - Cover assignment, standby, moveup | 3/17/2025 22:41:25 | 3/17/2025 22:41:34 | 3/17/2025 22:51:47 | 3/18/2025 00:00:26 |
| 03/20/2025 | 2025-126 | 571 - Cover assignment, standby, moveup | 3/20/2025 18:20:59 | 3/20/2025 18:21:09 | 3/20/2025 18:31:56 | 3/20/2025 18:36:30 |
| 03/25/2025 | 2025-132 | 571 - Cover assignment, standby, moveup | 3/25/2025 15:13:39 | 3/25/2025 15:14:00 | | 3/25/2025 15:20:51 |
| 04/01/2025 | 2025-137 | 571 - Cover assignment, standby, moveup | 4/1/2025 14:44:25 | 4/1/2025 14:44:44 | 4/1/2025 14:52:28 | 4/1/2025 15:00:10 |
| 04/02/2025 | 2025-138 | 571 - Cover assignment, standby, moveup | 4/2/2025 21:10:53 | 4/2/2025 21:11:19 | 4/2/2025 21:20:25 | 4/2/2025 22:42:24 |
| 04/03/2025 | 2025-139 | 571 - Cover assignment, standby, moveup | 4/3/2025 10:09:42 | 4/3/2025 10:10:07 | 4/3/2025 10:18:19 | 4/3/2025 10:21:07 |
| 04/14/2025 | 2025-146 | 571 - Cover assignment, standby, moveup | 4/14/2025 13:55:17 | 4/14/2025 13:55:32 | 4/14/2025 14:07:41 | 4/14/2025 14:21:11 |
| 04/18/2025 | 2025-154 | 571 - Cover assignment, standby, moveup | 4/18/2025 14:21:25 | 4/18/2025 14:21:40 | 4/18/2025 14:29:36 | |
| 04/19/2025 | 2025-155 | 571 - Cover assignment, standby, moveup | 4/19/2025 09:04:52 | 4/19/2025 09:17:43 | 4/19/2025 09:27:30 | 4/19/2025 09:41:58 |
| 04/29/2025 | 2025-168 | 571 - Cover assignment, standby, moveup | 4/29/2025 13:12:59 | 4/29/2025 13:13:28 | 4/29/2025 13:16:40 | 4/29/2025 13:52:33 |
| 05/11/2025 | 2025-189 | 571 - Cover assignment, standby, moveup | 5/11/2025 08:09:31 | 5/11/2025 08:11:03 | | 5/11/2025 08:20:35 |
| 05/13/2025 | 2025-192 | 571 - Cover assignment, standby, moveup | 5/13/2025 15:24:50 | 5/13/2025 15:24:59 | | 5/13/2025 15:31:24 |
| 05/16/2025 | 2025-197 | 571 - Cover assignment, standby, moveup | 5/16/2025 09:05:16 | 5/16/2025 09:05:39 | 5/16/2025 09:13:56 | 5/16/2025 09:14:44 |
| 05/16/2025 | 2025-198 | 571 - Cover assignment, standby, moveup | 5/16/2025 11:18:04 | 5/16/2025 11:18:16 | 5/16/2025 11:27:23 | 5/16/2025 11:28:52 |
| 06/01/2025 | 2025-217 | 571 - Cover assignment, standby, moveup | 6/1/2025 15:07:36 | 6/1/2025 15:08:10 | 6/1/2025 15:18:01 | 6/1/2025 17:27:16 |
| 06/05/2025 | 2025-222 | 571 - Cover assignment, standby, moveup | 6/5/2025 08:29:14 | 6/5/2025 08:29:26 | 6/5/2025 08:38:15 | 6/5/2025 08:48:58 |
| 06/23/2025 | 2025-247 | 571 - Cover assignment, standby, moveup | 6/23/2025 09:36:37 | 6/23/2025 09:37:20 | 6/23/2025 09:48:47 | 6/23/2025 09:50:30 |

ZONE: Upper Gwynedd

| | | | | | | |
|------------|----------|---|--------------------|--------------------|-------------------|--------------------|
| 03/03/2025 | 2025-100 | 571 - Cover assignment, standby, moveup | 3/3/2025 15:40:58 | 3/3/2025 15:46:57 | 3/3/2025 15:55:34 | |
| 06/18/2025 | 2025-237 | 571 - Cover assignment, standby, moveup | 6/18/2025 21:49:55 | 6/18/2025 21:56:41 | | 6/18/2025 22:06:56 |
| 06/19/2025 | 2025-244 | 571 - Cover assignment, standby, moveup | 6/19/2025 18:28:04 | 6/19/2025 18:28:09 | | |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

7. REPORTS AND CORRESPONDENCE:

EMS Report



VMSC

Emergency Medical Services

Hatfield Borough EMS Report

June 2025

Global 911
Calls

1016



18

Municipal Responses

0m 20s

Chute Time

6m 22s

Response Time

54m 25s

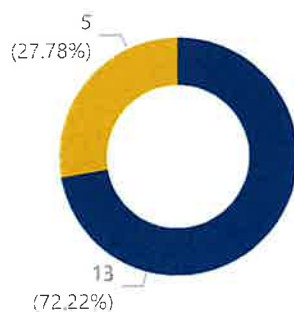
Call Time

100%

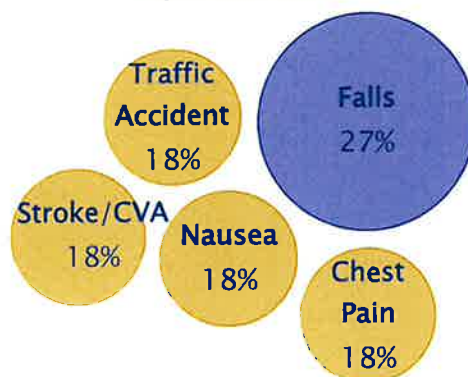
Agency On-Status

Did the Patient's Condition Improve because of our Care?

● Yes ● Unknown

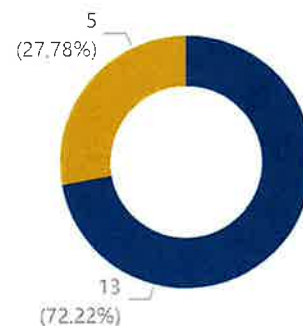


Top 5 Call Types



Was the Patient Transported?

● Yes ● No



VMSC Critical Response Triad

VMSC emphasizes its review of the Critical Response Triad—cardiac, trauma, and stroke-related calls—because timely intervention in these cases can significantly improve patient outcomes and survival rates.

Cardiac Incidents



Stroke Incidents



Trauma Incidents



Where are our calls?



VMSC's June Global Scale



Mental Health | Responded to 35 behavioral health-related calls.



Community Harm | Handled 12 Overdoses, same as last month, resulting in 7 Narcan administration by EMS. 10 of which were transported to the hospital. Also responded to 18 incidents involving deliberate injury, up from 17 last month.

Climate | Dispatched to 2 weather related motor vehicle crashes.



Diversity | 48 patients had language barriers. 32 patients were morbidly obese. 25 were in a state of emotional distress. And 20 were developmentally impaired.

June 2025

Patient Satisfaction Rating



0% 100%

"They were very attentive to our questions and needs and answered them fully. I can't think of a better crew to handle our emergency needs."

06/11/2025(NPV – EMT Breithaupt, Paramedic Rosario, Paramedic Zaremba, and Battalion Chief, Paramedic Traub)

Mutual Aid

VMSC provided mutual aid for 87 calls this period, down from 89, with the most significant contributions to Chal-Brit – 31 (same), Freedom Valley – 18 (up from 17), Ambler – 16 (same).

Conversely, VMSC received mutual aid 13 times, down from 29, in the areas of Telford (3 calls), Hatfield (2 calls), Lansdale (1 calls), and Montgomery (1 calls).

Supporting Our Community

In April, VMSC raised funds for Indian Creek Foundation by selling Autism Awareness bracelets. Our staff and community showed strong support throughout the campaign. Many of our team members proudly wore their bracelets in support of this cause, showing that awareness starts right here at home.

On June 28th, we proudly presented the donation of \$1,500 to support Indian Creek's vital work.



7. REPORTS AND CORRESPONDENCE:

Public Works Department Report

Stephen S. Fickert Jr

Public Works Director/Report for June, 2025

Sunday, June 1, 2025

Monday, June 2, 2025

- Collected trash from parks & buildings
- Fixed stop sign at Towamencin Ave & S Wayne Ave
- Worked with Carr & Duff replacing utility poles
- Planted flowers at the Trolley Plaza

Tuesday, June 3, 2025

- Sprayed weeds in Right of Ways
- Trimmed bushes at parks
- Ran the brush hog
- Sprayed weeds in parks

Wednesday, June 4, 2025

- Sprayed weeds in Right of Ways
- Cut grass at various locations
- Trimmed trees around traffic signals at Main & Broad
- Worked with Carr & Duff replacing utility poles

Thursday, June 5, 2025

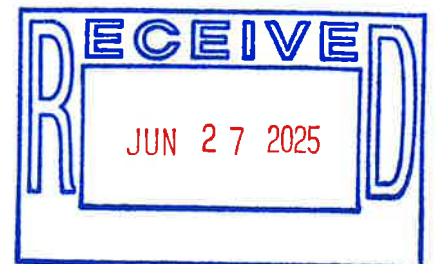
- Sprayed weeds in Right of ways
- Cut grass at various locations
- Worked with Carr & Duff replacing utility poles

Friday, June 6, 2025

- Cut grass at various locations
- Trimmed trees around traffic signals at Main & Broad
- Marked PA 1 calls
- Tested & Fixed electrical outlets at Centennial Park
- Worked with Carr & Duff replacing utility poles

Saturday, June 7, 2025

Sunday, June 8, 2025



Monday, June 9, 2025

- Collected trash from parks & buildings
- Cut grass at various locations
- Marked PA 1 calls

Tuesday, June 10, 2025

- Changed oil & filter in 57-1
- Pulled weeds in flower beds
- Replaced bad outlets in Centennial Park
- Ed took off

Wednesday, June 11, 2025

- Worked with Carr & Duff replacing utility poles
- Pulled weeds in flower beds
- Sprayed weeds in Right of Ways
- Swept streets
- Cut grass at various locations

Thursday, June 12, 2025

- Pulled weeds in flower beds
- Edged flower beds at Centennial Park
- Cut grass at various locations
- Ed off

Friday, June 13, 2025

- Collected trash from parks & buildings
- Cut grass at Centennial Park
- Spread mulch at Centennial Park
- Loaded trailer for Founders Day
- Ed off

Saturday, June 14, 2025

Sunday, June 15, 2025

Monday, June 16, 2025

- Cleaned up trailer from Founders Day
- Collected trash from parks & buildings
- Spread mulch at Heritage Park
- Ed off



Tuesday, June 17, 2025

- Stock piled brown mulch at PW shop
- Cut grass at various locations
- Changed air filters in admin building
- Filled holes in roadways

Wednesday, June 18, 2025

- Stock piled playground mulch at parks
- Started spreading playground mulch
- Steve took off ½ day

Thursday, June 19, 2025

- Continued spreading playground mulch
- James took off
- Steve took off

Friday, June 20, 2025

- Collected trash from parks & buildings
- Continued spreading playground mulch
- Started forming concrete sidewalks around new utility poles
- Ed took ½ day off
- Derik took off
- Steve took off

Saturday, June 21, 2025

Sunday, June 22, 2025

Monday, June 23, 2025

- Swept streets
- Collected trash from parks & buildings
- Marked PA 1 calls
- Cleaned up fallen tree branches in parks
- James took off
- Derik took off
- Steve, Ed, & Wyatt responded to a power outage at 52 Blaine Ave
 - See attached outage report

Tuesday, June 24, 2025

- Cut down dead tree at Heritage Park
- Chipped branches at PW shop
- Derik took off
- James took off

Wednesday, June 25, 2025

- Marked PA 1 Calls
- Chipped branches at PW shop
- James took off
- Steve, Ed, & Wyatt responded to a power outage at 444 S Main St
 - See attached outage report

Thursday, June 26, 2025

- Spread mulch at Electric Plant Park
- Steve attended the MCPWA training
- James took off

Friday, June 27, 2025

- Collected trash from parks & buildings
- Finished mulch at Electric Plant Park
- Finished forming concrete sidewalks around new utility poles
- Wyatt took off
- James took off

Saturday, June 28, 2025

Sunday, June 29, 2025

Monday, June 30, 2025

- Collected trash from parks & buildings
- Swept streets
- Cut grass at various locations
- Steve took off

Hatfield Borough Council

From: Stephen S. Fickert

Subject: Work accomplished during the month of June, 2025

Parks Maintenance – Trash was collected at parks & buildings as needed. Grass was cut as needed. Mulched tot lots & flower beds. Trimmed shrubs. Sprayed weeds in flower beds.

Electric Department– Worked with Carr & Duff replacing utility poles. Reported to outages on June 23rd & 25th. See attached outage reports.

Equipment Maintenance – Replaced the oil & filter in 57-1.

Street Maintenance – Inlets were cleaned as needed. Marked out PA-1 calls. Replaced/fixed street signs as needed. Ran the brush hog at various locations. Trimmed trees around traffic signals. Sprayed weeds in Right of Ways.

Building Maintenance – Changed the air filters in the Administration Building.

Storm/Sanitary Sewer Department –

DATE: 6/23/2025

POWER OFF: 3:25PM

POWER ON: 5:11PM

PROPERTIES AFFECTED: 52 Blaine Ave

EMPLOYEES RESPONDING: Steve, Ed, & Wyatt

CONTRACTOR CALLED: Eddie's Electric

TIME: 3:31PM

ARRIVED: 4:07PM

CAUSE OF OUTAGE: A squirrel chewed through a house service causing the wires to arch and catch on fire.

REPAIRS MADE: Replaced the house service.

Additional Notes: Hatfield Volunteer Fire Company dispatched for electrical fire. They were released shortly after arrival; scene was managed by Hatfield Borough.

DATE: 6/25/2025

POWER OFF: 6:42 PM

POWER ON: 10:53 PM

PROPERTIES AFFECTED: 444, 447, 452, 453, & 461 South Main Street

EMPLOYEES RESPONDING: Steve, Ed, & Wyatt

CONTRACTOR CALLED: Carr & Duff

TIME: 7:18 PM

ARRIVED: 8:35 PM

CAUSE OF OUTAGE: Bad transformer

REPAIRS MADE: Replaced transformer

Additional Notes: _____

7. REPORTS AND CORRESPONDENCE:

Engineering Report

Memorandum

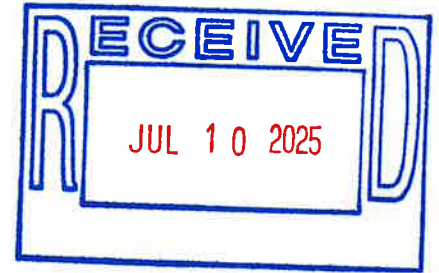
To: Ms. Jaime E. Snyder, Manager, Hatfield Borough

Cc: Ms. Katie Vlahos, Assistant to the Manager, Hatfield Borough
Mr. Steve Fickert, Public Works Director, Hatfield Borough
Ms. Kate Harper, Borough Solicitor
Hatfield Borough Council

From: Chad E. Camburn, P.E.

Date: July 10, 2025

Re: July 2025 Engineering Report



The following is a highlighted list of current projects and recent engineering activities:

CAPITAL IMPROVEMENT PROJECTS:

- **Broad Street Storm Sewer & N. Main Street Storm and Sanitary Sewer Improvements**
The project will replace the entire storm sewer system in West and East Broad Street and North Main Street, deteriorated CMP through private properties, and the entire sanitary sewer system in North Main Street. Substantial Completion is due by June 28, 2025, and the work must be Ready for Final Payment by August 12, 2025.

In June the contractor completed the final trench restoration and topcoat paving on W. Broad St. and Cherry St., and trench restoration on N. Main St. At this time the remaining construction work includes final trench restoration, topcoat paving, and pavement markings in E. Broad St. The project was substantially complete by June 28, 2025, and we are currently preparing a punchlist of remaining items to be completed prior to final payment. Applications for Payments 15 and 16 are currently being processed.

SUBDIVISION / LAND DEVELOPMENT / PERMITS:

- **Bennetts Court (Prestige Building Partners Townhomes)**

The application proposes the construction of 18 townhouse units in three buildings taking access off a new cul-de-sac street, partially comprising an area of undedicated E. Broad Street.

A meeting with the contractor was held on June 18, 2025 to discuss a solution to drain runoff into the rain garden in accordance with the approved design. The contractor is also working on final repairs to complete the punchlist.

- **Hatfield Walk (23 N. Main St. Townhomes)**

The application proposes the construction of 8 townhouse units in two buildings taking access off North Main Street. An existing dwelling will be demolished, and two properties will be combined. Preliminary/Final Plan Approval was granted with conditions at the February 19, 2025 Borough Council meeting.

The Sewage Facilities Planning Module was approved by the PaDEP on June 20, 2025. Final plan revisions and documents must be completed for recording prior to construction starting. A pre-construction meeting was held on July 8 to discuss the outstanding items to be completed prior to starting construction, and the Borough's expectations and requirements during construction. Demolition of the existing buildings is expected to begin shortly.

- **Edinburgh Square Land Development**

On June 2, 2025 we issued a maintenance punchlist of items to be repaired prior to releasing the Maintenance Bond. We performed a follow-up inspection on July 8, and the remaining items include cleaning out the rain garden outlet structure and establishing vegetation in the rain garden. The mulch has been removed, at our request, and we hope to have the vegetative and aesthetic quality of the basin improved.

- **153 Penn Ave. Parking Lot Expansion (Grading & Stormwater Permit)**

All required construction improvements and As-built Plan have been completed. On June 23, 2025 we issued a recommendation to close the permit.

As always, if you have any questions or comments, or if we can be of any further service, please feel free to contact me directly at 484-941-0418 or ccamburn@vancleefengineering.com.

7. REPORTS AND CORRESPONDENCE:

**Zoning Officer, Building Code,
Property Maintenance Report**

Code, Zoning and Fire Safety Report – May – June 2025

Fire Inspections

2025 Fire Inspections are being notified for fees and inspection scheduling is underway. A report showing percentages will be provided for the July report.

Rental Inspections

Rental registrations are being received and logged. Inspections are beginning to get scheduled. A report showing percentages will be provided for the July report.

Resale Inspections (4 Total)

- (4) Use and Occupancy Certification issued
- (0) Conditional Use and Occupancy Certification issued
- (0) Failed Inspections (not issued)

Permits (11 Total Processed)

- (3) Roofing
- (3) HVAC
- (1) Patio
- (1) Driveway
- (1) Sewer lateral replacements
- (2) Shed

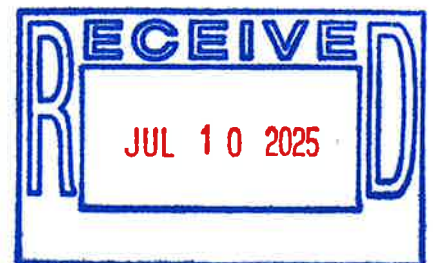
Notice of Violations (47 Total new)

- Chestnut St – Unsafe Conditions
- E Broad St– Exterior debris and rubbish
- Stephine Ct – Exterior debris and rubbish
- S Main St – High grass
- 43 Door hanger NOV's for high grass

Non-Traffic Citations (0 Total New)

Zoning Hearing Board Applications: (0 Total New)

Submitted by,
Robert J. Heil
Code & Zoning Enforcement



7. REPORTS AND CORRESPONDENCE:

**Fire Marshal /
Fire Safety Inspection Report**

7. REPORTS AND CORRESPONDENCE:

Pool Advisory Report

Hatfield Pool Advisory Board

Tuesday June 10, 2025

Members Present: Katelyn Farrall, Jen Ahern, Sandie Musoleno, Becky McHenry, Denise Baker, Owen Silcox

HAC Staff: Jon (via Phone)

Township Representatives: Jerry Andres

Call to Order: Meeting was called to order at 7:09 pm by Sandie

Approval of Minutes: Motioned first by Owen, second by Becky

Citizens Comments:

- None

Agenda Items:

1- Facility Updates

a. Alicia/Front Desk

i. 4 Friday Fun Nights

1. Waffle Cabin, Dumplings are among food trucks

b. Camps

i. Start June 24th

ii. Tuesday 2, Wednesday 2, Thursday 2

- ##### iii. No response from Hatfield Y (Formerly Hatfield Rec) and XL Sports (Bought by Nike) as of yet

c. River Walkers

i. Start June 23rd

d. Staff

i. All paperwork is in

- ##### ii. As of right now we will be open Wednesday Thursday and Friday this week

- ##### iii. Enough College age staff willing to work, not all amenities will be open

iv. Will be early shift, 11-3:45pm

e. Swim Lessons

- ##### i. No news is good news



ii. Trainings this Saturday

2- Financials

- a. 50 k less than last year
- b. Had to buy some new chairs

3- Swim Team

- a. Time Trials this Thursday night
- b. 1st swim meet is the 24th
 - i. 4 meets plus A Champs

Next Meeting: July 8, 7pm @ Pool

Adjournment: 7:21 pm, Motioned First by Jen, second by Denise

8. MANAGERS REPORT:



Borough of Hatfield

Montgomery County, Pennsylvania

MANAGER'S REPORT General Report and Projects Update

1. Land Use & Development Updates:

- A. Edinburgh Square Subdivision
 - Maintenance Bond in Place
 - Asked for Escrow Release – Engineer Review
- B. Bennetts Court Land Development
 - Paving & Final Improvements
 - Settlements Occurring
 - Escrow Release No. 1 Sitework Approved
- C. 43 Roosevelt Land Development
 - Recorded Plans
 - Waiting for Permits – need additional info before approval
- D. SEPTA Property
 - Long-Term Lease Agreement – Approved 6/14/2023
- E. 200 N. Main Street (Biblical Seminary)
 - Sketch Plan Submitted
 - Applying for Tax Credits for Project
 - Received Grant for the Development
 - Looking at Zoning Extension – received 8/10/23
 - Updated Letter of Support for Tax Credits – 10/29/24
 - Updated “Will Serve” Letters Issued
- F. 23 N. Main Street
 - ZHB Approved with Conditions 4/24/24
 - LD Resolution Approved 2/19/25
 - SPM Approved – Sent to DEP
 - Pre-Construction Meeting Held 7/8/25
 - Demo Approved 7/10/25

2. Utility Billing Update:

- Staff continues to monitor Electric & Sewer Past Due accounts. Shut-offs will resume continue through the Spring & Summer.
- Email billing is available for Electric & Sewer Accounts. Please contact the Utilities Department if you are interested in signing up.
 - *Details were in the Spring Borough Informer, on the Borough website, and on the back of all utility bills.
- The Electric Customer Portal has been updated. The Portal was restructured with customer input to make it more user-friendly. An updated user guide is available when opening the portal to assist with re-registration. The portal can be accessed from the Borough Website.
- <https://hatf-pa-web.ampppartners.org/index.php>
- Please register exactly as it appears on your current billing. Example SMITH, JOHN E.
- Electric Rate Increase Information / PJM Information Posted

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

3. 2024 Project Updates:

A. W. Broad Street, E. Broad Street, N. Market H2O / PA Small Water Storm and Sanitary Sewer Utility Replacement Project

- Project Started
- Detour Rote in Place
- Borrowing Secured
- <https://www.hatfieldborough.com/information/utility-replacement-project/>
- Payment App. No. 11,12,13,14 Approved 6/18/25
- Grant Extension Approved
- Grant Reimbursements Occurring

B. MTF / CTP Crosswalk Grants (after Utility Replacement Project)

- HOP Application - realign crosswalk to the intersection
- Grant Extension Approved
- Advertise for Authorization – 2025/2026 projected works dates
- Bid Opening August 2025

C. Stormwater Feasibility Study Grant with HT (Local Share Funds)

- Next Meeting in July

4. 2025 Project Updates:

A. 2025 Roadway Resurfacing Project – N. Main Street

- Bid Awarded – 5/21/2025

B. Montco 2040 Grant – Bike Improvements

- Signed Grant Agreement

5. PMEA Update:

6. Public Information Officer Update:

7. Items of Interest:

- PMEA Conference Registration

Respectfully Submitted,
Jaime E. Snyder, Borough Manager
July 16, 2025



**PMEA ANNUAL CONFERENCE
OMNI BEDFORD SPRINGS
SEPTEMBER 3 - 5, 2025**

REGISTRATION (please type or print clearly)

Municipality _____
Name _____
Phone _____
Email _____

I will be attending *(please check all that apply)*:

- ☐ WEDNESDAY BUSINESS WORKSHOP (includes snacks, beverages, lunch) _____
- ☐ WEDNESDAY OPENING RECEPTION _____
- ☐ WEDNESDAY CORDIALS & DESSERTS @ THE LAWN _____
- ☐ THURSDAY BREAKFAST _____
- ☐ THURSDAY LUNCH _____
- ☐ THURSDAY RECEPTION _____
- ☐ FRIDAY BREAKFAST _____

Name _____
Phone _____
Email _____

I will be attending *(please check all that apply)*:

- ☐ WEDNESDAY BUSINESS WORKSHOP (includes snacks, beverages, lunch) _____
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- ☐ THURSDAY LUNCH _____
- ☐ THURSDAY RECEPTION _____
- ☐ FRIDAY BREAKFAST _____

***Please note:** Cancellation is required on/or before August 28, 2025 in order to avoid a penalty.

9. NEW BUSINESS /
DISCUSSION ITEMS:

**A. Resolution 2025-12 Junior Council
Person Program**

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-12**

**A RESOLUTION OF HATFIELD BOROUGH COUNCIL
AUTHORIZING PARTICIPATION IN THE PENNSYLVANIA
STATE ASSOCIATION OF BOROUGH JUNIOR COUNCIL PERSON PROGRAM**

WHEREAS, Hatfield Borough Council seeks to educate and involve the Youth of Hatfield in their local government, and to reach out to involve possible future members of Council, to benefit both the youth and all residents of Hatfield; and

WHEREAS, the Junior Council Person (JCP) Program as established and fostered by the Pennsylvania State Association of Boroughs (PSAB), seeks to encourage Boroughs to have high school age / college age residents participate in the workings of their local government by appointing Junior Council Person(s); and

WHEREAS, Borough Council intends to seek the assistance of high school and college faculty members and guidance counselors to recommend prospective Junior Council Person candidates to Council; and Council plans to select a student to serve as the Junior Council Person during the academic year;

WHEREAS, the Council wishes to extend to the youth of Hatfield a voice in the operation of local government; and

NOW, THEREFORE, BE IT RESOLVED that:

1. The Council of the Borough of Hatfield hereby creates the position of "Junior Council Person."
2. The term of office shall be one year, aligning with the school year from September through May. A Junior Council Person may serve more than one term upon request and with the approval of council.
3. Candidates for the office shall submit a written application to Borough Council with a one-page cover letter highlighting the applicant's interest in the position. After considering all submissions, Borough Council shall appoint a student at a regularly scheduled meeting.
4. The Junior Council Person shall be a resident of Hatfield Borough or Township and a high School or college student.
5. The Borough will permit more than one Junior Council Person (JCP) to serve during a single term, but no more than two JCPs may serve at the same time.
6. The Junior Council Person shall be sworn in upon appointment, take the "Junior Council Person Pledge," and agree to abide by the Hatfield Borough JCP Guidelines.
7. The Junior Council Person shall not receive compensation.
8. The Junior Council Person shall be permitted to attend all meetings of Council and all committee meetings and shall be permitted to participate fully in those proceedings, **EXCEPT** that he/she shall not be afforded the right to vote and shall not be permitted to attend executive sessions.

ADOPTED this _____ day of July, 2025.

ATTEST

Jaime E. Snyder
Manager/Secretary

HATFIELD BOROUGH COUNCIL

Jason Ferguson
President

Mary Anne Girard, Mayor

HATFIELD BOROUGH JUNIOR COUNCIL PERSON GUIDELINES

The following items outline the general expectations and responsibilities of a Junior Council Person (JCP) at Hatfield Borough. These guidelines serve as a framework to help the JCP engage meaningfully in local government. Additional duties or opportunities for involvement may arise throughout the term, depending on the needs of the Borough and the interests of the JCP.

1. Attend Monthly Council Meetings

The JCP is expected to attend all regularly scheduled Borough Council meetings.

2. During your term you should Participate in at Least One, but ideally more, of the Following:

a. Council Committee Meetings, such as:

- i. Public Safety
- ii. Budget, Finance and Labor
- iii. HEROC (Outreach to the Community)
- iv. Planning, Building, and Zoning
- v. Public Works, Property, and Equipment
- vi. Utilities

b. Borough Events -Participate in Borough-hosted events throughout the year.

3. Complete a Community Service Project

By the end of the term, the JCP will complete a community service project of their choosing. A brief presentation on the project must be delivered at or before the May Regular Meeting.

4. Present a Monthly JCP Report at Council Workshop Meetings

The report may include:

- Topics from prior meetings that interested the JCP
- Updates from committee meetings or Borough events attended
- Progress on the JCP community service project
- Other relevant observations or insights

**BOROUGH OF HATFIELD
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-12**

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WHEREAS, *Borough Council intends to seek the assistance of high school and college faculty members and guidance counselors to recommend prospective Junior Council Person candidates to Council; and Council plans to select a student to serve as the Junior Council Person during the academic year;*

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5. *The Borough will permit more than one Junior Council Person (JCP) to serve during a single term, but no more than two JCPs may serve at the same time.*
6. The Junior Council Person shall be sworn in upon appointment, take the "Junior Council Person Pledge," and *agree to abide by the Hatfield Borough JCP Guidelines.*
7. The Junior Council Person shall not receive compensation.
8. The Junior Council Person shall be permitted to attend all meetings of Council and all committee meetings and shall be permitted to participate fully in those proceedings, **EXCEPT** that he/she shall not be afforded the right to vote and shall not be permitted to attend executive sessions.

ADOPTED this _____ day of July, 2025.

ATTEST

HATFIELD BOROUGH COUNCIL

Jaime E. Snyder
Manager/Secretary

Jason Ferguson
President

Mary Anne Girard, Mayor

9. NEW BUSINESS /
DISCUSSION ITEMS:

**B. Utility Replacement Project
Payment Request No. 15**

July 14, 2025

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
Hatfield PA 19440

RE: **Broad St. and N. Main St. Utility Replacement Project**
Contract No. HAT 24-01
Application for Payment 15
Bursich Project No: HAT-01/147492



Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 15, submitted by KBC Construction LLC dated July 11, 2025, for the above-mentioned contract. Application No. 15, in the amount of \$171,149.36, includes a request for payment for work associated with the paving work on W. Broad St. and Cherry St., as listed on the enclosed application, less 10% retainage.

Based on the work completed, **we recommend payment of \$171,149.36**, to KBC Construction LLC for work completed through June 30, 2025. Upon payment, the Remaining Contract Cost will be \$518,552.05 with \$784,846.39 Remaining to be Paid including retainage held.

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

Very Truly Yours,
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.
Professional Engineer

Enclosures: Application and Certificate for Payment No. 15, dated 7/11/25 (21 pages)
Payment Summary, dated July 14, 2025 (4 pages)
Certified Payrolls:
Alfred M Giuliani and Sons LLC 6/9/25 – 6/13/25

Pc: Steve Fickert, Borough Public Works Director (*w/ encl.; via email*)
Kate Harper, Borough Solicitor (*w/ encl.; via email*)
Katie Vlahos, Assistant to the Manager (*w/ encl.; via email*)

F:\Projects\HAT-01\147492_Broad St Storm Sewer Replacement\03_ENG\01_Contract Admin\Payments\Pay 15\Recommendation\2025-07-14_Broad
& Main Util Replace-Pay 15 Recommend Ltr to Hat.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Mt. Arlington, NJ
862-284-1100

Phillipsburg, NJ
908-454-3080

Doylestown, PA
215-345-1876

Pottstown, PA
610-323-4040

Hamilton, NJ
609-689-1100

Toms River, NJ
732-573-0490

Freehold, NJ
732-303-8700

Bethlehem, PA
610-332-1772

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO (OWNER):

Hatfield Borough
401 S Main St. Hatfield, PA 19440

ATTENTION:

Chad Camburn
Vancleef Engineering

PROJECT:

Broad & Main Utility Replacement Project

APPLICATION NO:

15

DISTRIBUTION TO:

OWNER

ARCHITECT ENGINEER

CONTRACTOR

#

CONTRACTOR

KBC CONSTRUCTION LLC
1475 Hampton Lane
Warminster, PA 18974

ENGINEER'S ARCHITECT'S

PROJECT NO:

HAT 24-01

CONTRACT DATE:

7/18/24

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

| | | |
|---|----|--------------|
| ORIGINAL CONTRACT SUM | \$ | 3,175,264.75 |
| Net change by Change Order | \$ | 6,230.70 |
| CONTRACT SUM TO DATE | \$ | 3,181,495.45 |
| | | |
| TOTAL COMPLETED & STORED TO DATE | \$ | 2,662,943.40 |
| (Column G on G703) | | |
| RETAINAGE 10% | \$ | 266,294.34 |
| or total in Column I on G703 | | |
| TOTAL EARNED LESS RETAINAGE | \$ | 2,396,649.06 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 2,225,499.70 |
| CURRENT PAYMENT DUE | \$ | 171,149.36 |

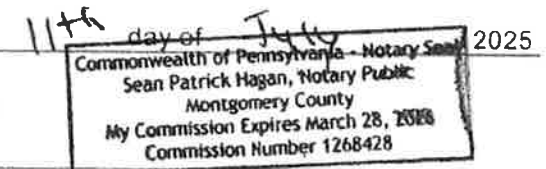
State of: Pennsylvania

County of: Bucks

Subscribed and sworn to before me this

Notary Public: Sean Hagan

My Commission expires: 03/28/2028



AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: ENGINEER

By: [Signature]

Date: 7/14/25

\$ 171,149.36

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY | | |
|--|---------------|-------------|
| Change Orders approved in previous months by Owner | ADDITIONS | DEDUCTIONS |
| TOTAL | | \$ |
| Approved this Month | | |
| Number | Date Approved | |
| CO 1 | | \$ 6,230.70 |
| TOTALS | \$ 6,230.70 | \$ |
| Net change by Change Orders | | \$ 6,230.70 |

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

CONTRACTOR:

By: [Signature] 7/11/25

ARCHITECT'S CERTIFICATE FOR PAYMENT ENGINEER'S

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

9. NEW BUSINESS /
DISCUSSION ITEMS:

**C. Utility Replacement Project
Payment Request No. 16**

Jaime E. Snyder
Borough Manager
Hatfield Borough
401 South Main Street
Hatfield PA 19440

RE: **Broad St. and N. Main St. Utility Replacement Project**
Contract No. HAT 24-01
Application for Payment 16
Bursich Project No: HAT-01/147492



Dear Jaime:

We have reviewed the Contractor's Application and Certificate for Payment No. 16, submitted by KBC Construction LLC dated July 11, 2025, for the above-mentioned contract. Application No. 16, in the amount of \$74,817.00, includes a request for payment for work associated with the paving work on N. Main St., as listed on the enclosed application, less 10% retainage.

Based on the work completed, **we recommend payment of \$74,817.00**, to KBC Construction LLC for work completed through June 30, 2025. Upon payment, the Remaining Contract Cost will be \$435,422.05 with \$710,029.39 Remaining to be Paid including retainage held.

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

Very Truly Yours,
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.
Professional Engineer

Enclosures: Application and Certificate for Payment No. 16, dated 7/11/25 (21 pages)
Payment Summary, dated July 14, 2025 (4 pages)
Certified Payrolls:
Alfred M Giuliani and Sons LLC 6/9/25 – 6/13/25

Pc: Steve Fickert, Borough Public Works Director (*w/ encl.; via email*)
Kate Harper, Borough Solicitor (*w/ encl.; via email*)
Katie Vlahos, Assistant to the Manager (*w/ encl.; via email*)

F:\Projects\HAT-01\147492_Broad St Storm Sewer Replacement\03_ENG\01_Contract Admin\Payments\Pay 16\Recommendation\2025-07-14_Broad
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Doylestown, PA
215-345-1876

Bethlehem, PA
610-332-1772

Pottstown, PA
610-323-4040

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO (OWNER):

Hatfield Borough
401 S Main St. Hatfield, PA 19440

PROJECT:

Broad & Main Utility Replacement Project

APPLICATION NO:

16

DISTRIBUTION TO:☐ OWNER☐ ARCHITECT- ENGINEER☐ CONTRACTOR

#

ATTENTION:

Chad Camburn
Vancleef Engineering

CONTRACTOR

KBC CONSTRUCTION LLC
1475 Hampton Lane
Warminster, PA 18974

**ENGINEER'S
ARCHITECT'S****PROJECT NO:**

HAT 24-01

CONTRACT DATE:

7/18/24

CONTRACTOR'S APPLICATION FOR PAYMENT

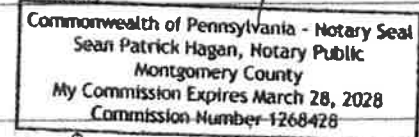
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Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

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|---|----|--------------|
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| Net change by Change Order | \$ | 6,230.70 |
| CONTRACT SUM TO DATE | \$ | 3,181,495.45 |
| | | |
| TOTAL COMPLETED & STORED TO DATE | \$ | 2,746,073.40 |
| (Column G on G703) | | |
| RETAINAGE 10% | \$ | 274,607.34 |
| or total in Column I on G703 | | |
| TOTAL EARNED LESS RETAINAGE | \$ | 2,471,466.06 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 2,396,649.06 |
| CURRENT PAYMENT DUE | \$ | 74,817.00 |

State of: PennsylvaniaCounty of: Bucks

Subscribed and sworn to before me this

11th day of July 2025Notary Public: [Signature]My Commission expires: 03/28/2028

| CHANGE ORDER SUMMARY | | |
|--|---------------|-------------|
| Change Orders approved in previous months by Owner | ADDITIONS | DEDUCTIONS |
| TOTAL | | \$ - |
| Approved this Month | | |
| Number | Date Approved | |
| CO 1 | | \$ 6,230.70 |
| TOTALS | \$ 6,230.70 | \$ - |
| Net change by Change Orders | | \$ 6,230.70 |

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

CONTRACTOR:BY: [Signature]

7/11/25

**ARCHITECT'S CERTIFICATE FOR PAYMENT
ENGINEER'S**

In accordance with the Contract Documents, based on on-the-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT- ENGINEERBy: [Signature]Date: 7/14/25

\$ 74,817.00

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

10. OLD BUSINESS:

11. ACTION ITEMS:

**A. Motion to Consider Resolution
2025-12 Updating the Junior Council
Person Program**

11. ACTION ITEMS:

B. Motion to Consider Payment Request No. 15 for the Utility Replacement Project to KBC Construction LLC in the amount of \$171, 149.36 (One hundred seventy-one thousand one hundred forty-nine dollars and thirty-six cents)

11. ACTION ITEMS:

**C. Motion to Consider Payment
Request No. 16 for the Utility
Replacement Project to KBC
Construction LLC in the amount of
\$74, 817.00 (seventy-four thousand
eight hundred seventeen dollars)**

12. Motion to Approve the Payment of the Bills

ADDITIONS TO THE JULY 2025 BILL LIST:

| | |
|--|--------------------------|
| CAPASSO PEST SERVICES - PEST CONTROL..... | \$ 160.00 |
| CODE INSPECTIONS, INC. - BLDG, CODE, ZONING INSP | \$ 5,966.00 |
| COMMONWEALTH OF PA - MS4 PERMIT..... | \$ 500.00 |
| STEVE FICKERT - SHOE/BOOT ALLOWANCE | \$ 149.95 |
| FRANCONIA AUTO - REPAIR OF 2019 F350 PICKUP..... | \$ 855.37 |
| H&K MATERIALS - STONE..... | \$ 500.61 |
| KBC CONSTRUCTION - PAYMENT #15..... | \$ 171,149.36 |
| KBC CONSTRUCTION - PAYMENT #16..... | \$ 74,817.00 |
| LOWES - SHOP SUPPLIES..... | \$ 37.98 |
| PAPUC - PENALTY..... | \$ 750.00 |
| TD CARD SERVICES | \$ 109.00 |

TOTAL ADDED TO BILL LIST ~~\$~~254,995.27

REVISED BILL LIST TOTAL ~~\$~~527,029.98

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 |
|--------------------------------------|--|--------------|----------------|------------|-----------|
| JULY 2025 ACCOUNTS PAYABLE BILL LIST | | | | | |
| VENDOR BILL LIST | | | | | |
| | ITEM DESCRIPTION | AMOUNT PAID | DATE PROCESSED | TOTAL PAID | CHECK NO. |
| TD BANK | | | | | |
| | | | | | |
| WELLS FARGO | SERIES 2020, 2021 & 2024 A AND B NOTES | \$9,681.20 | 6/25/2025 | \$9,681.20 | ACH |
| ALLEGHENY ELECTRIC COOP | MONTHLY ELECTRIC SALES | \$2,789.31 | | | |
| ALWAYS INTEGRITY | JANITORIAL SERVICES | \$620.00 | | | |
| AMP INC. | JUNE PMPM/VERIZON CHARGES | \$1,547.57 | | | |
| ASPLUNDH | E VINE ST TREE REMOVAL | \$2,961.38 | | | |
| AT&T | PW & MGR CELL PHONES | \$576.54 | | | |
| BEE BERGVALL & CO | REVIEW OF ACCOUNTS | \$2,835.00 | | | |
| BOROUGH OF HATFIELD ELECTRIC | REPAYMENT OF BORROWING | \$8,287.43 | | | |
| BOWMAN ENGINEERING | ROUTE 463 & LIBERTY TRAIL RRFB | \$1,983.70 | | | |
| BOWMAN ENGINEERING | 23 N MAIN ST | \$707.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$239.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$239.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$239.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$239.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$239.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$219.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$219.50 | | | |
| BRITTON INDUSTRIES | PLAYGROUND MULCH | \$239.50 | | | |
| CAPASSO PEST SERVICES | PEST CONTROL | \$160.00 | | | |
| CARR & DUFF | POLE REPLACEMENT | \$52,849.00 | | | |
| CARR & DUFF | TREE FREMOVAL | \$980.00 | | | |
| CARR & DUFF | BALLOONS IN PRIMARY | \$980.00 | | | |
| CARR & DUFF | W VINE POLE REPLACEMENT | \$11,382.46 | | | |
| CLEMENS UNIFORMS | MATS FOR HALLWAYS | \$77.30 | | | |
| CODE INSPECTIONS | BLDG, CODE & ZONING INSPECTIONS | \$5,966.00 | | | |
| COMCAST | 16 CHERRY ST INTERNET | \$121.23 | | | |
| COMCAST | 401 S MAIN ST | \$121.85 | | | |
| COMMONWEALTH OF PA | MS4 PERMIT FEE | \$500.00 | | | |
| DATA CAPTURE GROUP | PDF LICENSES | \$974.30 | | | |
| DELAWARE VALLEY HEALTH INS | HEALTH INSURANCE FOR EMPLOYEES | \$19,304.39 | | | |
| DELAWARE VALLEY PROP & LIAB | PROPERTY & LIABILITY INSURANCE | \$15,482.52 | | | |
| DELAWARE VALLEY WORKERS COMP | WORKER'S COMPENSATION | \$2,284.00 | | | |
| EAS WATER | WATER FOR OFFICES | \$81.95 | | | |
| EDDIES ELECTRIC | DISCONNECT ELECTRIC | \$246.00 | | | |
| EDDIES ELECTRIC | STREET LIGHT REPAIR | \$246.00 | | | |
| STEVE FICKERT | SHOE/BOOT ALLOWANCE | \$149.95 | | | |
| FRANCONIA AUTO | REPAIR OF 2019 F350 PICKUP | \$855.37 | | | |
| GUARDIAN | COUNCIL LIFE INSURANCE | \$33.95 | | | |
| H&K | BLACKTOP | \$500.61 | | | |
| H&K | STONE | \$500.61 | | | |
| HAS MECHANICAL | CONTRACT AGREEMENT | \$517.00 | | | |
| THE HARTFORD | AD&D LIFE STD & LTD INSURANCE | \$799.11 | | | |
| HATFIELD BOROUGH | 615 DAIN AVE ELECTRIC | \$44.03 | | | |
| HATFIELD TOWNSHIP | MAY POLICE SERVICES | \$87,083.33 | | | |
| HATFIELD TOWNSHIP | POLICE DEBT SERVICE | \$12,500.00 | | | |
| WYATT HUFNAGLE | CLOTHING ALLOWANCE | \$104.97 | | | |
| KBC CONSTRUCTION | PAYMENT #15 | \$171,149.36 | | | |
| KBC CONSTRUCTION | PAYMENT #16 | \$74,817.00 | | | |
| LITTLES | ZERO TURN MOWER PARTS | \$185.80 | | | |
| LOWES | SHOP SUPPLIES | \$41.27 | | | |
| LOWES | SHOP SUPPLIES | \$37.98 | | | |
| MAILLIE | AUDIT FOR 2024 | \$2,900.00 | | | |
| MGL PRINTING | CHECKS FOR ELECTRIC/GENERAL | \$528.00 | | | |
| MG TRUST | DEFINED CONTRIBUTION 2ND QTR | \$7,384.57 | | | |
| NETWORK CONCEPTS | MANAGED IT SERVICES | \$515.00 | | | |
| NETWORK CONCEPTS | MANAGED IT SERVICES | \$150.00 | | | |
| NETWORK CONCEPTS | MANAGED IT SERVICES | \$957.50 | | | |
| NORTH PENN WATER AUTHORITY | 615 DAIN AVE ELECTRIC | \$39.59 | | | |

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 |
|---|--------------------------------------|--------------------|-----------------------|-------------------|------------------|
| JULY 2025 ACCOUNTS PAYABLE BILL LIST | | | | | |
| VENDOR BILL LIST | | | | | |
| | ITEM DESCRIPTION | AMOUNT PAID | DATE PROCESSED | TOTAL PAID | CHECK NO. |
| NORTH PENN WATER AUTHORITY | KOFFEL RD SCOUT CABIN WATER SERV | \$27.36 | | | |
| PA ONE CALL | MONTHLY ACTIVITY | \$7.90 | | | |
| PAPUC | PENALTY | \$750.00 | | | |
| QUICK LOT | W BROAD LINE STRIPING | \$7,163.00 | | | |
| MARIE SNYDER TAX COLLECTOR | NP REAL ESTATE TAXES | \$3,155.99 | | | |
| SWIF | WORKER'S COMPENSATION | \$1,746.00 | | | |
| TD BANK CARD | MICROSOFT - ONLINE SERVICES | \$8.48 | | | |
| TD BANK CARD | MICROSOFT - ONLINE SERVICES | \$89.04 | | | |
| TD BANK CARD | ZOOM SUBSCRIPTION | \$93.99 | | | |
| TD BANK CARD | PDF SUPPORT FILLER | \$21.20 | | | |
| TD BANK CARD | DOG WASTE STATION | \$337.97 | | | |
| TD BANK CARD | POND MAINTENANCE TRAINING | \$99.00 | | | |
| TD BANK CARD | POSTAGE | \$31.40 | | | |
| TD BANK CARD | EDIBLE ARRANGEMENTS | \$109.00 | | | |
| TEAMSTERS | EMPLOYEE BENEFITS | \$420.00 | | | |
| TIMONEY KNOX | LEGAL SERVICES - PENNINGTON PROPERTY | \$210.00 | | | |
| TIMONEY KNOX | LEGAL SERVICES - LIENS | \$350.00 | | | |
| TIMONEY KNOX | LEGAL SERVICES - GENERAL | \$1,155.00 | | | |
| TIMONEY KNOX | LEGAL SERVICES - COUNCIL MEETINGS | \$437.50 | | | |
| TRACTOR SUPPLY | WHEELBORROW | \$208.98 | | | |
| TURTLE | WIRE | \$1,250.00 | | | |
| VERIZON | TELEPHONE SERVICES | \$243.50 | | | |
| WHITETAILED DISPOSAL | WASTE DISPOSAL | \$166.60 | | | |
| ZULTYS | TELEPHONE SERVICES | \$446.82 | | | |
| | | | | | |
| SECURITY DEPOSITS: | | | | | |
| | MARGARET ADAMS | \$238.10 | | | |
| | SUSAN BINTNER | \$100.00 | | | |
| | ALEXANDER FRINKEL | \$270.65 | | | |
| | AHMED NOURELDAEM | \$235.37 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | \$527,029.98 | | | |

13. MOTION to ADJOURN:

**EXECUTIVE SESSION: Real Estate,
Litigation, & Personnel**