



**HATFIELD TOWNSHIP BOARD OF COMMISSIONERS  
REGULAR MEETING  
May 26, 2021  
7:30 PM**

**AGENDA**

**I. CALL TO ORDER**

**II. ROLL CALL**

- COMMISSIONER PRESIDENT ZIPFEL
- COMMISSIONER VICE PRESIDENT RODGERS
- COMMISSIONER ANDRIS
- COMMISSIONER LEES
- COMMISSIONER ZIMMERMAN

**III. PLEDGE OF ALLEGIANCE**

**IV. APPROVAL OF AGENDA**

**V. CONSENT ITEMS**

- 1. Board of Commissioners Workshop Meeting – April 28, 2021**
- 2. Board of Commissioners Regular Meeting – May 12, 2021**
- 3. Treasurer's Report – May**
- 4. Bills Payable:**
  - A. Paid Bills – \$17,662.75
  - B. Unpaid Bills – \$507,444.33

**VI. CITIZENS' COMMENTS -- AGENDA ITEMS ONLY**

***Attention: Board of Commissioner Meetings are Video Recorded***

*All comments made at the podium. Please state your name and address for the record.  
Comments are guided by Resolution #10-10.*

## VII. ACTION ITEMS

1. 2801 Township Line Road – Amended Final Approval  
**Resolution #21-14**  
*Motion for Approval*
2. Habitat for Humanity - 2714 Cowpath Road Subdivision  
**Resolution #21-15**  
*Motion for Approval*
3. Hamlen Subdivision – 1337 Park Avenue  
**Resolution #21-16**  
*Motion for Approval*
4. Naplin Seven Subdivision – Bethlehem Pike/Sterling Drive  
**Resolution #21-17**  
*Motion for Approval*
5. Bergey’s Kia - 713 Bethlehem Pike Land Development  
**Resolution #21-18**  
*Motion for Approval*
6. Traffic Signal Modifications Per PennDOT  
**Resolution #21-19**  
*Motion for Approval*
7. Grant Opportunity – Clemens Park Redevelopment  
**Resolution #21-20**  
*Motion for Approval*
8. Support of Radar for Local Police In PA  
**Resolution #21-21**  
*Motion for Approval*
9. PennDOT Connector Road – Shared Use Path Crossing Agreement  
**Resolution #21-22**  
*Motion for Approval*
10. PennDOT Connector Road – Sidewalk Maintenance Agreement  
**Resolution #21-23**  
*Motion for Approval*

## VIII. CITIZENS’ COMMENTS

***Attention: Board of Commissioner Meetings are Video Recorded***

*All comments made at the podium. Please state your name and address for the record.*

*Comments are guided by Resolution #10-10.*

## IX. ADJOURNMENT

**HATFIELD TOWNSHIP BOARD OF COMMISSIONERS**  
**REGULAR MEETING MINUTES**  
**April 28, 2021**  
**7:30 PM**

**I. CALL TO ORDER**

Commissioner President Zipfel called the Hatfield Township Board of April 28, 2021 meeting to order at 7:30 p.m.

**II. ROLL CALL**

Commissioner President Zipfel asked Mr. Bibro to call the roll. Present at the meeting were Commissioner Vice President Rodgers, Commissioner Jerry Andris, Commissioner Greg Lees and Commissioner Deborah Zimmerman. Also in attendance were Township Manager Aaron Bibro, Township Zoning Officer Ken Amey, Township Engineer from CKS Engineers, Township Solicitor John Iannozzi and Chief of Police William Tierney.

**III. PLEDGE OF ALLEGIANCE**

Hatfield Borough resident Dennis Clegg led the recitation of the Pledge of Allegiance.

**IV. APPROVAL OF AGENDA**

Commissioner Lees made a motion to approve the meeting agenda and Commissioner Andris seconded the motion. The motion passed with a 5-0 vote

Prior to the approval of the consent items, borough resident Dennis Clegg voiced his displeasure over the new rules that will be implemented at the Hatfield Aquatic Center this summer due to Covid-19.

**V. CONSENT ITEMS**

Commissioner Andris made a motion to pass the Consent Items listed below. Commissioner Lees seconded the motion and the motion passed with a 5-0 vote.

- 1. Board of Commissioners Regular Meeting – March 24, 2021**
- 2. Treasurer’s Report – April**
- 3. Bills Payable:**
  - A. Paid Bills – \$10,769.14
  - B. Unpaid Bills – \$656,888.45

**VI. CITIZENS' COMMENTS**

There were no citizens' comments.

**VII. ACTION ITEMS**

1. Bexley (WB Homes) Land Development, **Resolution #21-09**

Commissioner Andris made a motion to approve Resolution #21-09. Commissioner Lees seconded the motion and the motion passed with a 3-2 vote.

2. Little Round Land Development Discussion, **Resolution #21-10**

Commissioner Andris made a motion to approve Resolution #21-10. Commissioner Vice President Rodgers seconded the motion and the motion passed with a 5-0 vote.

3. Klaumenzer Subdivision, **Resolution #21-11**

Commissioner Vice President Rodgers made a motion to approve Resolution #21-11. Commissioner Andris seconded the motion and the motion passed with a 5-0 vote.

4. Payment #10 – Cowpath and Orvilla Realignment Project - \$57,764.62

Commissioner Lees made a motion to approve a payment in the amount of \$57,764.62 for the Cowpath and Orvilla realignment project. Commissioner Vice President Rodgers seconded the motion and the motion passed with a 5-0 vote.

5. Request Amendment to Current Legislation for Fireworks Regulation  
**Resolution #21-12**

Commissioner Andris made a motion to approve Resolution #21-12. Commissioner Zimmerman seconded the motion and the motion passed with a 4-1 vote.

6. Property Assessment Appeal Settlement – 2514 Anthony Drive

Commissioner Zimmerman made a motion to approve a property assessment appeal settlement for 2514 Anthony Drive. Commissioner Vice President Rodgers seconded the motion and the motion passed with a 5-0 vote.

**VIII. CITIZENS' COMMENTS**

There were no citizens' comments.

**IX. ADJOURNMENT**

Commissioner Andris made a motion for adjournment and Commissioner Lees seconded the motion. The motion passed with a 5-0 vote. The meeting was adjourned at 7:55 PM.

**HATFIELD TOWNSHIP BOARD OF COMMISSIONERS**  
**WORKSHOP MEETING MINUTES**  
**May 12, 2021**  
**7:30 PM**

**I. CALL TO ORDER**

President Tom Zipfel called the Hatfield Township Board of Commissioner's May 12, 2021 meeting to order at 7:30 p.m.

**II. ROLL CALL**

President Tom Zipfel asked Mr. Bibro to call the roll. Present at the meeting were Commissioner Vice President Bob Rodgers, Commissioner Jerry Andris, Commissioner Greg Lees and Commissioner Deborah Zimmerman. Also in attendance were Township Manager Aaron Bibro, Solicitor John Iannozzi, Township Engineer Bryan McAdam, Township Planner Ken Amey, and Chief of Police William Tierney.

**III. PLEDGE OF ALLEGIANCE**

Township Manager Aaron Bibro led the recitation of the Pledge of Allegiance.

**IV. APPROVAL OF AGENDA**

Commissioner Lees motioned to approve the agenda and Commissioner Vice President Bob Rodgers seconded the motion. The motion carried with a 5-0 vote

**V. CITIZENS' COMMENTS**

There were no citizens' comments.

**VI. CONSENT ITEMS**

Commissioner Vice President Rodgers motioned to approve the Consent Items listed below and Commissioner Andris seconded the motion. The motion carried with a 5-0 vote.

**VII. COMMITTEE REPORTS**

**A. Planning and Zoning Committee – Vice President Rodgers**

1. Mr. Amey provided an update on a land development project located at 713 Bethlehem Pike (Bergey's Kia).
2. Mr. Amey advised that there were no representatives from the Derstine Business Center present at tonight's meeting and asked to be removed from the agenda and placed on the agenda next month
3. Mr. Amey updated the Board on the Habitat for Humanity subdivision located at 2714 Cowpath Road. There was a consensus among the Board to move this item to the next meeting's agenda for action.
4. Mr. Amey discussed the Hamlen Subdivision located at 1337 Park Avenue. Mr. Amey also answered questions from the Board regarding this project. Additionally, Rachel Butch from Showalter answered questions regarding the project. There was a consensus among the Board to move this item to the next meeting's agenda for action.
5. Mr. Amey discussed the Naplin Seven Subdivision and answered questions from the Board. The development is located at Bethlehem Pike and Sterling Drive. Mr. Naplin also answered questions from the Board regarding the development. There was a consensus among the Board to move this item to the next meeting's agenda for consideration.
6. Mr. Amey answered questions from the Board regarding an amended final approval for 2801 Township Line Road.

**B. Public Works Committee – Commissioner Lees**

Mr. Bibro discussed the Traffic Signal Maintenance Resolution per PennDOT.

**C. Parks and Recreation Committee – Commissioner Zimmerman**

Commissioner Zimmerman provided an update on some upcoming parks and recreation events that will be held in the township. Commissioner Zimmerman also advised that the Hatfield Aquatic Center will be open for the 2021 season although there will be some new policies and procedures due to the Covid pandemic.

**D. Public Safety Committee –President Zipfel**

1. Chief Tierney discussed a resolution to support the use of radar for local police. There was a consensus among the Board to move this item to the next meeting's agenda for consideration.

2. Commissioner Andris made a motion to provide a conditional offer of employment to Thomas Sally as a patrolman based on the eligibility list certified by the Hatfield Township Civil Service Commission, conditioned upon successful completion of a psychological and physical exam. Commissioner Lees seconded the motion and the motion passed with a 5-0 vote.

3. Commissioner Vice President Rodgers made a motion to provide a conditional offer of employment to Patrick Kivlin as a patrolman based on the eligibility list certified by the Hatfield Township Civil Service Commission, conditioned upon successful completion of a psychological and physical exam. Commissioner Zimmerman seconded the motion and the motion passed with a 5-0 vote.

**E. Finance Committee – Commissioner Andris**

There was no report.

**VIII. TOWNSHIP STAFF REPORTS**

**Township Manager’s Report**

Mr. Bibro updated the Board on the Sumneytown/309 Connector Road PennDOT agreements

**IX. SOLICITOR’S REPORT**

There was no report.

Prior to citizen’s comments, Commissioner Zimmerman asked the Board to consider making a motion for a resolution to recognize Juneteenth as an important date for the Township’s Black community. It agreed that the matter would be put on the next agenda for consideration.

**X. CITIZEN’S COMMENTS**

There were no citizen’s comments.

**XI. ADJOURN**

Commissioner Lees motioned for adjournment and Commissioner Andris seconded the motion. The motioned carried 5-0 and the meeting was adjourned at 8:29 PM.



**Hatfield Twp - General Fund**  
**Treasury Report**  
As of April 30, 2021

**Overview of Total Funds Under Township Management**

Fund Number	Fund Name	Beginning Balance	Ending Balance
1	General Fund	1,118,682.90	2,366,209.03
	Univest Money Market	1,542,788.39	1,543,126.54
2	General Fund Reserve	700,000.00	700,000.00
3	Fire Fund	140,020.33	444,257.49
4	Fire Capital Fund	669,495.25	669,495.25
5	Act 209 Impact Fund	58,204.96	19,126.01
6	Debt Service Fund	926,253.07	1,261,515.38
14	Capital Fund	92,524.76	46,585.26
15	Community Pool Fund	36,288.02	79,501.08
16	Pool Reserves	5,855.98	5,855.98
18	Park and Recreation Fund	55,285.67	167,835.66
19	Park and Recreation Capital Fund	157,270.09	151,519.09
35	Liquid Fuels Fund	549,947.62	492,687.47
36	Contribution Fund (Recycling, Tree)	1,411,872.14	1,312,391.04
37	Escrow	689,868.65	680,212.65
<b>Total Funds Under Township Management</b>		<b>8,154,357.83</b>	<b>9,940,317.93</b>

**General Fund - Fund 01**

Type	Date	Memo	Debit	Credit	Balance
<b>Opening Balance</b>					1,118,682.90
Deposit	04/06/2021		11,368.70		1,130,051.60
Journal Entry	04/08/2021			12,381.04	1,117,670.56
Bill Payment (Check)	04/12/2021			417.00	1,117,253.56
Bill Payment (Check)	04/12/2021			1,921.92	1,115,331.64
Bill Payment (Check)	04/12/2021			125.00	1,115,206.64
Deposit	04/14/2021		29,696.88		1,144,903.52
Journal Entry	04/14/2021	debit	1,895.40		1,146,798.92
Journal Entry	04/14/2021	Credit		224,313.54	922,485.38
Bill Payment (Check)	04/15/2021			75.00	922,410.38
Journal Entry	04/15/2021	Credit - debt Service RE tax transfer		207,097.19	715,313.19
Journal Entry	04/15/2021	Credit to Parks Rect RE tax Transfer		65,650.47	649,662.72
Bill Payment (Check)	04/15/2021			420.00	649,242.72
Journal Entry	04/15/2021	Credit - transfer to Fire RE tax transfer		185,014.63	464,228.09
Journal Entry	04/15/2021	Debit Tina monthly taxes	1,569,835.76		2,034,063.85
Bill Payment (Check)	04/15/2021			50.00	2,034,013.85
Payment	04/19/2021		81.00		2,034,094.85
Payment	04/19/2021		81.00		2,034,175.85
Payment	04/19/2021		49.75		2,034,225.60
Payment	04/19/2021		49.00		2,034,274.60

**Hatfield Twp - General Fund**  
**Treasury Report**  
**As of April 30, 2021**

Payment	04/19/2021		81.00	2,034,355.60	
Payment	04/19/2021		275.00	2,034,630.60	
Payment	04/19/2021		49.75	2,034,680.35	
Payment	04/19/2021		49.75	2,034,730.10	
Payment	04/19/2021		49.75	2,034,779.85	
Payment	04/19/2021		81.00	2,034,860.85	
Payment	04/19/2021		49.75	2,034,910.60	
Payment	04/19/2021		143.50	2,035,054.10	
Payment	04/19/2021		81.00	2,035,135.10	
Payment	04/19/2021		81.00	2,035,216.10	
Payment	04/19/2021		49.75	2,035,265.85	
Payment	04/19/2021		1,512.18	2,036,778.03	
Payment	04/19/2021		81.00	2,036,859.03	
Deposit	04/19/2021		31,013.11	2,067,872.14	
Deposit	04/19/2021		2,567.42	2,070,439.56	
Bill Payment (Check)	04/19/2021			139.47	2,070,300.09
Bill Payment (Check)	04/19/2021			1,242.00	2,069,058.09
Payment	04/20/2021		81.00	2,069,139.09	
Payment	04/20/2021		81.00	2,069,220.09	
Payment	04/20/2021		81.00	2,069,301.09	
Payment	04/20/2021		81.00	2,069,382.09	
Payment	04/20/2021		150.00	2,069,532.09	
Payment	04/20/2021		81.00	2,069,613.09	
Deposit	04/21/2021	LST	1,063.22	2,070,676.31	
Deposit	04/21/2021	EIT -Berkheimer	510.27	2,071,186.58	
Deposit	04/21/2021	EIT -Berkheimer	3,995.55	2,075,182.13	
Deposit	04/21/2021	EIT -Berkheimer	2,100.91	2,077,283.04	
Deposit	04/21/2021	EIT -Berkheimer	2,206.97	2,079,490.01	
Deposit	04/21/2021	EIT -Berkheimer	1,633.84	2,081,123.85	
Deposit	04/21/2021	LST	1,535.00	2,082,658.85	
Deposit	04/21/2021	LST	806.00	2,083,464.85	
Deposit	04/21/2021	EIT -Berkheimer	16,079.82	2,099,544.67	
Deposit	04/21/2021	EIT -Berkheimer	4,180.20	2,103,724.87	
Deposit	04/21/2021	EIT -Berkheimer	7,546.43	2,111,271.30	
Deposit	04/21/2021	EIT -Berkheimer	4,471.86	2,115,743.16	
Deposit	04/21/2021	EIT -Berkheimer	4,352.33	2,120,095.49	
Bill Payment (Check)	04/26/2021			1,419.23	2,118,676.26
Bill Payment (Check)	04/26/2021			1,090.90	2,117,585.36
Bill Payment (Check)	04/26/2021			128.68	2,117,456.68
Bill Payment (Check)	04/26/2021			183.97	2,117,272.71
Bill Payment (Check)	04/26/2021			845.20	2,116,427.51
Bill Payment (Check)	04/26/2021			1,951.60	2,114,475.91
Bill Payment (Check)	04/26/2021			1,515.00	2,112,960.91
Bill Payment (Check)	04/26/2021			68.96	2,112,891.95

**Hatfield Twp - General Fund**  
**Treasury Report**  
**As of April 30, 2021**

Bill Payment (Check)	04/26/2021	211.20	2,112,680.75
Bill Payment (Check)	04/26/2021	4,251.59	2,108,429.16
Bill Payment (Check)	04/26/2021	179.48	2,108,249.68
Bill Payment (Check)	04/26/2021	375.95	2,107,873.73
Bill Payment (Check)	04/26/2021	580.00	2,107,293.73
Bill Payment (Check)	04/26/2021	4,300.00	2,102,993.73
Bill Payment (Check)	04/26/2021	2,079.00	2,100,914.73
Bill Payment (Check)	04/26/2021	149.95	2,100,764.78
Bill Payment (Check)	04/26/2021	9,557.03	2,091,207.75
Bill Payment (Check)	04/26/2021	288.00	2,090,919.75
Bill Payment (Check)	04/26/2021	2,627.00	2,088,292.75
Bill Payment (Check)	04/26/2021	299.90	2,087,992.85
Bill Payment (Check)	04/26/2021	1,051.00	2,086,941.85
Bill Payment (Check)	04/26/2021	97,625.70	1,989,316.15
Bill Payment (Check)	04/26/2021	35,535.50	1,953,780.65
Bill Payment (Check)	04/26/2021	32,827.75	1,920,952.90
Bill Payment (Check)	04/26/2021	4,000.00	1,916,952.90
Bill Payment (Check)	04/26/2021	3,077.60	1,913,875.30
Bill Payment (Check)	04/26/2021	822.56	1,913,052.74
Bill Payment (Check)	04/26/2021	905.40	1,912,147.34
Bill Payment (Check)	04/26/2021	618.00	1,911,529.34
Bill Payment (Check)	04/26/2021	360.40	1,911,168.94
Bill Payment (Check)	04/26/2021	77.75	1,911,091.19
Bill Payment (Check)	04/26/2021	3,570.66	1,907,520.53
Bill Payment (Check)	04/26/2021	189.00	1,907,331.53
Bill Payment (Check)	04/26/2021	200.00	1,907,131.53
Bill Payment (Check)	04/26/2021	481.12	1,906,650.41
Bill Payment (Check)	04/26/2021	2,056.69	1,904,593.72
Bill Payment (Check)	04/26/2021	215.27	1,904,378.45
Bill Payment (Check)	04/26/2021	665.00	1,903,713.45
Bill Payment (Check)	04/26/2021	2,900.00	1,900,813.45
Bill Payment (Check)	04/26/2021	4,635.00	1,896,178.45

**Hatfield Twp - General Fund**  
**Treasury Report**  
**As of April 30, 2021**

Bill Payment (Check)	04/26/2021		103.95	1,896,074.50
Bill Payment (Check)	04/26/2021		1,900.00	1,894,174.50
Bill Payment (Check)	04/26/2021		63.96	1,894,110.54
Bill Payment (Check)	04/26/2021		255.46	1,893,855.08
Bill Payment (Check)	04/26/2021		6,417.50	1,887,437.58
Bill Payment (Check)	04/26/2021		1,550.00	1,885,887.58
Bill Payment (Check)	04/26/2021		1,350.00	1,884,537.58
Bill Payment (Check)	04/26/2021		681.73	1,883,855.85
Bill Payment (Check)	04/26/2021		180.20	1,883,675.65
Bill Payment (Check)	04/26/2021		38.00	1,883,637.65
Bill Payment (Check)	04/26/2021		1,716.94	1,881,920.71
Bill Payment (Check)	04/26/2021		6,997.50	1,874,923.21
Bill Payment (Check)	04/26/2021		75.00	1,874,848.21
Bill Payment (Check)	04/26/2021		49.00	1,874,799.21
Bill Payment (Check)	04/26/2021		916.61	1,873,882.60
Bill Payment (Check)	04/26/2021		5,605.00	1,868,277.60
Bill Payment (Check)	04/26/2021		37.50	1,868,240.10
Bill Payment (Check)	04/26/2021		41.10	1,868,199.00
Bill Payment (Check)	04/26/2021		399.73	1,867,799.27
Bill Payment (Check)	04/26/2021		4,200.00	1,863,599.27
Bill Payment (Check)	04/26/2021		210.00	1,863,389.27
Bill Payment (Check)	04/26/2021		484.29	1,862,904.98
Bill Payment (Check)	04/26/2021		2,767.04	1,860,137.94
Bill Payment (Check)	04/26/2021		499.00	1,859,638.94
Bill Payment (Check)	04/26/2021		150.00	1,859,488.94
Bill Payment (Check)	04/26/2021		731.46	1,858,757.48
Bill Payment (Check)	04/26/2021	Voided	0.00	1,858,757.48
Bill Payment (Check)	04/26/2021		15.90	1,858,741.58
Bill Payment (Check)	04/26/2021		175.97	1,858,565.61
Bill Payment (Check)	04/26/2021		49.30	1,858,516.31
Bill Payment (Check)	04/26/2021		104.40	1,858,411.91
Bill Payment (Check)	04/26/2021		440.00	1,857,971.91

**Hatfield Twp - General Fund**  
**Treasury Report**  
**As of April 30, 2021**

Bill Payment (Check)	04/26/2021		2,738.45	1,855,233.46
Bill Payment (Check)	04/26/2021		5,473.16	1,849,760.30
Bill Payment (Check)	04/26/2021		10,120.46	1,839,639.84
Bill Payment (Check)	04/26/2021		30.00	1,839,609.84
Bill Payment (Check)	04/26/2021		98.50	1,839,511.34
Bill Payment (Check)	04/26/2021		2,441.70	1,837,069.64
Bill Payment (Check)	04/26/2021		660.00	1,836,409.64
Bill Payment (Check)	04/26/2021		4,270.25	1,832,139.39
Bill Payment (Check)	04/26/2021		1,157.65	1,830,981.74
Bill Payment (Check)	04/26/2021		220.10	1,830,761.64
Bill Payment (Check)	04/26/2021		4,053.82	1,826,707.82
Bill Payment (Check)	04/26/2021		409.94	1,826,297.88
Bill Payment (Check)	04/26/2021		77.68	1,826,220.20
Bill Payment (Check)	04/26/2021		886.29	1,825,333.91
Bill Payment (Check)	04/26/2021		37.52	1,825,296.39
Bill Payment (Check)	04/26/2021		169.32	1,825,127.07
Bill Payment (Check)	04/27/2021		113.41	1,825,013.66
Journal Entry	04/27/2021		119,222.53	1,705,791.13
Deposit	04/27/2021	2,080.16		1,707,871.29
Journal Entry	04/27/2021		133,451.94	1,574,419.35
Journal Entry	04/27/2021		42,304.87	1,532,114.48
Journal Entry	04/27/2021	1,007,693.06		2,539,807.54
Journal Entry	04/28/2021	debit	1,895.40	2,541,702.94
Journal Entry	04/28/2021	Credit	223,825.61	2,317,877.33
Bill Payment (Check)	04/29/2021		9,306.15	2,308,571.18
Payment	04/29/2021	80,866.93		2,389,438.11
Journal Entry	04/29/2021	2021 RSF	56,726.64	2,332,711.47
Deposit	04/30/2021	LST	10,612.54	2,343,324.01
Deposit	04/30/2021	EIT -Berkheimer	6,607.11	2,349,931.12
Deposit	04/30/2021	EIT -Berkheimer	4,207.60	2,354,138.72
Deposit	04/30/2021	EIT -Berkheimer	1,906.54	2,356,045.26
Deposit	04/30/2021	EIT -Berkheimer	9,971.77	2,366,017.03
Deposit	04/30/2021	EIT -Berkheimer	1,771.03	2,367,788.06
Deposit	04/30/2021	LST	3,054.00	2,370,842.06
Deposit	04/30/2021	LST	2,201.16	2,373,043.22
Deposit	04/30/2021	Interest Earned	434.73	2,373,477.95
Journal Entry	04/30/2021	Transfer DS	1,091.93	2,372,386.02
Deposit	04/30/2021	EIT -Berkheimer	9,545.28	2,381,931.30
Journal Entry	04/30/2021		16,901.05	2,365,030.25
Journal Entry	04/30/2021	Police Cc	15.00	2,365,045.25

**Hatfield Twp - General Fund  
Treasury Report  
As of April 30, 2021**

Journal Entry	04/30/2021	Police Cc	15.00		2,365,060.25
Journal Entry	04/30/2021	Police Cc	15.00		2,365,075.25
Journal Entry	04/30/2021	ICMA	70.76		2,365,146.01
Journal Entry	04/30/2021	ICMA	1,137.22		2,366,283.23
Journal Entry	04/30/2021			74.20	2,366,209.03
<b>Ending Balance</b>			<b>\$ 2,844,360.14</b>	<b>\$ 1,596,834.01</b>	<b>2,366,209.03</b>

**General Fund Univest Money Market**

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>					1,542,788.39
Deposit	04/30/2021	Interest Earned	338.15		1,543,126.54
<b>Ending Balance</b>			<b>\$ 338.15</b>		<b>1,543,126.54</b>

**General Fund Reserves - Fund 02**

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>					700,000.00
					700,000.00
<b>Ending Balance</b>					<b>700,000.00</b>

**Fire Fund - Fund 03**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>					140,020.33
Deposit	04/15/2021		185,014.63		325,034.96
Deposit	04/27/2021		119,222.53		444,257.49
<b>Ending Balance</b>			304,237.16	0.00	444,257.49

**Fire Reserve Fund - Fund 04**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
					669,495.25
					669,495.25
<b>Ending Balance</b>					<b>669,495.25</b>

**Act 209 Fund - Fund 05**

<u>Type</u>	<u>Date</u>		<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>					58,204.96
Bill Pmt -Check	04/26/2021			57,764.62	440.34
Bill Pmt -Check	04/26/2021			14,910.06	-14,469.72
Bill Pmt -Check	04/26/2021			13,254.55	-27,724.27
Deposit	04/26/2021		30,000.00		2,275.73
Deposit	04/27/2021		26,115.65		28,391.38
Bill Pmt -Check	04/30/2021			9,265.37	19,126.01
<b>Ending Balance</b>			56,115.65	95,194.60	19,126.01

**Hatfield Twp - General Fund**  
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**Debt Service Fund - Fund 06**

Type	Date	Debit	Credit	Balance
<b>Opening Balance</b>				<b>926,253.07</b>
Bill Pmt -Check	04/14/2021		1,116.88	925,136.19
Bill Pmt -Check	04/14/2021		272.71	924,863.48
Bill Pmt -Check	04/14/2021		904.00	923,959.48
Bill Pmt -Check	04/14/2021		828.01	923,131.47
Bill Pmt -Check	04/14/2021		1,231.57	921,899.90
Bill Pmt -Check	04/14/2021		1,309.64	920,590.26
Bill Pmt -Check	04/14/2021		715.94	919,874.32
Deposit	04/15/2021	207,097.19		1,126,971.51
Deposit	04/27/2021	133,451.94		1,260,423.45
Payment	04/29/2021	1,091.93		1,261,515.38
<b>Ending Balance</b>		<b>341,641.06</b>	<b>6,378.75</b>	<b>1,261,515.38</b>

**Capital Reserve Fund - Fund 14**

Type	Date	Debit	Credit	Balance
<b>Opening Balance</b>				<b>93,574.76</b>
Bill Payment (Check)	04/26/2021		1,050.00	92,524.76
Bill Payment (Check)	04/26/2021		38,300.00	54,224.76
Bill Payment (Check)	04/26/2021		7,639.50	46,585.26
<b>Ending Balance</b>			<b>\$ 46,989.50</b>	<b>46,585.26</b>

**Community Pool Fund - Fund 15**

Type	Date	Debit	Credit	Balance
<b>Opening Balance</b>				<b>36,288.02</b>
Deposit	04/06/2021	81.00		36,369.02
Deposit	04/12/2021	2,447.00		38,816.02
Deposit	04/19/2021	506.00		39,322.02
Deposit	04/21/2021	458.00		39,780.02
Deposit	04/21/2021	790.00		40,570.02
Deposit	04/21/2021	793.00		41,363.02
Deposit	04/21/2021	851.00		42,214.02
Deposit	04/21/2021	30,617.00		72,831.02
Deposit	04/21/2021	956.00		73,787.02
Deposit	04/21/2021	1,152.00		74,939.02
Deposit	04/21/2021	1,681.00		76,620.02
Deposit	04/21/2021	1,859.00		78,479.02
Deposit	04/21/2021	1,915.00		80,394.02
Deposit	04/21/2021	1,923.00		82,317.02
Deposit	04/21/2021	2,033.00		84,350.02
Deposit	04/21/2021	2,086.00		86,436.02
Deposit	04/21/2021	2,155.00		88,591.02
Deposit	04/21/2021	3,063.00		91,654.02
Deposit	04/21/2021	443.00		92,097.02
Deposit	04/21/2021	237.00		92,334.02
Deposit	04/21/2021	227.00		92,561.02

**Hatfield Twp - General Fund  
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Deposit	04/21/2021	4/12	860.00		93,421.02
Bill Payment (Check)	04/26/2021			2,925.00	90,496.02
Bill Payment (Check)	04/26/2021			95.00	90,401.02
Bill Payment (Check)	04/26/2021			109.51	90,291.51
Bill Payment (Check)	04/26/2021			139.00	90,152.51
Bill Payment (Check)	04/26/2021			179.70	89,972.81
Bill Payment (Check)	04/26/2021			181.00	89,791.81
Bill Payment (Check)	04/26/2021			409.99	89,381.82
Bill Payment (Check)	04/26/2021			450.00	88,931.82
Bill Payment (Check)	04/26/2021			466.00	88,465.82
Bill Payment (Check)	04/26/2021			1,041.87	87,423.95
Journal Entry	04/30/2021	Myrec Transfer for Park Rec		15,199.00	72,224.95
Journal Entry	04/30/2021			997.97	71,226.98
Journal Entry	04/30/2021			110.00	71,116.98
Deposit	04/30/2021	4/21	1,328.00		72,444.98
Deposit	04/30/2021	4/26	1,299.00		73,743.98
Deposit	04/30/2021	4/28	1,175.00		74,918.98
Deposit	04/30/2021	4/27	2,140.00		77,058.98
Deposit	04/30/2021	4/22	502.00		77,560.98
Deposit	04/30/2021	4/23	500.00		78,060.98
Deposit	04/30/2021	4/24	443.00		78,503.98
Deposit	04/30/2021	4/25	327.00		78,830.98
Journal Entry	04/30/2021			29.90	78,801.08
Deposit	04/30/2021	4/29	700.00		79,501.08
<b>Ending Balance</b>			<b>\$ 65,547.00</b>	<b>\$ 22,333.94</b>	<b>79,501.08</b>

**Pool Reserve Fund - Fund 16**

<u>Type</u>	<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>				<b>5,855.98</b>
				5,855.98
<b>Ending Balance</b>				<b>5,855.98</b>

**Park & Recreation Fund - Fund 18**

<u>Type</u>	<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>				<b>55,285.67</b>
Deposit	04/06/2021	1,865.00		57,150.67
Payment	04/06/2021	200.00		57,350.67
Payment	04/06/2021	200.00		57,550.67
Payment	04/06/2021	200.00		57,750.67
Payment	04/06/2021	2,098.20		59,848.87
Journal Entry	04/14/2021		4,659.29	55,189.58
Deposit	04/15/2021	65,650.47		120,840.05
Deposit	04/19/2021	1,825.00		122,665.05



**Hatfield Twp - General Fund  
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Bill Payment (Check)	04/26/2021		488.70	122,176.35
Bill Payment (Check)	04/26/2021		298.00	121,878.35
Bill Payment (Check)	04/26/2021		1,591.50	120,286.85
Bill Payment (Check)	04/26/2021		219.98	120,066.87
Bill Payment (Check)	04/26/2021		82.35	119,984.52
Bill Payment (Check)	04/26/2021		59.98	119,924.54
Bill Payment (Check)	04/26/2021		30.97	119,893.57
Bill Payment (Check)	04/26/2021		450.00	119,443.57
Bill Payment (Check)	04/26/2021		235.96	119,207.61
Bill Payment (Check)	04/26/2021		880.00	118,327.61
Bill Payment (Check)	04/26/2021		88.64	118,238.97
Bill Payment (Check)	04/26/2021		408.00	117,830.97
Bill Payment (Check)	04/26/2021		1,760.00	116,070.97
Bill Payment (Check)	04/26/2021		796.30	115,274.67
Deposit	04/27/2021	42,304.87		157,579.54
Journal Entry	04/28/2021		4,868.68	152,710.86
Journal Entry	04/30/2021	Quickbooks	74.20	152,636.66
Deposit	04/30/2021		15,199.00	167,835.66
<b>Ending Balance</b>			<b>\$ 129,542.54</b>	<b>\$ 16,992.55</b>

**Park & Recreation Reserve Fund - Fund 19**

<u>Type</u>	<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>				<b>157,270.09</b>
Bill Pmt -Check	04/26/2021		216.00	157,054.09
Bill Pmt -Check	04/26/2021		5,535.00	151,519.09
<b>Ending Balance</b>		0.00	5,751.00	151,519.09

**State Aid Fund - Fund 35**

<u>Type</u>	<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>				<b>549,947.62</b>
Bill Pmt -Check	04/26/2021		57,260.15	492,687.47
<b>Ending Balance</b>		0.00	57,260.15	492,687.47

**Hatfield Twp - General Fund  
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<b>Contribuion Fund - Fund 36 (Recycling,Tree,Tanks)</b>					
<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Opening Balance</b>					1,411,872.14
Bill Payment (Check)	04/22/2021			136.90	1,411,735.24
Bill Payment (Check)	04/22/2021			125,612.64	1,286,122.60
Bill Payment (Check)	04/22/2021			210.00	1,285,912.60
Bill Payment (Check)	04/22/2021	Voided	0.00		1,285,912.60
Bill Payment (Check)	04/22/2021			174.00	1,285,738.60
Journal Entry	04/26/2021			30,000.00	1,255,738.60
Deposit	04/29/2021		56,726.64		1,312,465.24
Journal Entry	04/30/2021	Quickbooks		74.20	1,312,391.04
<b>Ending Balance</b>			<b>\$ 56,726.64</b>	<b>\$ 156,207.74</b>	<b>1,312,391.04</b>

<b>Escrow Fund</b>					
<u>Type</u>	<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>	
<b>Opening Balance</b>					<b>689,868.65</b>
Bill Pmt -Check	04/26/2021		55,191.78		634,676.87
Bill Pmt -Check	04/26/2021		1,742.50		632,934.37
Bill Pmt -Check	04/26/2021		7,312.30		625,622.07
Bill Pmt -Check	04/26/2021		2,397.50		623,224.57
Deposit	04/27/2021	56,988.08			680,212.65
<b>Ending Balance</b>		<b>56,988.08</b>	<b>66,644.08</b>		<b>680,212.65</b>

<b>Overall Totals</b>					
		<u>Debit</u>	<u>Credit</u>	<u>Balance</u>	
<b>Opening Balance</b>					8,155,407.83
<b>Ending Balance</b>		3,855,496.42	2,070,586.32		9,940,317.93
					9,940,317.93

Respectfully Submitted

*David Bernhauser*

# Hatfield Township

## Finance Report

5/26/2021

	<b>Bills Already Paid</b>	<b>Bills to be Paid</b>	<b>Total Paid and Unpaid</b>
General Fund	\$ 11,284.00	\$ 210,037.98	\$ 221,321.98
Fire Fund		\$ 157,500.00	\$ 157,500.00
Parks and Rec		\$ 12,632.96	\$ 12,632.96
Parks Rec Capital		\$ 12,144.65	\$ 12,144.65
Capital Reserve			\$ -
Pool Fund		\$ 14,294.97	\$ 14,294.97
Pool Reserve			\$ -
Debt Service	\$ 6,378.75		\$ 6,378.75
State Aid			\$ -
Impact		\$ 11,210.28	\$ 11,210.28
Contribution		\$ 12,632.96	\$ 12,632.96
DUI Fund			\$ -
Escrow		\$ 76,990.53	\$ 76,990.53
<b>Totals</b>	<b>\$ 17,662.75</b>	<b>\$ 507,444.33</b>	<b>\$ 525,107.08</b>

**Hatfield Township - General Fund**  
**Paid Early Checks**  
**May 2021**

	<b>Date</b>	<b>Name</b>	<b>Transaction Type</b>	<b>Amount</b>
<b>CASH-CHECKIN</b>	05/04/2021	Intercultural Works	Bill Payment (Check)	-3,180.00
				-3,180.00
	05/04/2021	Montgomery County Recorder of Deeds	Bill Payment (Check)	-42.00
				-42.00
	05/07/2021	Kuhls Law Firm	Bill Payment (Check)	-8,062.00
				-8,062.00
		<b>Total Paid</b>		<b>11,284.00</b>

# Hatfield Township - General Fund Unpaid Bills

Due: January - December 2021

	Date	Transaction Type	Num	Amount
<b>21st Century Media - Philly Cluster</b>				
	05/10/2021	Bill	2154160	1,152.52
	05/11/2021	Bill	2163197	101.51
<b>Cluster</b>				<b>\$ 1,254.03</b>
<b>ACTEON NETWORKS, LLC</b>				
	05/10/2021	Bill	161744	1,090.90
<b>Total for ACTEON NETWORKS, LLC</b>				<b>\$ 1,090.90</b>
<b>ADT Commercial</b>				
	05/18/2021	Bill	139970719	1,596.50
<b>Total for ADT Commercial</b>				<b>\$ 1,596.50</b>
<b>AFLAC</b>				
	05/10/2021	Bill	381863	128.68
<b>Total for AFLAC</b>				<b>\$ 128.68</b>
<b>Airgas East</b>				
	05/10/2021	Bill	9979036850	28.31
	05/10/2021	Bill	9975337008	25.18
	05/10/2021	Bill	9112368576	98.22
	05/10/2021	Bill	9979097281	104.80
<b>Total for Airgas East</b>				<b>\$ 256.51</b>
<b>Airwork Unmanned Solutions</b>				
	05/17/2021	Bill	11099	1,654.00
<b>Total for Airwork Unmanned Solutions</b>				<b>\$ 1,654.00</b>
<b>All Points Reporting</b>				
	05/11/2021	Bill	5.6.2021	200.00
	05/11/2021	Bill	5.3.2021	1,066.55
<b>Total for All Points Reporting</b>				<b>\$ 1,266.55</b>
<b>Always Integrity</b>				
	05/10/2021	Bill		1,440.00
<b>Total for Always Integrity</b>				<b>\$ 1,440.00</b>
<b>American heritage Life Ins Co</b>				
	05/10/2021	Bill		68.96
<b>Total for American heritage Life Ins Co</b>				<b>\$ 68.96</b>
<b>Anthony Baker</b>				
	05/17/2021	Bill		102.84
<b>Total for Anthony Baker</b>				<b>\$ 102.84</b>
<b>ARMOUR &amp; SONS ELECTRIC, INC.</b>				
	05/10/2021	Bill	910022275	220.00
<b>INC.</b>				<b>\$ 220.00</b>
<b>BERGEY'S, INC.</b>				
	05/10/2021	Bill	TK699058W	46.25
	05/11/2021	Bill	PE2932654R	199.73

<b>Total for BERGEY'S, INC.</b>				<b>\$ 245.98</b>
<b>Blue Tide Express Car Wash</b>				
	05/10/2021	Bill	April 2021	1,107.90
<b>Total for Blue Tide Express Car Wash</b>				<b>\$ 1,107.90</b>
<b>Brighthouse Life Insurance Company</b>				
	05/10/2021	Bill		229.00
<b>Company</b>				<b>\$ 229.00</b>
<b>Brinker's Fuels</b>				
	05/18/2021	Bill		509.00
<b>Total for Brinker's Fuels</b>				<b>\$ 509.00</b>
<b>Britton Industries</b>				
	05/10/2021	Bill	627704	76.70
	05/10/2021	Bill	632016	35.90
<b>Total for Britton Industries</b>				<b>\$ 112.60</b>
<b>Management, LLC</b>				
	05/10/2021	Bill	B07204022021	850.00
<b>Total for Bruce Environmental &amp; Response Management, LLC</b>				<b>\$ 850.00</b>
<b>Ciocca Ford</b>				
	05/10/2021	Bill	284395	735.60
	05/18/2021	Bill	284802	464.58
<b>Total for Ciocca Ford</b>				<b>\$ 1,200.18</b>
<b>CKS ENGINEERS INC</b>				
	05/12/2021	Bill	21-1211	190.50
	05/12/2021	Bill	21-1212	455.54
	05/12/2021	Bill	21-1213	3,845.59
	05/12/2021	Bill	21-1210	63.50
	05/17/2021	Bill	21-2258	254.00
	05/17/2021	Bill	21-2263	1,424.50
	05/17/2021	Bill	21-2264	127.00
	05/17/2021	Bill	21-2265	380.30
	05/17/2021	Bill	21-2266	3,740.65
	05/17/2021	Bill	21-2262	234.00
<b>Total for CKS ENGINEERS INC</b>				<b>\$ 10,715.58</b>
<b>Combative Firearms Training</b>				
	05/17/2021	Bill	5.6.2021	725.00
<b>Total for Combative Firearms Training</b>				<b>\$ 725.00</b>
<b>Comcast/</b>				
	05/10/2021	Bill		55.58
<b>Total for Comcast/</b>				<b>\$ 55.58</b>
<b>D L Beardsley, Ltd</b>				
	05/11/2021	Bill	20147	405.00
<b>Total for D L Beardsley, Ltd</b>				<b>\$ 405.00</b>
<b>DANIEL L. BEARDSLEY, LTD.</b>				
	05/10/2021	Bill		27.40
<b>Total for DANIEL L. BEARDSLEY, LTD.</b>				<b>\$ 27.40</b>
<b>Danken Corporation</b>				

	05/10/2021	Bill	REFUND	411.30
<b>Total for Danken Corporation</b>				<b>\$ 411.30</b>
<b>TRUST</b>				
	Beginning Balance			
	05/19/2021	Bill	202102 hra	2,313.84
	05/19/2021	Bill	202105	91,144.61
	05/19/2021	Bill	202103 hra	4,919.83
<b>INS TRUST</b>				<b>\$ 98,378.28</b>
<b>DS Automotive</b>				
	05/10/2021	Bill	1418	363.84
<b>Total for DS Automotive</b>				<b>\$ 363.84</b>
<b>Emergency Systems</b>				
	05/10/2021	Bill	237606	160.90
	05/10/2021	Bill	237607	230.90
<b>Total for Emergency Systems</b>				<b>\$ 391.80</b>
<b>ESTABLISHED TRAFFIC CONTROL</b>				
	05/10/2021	Bill	11800	221.04
	05/10/2021	Bill	11791	1,087.00
	05/10/2021	Bill	11845	54.00
<b>CONTROL</b>				<b>\$ 1,362.04</b>
<b>Franconia Auto Repair</b>				
	05/12/2021	Bill	28722	26.57
	05/12/2021	Bill	28697	23.91
<b>Total for Franconia Auto Repair</b>				<b>\$ 50.48</b>
<b>Fraser Advanced Info System</b>				
	05/10/2021	Bill		757.33
	05/11/2021	Bill	5014959849	5,445.89
<b>Total for Fraser Advanced Info System</b>				<b>\$ 6,203.22</b>
<b>Guardian Training</b>				
	05/17/2021	Bill	2021-0482	1,564.00
<b>Total for Guardian Training</b>				<b>\$ 1,564.00</b>
<b>H &amp; K MATERIALS</b>				
	05/11/2021	Bill	19037-1	0.30
	05/11/2021	Bill	19354	239.75
<b>Total for H &amp; K MATERIALS</b>				<b>\$ 240.05</b>
<b>H.A. BERKHEIMER, INC.</b>				
	Beginning Balance			
	05/19/2021	Bill	0146570008 202104	317.79
	05/19/2021	Bill	0046570008 202104	967.17
<b>Total for H.A. BERKHEIMER, INC.</b>				<b>\$ 1,284.96</b>
<b>MAXWELL</b>				
	05/19/2021	Bill	6878	165.00
	05/19/2021	Bill	6877	49.50
	05/19/2021	Bill	6876	211.00
	05/19/2021	Bill	6870	462.00
	05/19/2021	Bill	6869	808.50
	05/19/2021	Bill	6868	115.50

	05/19/2021	Bill	6885	379.50
	05/19/2021	Bill	6865	181.50
	05/19/2021	Bill	6864	594.00
	05/19/2021	Bill	6863	280.50
	05/19/2021	Bill	6862	4,719.00
	05/19/2021	Bill	6920	99.00
	05/19/2021	Bill	6867	49.50
<b>MAXWELL</b>				<b>\$ 8,114.50</b>
<b>Intercultural Works</b>				
	05/04/2021	Bill	1018	3,180.00
	05/04/2021	Bill Payment (Check)	30339	-3,180.00
<b>Total for Intercultural Works</b>				<b>\$ 0.00</b>
<b>JAMES F MCGOWN</b>				
	05/10/2021	Bill	5.1.2021	1,875.00
<b>Total for JAMES F MCGOWN</b>				<b>\$ 1,875.00</b>
<b>KENNETH AMEY, AICP</b>				
	05/17/2021	Bill		7,395.00
<b>Total for KENNETH AMEY, AICP</b>				<b>\$ 7,395.00</b>
<b>KIM GOMEZ CLEANING SERVICES</b>				
	05/10/2021	Bill	244	1,250.00
	05/10/2021	Bill	122	300.00
<b>SERVICES</b>				<b>\$ 1,550.00</b>
<b>Liberty Products Group, Inc.</b>				
	05/10/2021	Bill	179307	38.00
<b>Total for Liberty Products Group, Inc.</b>				<b>\$ 38.00</b>
<b>LOWE'S</b>				
	05/10/2021	Bill	May 2021	186.96
<b>Total for LOWE'S</b>				<b>\$ 186.96</b>
<b>MCDONALD UNIFORMS</b>				
	05/18/2021	Bill	195690	248.43
<b>Total for MCDONALD UNIFORMS</b>				<b>\$ 248.43</b>
<b>McMahon Associates</b>				
	Beginning Balance			
	05/10/2021	Bill	176946	6,840.56
	05/10/2021	Bill	176922	6,766.50
	05/10/2021	Bill	177003	115.00
	05/10/2021	Bill	176908	205.00
	05/10/2021	Bill	176905	1,360.55
	05/19/2021	Bill	174663	345.00
	05/19/2021	Bill	175300	1,249.50
	05/19/2021	Bill	175135	1,110.00
	05/19/2021	Bill	174822	988.07
	05/19/2021	Bill	175132	167.50
	05/19/2021	Bill	174665	220.00



	05/19/2021	Bill	174666	670.00
<b>Total for McMahon Associates</b>				<b>\$ 20,037.68</b>
<b>MCPWA</b>				
	05/10/2021	Bill		310.00
<b>Total for MCPWA</b>				<b>\$ 310.00</b>
<b>MGM Photography</b>				
	05/17/2021	Bill	5.13.2021	75.00
<b>Total for MGM Photography</b>				<b>\$ 75.00</b>
<b>Mike McCann/</b>				
	05/10/2021	Bill		125.00
<b>Total for Mike McCann/</b>				<b>\$ 125.00</b>
<b>Montgomery County Recorder of Deeds</b>				
	05/04/2021	Bill Payment (Check)	30340	-42.00
	05/04/2021	Bill	2021 Inman	42.00
<b>of Deeds</b>				<b>\$ 0.00</b>
<b>MOYER INDOOR/OUTDOOR</b>				
	05/17/2021	Bill	1777918	805.32
	05/17/2021	Bill	1772706	703.05
<b>Total for MOYER INDOOR/OUTDOOR</b>				<b>\$ 1,508.37</b>
<b>New Century Architects &amp; Builders, Inc.</b>				
	05/10/2021	Bill		221.00
<b>Builders, Inc.</b>				<b>\$ 221.00</b>
<b>North Penn Gulf</b>				
	05/10/2021	Bill	268069	1,947.26
	05/10/2021	Bill	268071	55.03
	05/10/2021	Bill	268108	1,034.40
	05/10/2021	Bill	267856	601.96
	05/10/2021	Bill	268139	824.92
	05/18/2021	Bill	268317	1,041.31
<b>Total for North Penn Gulf</b>				<b>\$ 5,504.88</b>
<b>NORTH PENN WATER AUTHORITY</b>				
	05/10/2021	Bill		70.68
	05/10/2021	Bill		10.62
	05/10/2021	Bill		73.58
	05/10/2021	Bill		166.54
<b>AUTHORITY</b>				<b>\$ 321.42</b>
<b>OFFICE BASICS, INC.</b>				
	05/10/2021	Bill		109.52
	05/10/2021	Bill	1695115-1	39.11
	05/11/2021	Bill	1755904	17.47
	05/17/2021	Bill		32.04
<b>Total for OFFICE BASICS, INC.</b>				<b>\$ 198.14</b>
<b>PAAI</b>				
	05/12/2021	Bill		30.00
<b>Total for PAAI</b>				<b>\$ 30.00</b>
<b>PAPCO</b>				
	05/10/2021	Bill	3249109	1,353.12

	05/10/2021	Bill	3258135	2,920.52
<b>Total for PAPCO</b>				<b>\$ 4,273.64</b>
<b>PECO ENERGY</b>				
	05/10/2021	Bill		253.47
	05/10/2021	Bill		69.00
	05/11/2021	Bill		562.90
<b>Total for PECO ENERGY</b>				<b>\$ 885.37</b>
<b>INC.</b>				
	05/11/2021	Bill	903771	104.18
<b>SYSTEM, INC.</b>				<b>\$ 104.18</b>
<b>FIN.SERV.LLC</b>				
	05/18/2021	Bill	3313503975	342.57
<b>FIN.SERV.LLC</b>				<b>\$ 342.57</b>
<b>PP &amp; L</b>				
	05/10/2021	Bill	APRIL 2021	6,663.46
<b>Total for PP &amp; L</b>				<b>\$ 6,663.46</b>
<b>PURCHASE POWER</b>				
	05/10/2021	Bill		75.58
<b>Total for PURCHASE POWER</b>				<b>\$ 75.58</b>
<b>SHane Hammer</b>				
	05/10/2021	Bill		36.50
<b>Total for SHane Hammer</b>				<b>\$ 36.50</b>
<b>STAPLES</b>				
	05/10/2021	Bill		619.16
<b>Total for STAPLES</b>				<b>\$ 619.16</b>
<b>THOMAS Miller &amp; Company, Inc.</b>				
	05/11/2021	Bill	637039	30.00
<b>Inc.</b>				<b>\$ 30.00</b>
<b>Traiser, LLC</b>				
	Beginning Balance			
	05/10/2021	Bill	101166	2,641.70
<b>Total for Traiser, LLC</b>				<b>\$ 2,641.70</b>
<b>UNITED INSPECTION AGENCY, INC.</b>				
	05/12/2021	Bill	123710	6,284.25
<b>AGENCY, INC.</b>				<b>\$ 6,284.25</b>
<b>SCREENING</b>				
	05/12/2021	Bill	202104003892	53.00
<b>SCREENING</b>				<b>\$ 53.00</b>
<b>Univest Bank</b>				
	05/19/2021	Bill	132322983-2021-05	1,157.65
<b>Total for Univest Bank</b>				<b>\$ 1,157.65</b>
<b>VERIZON WIRELESS</b>				
	05/17/2021	Bill		979.14
	05/18/2021	Bill	9879200812	1,067.13
<b>Total for VERIZON WIRELESS</b>				<b>\$ 2,046.27</b>
<b>VERIZON////</b>				
	05/10/2021	Bill		1.66

<b>Total for VERIZON////</b>			<b>\$ 1.66</b>
verizon////			
	05/10/2021	Bill	278.00
	05/10/2021	Bill	528.00
	05/18/2021	Bill	82.17
<b>Total for verizon////</b>			<b>\$ 888.17</b>
<b>WITMER PUBLIC SAFETY GROUP</b>			
	05/17/2021	Bill	507.00
<b>GROUP</b>			<b>\$ 507.00</b>
<b>ZEE MEDICAL SERVICE CO. #52</b>			
	05/17/2021	Bill	176.28
<b>#52</b>			<b>\$ 176.28</b>
<b>TOTAL</b>			<b>\$ 210,037.98</b>

**Hatfield Township Fire Fund**  
**Unpaid Bills**  
As of May 13, 2021

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Open Balance</u>
<b>Colmar Fire Company</b>					
	Bill	05/13/2021	2021 1st Payment	05/23/2021	78,750.00
Total Colmar Fire Company					<u>78,750.00</u>
<b>Hatfield Fire Company</b>					
	Bill	05/13/2021	2021 1st payment	05/23/2021	78,750.00
Total Hatfield Fire Company					<u>78,750.00</u>
<b>TOTAL</b>					<u><u>157,500.00</u></u>

# Hatfield Township Contribution Fund Unpaid Bills

Due: January - December 2021

	Date	Transactio n Type	Num	Due Date	Amount
<b>A.J. Catagnus Inc</b>					
	05/19/2021	Bill	6519	05/29/2021	1,240.20
<b>Total for A.J. Catagnus Inc</b>					<b>\$ 1,240.20</b>
<b>Barnside Farm Compost Facility</b>					
	05/19/2021	Bill	11646	05/29/2021	34.80
	05/19/2021	Bill	11859	05/29/2021	347.20
	05/19/2021	Bill	12021	05/29/2021	215.60
	05/19/2021	Bill	11952	05/29/2021	84.40
<b>Total for Barnside Farm Compost Facility</b>					<b>\$ 682.00</b>
<b>Britton Industries</b>					
	05/19/2021	Bill	627704-In	05/29/2021	76.70
<b>Total for Britton Industries</b>					<b>\$ 76.70</b>
<b>Glasgow Inc</b>					
	05/19/2021	Bill	168851	05/29/2021	105.00
	05/19/2021	Bill	168851	05/29/2021	105.00
<b>Total for Glasgow Inc</b>					<b>\$ 210.00</b>
<b>J.P. Masacaro &amp; Sons</b>					
	05/19/2021	Bill	453364	05/29/2021	148.61
<b>Total for J.P. Masacaro &amp; Sons</b>					<b>\$ 148.61</b>
<b>Lowes CC</b>					
	05/19/2021	Bill	202105	05/29/2021	25.45
<b>Total for Lowes CC</b>					<b>\$ 25.45</b>
<b>Upper Gwynedd Township</b>					
	05/19/2021	Bill	INV00400	05/29/2021	10,250.00
<b>Total for Upper Gwynedd Township</b>					<b>\$ 10,250.00</b>
<b>TOTAL</b>					<b>\$ 12,632.96</b>

**PARK AND REC CAPTIAL FUND**  
**Unpaid Bills Detail**  
As of May 20, 2021

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Open Balance</u>
<b>BERGEY'S ELECTRIC</b>					
	Bill	05/19/2021	Inv-pu099702	05/29/2021	252.52
Total BERGEY'S ELECTRIC					<u>252.52</u>
<b>DISPLAY AND SIGN CENTER</b>					
	Bill	05/19/2021	50990	05/29/2021	100.00
Total DISPLAY AND SIGN CENTER					<u>100.00</u>
<b>Heacock Lumber</b>					
	Bill	05/19/2021	23112	05/29/2021	216.00
Total Heacock Lumber					<u>216.00</u>
<b>Shellys</b>					
	Bill	05/19/2021	41228	05/29/2021	11,576.13
Total Shellys					<u>11,576.13</u>
<b>TOTAL</b>					<u><u><b>12,144.65</b></u></u>

# Hatfield Community Pool Fund Unpaid Bills

Due: January - December 2021

	Date	Transaction Type	Num	Amount
<b>AIR-VENT DUCT CLEANING, INC.</b>				
	05/10/2021	Bill	61511	350.00
<b>Total for AIR-VENT DUCT CLEANING, INC.</b>				<b>\$ 350.00</b>
<b>Buckman's</b>				
	05/10/2021	Bill	738298	920.00
	05/12/2021	Bill	739924	1,100.00
<b>Total for Buckman's</b>				<b>\$ 2,020.00</b>
<b>Diane Quigley</b>				
	05/10/2021	Bill		250.00
<b>Total for Diane Quigley</b>				<b>\$ 250.00</b>
<b>IF IT'S WATER, INC. 1-610-269-2062</b>				
	05/12/2021	Bill	58324	93.00
<b>Total for IF IT'S WATER, INC.</b>				<b>\$ 93.00</b>
<b>LOWE'S 1-866-232-7443</b>				
	05/10/2021	Bill	MAY 2021	77.21
<b>Total for LOWE'S</b>				<b>\$ 77.21</b>
<b>Penn Valley Chemical</b>				
	05/12/2021	Bill	770232	1,220.42
<b>Total for Penn Valley Chemical</b>				<b>\$ 1,220.42</b>
<b>PEPSI BEVERAGES COMPANY</b>				
	05/17/2021	Bill		2,734.27
<b>Total for PEPSI BEVERAGES COMPANY</b>				<b>\$ 2,734.27</b>
<b>PPL ELECTRIC UTILITIES</b>				
	05/11/2021	Bill		1,756.50
<b>Total for PPL ELECTRIC UTILITIES</b>				<b>\$ 1,756.50</b>
<b>Salford Mill Nursery, LLC</b>				
	05/10/2021	Bill		996.00
<b>Total for Salford Mill Nursery, LLC</b>				<b>\$ 996.00</b>
<b>Summit Swimming Pools, Inc.</b>				
	05/10/2021	Bill	724	2,139.58
	05/10/2021	Bill	759	2,139.58
<b>Total for Summit Swimming Pools, Inc.</b>				<b>\$ 4,279.16</b>
<b>VERIZON//</b>				
	05/10/2021	Bill		278.00
<b>Total for VERIZON//</b>				<b>\$ 278.00</b>
<b>ZEE MEDICAL SERVICE CO. #52 1-800-355-8267</b>				
	05/12/2021	Bill	523525911	240.41
<b>Total for ZEE MEDICAL SERVICE CO. #52</b>				<b>\$ 240.41</b>
<b>TOTAL</b>				<b>\$ 14,294.97</b>

# Hatfield Township - Impact Fees

## Unpaid Bills Detail

As of May 19, 2021

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Split</u>	<u>Open Balance</u>
<b>McMahon Associates</b>					
	Bill	05/19/2021	176946	Engineering Expense	6,840.56
	Bill	05/19/2021	176921	Engineering Expense	1,320.00
	Bill	05/19/2021	176920	Engineering Expense	3,049.72
Total McMahon Associates					<u>11,210.28</u>
<b>TOTAL</b>					<u><u>11,210.28</u></u>



**Hatfield Township Debt Service Fund**  
**Debt Payment**  
 May 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>471.201 · Debt Principal</b>					
Bill	05/20/2021	202105	LOAN (1985 - 1,053,000)2003A		0.00
Bill	05/20/2021	202105	LOAN (1998 - 1,125,000)2003B		0.00
Bill	05/20/2021	202105	Loan (2019 Capital Improvement)		0.00
Bill	05/20/2021	202105	LOAN (ADMIN 2011A - 745,000)		
Bill	05/20/2021	202105	LOAN (POOL - 2,262,000)2006abc		0.00
Total 471.201 · Debt Principal					<u>0.00</u>
<b>472.000 · Debt Interest</b>					
Bill	05/20/2021	202105	LOAN (Pool 2011B - 745,000)		1,116.88
Bill	05/20/2021	202105	LOAN (1985 - 1,053,000)2003A		272.71
Bill	05/20/2021	202105	LOAN (1998 - 1,125,000)2003B		904.00
Bill	05/20/2021	202105	Loan (2019 Capital Improvement)		828.01
Bill	05/20/2021	202105	LOAN (ADMIN 2011A - 745,000)		1,231.57
Bill	05/20/2021	202105	LOAN (POOL - 2,262,000)2006abc		1,309.64
Bill	05/20/2021	202105	Loan 2020 (Police Land)		715.94
Total 472.000 · Debt Interest					<u>6,378.75</u>
<b>TOTAL</b>					<b><u>6,378.75</u></b>

# Hatfield Township Contribution Fund Unpaid Bills

Due: January - December 2021

	Date	Transactio n Type	Num	Due Date	Amount
<b>A.J. Catagnus Inc</b>					
	05/19/2021	Bill	6519	05/29/2021	1,240.20
<b>Total for A.J. Catagnus Inc</b>					<b>\$ 1,240.20</b>
<b>Barnside Farm Compost Facility</b>					
	05/19/2021	Bill	11646	05/29/2021	34.80
	05/19/2021	Bill	11859	05/29/2021	347.20
	05/19/2021	Bill	12021	05/29/2021	215.60
	05/19/2021	Bill	11952	05/29/2021	84.40
<b>Total for Barnside Farm Compost Facility</b>					<b>\$ 682.00</b>
<b>Britton Industries</b>					
	05/19/2021	Bill	627704-In	05/29/2021	76.70
<b>Total for Britton Industries</b>					<b>\$ 76.70</b>
<b>Glasgow Inc</b>					
	05/19/2021	Bill	168851	05/29/2021	105.00
	05/19/2021	Bill	168851	05/29/2021	105.00
<b>Total for Glasgow Inc</b>					<b>\$ 210.00</b>
<b>J.P. Masacaro &amp; Sons</b>					
	05/19/2021	Bill	453364	05/29/2021	148.61
<b>Total for J.P. Masacaro &amp; Sons</b>					<b>\$ 148.61</b>
<b>Lowes CC</b>					
	05/19/2021	Bill	202105	05/29/2021	25.45
<b>Total for Lowes CC</b>					<b>\$ 25.45</b>
<b>Upper Gwynedd Township</b>					
	05/19/2021	Bill	INV00400	05/29/2021	10,250.00
<b>Total for Upper Gwynedd Township</b>					<b>\$ 10,250.00</b>
<b>TOTAL</b>					<b>\$ 12,632.96</b>

## Hatfield Township, Escrow Fund Unpaid Bills Detail As of May 20, 2021

CKS Engineers	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
	Bill	05/18/2021	21-2261	05/28/2021		220.10
	Bill	05/18/2021	21-2260	05/28/2021		538.79
	Bill	05/18/2021	21-2259	05/28/2021		226.09
	Bill	05/18/2021	21-2257	05/28/2021		219.71
	Bill	05/18/2021	21-2256	05/28/2021		62.57
	Bill	05/18/2021	21-2255	05/28/2021		3,707.70
	Bill	05/18/2021	21-2254	05/28/2021		763.27
	Bill	05/18/2021	21-2253	05/28/2021		302.21
	Bill	05/18/2021	21-2252	05/28/2021		481.70
	Bill	05/18/2021	21-2251	05/28/2021		8,732.58
	Bill	05/18/2021	21-2250	05/28/2021		63.50
	Bill	05/18/2021	21-2249	05/28/2021		63.50
	Bill	05/18/2021	21-2248	05/28/2021		60.82
	Bill	05/18/2021	21-2247	05/28/2021		500.05
	Bill	05/18/2021	21-2246	05/28/2021		2,868.64
	Bill	05/18/2021	21-2245	05/28/2021		2,846.88
	Bill	05/18/2021	21-2244	05/28/2021		913.52
	Bill	05/18/2021	21-2243	05/28/2021		1,891.07
	Bill	05/18/2021	21-2242	05/28/2021		848.47
	Bill	05/18/2021	21-2241	05/28/2021		61.40
	Bill	05/18/2021	21-2240	05/28/2021		306.12
	Bill	05/18/2021	21-2239	05/28/2021		252.61
	Bill	05/18/2021	21-2238	05/28/2021		1,930.50
	Bill	05/18/2021	21-2237	05/28/2021		63.50
	Bill	05/18/2021	21-1209	05/28/2021		117.00
	Bill	05/18/2021	21-1208	05/28/2021		63.50
	Bill	05/18/2021	21-1207	05/28/2021		127.00
	Bill	05/18/2021	21-1206	05/28/2021		122.80
	Bill	05/18/2021	12-1205	05/28/2021		63.50
	Bill	05/18/2021	21-1204	05/28/2021		477.06
	Bill	05/18/2021	12-1203	05/28/2021		1,294.50
	Bill	05/18/2021	21-1202	05/28/2021		499.85
	Bill	05/18/2021	21-1201	05/28/2021		61.98
	Bill	05/18/2021	21-1200	05/28/2021		2,361.91
	Bill	05/18/2021	21-1199	05/28/2021		1,756.50
	Bill	05/18/2021	21-1198	05/28/2021		127.00
	Bill	05/18/2021	21-1197	05/28/2021		63.50
	Bill	05/18/2021	21-1196	05/28/2021		63.50
	Bill	05/18/2021	21-1195	05/28/2021		9,519.33
	Bill	05/18/2021	21-1194	05/28/2021		127.00
	Bill	05/18/2021	21-1193	05/28/2021		4,011.00
	Bill	05/18/2021	21-1192	05/28/2021		1,892.00
Total CKS Engineers						50,674.23

**Kenneth Amey, AICP**

## Hatfield Township, Escrow Fund Unpaid Bills Detail As of May 20, 2021

Type	Date	Num	Due Date	Aging	Open Balance
Bill	05/18/2021	210504 19-10	05/28/2021		212.50
Bill	05/18/2021	210504 20-03	05/28/2021		297.50
Bill	05/18/2021	210504 20-07	05/28/2021		212.50
Bill	05/18/2021	210504 21-02	05/28/2021		127.50
Bill	05/18/2021	210504 18-02	05/28/2021		212.50
Bill	05/18/2021	210504 18-04	05/28/2021		170.00
Bill	05/18/2021	210504 19-07	05/28/2021		127.50
Total Kenneth Amey, AICP					1,360.00
<b>McCloskey &amp; Faber, P.C.</b>					
Bill	05/18/2021	108501 19-08	05/28/2021		50.00
Bill	05/18/2021	108501 17-08	05/28/2021		220.04
Bill	05/18/2021	108501 21-08	05/28/2021		115.00
Bill	05/18/2021	108501 19-17	05/28/2021		143.92
Bill	05/18/2021	108501 21-05	05/28/2021		308.92
Bill	05/18/2021	108501 21-06	05/28/2021		308.92
Bill	05/18/2021	108501 18-05	05/28/2021		145.04
Bill	05/18/2021	108501 20-03	05/28/2021		443.60
Bill	05/18/2021	108501 18-04	05/28/2021		369.04
Bill	05/18/2021	180501 21-01	05/28/2021		518.60
Bill	05/18/2021	108501 20-07	05/28/2021		729.50
Bill	05/18/2021	108501 19-10	05/28/2021		1,116.22
Total McCloskey & Faber, P.C.					4,468.80
<b>McMahon Engineers</b>					
Bill	05/18/2021	176903	05/28/2021		282.50
Bill	05/18/2021	76094	05/28/2021		440.00
Bill	05/18/2021	176097	05/28/2021		1,005.00
Bill	05/18/2021	176909	05/28/2021		282.50
Bill	05/18/2021	176919	05/28/2021		230.00
Bill	05/19/2021	175136	05/29/2021		827.50
Bill	05/19/2021	175133	05/29/2021		502.50
Bill	05/19/2021	175131	05/29/2021		377.50
Bill	05/19/2021	174664	05/29/2021		492.50
Bill	05/19/2021	174662	05/29/2021		597.50
Total McMahon Engineers					5,037.50
<b>Sukhkarta Realty LLC</b>					
Bill	05/20/2021	release 2	05/30/2021		15,450.00
Total Sukhkarta Realty LLC					15,450.00
<b>TOTAL</b>					<b>76,990.53</b>

# Hatfield Township - General Fund

## Budget vs. Actuals

January - December 2021

	TOTAL			
YTD 2020	May 2021	Jan - Dec 21	Budget	
<b>Income</b>				
<b>300 - A. Taxes</b>				
<b>301 a. Real Property</b>				
301100 R E TAXES-CURRENT YEAR	3,038,929.55	709,182.32	2,599,967.25	3,380,000.00
301200 R E TAXES PRIOR YEAR	0.00	0.00	0.00	11,000.00
301300 R E TAXES DELINQUENT/LIENED	7,707.54	0.00	31,883.33	69,600.00
301600 R E TAXES INTERIM	1,592.37	0.00	290.54	30,000.00
<b>Total 301 a. Real Property</b>	<b>\$ 3,048,229.46</b>	<b>\$ 709,182.32</b>	<b>\$ 2,632,141.12</b>	<b>\$ 3,490,600.00</b>
<b>302 b. Local Tax Enabling Act Taxes</b>				
310100 REAL ESTATE TRANSFER TAX	114,917.26	26,446.88	156,953.31	450,000.00
310210 EIT CURRENT YEAR	421,093.64	261,996.12	492,743.70	2,500,000.00
310220 EIT PRIOR YEAR	808,899.40	163,896.19	838,783.32	910,000.00
310510 LOCAL SERVICES TAX, CURRENT	131,014.15	54,689.46	70,921.88	570,000.00
310520 LOCAL SERVICES TAX, PRIOR YR	173,991.92	12,503.23	172,402.82	175,000.00
310610 ADMISSIONS TAX	7,935.83	235.00	1,637.60	9,000.00
310960 FIRE HYDRANT TAX	25,437.82	4,602.16	23,807.66	36,500.00
<b>Total 302 b. Local Tax Enabling Act Taxes</b>	<b>\$ 1,683,290.02</b>	<b>\$ 524,369.04</b>	<b>\$ 1,757,250.29</b>	<b>\$ 4,650,500.00</b>
<b>319 c. Real Estate Taxes Delinquent</b>				
319010 R E TAXES DELINQUENT	0.00	0.00	0.00	5,000.00
<b>Total 319 c. Real Estate Taxes Delinquent</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 5,000.00</b>
<b>Total 300 - A. Taxes</b>	<b>\$ 4,731,519.48</b>	<b>\$ 1,233,551.36</b>	<b>\$ 4,389,391.41</b>	<b>\$ 8,146,100.00</b>
<b>320 B. Licenses and Permits</b>				
<b>321 a. Bus. Lic./Perm.</b>				
321800 CABLE TV FRANCHISE FEE, COMCAST	40,445.24	39,169.91	79,170.81	185,000.00
321810 CABLE TV FRANCHISE FEE VERIZON	44,045.37	39,650.95	80,452.93	220,000.00
321905 CONTRACTOR REGISTRATION	4,650.00	375.00	5,175.00	8,000.00
321910 PLUMBING LICENSE	1,200.00	225.00	1,050.00	2,500.00
321915 HVAC LICENSE	825.00	0.00	2,025.00	1,200.00
321920 ELECTRICAL LICENSE	2,925.00	600.00	3,375.00	4,200.00
<b>Total 321 a. Bus. Lic./Perm.</b>	<b>\$ 94,090.61</b>	<b>\$ 80,020.86</b>	<b>\$ 171,248.74</b>	<b>\$ 420,900.00</b>
<b>322 b. Non-Bus. Lic./Perm.</b>				
322800 STREET AND CURB PERMITS	0.00	0.00	0.00	900.00
322820 STREET ENCROACHMENT (OPENING)	1,038.00	0.00	3,100.00	7,500.00
<b>Total 322 b. Non-Bus. Lic./Perm.</b>	<b>\$ 1,038.00</b>	<b>\$ 0.00</b>	<b>\$ 3,100.00</b>	<b>\$ 8,400.00</b>
<b>Total 320 B. Licenses and Permits</b>	<b>\$ 95,128.61</b>	<b>\$ 80,020.86</b>	<b>\$ 174,348.74</b>	<b>\$ 429,300.00</b>
<b>331 C. Fines</b>				
331100 DISTRICT JUSTICE FINES/VIOLATIO	26,044.55	0.00	26,634.33	80,000.00
331110 STATE POLICE FINE PAYMENT	0.00	0.00	0.00	7,500.00
331120 PARKING FINES BOROUGH	360.00	15.00	75.00	720.00

	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
331121 PARKING FINES TOWNSHIP	150.00	31.00	211.00	1,500.00
331122 MONTGOMERY COUNTY COURT FINES	0.00	0.00	0.00	2,000.00
<b>Total 331 C. Fines</b>	<b>\$ 26,554.55</b>	<b>\$ 46.00</b>	<b>\$ 26,920.33</b>	<b>\$ 91,720.00</b>
<b>341 D. Interests</b>				
340000 OFFICE RENT	-647.93	0.00	-219.43	5,000.00
341000 INTEREST EARNINGS	10,395.25	1,100.38	2,658.47	54,000.00
<b>Total 341 D. Interests</b>	<b>\$ 9,747.32</b>	<b>\$ 1,100.38</b>	<b>\$ 2,439.04</b>	<b>\$ 59,000.00</b>
<b>350 E. Intergovernmental Revenue</b>				
<b>354 b. Pa Capital &amp; Operating grant</b>				
354050 ACT 108 PAYMENT	0.00	0.00	0.00	0.00
<b>Total 354 b. Pa Capital &amp; Operating grant</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>355 c. State Shared Revenue</b>				
355010 PUBLIC UTILITY REALTY TAX	0.00	0.00	0.00	9,000.00
355040 ALCOHOLIC BEVERAGES LICENSES	0.00	0.00	0.00	3,300.00
355050 GEN MUNICIPAL PENSION STATE AID	0.00	0.00	0.00	450,000.00
355070 FOREIGN FIRE INS PREMIUM TAX	0.00	0.00	0.00	149,700.00
<b>Total 355 c. State Shared Revenue</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 612,000.00</b>
<b>358 d. Local Shared Revenue</b>				
358010 COUNTY SNOW & ICE CONTRACT	2,900.00	0.00	2,900.00	2,900.00
358020 BOROUGH POLICE SERVICE REIMB	362,500.00	0.00	308,333.32	925,000.00
<b>Total 358 d. Local Shared Revenue</b>	<b>\$ 365,400.00</b>	<b>\$ 0.00</b>	<b>\$ 311,233.32</b>	<b>\$ 927,900.00</b>
<b>Total 350 E. Intergovernmental Revenue</b>	<b>\$ 365,400.00</b>	<b>\$ 0.00</b>	<b>\$ 311,233.32</b>	<b>\$ 1,539,900.00</b>
<b>360 F. Charges for Services</b>				
<b>361 a. General Government</b>				
361310 SUBDIV/LAND DEV PLAN FEES	16,403.00	3,050.00	21,732.10	45,000.00
361340 HEARING FEES	0.00	0.00	0.00	1,250.00
361350 SALE OF MAPS & PUBLICATIONS	0.00	5.00	35.00	480.00
<b>Total 361 a. General Government</b>	<b>\$ 16,403.00</b>	<b>\$ 3,055.00</b>	<b>\$ 21,767.10</b>	<b>\$ 46,730.00</b>
<b>362 b. Public Safety</b>				
362110 SALE OF ACCIDENT REPORT COPIES	3,155.00	1,020.00	4,355.00	12,000.00
362111 SALE OF FIRE REPORT COPIES	15.00	0.00	0.00	500.00
362112 CROSSING GUARD REIMBURSEMENT	0.00	0.00	0.00	7,500.00
362115 SALE OF POLICE PHOTOS/VIDEOS	120.00	0.00	1,027.50	1,000.00
362116 FINGERPRINTING	75.00	0.00	0.00	700.00
362117 POLICE OVERTIME REIMBURSEMENT	15,787.92	0.00	6,253.72	62,000.00
362130 SECURITY ALARM MONITORING FEE	20,800.00	325.00	20,970.00	24,000.00
362200 SPECIAL FIRE PROTECTION FEES	8,755.75	91.25	15,516.50	60,000.00
362410 BUILDING PERMITS	33,050.00	34,376.85	203,245.00	250,000.00
362420 ELECTRICAL PERMITS	21,415.25	14,534.21	82,017.52	80,000.00
362430 PLUMBING PERMITS	5,340.00	782.90	18,642.90	55,000.00
362440 SIGN PERMITS	0.00	0.00	0.00	7,200.00

	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
362445 SHED & FENCE PERMITS	4,122.25	408.75	6,181.25	18,000.00
362450 USE & OCCUPANCY PERMITS	19,171.00	18,657.40	30,607.80	45,000.00
362455 HVAC PERMITS	20,129.60	13,235.55	25,527.05	70,000.00
362460 APARTMENT INSPECTION FEES	112.00	0.00	0.00	65,000.00
<b>Total 362 b. Public Safety</b>	<b>\$ 152,048.77</b>	<b>\$ 83,431.91</b>	<b>\$ 414,344.24</b>	<b>\$ 757,900.00</b>
<b>364 c. Sanitation</b>				
364600 HOST MUNICIPALITY BENEFIT FEE	3,665.55	0.00	0.00	60,000.00
<b>Total 364 c. Sanitation</b>	<b>\$ 3,665.55</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 60,000.00</b>
<b>Total 360 F. Charges for Services</b>	<b>\$ 172,117.32</b>	<b>\$ 86,486.91</b>	<b>\$ 436,111.34</b>	<b>\$ 864,630.00</b>
<b>380 G. Miscellaneous Revenues</b>				
380000 MISCELLANEOUS REVENUES	4,443.57	0.00	356.00	140,000.00
380200 INSURANCE RECOVERIES	19,572.09	5,686.20	153,709.65	130,000.00
380300 DEPT REIMBURSEMENT- POLICE	2,171.20	150.00	1,819.37	6,000.00
380310 DEPT REIMBURSEMENT- HIGHWAY	7,029.97	269.44	1,727.43	6,000.00
380320 DEPT REIMBURSEMENT- ADMIN	0.00	0.00	0.00	3,000.00
380500 SURPLUS EQUIPMENT SALES	0.00	0.00	0.00	6,000.00
<b>Total 380 G. Miscellaneous Revenues</b>	<b>\$ 33,216.83</b>	<b>\$ 6,105.64</b>	<b>\$ 157,612.45</b>	<b>\$ 291,000.00</b>
<b>387 H. Contributions/Donations</b>				
387000 CONTRIBUTIONS/DONATIONS GENERAL	0.00	0.00	0.00	300.00
387100 CONTRIBUTIONS/DONATIONS- POLICE	0.00	-356.00	-3,233.00	3,000.00
387600 Sale of Township Property	0.00	0.00	0.00	100.00
<b>Total 387 H. Contributions/Donations</b>	<b>\$ 0.00</b>	<b>-\$ 356.00</b>	<b>-\$ 3,233.00</b>	<b>\$ 3,400.00</b>
<b>392 I. Interfund Transfers</b>				
392090 TRANSFER FROM GENERAL ESCROW	0.00	0.00	0.00	35,000.00
<b>Total 392 I. Interfund Transfers</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 35,000.00</b>
<b>Total Income</b>	<b>\$ 5,433,684.11</b>	<b>\$ 1,406,955.15</b>	<b>\$ 5,494,823.63</b>	<b>\$ 11,460,050.00</b>
<b>Gross Profit</b>	<b>\$ 5,433,684.11</b>	<b>\$ 1,406,955.15</b>	<b>\$ 5,494,823.63</b>	<b>\$ 11,460,050.00</b>
<b>Expenses</b>				
<b>40 A. General Government</b>				
<b>400 a. Legislative Body</b>				
400110 COMMISSIONERS SALARIES	0.00	0.00	0.00	0.00
400220 OPERATING SUPPLIES	686.39	0.00	0.00	1,200.00
400420 DUES, MEETINGS, TRAINING	0.00	0.00	0.00	1,300.00
<b>Total 400 a. Legislative Body</b>	<b>\$ 686.39</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,500.00</b>
<b>401 b. Executive Body</b>				
400100 Administration Salaries	267,407.44	84,397.68	274,455.42	702,605.00
401210 OFFICE SUPPLIES	1,266.13	198.84	280.76	8,000.00
401220 HR MANAGEMENT	2,540.62	0.00	1,115.08	3,500.00
401260 MINOR OFFICE EQUIPMENT	0.00	0.00	0.00	1,000.00
401310 PROFESSIONAL SERVICES	118.65	42.00	6,639.50	500.00
401320 COMMUNICATIONS	5,928.43	797.32	14,187.14	22,000.00
401325 POSTAGE	377.30	-25,898.70	-4,346.19	7,200.00

	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
401330 TRANSPORTATION/TRAVEL EXPENSE	0.00	692.31	2,307.70	2,200.00
401336 AUTOMOBILE RENTAL	2,307.70	0.00	0.00	7,800.00
401338 EQUIPMENT/VEHICLE MAINTENANCE	967.43	-322.42	374.34	5,000.00
401341 ADVERTISING	4,749.15	101.51	3,173.49	9,500.00
401342 PRINTING	1,755.06	38.00	2,724.96	3,000.00
401384 OFFICE EQUIP RENTAL/MAINTENANCE	5,600.02	3,101.61	9,093.17	15,000.00
401420 DUES/SUBSCRIPTIONS.MEMBERSHIPS	4,097.00	30.00	5,033.85	8,000.00
401460 MEETINGS,CONFERENCES,TRAINING	3,010.30	200.00	4,746.97	8,500.00
401470 EMPLOYEE GENERAL EXPENSE	47.49	0.00	50.00	3,000.00
401475 FAMILY PICNIC	514.18	0.00	1,878.68	1,500.00
401480 AWARDS AND RECOGNITIONS	0.00	0.00	0.00	750.00
401490 PETTY CASH	1,958.00	0.00	852.00	5,000.00
401500 CONTRIBUTIONS/DONATIONS	0.00	0.00	0.00	8,000.00
<b>Total 401 b. Executive Body</b>	<b>\$ 302,644.90</b>	<b>\$ 63,378.15</b>	<b>\$ 322,566.87</b>	<b>\$ 822,055.00</b>
<b>402 c. Auditing Services</b>				
402310 ACCOUNTING/AUDITING SERVICES	20,250.00	0.00	22,000.00	22,000.00
<b>Total 402 c. Auditing Services</b>	<b>\$ 20,250.00</b>	<b>\$ 0.00</b>	<b>\$ 22,000.00</b>	<b>\$ 22,000.00</b>
<b>403 d. Tax Collection</b>				
403110 TAX COLLECTOR/TREASURER COMP	4,095.30	1,228.59	4,095.30	12,500.00
403210 OFFICE SUPPLIES	3,720.02	0.00	4,882.74	4,000.00
403310 PROFESSIONAL SERVICES (EIT)	13,855.71	1,284.96	13,378.37	50,000.00
403420 DUES,MEETINGS,TRAINING,EXPENSES	0.00	0.00	330.00	500.00
<b>Total 403 d. Tax Collection</b>	<b>\$ 21,671.03</b>	<b>\$ 2,513.55</b>	<b>\$ 22,686.41</b>	<b>\$ 67,000.00</b>
<b>404 e. Solicitor/Legal Services</b>				
404300 GENERAL LEGAL SERVICES	46,966.50	8,114.50	34,723.50	75,000.00
404314 SPECIAL LEGAL SERVICES	0.00	0.00	5,000.00	10,000.00
<b>Total 404 e. Solicitor/Legal Services</b>	<b>\$ 46,966.50</b>	<b>\$ 8,114.50</b>	<b>\$ 39,723.50</b>	<b>\$ 85,000.00</b>
<b>407 f. Computer/Data Processing</b>				
407215 COMPUTER SUPPLIES	13,291.71	0.00	24,210.75	30,000.00
407217 ACCOUNTING SOFTWARE	3,790.00	74.20	1,117.95	15,000.00
407312 WEB SITE UPDATES	2,617.06	0.00	3,792.35	7,000.00
<b>Total 407 f. Computer/Data Processing</b>	<b>\$ 19,698.77</b>	<b>\$ 74.20</b>	<b>\$ 29,121.05</b>	<b>\$ 52,000.00</b>
<b>408 g. Engineering Services</b>				
408300 GENERAL ENGINEERING SERVICES	27,106.15	10,715.58	28,721.06	70,000.00
408314 Road Engineering	9,660.29	21,675.18	24,540.18	55,000.00
<b>Total 408 g. Engineering Services</b>	<b>\$ 36,766.44</b>	<b>\$ 32,390.76</b>	<b>\$ 53,261.24</b>	<b>\$ 125,000.00</b>
<b>409 h. General Govt Buildings/Plant</b>				
409232 HIGHWAY BUILDING FUEL OIL	2,311.19	253.47	6,333.38	22,000.00
409233 POLICE BUILDING FUEL OIL	2,499.88	0.00	627.09	2,000.00
409361 TOWNSHIP BUILDING ELECTRIC	8,645.87	631.90	6,715.69	20,000.00
409362 HIGHWAY BUILDING ELECTRIC	1,718.22	352.18	1,644.88	7,000.00



	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
409363 POLICE BUILDING ELECTRIC	2,299.70	793.12	1,866.55	12,000.00
409366 TOWNSHIP BUILDING WATER	2,936.37	73.58	515.87	2,000.00
409367 HIGHWAY BUILDING WATER	311.20	166.54	288.64	1,500.00
409368 POLICE BUILDING WATER	279.64	70.68	356.00	2,000.00
409371 TOWNSHIP BUILDING MAINT.	18,574.70	3,197.40	20,302.03	44,000.00
409372 HIGHWAY BUILDING MAINT.	54,953.36	300.00	9,166.40	40,000.00
409373 POLICE BUILDING MAINT.	11,279.39	1,480.90	13,076.04	41,000.00
<b>Total 409 h. General Govt Buildings/Plant</b>	<b>\$ 105,809.52</b>	<b>\$ 7,319.77</b>	<b>\$ 60,892.57</b>	<b>\$ 193,500.00</b>
<b>Total 40 A. General Government</b>	<b>\$ 554,493.55</b>	<b>\$ 113,790.93</b>	<b>\$ 550,251.64</b>	<b>\$ 1,369,055.00</b>
<b>41 B. Public Safety</b>				
<b>410 a. Police</b>				
410100 Police Salaries	1,286,046.53	399,670.00	1,318,214.02	3,462,540.00
410142 CROSSING GUARD COMPENSATION	5,793.60	1,730.56	5,724.16	8,000.00
410181 HOLIDAY PAY	3,256.40	0.00	0.00	141,289.00
410182 LONGEVITY PAY	3,566.08	205.08	735.68	92,500.00
410183 PATROL OFFICERS OVERTIME	28,453.78	5,148.06	23,216.99	110,000.00
410184 CLERICAL OVERTIME	91.56	0.00	0.00	2,500.00
410186 REIMBURSABLE OVERTIME	2,306.74	3,566.70	7,730.35	50,000.00
410191 UNIFORM MAINTENANCE ALLOWANCE	2,657.49	0.00	76.96	18,000.00
410192 EDUCATIONAL STUDIES	0.00	0.00	4,200.00	5,000.00
410210 OFFICE SUPPLIES	1,477.40	619.16	2,574.38	6,000.00
410211 HIGHWAY SAFETY UNIT SUPPLIES	695.34	0.00	1,614.71	4,000.00
410212 DETECTIVE/JUVENILE DIV SUPPLIES	652.05	0.00	1,136.22	4,000.00
410213 TACTICAL DIVISION SUPPLIES	155.45	0.00	135.52	4,000.00
410214 PHOTO SUPPLIES	377.11	0.00	849.74	1,000.00
410215 COMMUNITY POLICING SUPPLIES	660.00	1,298.00	2,203.60	3,000.00
410231 VEHICLE FUEL - GAS & OIL	12,079.64	4,273.64	18,846.54	65,000.00
410238 CLOTHING AND UNIFORMS	9,277.58	755.43	4,152.33	29,000.00
410242 AMMUNITION/FIREARMS EXPENSE	11,084.65	0.00	13,184.65	20,000.00
410251 VEHICLE TIRES	3,032.80	0.00	3,289.92	7,000.00
410260 SMALL TOOLS/MINOR EQUIPMENT	1,851.78	0.00	4,127.58	7,000.00
410262 SCHEDULING SOFTWARE	0.00	0.00	0.00	2,000.00
410310 PROFESSIONAL SERVICES	11,314.00	3,615.28	13,402.04	30,000.00
410316 CIVIL SERVICE EXPENSE	3,935.00	53.00	3,103.00	3,500.00
410320 COMMUNICATIONS	9,064.61	2,474.16	12,948.85	33,000.00
410325 POSTAGE	697.57	75.58	397.98	1,800.00
410327 RADIO EQUIPMENT MAINTENANCE	0.00	0.00	775.88	4,000.00
410330 TRANSPORTATION/TRAVEL EXPENSE	210.00	0.00	248.00	2,500.00
410338 VEHICLE MAINTENANCE/REPAIRS	15,268.99	16,874.32	18,450.60	45,000.00
410340 ADVERTIZING AND PRINTING	0.00	0.00	1,133.50	4,000.00
410384 OFFICE EQUIPMENT RENTAL/MAINT	7,468.20	3,444.18	9,604.03	16,000.00

	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
410386 SOFTWARE MAINTENANCE	8,080.51	0.00	4,300.00	22,500.00
410420 DUES/SBUSCRIPTIONS/ MEMBERSHIPS	3,280.00	0.00	1,835.00	4,500.00
410460 MEETINGS, CONFERENCES, TRAINING	3,589.32	3,882.84	19,602.59	30,000.00
410490 PETTY CASH	1,066.39	0.00	949.71	3,600.00
410520 MISCELLANEOUS	0.00	0.00	0.00	960.00
<b>Total 410 a. Police</b>	<b>\$ 1,437,490.57</b>	<b>\$ 447,685.99</b>	<b>\$ 1,498,764.53</b>	<b>\$ 4,243,189.00</b>
<b>411 b. Fire</b>				
411220 OPERATING SUPPLIES	951.25	0.00	3,031.47	15,000.00
411363 HYDRANT SERVICE	32,535.00	0.00	32,799.50	33,000.00
411541 DISTRIBUTE FIRE RELIEF FUNDS	0.00	0.00	0.00	140,932.00
411542 Fire Co Donation for Services	15,000.00	0.00	0.00	30,000.00
<b>Total 411 b. Fire</b>	<b>\$ 48,486.25</b>	<b>\$ 0.00</b>	<b>\$ 35,830.97</b>	<b>\$ 218,932.00</b>
<b>413 c. Code Enforcement</b>				
413121 BUILDING INSPECTIONS	60,880.00	18,446.40	61,809.68	159,871.00
413220 OPERATING SUPPLIES	0.00	0.00	13.00	10,000.00
413230 STATE FEES FOR PERMITS ISSUED	202.50	0.00	1,881.00	4,800.00
413240 GIS SERVICES	9,248.90	2,641.70	8,296.60	30,000.00
413250 ELECTRICAL/ADA INSPECTION FEES	57,788.50	6,284.25	17,613.00	35,000.00
413318 ACT 108 INSPECTOR	0.00	850.00	850.00	2,800.00
413460 MEETINGS, CONFERENCES, TRAINING	954.01	0.00	212.00	5,000.00
<b>Total 413 c. Code Enforcement</b>	<b>\$ 129,073.91</b>	<b>\$ 28,222.35</b>	<b>\$ 90,675.28</b>	<b>\$ 247,471.00</b>
<b>414 d. Planning/Zoning</b>				
414300 LEGAL SERVICES	2,363.50	8,062.00	8,062.00	20,000.00
414310 PROFESSIONAL SERVICES	28,156.05	8,661.55	35,567.95	75,000.00
414316 ZONING BOARD COMPENSATION	0.00	0.00	0.00	1,400.00
414317 PLANNING COMM COMPENSATION	0.00	0.00	0.00	1,080.00
414340 ADVERTIZING AND PRINTING	2,749.39	1,152.52	4,719.58	5,400.00
<b>Total 414 d. Planning/Zoning</b>	<b>\$ 33,268.94</b>	<b>\$ 17,876.07</b>	<b>\$ 48,349.53</b>	<b>\$ 102,880.00</b>
<b>415 e. Emergency Management</b>				
415220 OPERATING SUPPLIES	0.00	0.00	0.00	350.00
415911 Emergency Declaration	0.00	0.00	1,893.04	100.00
<b>Total 415 e. Emergency Management</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,893.04</b>	<b>\$ 450.00</b>
<b>Total 41 B. Public Safety</b>	<b>\$ 1,648,319.67</b>	<b>\$ 493,784.41</b>	<b>\$ 1,675,513.35</b>	<b>\$ 4,812,922.00</b>
<b>43 D. Public Works - Hwys.</b>				
<b>430 a. Highway Maint/Gen. Serv.</b>				
430100 Public Works Salaries	331,507.19	87,006.03	297,065.09	743,145.52
430135 Public Works Part Time	0.00	2,432.50	2,432.50	10,000.00
430183 PUBLIC WORKS OVERTIME	8,587.64	2,247.57	26,275.06	40,000.00
430220 OPERATING SUPPLIES	3,546.49	104.69	6,209.65	10,000.00
430238 UNIFORMS	1,356.71	0.00	8,522.12	6,500.00
430260 SMALL TOOLS/MINOR EQUIPEMENT	1,998.76	432.40	881.77	2,500.00

	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
430320 COMMUNICATIONS	3,770.12	697.28	5,124.59	10,000.00
430374 EQUIPMENT & VEHICLE MAINTENANCE	10,513.14	425.26	17,225.59	55,000.00
430455 CONTRACTED SERVICES - DRUG TEST	0.00	0.00	200.00	250.00
430460 MEETINGS, CONFERENCES, TRAINING	630.52	310.00	821.97	7,000.00
<b>Total 430 a. Highway Maint/Gen. Serv.</b>	<b>\$ 361,910.57</b>	<b>\$ 93,655.73</b>	<b>\$ 364,758.34</b>	<b>\$ 884,395.52</b>
<b>432 b. Snow and Ice removal</b>				
432000 BULK ROAD SALT PURCHASES	19,602.52	0.00	50,460.09	60,000.00
432450 CONTRACTED SERVICES	0.00	0.00	482.57	10,000.00
<b>Total 432 b. Snow and Ice removal</b>	<b>\$ 19,602.52</b>	<b>\$ 0.00</b>	<b>\$ 50,942.66</b>	<b>\$ 70,000.00</b>
<b>433 c. Traffic Signals</b>				
433361 ELECTRICITY	4,513.35	1,370.15	4,531.79	15,000.00
433370 REPAIR & MAINTENANCE SERVICE	6,245.61	220.00	7,638.61	30,000.00
<b>Total 433 c. Traffic Signals</b>	<b>\$ 10,758.96</b>	<b>\$ 1,590.15</b>	<b>\$ 12,170.40</b>	<b>\$ 45,000.00</b>
<b>434 d. Street Lighting</b>				
434361 ELECTRICITY	24,338.75	5,305.66	18,725.76	60,000.00
434362 Street Light Maintenance	0.00	0.00	628.94	5,000.00
<b>Total 434 d. Street Lighting</b>	<b>\$ 24,338.75</b>	<b>\$ 5,305.66</b>	<b>\$ 19,354.70</b>	<b>\$ 65,000.00</b>
<b>438 e. Maint/Repair Roads/Bridges</b>				
438000 MAINT/REPAIRS ROADS/BRIDGES	3,096.48	1,773.88	7,697.52	30,000.00
438100 Stormwater Upgrades	36,977.50	112.60	15,079.15	50,000.00
438232 DIESEL FUEL	-3,160.47	1,508.37	3,652.05	15,000.00
<b>Total 438 e. Maint/Repair Roads/Bridges</b>	<b>\$ 36,913.51</b>	<b>\$ 3,394.85</b>	<b>\$ 26,428.72</b>	<b>\$ 95,000.00</b>
<b>439 f. Highway Constuction</b>				
439000 HIGHWAY CONSTRUCTION/REBUILDING	5,200.00	0.00	0.00	450,000.00
<b>Total 439 f. Highway Constuction</b>	<b>\$ 5,200.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 450,000.00</b>
<b>Total 43 D. Public Works - Hwys.</b>	<b>\$ 458,724.31</b>	<b>\$ 103,946.39</b>	<b>\$ 473,654.82</b>	<b>\$ 1,609,395.52</b>
<b>48 F. Miscellaneous Expenditures</b>				
<b>480 a. Misc. Expenditures</b>				
480000 GENERAL MISCELLANEOUS	3,304.29	471.62	1,631.24	20,000.00
480483 REAL ESTATE TAX REFUNDS	0.00	0.00	562.80	2,000.00
<b>Total 480 a. Misc. Expenditures</b>	<b>\$ 3,304.29</b>	<b>\$ 471.62</b>	<b>\$ 2,194.04</b>	<b>\$ 22,000.00</b>
<b>486 c. Insurance</b>				
486151 HEALTH INS ADMINSTRATION	88,739.48	22,115.49	103,777.45	283,000.00
486152 HEALTH INS HIGHWAY	89,179.84	24,142.82	115,899.28	283,049.00
486153 HEALTH INS POLICE	238,104.92	57,646.70	277,490.17	686,016.00
486155 DISABILITY/LIFE ADMINSTRATION	3,288.02	229.00	3,270.15	11,000.00
486156 DISABILITY/LIFE HIGHWAY	1,480.10	0.00	1,462.26	5,000.00
486157 DISABILITY/LIFE POLICE	6,414.30	0.00	6,442.62	18,000.00
486158 PAYROLL MEDICAL INS TRANSFERS	4,724.20	68.96	3,686.22	9,000.00
486161 PROPERTY INSURANCE ADMIN	2,382.00	0.00	2,130.42	4,794.00
486162 PROPERTY INSURANCE HIGHWAY	3,264.00	0.00	2,919.28	6,438.00
486163 PROPERTY INSURANCE POLICE	8,427.50	0.00	7,537.42	16,200.00

	TOTAL			
	YTD 2020	May 2021	Jan - Dec 21	Budget
486164 PROPERTY INSURANCE PARK	3,486.00	0.00	3,117.82	6,852.00
486165 AFFORDABLE CARE ACT TAXES	0.00	0.00	0.00	408.00
486351 WORKERS COMP ADMIN	1,514.24	0.00	1,445.38	1,605.00
486352 WORKERS COMP HIGHWAY	24,996.92	0.00	23,860.04	83,765.00
486353 WORKERS COMP POLICE	55,668.34	0.00	53,136.48	141,008.00
486354 WORKERS COMP FIRE/AMBULANCE	14,964.00	0.00	14,497.10	30,936.00
486371 AUTO LIABILITY ADMIN	280.00	0.00	250.42	540.00
486372 AUTO LIABILITY HIGHWAY	1,813.00	0.00	1,621.52	3,780.00
486373 AUTO LIABILITY POLICE	7,998.00	0.00	7,153.28	14,000.00
486381 GENERAL LIABILITY ADMIN	99.50	128.68	732.40	185.00
486382 GENERAL LIABILITY HIGHWAY	326.50	0.00	292.02	609.00
486383 GENERAL LIABILITY POLICE	11,865.50	0.00	10,612.32	22,000.00
486384 GENERAL LIABILITY PARK	932.00	0.00	833.56	1,760.00
486390 POLICE PROFESSIONAL LIABILITY	28,881.50	0.00	21,359.24	45,000.00
486413 PUBLIC OFFICIALS AND BONDING	17,670.00	0.00	15,803.78	33,447.00
<b>Total 486 c. Insurance</b>	<b>\$ 616,499.86</b>	<b>\$ 104,331.65</b>	<b>\$ 679,330.63</b>	<b>\$ 1,708,392.00</b>
<b>487 d. Employee Benefits Expenses</b>				
487150 DEFERRED COMPENSATION PLAN	50,558.79	9,518.40	49,706.52	120,000.00
487157 EMPLOYER MEDICARE	30,790.39	8,985.14	30,693.35	80,000.00
487161 EMPLOYER SOCIAL SECURITY	131,655.36	38,419.21	131,240.51	325,000.00
487162 UNEMPLOYMENT COMPENSATION	0.00	0.00	1,381.47	15,000.00
487166 ADDITIONAL CONTRACTUAL BENEFITS	34,677.40	1,055.48	44,221.92	60,000.00
487167 PENSION PAYMENTS	0.00	0.00	0.00	1,275,000.00
487168 ICMA RETIREMENT HEALTH PLAN	16,898.91	3,909.33	14,362.44	34,000.00
487170 GASB44 Post Ret Uniform Benefit	3,603.69	1,916.79	12,078.19	25,000.00
<b>Total 487 d. Employee Benefits Expenses</b>	<b>\$ 268,184.54</b>	<b>\$ 63,804.35</b>	<b>\$ 283,684.40</b>	<b>\$ 1,934,000.00</b>
<b>Total 48 F. Miscellaneous Expenditures</b>	<b>\$ 887,988.69</b>	<b>\$ 168,607.62</b>	<b>\$ 965,209.07</b>	<b>\$ 3,664,392.00</b>
<b>49 G. INTERFUND TRANSFERS</b>				
492002 Transfer to Reserve Fund	100,000.00	0.00	0.00	0.00
4922800 Open Space Transfer	25,000.00	0.00	0.00	0.00
492400 TRANSFER CAPITAL FUND	200,000.00	0.00	0.00	0.00
<b>Total 49 G. INTERFUND TRANSFERS</b>	<b>\$ 325,000.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Expenses</b>	<b>\$ 3,874,526.22</b>	<b>\$ 880,129.35</b>	<b>\$ 3,664,628.88</b>	<b>\$ 11,455,764.52</b>
<b>Net Operating Income</b>	<b>\$ 1,559,157.89</b>	<b>\$ 526,825.80</b>	<b>\$ 1,830,194.75</b>	<b>\$ 4,285.48</b>
<b>Net Income</b>	<b>\$ 1,559,157.89</b>	<b>\$ 526,825.80</b>	<b>\$ 1,830,194.75</b>	<b>\$ 4,285.48</b>

## Hatfield Township Fire Fund Profit & Loss Budget vs. Actual January through December 2021

	TOTAL			
	May 21	Jan - Dec 21	Budget	% of Budget
<b>Income</b>				
<b>A. Taxes</b>				
<b>a. Real Property</b>				
301100 · R/E TAXES - CURRENT YEAR	0.00	437,087.70	560,000.00	78.05%
301200 · R/E TAXES- PRIOR YEAR	0.00	0.00	150.00	0.0%
301300 · R/E TAXES - LIENED	0.00	0.00	18,734.00	0.0%
301600 · R/E TAXES - INTERIMS	0.00	48.84	0.00	100.0%
<b>Total a. Real Property</b>	<b>0.00</b>	<b>437,136.54</b>	<b>578,884.00</b>	<b>75.51%</b>
<b>Total A. Taxes</b>	<b>0.00</b>	<b>437,136.54</b>	<b>578,884.00</b>	<b>75.51%</b>
<b>E. Fund Balance</b>				
399000 · Fund Balance Forward	0.00	0.00	700.00	0.0%
<b>Total E. Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>0.00</b>	<b>437,136.54</b>	<b>579,584.00</b>	<b>75.42%</b>
<b>Expense</b>				
<b>A. Public Safety</b>				
411500 · CONTRIBUTION TO FIRE COMPANIES	157,500.00	157,500.00	315,000.00	50.0%
<b>Total A. Public Safety</b>	<b>157,500.00</b>	<b>157,500.00</b>	<b>315,000.00</b>	<b>50.0%</b>
<b>B. Interfund Transfers</b>				
492300 · To Equipment Reserve Fund	0.00	0.00	264,000.00	0.0%
<b>Total B. Interfund Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>264,000.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>157,500.00</b>	<b>157,500.00</b>	<b>579,000.00</b>	<b>27.2%</b>
<b>Net Income</b>	<b>-157,500.00</b>	<b>279,636.54</b>	<b>584.00</b>	<b>47,882.97%</b>

**04 Fire Reserve Equipment Fund**  
**Profit & Loss Budget vs. Actual**  
 January through December 2021

	TOTAL			
	May 21	Jan - Dec 21	Budget	% of Budget
<b>Income</b>				
<b>341000 Interest Earned</b>	0.00	0.00	252,000.00	0.0%
<b>380000 Misc Income / Donations</b>	0.00	0.00	620,282.67	0.0%
<b>Total Income</b>	0.00	0.00	872,282.67	0.0%
<b>Expense</b>				
<b>411400 Fire Co Website Develop</b>	0.00	0.00	0.00	0.0%
<b>411500 Captial- Hatfield Fire</b>	0.00	0.00	0.00	0.0%
<b>411600 Captial Colmar Fire</b>	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	0.00	0.00	0.00	0.0%
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>872,282.67</b>	<b>0.0%</b>

**Hatfield Township Debt Service Fund**  
**Profit & Loss Budget vs. Actual**  
 January through December 2021

	TOTAL			
	May 21	Jan - Dec 21	Budget	% of Budget
<b>Income</b>				
301.100 · RE TAXES - CURRENT	0.00	489,256.03	630,000.00	77.66%
301.200 · RE TAXES - PRIOR YEAR	0.00	0.00	100.00	0.0%
301.300 · RE TAXES - LIENED	0.00	0.00	5,000.00	0.0%
301.600 · RE TAXES - INTERIM	0.00	54.67	1,400.00	3.91%
358000 · Borough Pool Share	0.00	1,091.93	29,500.00	3.7%
399.000 · Fund Balance Forward	0.00	0.00	932,441.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>490,402.63</b>	<b>1,598,441.00</b>	<b>30.68%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>490,402.63</b>	<b>1,598,441.00</b>	<b>30.68%</b>
<b>Expense</b>				
471.201 · Debt Principal	0.00	141,000.00	487,000.00	28.95%
472.000 · Debt Interest	6,378.75	32,423.02	73,921.44	43.86%
<b>Total Expense</b>	<b>6,378.75</b>	<b>173,423.02</b>	<b>560,921.44</b>	<b>30.92%</b>
<b>Net Income</b>	<b>-6,378.75</b>	<b>316,979.61</b>	<b>1,037,519.56</b>	<b>30.55%</b>

**HATFIELD TOWNSHIP CAPITAL RESERVE FUND**  
**Budget vs. Actuals: 2021**  
 January - December 2021

	May 2021	Total		
	Actual	Actual	Budget	% of Budget
<b>Income</b>				
<b>D. MISC. INCOME</b>		0.00	0.00	
381010 Disposal of CapAssits -Highway		5,499.00	10,000.00	54.99%
381015 Highway Reimbursements		0.00	300.00	0.00%
381020 Disposal of Capital Assets Pol		8,700.00	5,000.00	174.00%
<b>Total D. MISC. INCOME</b>	<b>\$ 0.00</b>	<b>\$ 14,199.00</b>	<b>\$ 15,300.00</b>	<b>92.80%</b>
<b>H. CASH BALANCE FORWARD</b>		0.00	0.00	
399000 FUND BALANCE FORWARD		0.00	100,000.00	0.00%
<b>Total H. CASH BALANCE FORWARD</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 100,000.00</b>	<b>0.00%</b>
<b>Total Income</b>	<b>\$ 0.00</b>	<b>\$ 14,199.00</b>	<b>\$ 115,300.00</b>	<b>12.31%</b>
<b>Gross Profit</b>	<b>\$ 0.00</b>	<b>\$ 14,199.00</b>	<b>\$ 115,300.00</b>	<b>12.31%</b>
<b>Expenses</b>				
<b>C. PUBLIC SAFETY</b>		0.00	0.00	
410700 POLICE VEHICLES		90,606.00	100,000.00	90.61%
410703 Police Capital		1,633.74	10,000.00	16.34%
<b>Total C. PUBLIC SAFETY</b>	<b>\$ 0.00</b>	<b>\$ 92,239.74</b>	<b>\$ 110,000.00</b>	<b>83.85%</b>
<b>Total Expenses</b>	<b>\$ 0.00</b>	<b>\$ 92,239.74</b>	<b>\$ 110,000.00</b>	<b>83.85%</b>
<b>Net Operating Income</b>	<b>\$ 0.00</b>	<b>-\$ 78,040.74</b>	<b>\$ 5,300.00</b>	<b>-1472.47%</b>
<b>Net Income</b>	<b>\$ 0.00</b>	<b>-\$ 78,040.74</b>	<b>\$ 5,300.00</b>	<b>-1472.47%</b>



# Hatfield Community Pool Fund

## Budget vs. Actuals: 2021

January - December 2021

	May 2021	Total		
	Actual	Actual	Budget	% of Budget
<b>Income</b>				
<b>C. Memberships and Daily Fees</b>		0.00	0.00	
367.141 Hatfield Twp Season Pass	3,995.00	45,077.00	135,000.00	33.39%
367.151 Non Resident Season Pass	15,252.00	64,295.00	150,000.00	42.86%
367.161 Daily Resident / Non Resident		0.00	100,000.00	0.00%
<b>Total C. Memberships and Daily Fees</b>	<b>\$ 19,247.00</b>	<b>\$ 109,372.00</b>	<b>\$ 385,000.00</b>	<b>28.41%</b>
<b>D. Concessions</b>		0.00	0.00	
367.301 Point of Sale Items		0.00	500.00	0.00%
367302 Snack Bar Concessions		0.00	50,000.00	0.00%
<b>Total D. Concessions</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 50,500.00</b>	<b>0.00%</b>
<b>E. Programs and Instructions</b>		0.00	0.00	
367210 Swimming Programs	0.00	2,726.00	15,000.00	18.17%
<b>Total E. Programs and Instructions</b>	<b>\$ 0.00</b>	<b>\$ 2,726.00</b>	<b>\$ 15,000.00</b>	<b>18.17%</b>
<b>F. Special User Groups</b>		0.00	0.00	
367402 Group Reservations		0.00	10,000.00	0.00%
<b>Total F. Special User Groups</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 10,000.00</b>	<b>0.00%</b>
<b>I. Donations and Contributions</b>		0.00	0.00	
387000 Donations		0.00	3,000.00	0.00%
<b>Total I. Donations and Contributions</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 3,000.00</b>	<b>0.00%</b>
<b>J. Interfund Transfers</b>		0.00	0.00	
392236 Contribution Fund Trans		5,000.00	0.00	
<b>Total J. Interfund Transfers</b>	<b>\$ 0.00</b>	<b>\$ 5,000.00</b>	<b>\$ 0.00</b>	
<b>K. Fund Balance Forward</b>		0.00	0.00	
399.000 Balance Forward		0.00	8,627.00	0.00%
<b>Total K. Fund Balance Forward</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 8,627.00</b>	<b>0.00%</b>
<b>Total Income</b>	<b>\$ 19,247.00</b>	<b>\$ 117,098.00</b>	<b>\$ 472,127.00</b>	<b>24.80%</b>
<b>Gross Profit</b>	<b>\$ 19,247.00</b>	<b>\$ 117,098.00</b>	<b>\$ 472,127.00</b>	<b>24.80%</b>
<b>Expenses</b>				
<b>A. Salaries</b>		0.00	0.00	
401101 Facility Managers		0.00	35,000.00	0.00%
401102 Coaches & Instructors		0.00	1,000.00	0.00%
401103 Lifeguards & Attendants		0.00	150,000.00	0.00%
401104 Snack Bar Manager and Staff		0.00	40,000.00	0.00%
401106 Swim Team Coaches		0.00	10,000.00	0.00%
401107 Operations		0.00	20,000.00	0.00%
401110 Front Desk		0.00	100,000.00	0.00%
<b>Total A. Salaries</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 356,000.00</b>	<b>0.00%</b>
<b>B. Supplies &amp; Maintenance</b>		0.00	0.00	
401210 Office Supplies		0.00	600.00	0.00%

401215 Pool Employees Rewards		0.00	2,000.00	0.00%
401220 Medical Supplies	240.41	240.41	1,000.00	24.04%
401221 Pool Chemicals	2,020.00	2,470.00	25,000.00	9.88%
401222 Misc. Supplies		367.48	1,200.00	30.62%
401223 Janitorial Supplies	1,220.42	1,220.42	1,000.00	122.04%
401224 Aquatic Equipment		0.00	3,000.00	0.00%
401238 Uniforms		0.00	10,000.00	0.00%
401250 Welcome Desk Re-sale		0.00	3,000.00	0.00%
401260 Minor Equipment		1,442.71	2,000.00	72.14%
401325 Postage		0.00	100.00	0.00%
401341 Public Relations		0.00	5,000.00	0.00%
401344 Membership Cards/Wristbands		0.00	600.00	0.00%
401384 Computer Maintenance		0.00	1,500.00	0.00%
401420 Dues, Travel		0.00	500.00	0.00%
401440 Snack Bar Equipement	350.00	350.00	4,000.00	8.75%
401441 Snack Bar Inventory	2,734.27	2,734.27	55,000.00	4.97%
401442 Sales Tax Payable		0.00	7,000.00	0.00%
401450 Program Development		0.00	400.00	0.00%
401460 Daily Operations repair/maint	170.21	1,187.31	19,000.00	6.25%
401470 Site Improvements		0.00	14,000.00	0.00%
401480 Square -MyRec Charges		1,154.25	10,000.00	11.54%
<b>Total B. Supplies &amp; Maintenance</b>	<b>\$ 6,735.31</b>	<b>\$ 11,166.85</b>	<b>\$ 165,900.00</b>	<b>6.73%</b>
<b>C. Services</b>		0.00	0.00	
409101 Cleaning Service/Supply		0.00	12,000.00	0.00%
409102 Trash Removal		181.00	3,000.00	6.03%
409200 Pool Winterizing	4,279.16	4,279.16	10,000.00	42.79%
409338 Repair		8,326.00	10,000.00	83.26%
409456 Pa Inspection & Testing		175.00	2,000.00	8.75%
409457 Ground Maintance Service	996.00	996.00	500.00	199.20%
409460 Training Certification		-306.00	2,000.00	-15.30%
409461 Payroll Processing		585.50	6,000.00	9.76%
<b>Total C. Services</b>	<b>\$ 5,275.16</b>	<b>\$ 14,236.66</b>	<b>\$ 45,500.00</b>	<b>31.29%</b>
<b>D. Utilities</b>		0.00	0.00	
433361 Electricity	1,756.50	6,626.62	25,000.00	26.51%
433362 Telephone	278.00	1,534.61	5,500.00	27.90%
433364 Propane		0.00	10,000.00	0.00%
<b>Total D. Utilities</b>	<b>\$ 2,034.50</b>	<b>\$ 8,161.23</b>	<b>\$ 40,500.00</b>	<b>20.15%</b>
<b>F. Benefits</b>		0.00	0.00	
487157 Employer Medicare		0.00	400.00	0.00%
487161 Social Security		0.00	29,000.00	0.00%
487162 Unemployment Comp		0.00	100.00	0.00%
<b>Total F. Benefits</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 29,500.00</b>	<b>0.00%</b>
<b>G. Interfund Transfers</b>		0.00	0.00	
492100 Transfer to Pool Capital Fund		0.00	10,000.00	0.00%
<b>Total G. Interfund Transfers</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 10,000.00</b>	<b>0.00%</b>
<b>Total Expenses</b>	<b>\$ 14,044.97</b>	<b>\$ 33,564.74</b>	<b>\$ 647,400.00</b>	<b>5.18%</b>
<b>Net Operating Income</b>	<b>\$ 5,202.03</b>	<b>\$ 83,533.26</b>	<b>-\$ 175,273.00</b>	<b>-47.66%</b>

**Net Income**

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**\$ 5,202.03 \$ 83,533.26 -\$ 175,273.00 -47.66%**

Thursday, May 20, 2021 08:12:17 AM GMT-7 - Accrual Basis

## Hatfield Township Pool Reserve Fund Profit & Loss Budget vs. Actual January through December 2021

	TOTAL			
	May 21	Jan - Dec 21	Budget	% of Budget
<b>Income</b>				
387000 Donation	0.00	0.00	0.00	0.0%
392036 Transfer from Contributi	0.00	15,000.00	0.00	100.0%
392200 Transfer Park/ Rec Fund	0.00	0.00	0.00	0.0%
399000 Fund Balance Forward	0.00	0.00	330.00	0.0%
<b>Total Income</b>	0.00	15,000.00	330.00	4,545.46%
<b>Gross Profit</b>	0.00	15,000.00	330.00	4,545.46%
<b>Expense</b>				
451112 Pool repair	0.00	21,015.00	0.00	100.0%
<b>Total Expense</b>	0.00	21,015.00	0.00	100.0%
<b>Net Income</b>	<b>0.00</b>	<b>-6,015.00</b>	<b>330.00</b>	<b>-1,822.73%</b>

# Hatfield Township Park & Rec Fund

## Budget vs. Actuals

January - December 2021

	May 2021	Total			
	Actual	Actual	Budget	% of Budget	
<b>Income</b>					
<b>A. Taxes</b>		0.00	0.00		
<b>a. Real Property</b>		0.00	0.00		
301100 R/E Taxes - Current Year		155,095.78	215,000.00	72.14%	
301200 R/E Taxes - Prior Year		0.00	600.00	0.00%	
301300 R/E Taxes - Delinquent/Liened		0.00	5,600.00	0.00%	
301600 R/E Taxes - Interim		17.03	600.00	2.84%	
<b>Total a. Real Property</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 155,112.81</b>	<b>\$ 221,800.00</b>	<b>69.93%</b>
<b>Total A. Taxes</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 155,112.81</b>	<b>\$ 221,800.00</b>	<b>69.93%</b>
<b>C. Rents</b>		0.00	0.00		
342500 Ballfield Billboards		800.00	3,400.00	23.53%	
342501 Ballfield Lights - Softball		2,098.20	6,000.00	34.97%	
342502 Ballfield Lights - Hardball		0.00	2,500.00	0.00%	
342503 Pavilion Rental - SRP		125.00	1,000.00	12.50%	
342504 Athletic Field Rental		4,335.00	6,300.00	68.81%	
387650 Rent Collected		0.00	1,000.00	0.00%	
<b>Total C. Rents</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 7,358.20</b>	<b>\$ 20,200.00</b>	<b>36.43%</b>
<b>F. Program Fees</b>		0.00	0.00		
367120 GOLF TOURNAMENT FEES		0.00	6,000.00	0.00%	
367200 SUMMER RECREATION FEES		29,312.98	80,000.00	36.64%	
367220 SPECIALTY SPORTS CAMPS		0.00	5,000.00	0.00%	
367302 SEASONAL WORKSHOPS		0.00	1,800.00	0.00%	
367320 PRPS TICKET SALES		0.00	10,000.00	0.00%	
367800 BUS TRIP FEES		-150.00	5,000.00	-3.00%	
367810 CAR SHOW FEES		0.00	500.00	0.00%	
367850 MUSICFEAST FOOD SALES		0.00	2,500.00	0.00%	
387880 Park Rec Programs	85.00	1,070.00	10,000.00	10.70%	
387881 Memorial Tree Program		170.00	0.00		
<b>Total F. Program Fees</b>	<b>\$</b>	<b>85.00</b>	<b>\$ 30,402.98</b>	<b>\$ 120,800.00</b>	<b>25.17%</b>
<b>H. Contributions and donations</b>		0.00	0.00		
387000. GOLF OUTING SPONSORSHIPS		0.00	15,000.00	0.00%	
387300 NATURE CAMP SPONSORSHIP		0.00	1,500.00	0.00%	
387400 ROCKTOBERFEST SPONSORSHIP		0.00	4,000.00	0.00%	
387420 RACE PROCEEDS		-1,500.00	5,000.00	-30.00%	
387500 PARK PROGRAMING DONATIONS		100.00	1,000.00	10.00%	
387600 MUSIC SERIES DONATIONS		0.00	6,000.00	0.00%	
<b>Total H. Contributions and donations</b>	<b>\$</b>	<b>0.00</b>	<b>-\$ 1,400.00</b>	<b>\$ 32,500.00</b>	<b>-4.31%</b>
<b>I. Interfund Transfers</b>		0.00	0.00		
392200 TRANSFER TWP CONTRIBUTION FUND		0.00	20,000.00	0.00%	

Total I. Interfund Transfers	\$	0.00	\$	0.00	\$	20,000.00	0.00%
J. Fund Balance				0.00		0.00	
399000 FUND BALANCE FORWARD				0.00		25,668.00	0.00%
Total J. Fund Balance	\$	0.00	\$	0.00	\$	25,668.00	0.00%
Total Income	\$	85.00	\$	191,473.99	\$	440,968.00	43.42%
Gross Profit	\$	85.00	\$	191,473.99	\$	440,968.00	43.42%
<b>Expenses</b>							
A. PARK/REC PAYROLL				0.00		0.00	
401102 Director/ Programers		4,760.80		41,183.95		124,000.00	33.21%
401103 Summer Seasonal Employee				0.00		35,000.00	0.00%
401105 Parks Rec Public Works Employee				0.00		64,000.00	0.00%
Total A. PARK/REC PAYROLL	\$	4,760.80	\$	41,183.95	\$	223,000.00	18.47%
B. Park Operations				0.00		0.00	
454220 OPERATING SUPPLIES				2,754.80		15,300.00	18.01%
454260 MINOR EQUIPMENT				3,499.99		500.00	700.00%
454310 PROFESSIONAL SERVICES				625.57		4,000.00	15.64%
454315 CITIZEN BOARD EXPENSES				0.00		960.00	0.00%
454325 POSTAGE				0.00		100.00	0.00%
454341 ADVERTIZING AND PRINTING				0.00		750.00	0.00%
454351 LICENSING				599.44		305.00	196.54%
454361 ELECTRIC				2,013.96		13,000.00	15.49%
454363 WIFI Services				0.00		1,000.00	0.00%
454366 WATER				404.50		4,000.00	10.11%
454386 RENTALS				0.00		1,000.00	0.00%
454420 DUES, MEETINGS, AND TRAINING				579.21		2,000.00	28.96%
454422 Turf Maintance				2,041.50		10,000.00	20.42%
454450 CONTRACTED SERVICES				1,191.00		15,000.00	7.94%
454451 Tree Grooming				0.00		5,000.00	0.00%
454730 Highway Dept Services				40.55		2,500.00	1.62%
Total B. Park Operations	\$	0.00	\$	13,750.52	\$	75,415.00	18.23%
C. Park Programs				0.00		0.00	
459110 GOLF TOURNAMENT				0.00		16,000.00	0.00%
459126 SUMMER REC SUPPLIES				0.00		10,000.00	0.00%
459128 SPECIALTY SPORT CAMP				0.00		5,000.00	0.00%
459132 Dog Park Expenses				37.16		5,000.00	0.74%
459135 PRPS - DISCOUNT TICKET SALES				0.00		7,500.00	0.00%
459150 BUS TRIPS				0.00		5,000.00	0.00%
459190 EARTH DAY				0.00		300.00	0.00%
459210 ROCKTOBERFEST				0.00		6,000.00	0.00%
459220 MUSIC FEAST EXPENSES				0.00		10,500.00	0.00%
459300 Park Rec Programing				1,497.16		12,500.00	11.98%
459301 Memorial Tree Program				0.00		500.00	0.00%
459330 Winter Programing				0.00		5,000.00	0.00%
Total C. Park Programs	\$	0.00	\$	1,534.32	\$	83,300.00	1.84%
D. Employee Benefits/Expenses				0.00		0.00	
487157 Employee Medicare		69.03		597.11		2,000.00	29.86%
487161 Employee Social Security		295.16		2,553.33		8,600.00	29.69%

<b>487162 Unemployment Comp</b>		0.00	100.00	0.00%
<b>487163 Employee Benefits</b>		0.00	40,000.00	0.00%
<b>Total D. Employee Benefits/Expenses</b>	<b>\$ 364.19</b>	<b>\$ 3,150.44</b>	<b>\$ 50,700.00</b>	<b>6.21%</b>
<b>Total Expenses</b>	<b>\$ 5,124.99</b>	<b>\$ 59,619.23</b>	<b>\$ 432,415.00</b>	<b>13.79%</b>
<b>Net Operating Income</b>	<b>-\$ 5,039.99</b>	<b>\$ 131,854.76</b>	<b>\$ 8,553.00</b>	<b>1541.62%</b>
<b>Net Income</b>	<b>-\$ 5,039.99</b>	<b>\$ 131,854.76</b>	<b>\$ 8,553.00</b>	<b>1541.62%</b>

**PARK AND REC CAPTIAL FUND**  
**Profit & Loss Budget vs. Actual**  
 January through December 2021

	TOTAL			
	May 21	Jan - Dec 21	Budget	% of Budget
<b>Income</b>				
<b>387000 Non Gov't Revenue</b>				
387003 Developers Contributions	0.00	0.00	50,000.00	0.0%
<b>Total 387000 Non Gov't Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.0%</b>
<b>392000 Fund Balance Transfer</b>				
392180 Park and Rec Transfer	0.00	0.00	32,000.00	0.0%
399900 Fund Balance Forward	0.00	0.00	129,375.00	0.0%
<b>Total 392000 Fund Balance Transfer</b>	<b>0.00</b>	<b>0.00</b>	<b>161,375.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>211,375.00</b>	<b>0.0%</b>
<b>Expense</b>				
<b>454000 Expenses</b>				
454002 Building Cost - Bathroom	0.00	5,535.00		
454007 Park Improvements	468.52	7,885.97	20,000.00	39.43%
454008 Park Rec Maintance Equip	0.00	3,435.49	40,000.00	8.59%
454010 Ficks Trail Project	11,676.13	17,211.13	150,000.00	11.47%
<b>Total 454000 Expenses</b>	<b>12,144.65</b>	<b>34,067.59</b>	<b>210,000.00</b>	<b>16.22%</b>
<b>Total Expense</b>	<b>12,144.65</b>	<b>34,067.59</b>	<b>210,000.00</b>	<b>16.22%</b>
<b>Net Income</b>	<b>-12,144.65</b>	<b>-34,067.59</b>	<b>1,375.00</b>	<b>-2,477.64%</b>



## Hatfield Township State Aid Fund Profit & Loss Budget vs. Actual January through December 2021

	TOTAL			
	May 21	Jan - Dec 21	Budget	% of Budget
<b>Income</b>				
<b>A. Interest</b>				
<b>341000 · Interest Earnings</b>	0.00	0.00	500.00	0.0%
<b>Total A. Interest</b>	0.00	0.00	500.00	0.0%
<b>B. State Shared Revenue</b>				
<b>355020 · Liquid Fuels Tax</b>	0.00	488,547.54	475,414.02	102.76%
<b>355030 · Liquid Fuels Turnback Money</b>	0.00	4,920.00	4,920.00	100.0%
<b>Total B. State Shared Revenue</b>	0.00	493,467.54	480,334.02	102.73%
<b>E. Fund Balance Forward</b>				
<b>399.000 · Fund Balance Forward</b>	0.00	0.00	80,965.87	0.0%
<b>Total E. Fund Balance Forward</b>	0.00	0.00	80,965.87	0.0%
<b>Total Income</b>	0.00	493,467.54	561,799.89	87.84%
<b>Expense</b>				
<b>B. Major Equipment Purchases</b>				
<b>430740 · Major Equipment Purchases</b>	0.00	84,067.40	114,369.95	73.51%
<b>Total B. Major Equipment Purchases</b>	0.00	84,067.40	114,369.95	73.51%
<b>I. Hwy Construction/Rebuilding</b>				
<b>439000 · Highway Construction/Rebuilding</b>	0.00	0.00	340,000.00	0.0%
<b>Total I. Hwy Construction/Rebuilding</b>	0.00	0.00	340,000.00	0.0%
<b>Total Expense</b>	0.00	84,067.40	454,369.95	18.5%
<b>Net Income</b>	<b>0.00</b>	<b>409,400.14</b>	<b>107,429.94</b>	<b>381.09%</b>

**Hatfield Township Contribution Fund**  
**Budget vs. Actuals: 2021 Contribution Fund Budget**  
 January - December 2021

	May 2021		Total	% of Budget	
	Actual	Actual	Budget		
<b>Income</b>					
A -Recycling Revenues			0.00	0.00	
387300 Recycling Rebate money			0.00	40,000.00	0.00%
399.000 Fund Balance Forward Recy			0.00	12,202.00	0.00%
<b>Total A -Recycling Revenues</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 52,202.00</b>	<b>0.00%</b>	
C - Road Improvements			0.00	0.00	
387500 Road /Sidewalk Fund			0.00	500.00	0.00%
399.020 Fund Bal Fwd - Road Improvement			0.00	248,460.00	0.00%
<b>Total C - Road Improvements</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 248,960.00</b>	<b>0.00%</b>	
D - Open Space Park Improvement			0.00	0.00	
387600 Open Space		16,000.00	0.00		
387601 Dog Park Fund Raiser			0.00	6,000.00	0.00%
399.030 Fwd Bal Forward - Open Space			0.00	219,096.00	0.00%
<b>Total D - Open Space Park Improvement</b>	<b>\$ 0.00</b>	<b>\$ 16,000.00</b>	<b>\$ 225,096.00</b>	<b>7.11%</b>	
G -Police Special Funds			0.00	0.00	
310700 Police Donations			0.00	100.00	0.00%
310800 Fund Fwd - Police Special Funds			0.00	7,284.00	0.00%
<b>Total G -Police Special Funds</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 7,384.00</b>	<b>0.00%</b>	
J - DVIT - RSF Fund			0.00	0.00	
363310 RSF Carry Forward			0.00	926,178.00	0.00%
386300 RSF Reimbursement		56,726.64	95,709.00	59.27%	
<b>Total J - DVIT - RSF Fund</b>	<b>\$ 0.00</b>	<b>\$ 56,726.64</b>	<b>\$ 1,021,887.00</b>	<b>5.55%</b>	
<b>Total Income</b>	<b>\$ 0.00</b>	<b>\$ 72,726.64</b>	<b>\$ 1,555,529.00</b>	<b>4.68%</b>	
<b>Gross Profit</b>	<b>\$ 0.00</b>	<b>\$ 72,726.64</b>	<b>\$ 1,555,529.00</b>	<b>4.68%</b>	
<b>Expenses</b>					
A - Recycling Expenses			0.00	0.00	
426200 Recycling expense	2,382.96	4,086.22	50,000.00	8.17%	
<b>Total A - Recycling Expenses</b>	<b>\$ 2,382.96</b>	<b>\$ 4,086.22</b>	<b>\$ 50,000.00</b>	<b>8.17%</b>	
C - Road Improvement Exp			0.00	0.00	
487750 Road Improvement Exp		650.00	40,000.00	1.63%	
<b>Total C - Road Improvement Exp</b>	<b>\$ 0.00</b>	<b>\$ 650.00</b>	<b>\$ 40,000.00</b>	<b>1.63%</b>	
D - Open Space Exp			0.00	0.00	
487600 OPEN SPACE EXPENSES ADMIN		3,400.00	5,000.00	68.00%	
487601 Parks Improvements	10,250.00	160,862.64	150,000.00	107.24%	
487602 Dog Park Expenses			0.00	6,000.00	0.00%
487700 Open Space Purchases			0.00	500.00	0.00%
<b>Total D - Open Space Exp</b>	<b>\$ 10,250.00</b>	<b>\$ 164,262.64</b>	<b>\$ 161,500.00</b>	<b>101.71%</b>	
G - Police Special Funds Exp			0.00	0.00	
410700 Police Expense		6,927.00	100.00	6927.00%	
<b>Total G - Police Special Funds Exp</b>	<b>\$ 0.00</b>	<b>\$ 6,927.00</b>	<b>\$ 100.00</b>	<b>6927.00%</b>	

J - DVIT - RSF Expenses		0.00		0.00
492005 Transfer to Impact Fees		30,000.00		0.00
492015 Transfer to Pool		5,000.00		0.00
492016 Transfer Pool Reserve		15,000.00		0.00
492017 Capital Expense		50,423.25		0.00
<b>Total J - DVIT - RSF Expenses</b>	<b>\$</b>	<b>0.00</b>	<b>\$</b>	<b>100,423.25</b>
<b>Total Expenses</b>	<b>\$</b>	<b>12,632.96</b>	<b>\$</b>	<b>276,349.11</b>
<b>Net Operating Income</b>	<b>-\$</b>	<b>12,632.96</b>	<b>-\$</b>	<b>203,622.47</b>
<b>Net Income</b>	<b>-\$</b>	<b>12,632.96</b>	<b>-\$</b>	<b>203,622.47</b>
			<b>\$</b>	<b>1,303,929.00</b>
				<b>109.84%</b>
				<b>-15.62%</b>
				<b>-15.62%</b>

Thursday, May 20, 2021 07:36:31 AM GMT-7 - Accrual Basis



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksenineers.com  
215.340.0600

December 10, 2020  
Ref: #3611

Hatfield Township  
1950 School Road  
Hatfield, PA 19440

Attention: Aaron J. Bibro, Township Manager

Reference: Hatfield Industrial Center  
2801 E. Township Line Road  
Hayden Real Estate Investments  
(Hatfield Township Project #P20-02)

Dear Mr. Bibro:

CKS Engineers, Inc. has completed our review of the above-referenced land development plan. The applicant proposes to redevelop the property, located in Hatfield Township on several parcels between East Township Line Road and Bergey Road. The property consists of two parcels totaling approximately 77.5 acres in the Light Industrial (LI) zoning district and is accessed via existing driveways, one to each, from East Township Line Road and Bergey Road. The applicant proposes to expand the existing building (83,200 SF addition) as well as to construct three new buildings (two - 168,000 SF footprint "high bay warehouse" and one 32,000 SF flex space warehouse). The proposed improvements include two above ground detention basins, seven underground detention basins and parking areas. The project is currently served by various parking lots, stormwater management facilities, public water and sanitary sewer. The submission consists of an eighty-five (85) sheet set of plans, titled "Preliminary / Final Land Development Plans for MH II Bergey LLC Proposed Hatfield Industrial Center", dated March 26, 2020, last revised November 3, 2020 and a Stormwater Management Report, dated April 6, 2019, last revised November 3, 2020 both prepared by Bohler Engineering, a Geotechnical report prepared by Earth Engineering Inc. dated May 25, 2020.

The project received a recommendation for approval from the Hatfield Planning Commission at their October 20, 2020 meeting.

We have reviewed the documents for compliance with applicable Zoning, Subdivision and Land Development, and Stormwater Management Ordinance requirements, and have the following comments:

1. The site contains floodplain areas. The floodplain areas shown on the plan have been adjusted based on the survey topography. We note that an alluvial soil determination was requested by the applicant; the results were detailed in the August 13, 2019 correspondence from this office. The updated floodplain limits as presented differ (are more extensive) from those on FEMA mapping. A LOMR must be submitted to and approved by FEMA. We note that the applicant has submitted the necessary application. (SLDO Section 250-67.A.6; ZO Sections 282-168, 282-169, 282-173)
2. The submission includes correspondence dated October 16, 2020, from Bohler Engineering, requesting relief from the requirements of the Subdivision and Land Development Ordinance and the Stormwater Management Ordinance as noted below. These waiver requests are also identified on the plan. They are:

- a. Section 250-10.A.1 & 250-67.A.7 to submit plans as preliminary/final land development plans. We take no exception to this request.
- b. Section 250-31.B, requiring sidewalks to interconnect buildings, parking lots and recreation areas in commercial sites. The request suggests that due to the nature of the site, it is likely that the buildings will be independent of each other and will not generate the need for cross traffic for pedestrians. Although the initial intention is to have users of multiple ownership, the uses and lessees may change over time. The plan has been revised to include pedestrian circulation path as discussed with the Township Planning Commission. We take no exception to the waiver request.
- c. Section 250-38.B.1, requiring street trees along all existing and proposed streets. The site frontage along Bergey Road has an existing utility easement and high tension wires. We take no exception to the request conditioned on the applicant coordinating with the Township Landscape Architect to arrive at a suitable planting design along that portion of the site frontage if traditional street trees cannot be provided due to conflict with the utility easement.
- d. Section 250-38.C.2, requiring plantings relative to the building area and net site area. We take no exception to this request.
- e. Section 250-38.E, requiring replacement of any trees 8" caliper and greater to be replaced. We take no exception to this request.
- f. Section 250-52.B, requiring concrete curbing to have a reveal of 8". The plan proposes 6" for internal curbing. Curbing installed along either Bergey Road or Township Line Road will have a full 8" reveal. The plan details have been revised accordingly. We take no exception to this request.
- g. Section 250-53.C, requiring reinforced concrete pipe for storm piping. We take no exception to internal site storm piping being high density polyethylene (HDPE), however all piping in either Bergey Road or Township Line Road must be reinforced concrete and all detention basin discharge pipes must be O-Ring RCP.
- h. Sections 250-68.D.6.h.2 and 250-68.D.h.3.a, requiring plans to identify all existing trees 8 inch caliper or greater on the site. We recommend that the applicant coordinate with the Township Landscape Architect to identify a suitable calculation for the number of existing trees of the required size within the driplines of the wooded areas as shown.
- i. Section 250-72.A.1, requiring specific plan scales. We take no exception to the plan scales as presented.
- j. Sections 250-72.C.2 and 250-68.D.2, requiring all existing features to be shown within 100 feet of the site. We take no exception, conditioned on all necessary features being provided as needed to support the proposed design.
- k. Sections 242-12 and 242-18.B.8.g, requiring that all stormwater management facilities dewater in a period between 12 and 72 hours. We take no exception to this request.

- l. Section 242-18.B.2.g, requiring a minimum diameter of 18 inches for storm sewer piping. We take no exception to this request conditioned on a minimum diameter of 15 inches for all conveyance piping. The minimum diameter requirement does not apply to roof drain conveyance to the storm sewer system.
- m. Section 242-18.B.8.n, requiring detention basin berm slopes to be no steeper than 4H:1V. The plan proposes 3H:1V slopes. We take no exception and note that these basins are to be privately owned and maintained.
- n. Section 242-19.A.4, requiring no grading within five feet of the property outbounds. We take no exception to allow grading within 5 feet of the right-of-way for the portion of the driveway required for normal ingress and egress. However, we do not support this waiver request for grading within 5 feet of adjacent properties without written consent from the respective property owners. It is our understanding that this acknowledgement has been discussed with the affected owner. Confirmation should be provided to the Township.
- o. Section 242-18.B.5.(D) requiring the crowns of all pipes tying into an inlet or manhole to have equal elevations, and a minimum of two inches of drop be provided between the inlet and outlet pipe invert elevations. The system is to be privately owned and maintained. We take no exception to the request to not match pipe crowns conditioned on pipe flow calculations confirming that the hydraulic grade line for the storm sewer system does not surcharge the inlet structures for the 100 year storm event.
- p. Section 250-29.I.5, requiring commercial parking areas and driveways to be constructed with a paving cross section consisting of 1 ½" of 9mm wearing course on 4 ½" 25mm bituminous base course on 6" of 2A stone. The plan has been revised to incorporate a light duty and a heavy duty paving section, and the site plans identify where the heavy duty paving section is to be installed. We take no exception to the request, conditioned on acceptance of the driveway areas by the Township Fire Marshal.
- q. Section 250-31.C requiring minimum width of all sidewalks shall be six feet. We take no exception to interior sidewalks being less than six feet in width, however, all accessible routes shall comply with current ADA standards.
- r. Section 250-40.H requiring a minimum five-foot radius of curvature for all curblines in all parking areas. The applicant is requesting a curb radius of 3.9 feet along a one-way drive aisle, in lieu of the required 5 foot curb radius, as this island is proposed to channelize traffic from an existing parking lot being restriped. We take no exception to this request.
- s. Section 250-40.T requiring all internal parking lots, separator islands and aisles be confined within curbing. We do not support this waiver request as it relates to the proposed parking areas. However, we take no exception to existing parking lots without curbing to remain "as-is", unless they are to be modified.
- t. From Section 250-40.E requiring the minimum width of two-way drive aisles to be 24 feet. The existing driveway along the southwest property line that extends to Bergey Road has a variable width from 20' to 24' wide. As shown, the applicant's intention appears to be to continue to use this driveway. We note that the access at Bergey Road has been

reconfigured to both be compliant but also better suited to truck traffic. We take no exception to the interior portion remaining "as-is", however it may be advisable to widen the internal section to the 24 foot width, if not now, in the future, largely due to the volume of proposed truck traffic in and out of the site.

- u. Sections 250-29B.2, 250-44.B, requiring road widening. Currently the plan does not propose any road widening, curbing or sidewalk along Township Line Road. The request is made in part because of the proposed "Route 309 Connector" PennDOT project; the design of this section of the Connector project is not complete yet, and the applicant would prefer not to install improvements that may need to be removed and replaced, dependent on the PennDOT Design criteria. We take no exception to the waiver request and recommend that a fee in lieu of the improvements be provided.
  - v. Section 250-40.P, requiring parking area light standards to be in the raised parking islands and not on the parking paved surface. As proposed, there are several fixtures proposed in an existing parking lot that is to be slightly reconfigured to include curbed islands. However, the curbed islands will contain shade trees for the parking area. We take no exception to the light standards remains where proposed. We note that the light standards will be installed on raised concrete pedestals, as we had requested during discussion with the applicant's engineer.
3. The project will require a Traffic Impact Fee. The October 9, 2020 review by the Township Traffic Engineer indicates a fee in the amount of \$378,792.08. (SLDO Sections 250-87, 250-92)
4. The applicant proposes two above ground basins and seven underground basins as well as a storm sewer collection and conveyance system to manage the increase in runoff that will result from the proposed improvements. We have the following comments regarding the grading and stormwater management design:
- a. Additional detail for the underground detention basins must be included in the land development plan set. The submission includes separate packages from the manufacturers however all pertinent design information must be included in this plan set. (SWMO Section 242-21.B.1.a.5)
  - b. Per the PCSM BMP maintenance schedule the Hydro International "Up-Flo Filters" need to be cleaned out on an annual basis. A permanent access for a vacuum truck will need to be provided to all of these structures, specifically, the structure located in the Basin AG2 berm. We recommend that the Stormwater Management Agreement include a requirement for maintenance of these features as recommended by the manufacturer.
5. The plan set has been revised to include several Phasing Plans. While this helps address many of our previous concerns, we note that the various construction sequences on Sheet C-517 do not reference the phases as identified on the various phasing plans. It is our understanding that the phases are for marketing and financing purposes. However, if the plan approval, development agreements, etc., is to be phased, the plan set must be clear and consistent in detailing how the project is to progress.

The phases are not indicated on the erosion control plans. Phase lines should be shown on the E&S plan sheets, in order to confirm how the respective buildings will be serviced and accessed.

The construction phasing should be updated to include any utilities that may cross phase lines but are necessary to service the respective buildings. (250-20, 250-61, 242-19.B.1)

6. A proposed stormwater endwall and grading are shown within the PPL utility easement along Bergey Road. Confirmation must be provided from PP&L confirming their acceptance of these encroachments. (SLDO Section 250-39.C.3)
7. We had previously noted that along the access road from Warehouse B to Warehouse A there is a wall proposed on top of a 2H:1V slope. The response letter from Bohler Engineering suggests that a detailed design will be provided at the time of the building permit application. We require all site details to be on the approved plans. In addition, separate details had been provided to our office for the construction in this area. These details should be included on the plans.
8. The plan indicates several wetland crossings for driveways and/or storm sewer piping. General Permit 7 approval for proposed encroachment in wetlands or Waters of the US from the Pennsylvania Department of Environmental Protection has been received dated December 3, 2020. (SLDO Section 250-45.C)
9. We have the following comments regarding site landscaping. We defer to the Township Landscape Architect regarding spacing, species, etc. however there are some technical aspects that we recommend be addressed. In addition, we note that the Township Landscape Architect has met with the applicant's design group regarding locations and sizes for existing trees, as it relates to replacement trees, credit for existing trees, etc. It is our understanding that the details are still being worked out. We recommend that the plan be revised to reflect the outcome of those discussions so that the respective credits, proposed trees, deficiencies, etc. be noted prior to final approval. (SLDO Sections 250-67.E.7 & 250-67D.6.e.1)
10. Approval of the proposed sanitary sewer system by Hatfield Municipal Authority is required. We note that Sewage Facilities Planning Module Approval from PA DEP was obtained. Additionally, an executed Service Agreement with the Authority must be submitted. (SLDO Section 250-34.A.3)
11. Approval of the proposed water system, as well as an executed Water Service Agreement from North Penn Water Authority, is required. (SLDO Section 250.35.A.3)
12. Approval is required from the Montgomery County Conservation District, as well as PADEP, for construction activities. (SWMO Sections 242-19.B.1 & 242-19.B.2)
13. Ultimately, we will require a construction cost estimate for use with the Development Agreement, however this estimate should not be prepared until the approvals have been obtained. (SLDO Section 250-61)
14. We recommend that the Record Plans be sent to the Township Solicitor for review of the signature certifications, etc.
15. The applicant's engineer is coordinating with the Montgomery County Conservation District in regard to stormwater management and erosion control compliance. There may be comments on future plans dependent on the extent of the revisions required by the Conservation District.

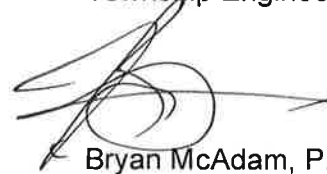


16. The plans should be submitted to the following entities for review and comment:

- a. Montgomery County Conservation District
- b. Montgomery County Planning Commission
- c. Hatfield Township Fire Marshal
- d. Hatfield Township Shade Tree Commission
- e. North Penn Water Authority
- f. Hatfield Township Landscape Architect
- g. Hatfield Township Traffic Engineer
- h. Pennsylvania Department of Environmental Protection

We recommend that the plan be revised. Should you have any questions, please feel free to contact me.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers



Bryan McAdam, P.E.

BMc/paf

cc: Kenneth Amey, Building/Zoning Official  
Christen Pionzio, Esq., Township Solicitor  
Anton Kuhner, PE, McMahon Associates, Inc.  
Kim Flanders, RLA, McCloskey & Faber, P.C.  
Victoria Lozinak, for MH II 2801, LLC, Applicant  
Aimee Farrell, Esq., Kaplin Stewart  
Jeff Bevan, Bohler Engineering (Bethlehem office)  
Brian Cicak, CKS Engineers, Inc.  
File

**HATFIELD TOWNSHIP  
RESOLUTION #21-14**

**REVISED PRELIMINARY/FINAL CONDITIONAL SUBDIVISION AND  
LAND DEVELOPMENT APPROVAL TO PROVIDE A 5-PHASED PROJECT  
FOR THE HATFIELD INDUSTRIAL CENTER LOCATED AT  
2801 EAST TOWNSHIP LINE ROAD, HATFIELD TOWNSHIP, PA,  
BY MH II BERGEY LLC (c/o HADEN REAL ESTATE INVESTMENTS)**

**WHEREAS, MH II BERGEY LLC** (the “Applicant”), is the developer/applicant of 2801 Township Line Road, further identified as Montgomery County Tax Parcel Nos. 35-00-10276-00-3 and 35-00-10276-02-1 (the “Property”); and

**WHEREAS,** the Applicant received preliminary/final conditional land development approval on December 16, 2020 pursuant to Resolution No. 20-26; and

**WHEREAS,** the Applicant has requested to develop the Property in 5 phases as preliminarily shown on a plan prepared by Bohler Engineering, Inc. titled “Overall Site Phasing Plan” dated March 26, 2020, last revised January 8, 2021, which is attached hereto and made a part hereof as Exhibit “A” (the “Phasing Plan”); and

**NOW, THEREFORE, BE IT RESOLVED,** that the Hatfield Township Board of Commissioners grants a revised preliminary/final conditional subdivision and land development approval to permit a 5-phased project subject to the following conditions and requirements:

1. All conditions and requirements of Resolution No. 20-26 which is attached hereto and made a part hereof as Exhibit “B” shall remain in full force and effect, except as modified herein.
2. The exact configuration of the phasing, the cost estimates to be posted, as well as the proration of fees due as outlined in Resolution No. 20-26, shall be subject to the review and approval of the Township Engineer. In any event, the reconfigured access to Bergey Road and all public improvements related thereto shall be installed prior to the issuance of the first Use and Occupancy permit.
3. This approval is further conditioned upon the acceptance of the conditions contained herein by the Applicant and his signifying acceptance of these conditions by signing a copy of this Resolution and returning it to the Township.
4. In the event that said execution of the Resolution is not delivered to the Township office by 7:30 PM, Wednesday, May 26, 2021, it shall be deemed that the Applicant does not accept these conditions and any approvals conditioned upon the acceptance of the conditions are revoked and the consideration of the 5-phased plan shall be denied.

**DULY PRESENTED AND ADOPTED** by the Hatfield Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**HATFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Aaron Bibro  
Township Manager

\_\_\_\_\_  
Thomas C. Zipfel, President

**ACCEPTED:**

**MH II BERGEY LLC**

**By:** \_\_\_\_\_

**Name Printed:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksengineers.com  
215.340.0600

March 9, 2021  
Ref: #3625

Hatfield Township  
1950 School Road  
Hatfield, PA 19440

Attention: Aaron J. Bibro, Township Manager

Reference: 2714 Cowpath Road  
Habitat for Humanity  
Land Development  
(Hatfield Township Project #P21-02)

Dear Mr. Bibro:

CKS Engineers, Inc. has completed our initial review of the above-referenced land development plan. The applicant proposes to subdivide an existing parcel (TPN 35-00-02209-00-6) along Cowpath Road in the in the RA-1 and B residential zoning districts, to create four residential building lots. The zoning boundary roughly bisects the property south to north. The parcel is approximately 0.96 acres in size and contains one existing single-family dwelling, driveway and two detached garages. The applicant proposes to construct two duplex units for a total of four units of affordable housing, as well as a shared driveway and stormwater management system. The lots will be served by public water and public sanitary sewer service. The submission consists of an eight (8) sheet plan set dated January 25, 2021, with no revisions and a Post Construction Stormwater Management Report dated January 2021.

We have reviewed the documents for compliance with applicable Zoning, Subdivision and Land Development, and Stormwater Management Ordinance requirements, and have the following comments:

1. The applicant applied for and received relief from the Zoning Hearing Board pursuant to the June 29, 2020 correspondence from the Zoning Hearing Board solicitor. Relief was granted from the following sections of the Hatfield Township Zoning Ordinance to permit subdivision into four new lots and construction of two twin home buildings:
  - a. Section 282-24.A, to permit "Single-Family Semi-Detached" use in the RA-1 District.
  - b. Section 282-25.A, to permit less than the required 20,000 SF minimum lot size. Lots 1 and 2 are 11,671 SF, and 9,060 SF respectively.
  - c. Section 282.25.B, to permit lot widths for lots 1 and 2 of 64.43 feet and 50 feet respectively, where 100 feet is required.
  - d. Section 282-26.B, to permit side yards of zero feet for Lots 1 and 2, where 20 feet is required.
  - e. Section 282-26.6(1), to permit a side yard of 26 feet, where the RA-1 district is 50 foot for any building other than single-family detached.

- f. Section 282-48.D, to permit two multi-family dwelling units in the B Residential District.
  - g. Section 282.49.A, to permit less than the required 17,500 SF minimum lot size. Lots 3 and 4 are 9,063 SF, and 11,872 SF respectively.
  - h. Section 282-49.B, to permit lot widths for lots 3 and 4 of 50 feet and 65.57 feet respectively, where 80 feet is required.
  - i. Section 282.50.B to permit side yards of zero feet for Lots 3 and 4, where 20 feet is required.
2. The plan includes a list of various waivers being requested from the requirements of the Subdivision and Land Development Ordinance as well as the Stormwater Management Ordinance.
- a. From Section 250-9, to allow the plan to be considered as preliminary/final. We take no exception to this request.
  - b. From Section 242-12 requiring stormwater to drain in no less than 24 hours and no more than 72 hours. Based on comments below, this waiver may be withdrawn, dependent on the forthcoming volume control calculations.
  - c. From Section 242-18.B.2.G.1 to allow an 8-inch outfall pipe from a roof drain system, two 12-inch pipes from yard inlets, and a 15-inch diameter outfall pipe from the site to an existing storm inlet. We take no exception to this request, with the exception of pipe run D1 to D4, which should have a minimum 15-inch diameter. The majority of the proposed pipes will be on private property, and privately maintained. The 15-inch pipe connecting to the existing inlet in Cowpath Road is sufficient for the calculated flows as well as maintenance.
  - d. From Section 242-18.B.2.G.2 to allow the use of high-density polyethylene pipe (HDPE) instead of reinforced concrete pipe. With the exception of a short section within the Township Right-of-Way, the pipes are all to be privately owned and maintained. We take no exception to this request.
3. We have the following comments regarding grading, stormwater management and erosion control:
- a. The proposed slopes for the swales around the proposed buildings on Lots 1 and 2 appear to have slopes less than 2% and should be revised to have no less than 2 percent centerline slope, to ensure adequate drainage.
  - b. The table showing the required release rates from the site on pages 41 and 42 of the PCSM report is difficult to follow and should be revised to more clearly spell out how the allowable discharges were calculated as well as a comparison of pre to post development discharges. We do not feel that there will be a problem with compliance. (242-15.A, 242-21.A.(3))


- c. Storm pipe calculations are not included in the Post Construction Stormwater Management (PCSM) report. Calculations should be provided to demonstrate runoff is captured and can be adequately conveyed to the detention basin. (242-18B(2)(a)[1])
  - d. The pipe run labeled "D1 to D3" in the Stormwater Piping Schedule is mislabeled and should indicate "D1 to D4." This pipe run should be revised to 15-inch diameter. We note that a waiver has already been requested to allow pipe diameters less than 18 inches. (242-18B(2)(g)[1])
  - e. The Existing Features and Demolition plan shows an existing storm pipe through the property which is proposed to be removed. The plan should more clearly identify the upslope end of the pipe, and as necessary, an explanation of the current condition of this pipe to ensure its removal will not negatively impact drainage on the adjoining properties or the subject property. (242-21B(1)(a)[2])
  - f. No stormwater runoff volume control is provided on the site. The design will need to be revised to demonstrate compliance with the required volume control measures. We note that the applicant has performed stormwater infiltration testing, and positive rates are not available on the site. Based on the submitted design and conversations with the applicant's engineer, we believe that compliance can be achieved with modest adjustments, and it is our understanding that revised calculations will be submitted with revised plans. (242-14.C)
  - g. The note at the bottom of the tables on page 42 of the of the PCSM report should be adjusted relative to forthcoming revisions indicated above.
  - h. There are some "carryover" items in the PCSM report narrative that need to be corrected: The watershed name on Page 7 of the PCSM report should indicate Neshaminy Creek stormwater management district A, along with the required release rates; The Township name on page 10 should be revised.
  - i. An Operations and Maintenance Agreement for the stormwater management facilities is required. (242-31)
  - j. Regarding the operations and maintenance agreement for the stormwater management facilities, we note that the plan indicates that the property owner shall be responsible for ownership and maintenance of the facilities, however the facilities are spread out over the four lots. The applicant should clarify whether a homeowner's association will be established for this purpose. It is not acceptable to have the individual property owners responsible for portions of the stormwater management system. (242-31.C, 242-32.A)
4. The proposed driveway and parking areas will create a scenario in which the four property owners will need to cross property lines to access their individual dwellings. The plan does not identify any shared access easements. The plan should be revised to include a shared access easement, in favor of the 4 property owners. (250-70.C.(17), 250-39.C.(6), 250-43.E.(1))
  5. The total site area is less than 1 acre, therefore an NPDES permit is not required. The review of the erosion control measures can be addressed by the Township and CKS. (242-20)

6. Approval of the proposed sanitary sewer system by Hatfield Township Sewer Authority is required, including Sewage Facilities Planning Module Approval or waiver from PA DEP. (250-34.A.3)
7. Approval of the proposed water system, as well as an executed Water Service Agreement from North Penn Water Authority, is required. (250.35)
8. The project will require a Traffic Impact Fee. The fee, as indicated in the February 23, 2021 review from McMahon Associates, Inc. is \$6,845.64. (250-87)
9. A township road opening permit for the proposed driveway is required prior to construction. (250-78.B.)
10. We defer to the Township Landscape Architect for specific landscape requirements regarding spacing, species, etc. of the proposed plantings. We note that the tabulation on Sheet 4 appears to accurately represent the ordinance's landscape requirements and respectively the proposed plantings as shown.
11. We will ultimately require a construction cost estimate for use with the Development Agreement, however this estimate should not be prepared until the approvals have been obtained. (250-61)
12. Ordinance Section 250-64.A.2.(a) requires that ten percent (10%) of the land shall be offered for dedication for park and recreation areas in residential subdivision or land developments of three or more individual dwelling units.
13. We recommend the Record Plans be sent to the Township Solicitor for review of the signature certifications, etc.
14. We have the following engineering and drafting comments:
  - a. The Sidewalk and Curbing in Township right of way shall be cured with Aquaron 2000 or approved equal. This note should be included with the respective sidewalk and curbing details on Sheet 7 of 8.
  - b. Concrete for curb and sidewalk shall be Class A Air Entrained Mix.
  - c. The "Flexible Pavement Restoration" detail should be revised to indicate the following materials: 6" 2A Material, 5" 25 mm base course, 2" 19 mm binder, 1 1/2" 9.5 mm wearing course, 3.0 to 10 mESAL mix design.
  - d. The sight distance information for the proposed driveway should be revised to identify the required and available sight distances. (250-29.G.(4))
  - e. The proposed driveway access may require ADA warning devices (i.e. truncated dome mats) at the location where the sidewalk crosses the proposed driveway. (250-29F(8))
  - f. The plans should contain a note stating that any township facilities, i.e. curbing, sidewalk, paving, damaged during construction shall be repaired or replaced at the direction of the Township at no cost to the Township.

15. The plans should be submitted to the following entities for review and comment:
- a. Montgomery County Conservation District
  - b. Montgomery County Planning Commission
  - c. Hatfield Township Fire Marshal
  - d. Hatfield Township Shade Tree Commission
  - e. North Penn Water Authority
  - f. Hatfield Township Municipal Authority
  - g. Hatfield Township Landscape Architect
  - h. Hatfield Township Traffic Engineer (February 23, 2021 review)

We recommend the plan be revised and resubmitted, however we have no objection to the project being discussed at the upcoming Hatfield Township Planning Commission meeting. Should you have any questions, please feel free to contact me.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers



Bryan McAdam, P.E.

BMc/paf

cc: Kenneth Amey, Building/Zoning Official  
Christen Pionzio, Esq., Township Solicitor  
Kim Flanders, McCloskey & Faber, PC, Township Landscape Architect  
Anton Kuhner, McMahon Associates, Inc., Township Traffic Engineer  
Tim Woodrow, PE, Woodrow & Associates  
Michael Barrett, Applicant  
Joshua Gross, CKS Engineers, Inc.  
File



**HATFIELD TOWNSHIP  
RESOLUTION #21-15**

**PRELIMINARY/FINAL CONDITIONAL SUBDIVISION  
AND LAND DEVELOPMENT APPROVAL FOR  
HABITAT FOR HUMANITY FOR PROPERTY LOCATED AT  
2714 COWPATH ROAD, HATFIELD TOWNSHIP, PA**

**WHEREAS, HABITAT FOR HUMANITY** (the “Applicant”), is the applicant/developer of property identified as Tax Parcel No. 35-00-02209-00-6, totaling approximately .96 acres along Cowpath Road (the “Property”); and

**WHEREAS,** the Property is zoned both RA-1 and B-Residential; and

**WHEREAS,** the Applicant proposes to construct 2 duplex units for a total of 4 units as well as a shared driveway and stormwater management system; and

**WHEREAS,** the Applicant has requested preliminary/final approval of a Subdivision and Land Development Plan for the above-referenced project, plans consisting of 8 sheets dated January 25, 2021, with no revisions, and a Post-Construction Stormwater Management Report dated January, 2021 by Woodrow & Associates, Inc. (collectively the “Plan”); and

**WHEREAS,** the Plan and application have been reviewed by the Township Consultants and Montgomery County, and have been found to be suitable for preliminary/final approval, subject to the conditions set forth below.

**NOW, THEREFORE, BE IT RESOLVED,** that the Hatfield Township Board of Commissioners grants preliminary/final approval of the Plan subject to the following conditions and requirements:

1. Prior to the recording of the Plans and the issuance of permits, the Applicant shall execute a Land Development and Escrow Agreement (the “Agreement”), a Storm Water Operations and Maintenance Agreement, execute and deliver all necessary and appropriate easements and deeds of dedication, and post financial security for construction of improvements on the Property, all of which shall be in a form acceptable to the Township Solicitor.
2. The Applicant shall comply with the review letters prepared by McMahon Associates, Inc. dated February 23, 2021.
3. The Applicant shall comply with the review letter prepared by McCloskey & Faber dated March 10, 2021.

4. The Applicant shall comply with all provisions and conditions set forth in the March 9, 2021 CKS Engineers, Inc. letter to Hatfield Township.
5. The Applicant's Stormwater Management calculations and design shall be reviewed and approved to the satisfaction of the Township Engineer.
6. The Township grants waivers to the Applicant from the following requirements of the Subdivision and Land Development and Stormwater Management Ordinances:
  - a. Section 250-9 – to permit preliminary/final approval.
  - b. Section 242-12 -- from the requirement that stormwater detention facilities drain within 24 hours.
  - c. Section 242-18.B.2.G.2 – to permit an 8 inch outfall pipe from the roof drain system to 12 inch pipes from yard inlets, as long as the pipe run from inlet D-1 to inlet D-4 can be constructed with a 15 inch pipe.
  - d. Section 242-18.B.2G.2 – to allow for the use of high density polyethylene pipe in the drainage system as opposed to reinforced concrete pipe.
  - e. Section 250-38.B(1) – to the location and spacing of the street trees to be altered in order to accommodate driveway and utilities.
  - f. Section 250-31.A and C – to permit the use of the existing 4-foot wide concrete sidewalk across the frontage as opposed to the otherwise required 6-foot sidewalk
7. The Applicant shall pay **\$6,845.64** to the Township as the Traffic Impact Fee.
8. The Applicant shall provide a shared access easement agreement to be reviewed and approved by the Township Solicitor for the shared driveway. Applicant further acknowledges that the paper streets adjacent to the property are subject to the rights of use and improvement by surrounding property owners.
9. Prior to issuance of any permits, all outstanding legal, engineering, and administrative fees applicable to this subdivision must be paid by Applicant.
10. This approval is subject to the fulfillment of all of the foregoing conditions, in their entirety, and no permit shall be issued, nor shall any development take place on the Property, unless and until all such conditions are fulfilled.
11. This approval and grant of the waivers set forth above are further conditioned upon the acceptance of the conditions contained herein by the Applicant and his

signifying acceptance of these conditions by signing a copy of this Resolution and returning it to the Township.

- 12. In the event that said execution of the Resolution is not delivered to the Township office by 7:30 PM, Wednesday, May 26, 2021, it shall be deemed that the Applicant does not accept these conditions and any approvals conditioned upon the acceptance of the conditions are revoked and the Application shall be considered denied for the reasons of the deficiencies found in the above-referenced review letters as described in the Township Subdivision and Land Development Ordinance, as authorized in Section 508 of the Pennsylvania Municipalities Planning Code, 53 PS Section 10508.

**DULY PRESENTED AND ADOPTED** by the Hatfield Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**HATFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Aaron Bibro  
Township Manager

\_\_\_\_\_  
Thomas C. Zipfel, President

**ACCEPTED:**

**HABITAT FOR HUMANITY**

**By:** \_\_\_\_\_  
**Name Printed:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksengineers.com  
215.340.0600

April 12, 2021  
Ref: # 3626

Hatfield Township  
1950 School Road  
Hatfield, PA 19440

Attention: Aaron J. Bibro, Township Manager

Reference: Hamlen Single Family Residence - Minor Subdivision  
1337 Park Ave.  
(Hatfield Township Project #P21-03)

Dear Mr. Bibro:

CKS Engineers, Inc. has completed our initial review of the above-referenced minor subdivision plan. The applicant proposes to subdivide a residential parcel into two (2) lots, one which will contain an existing single-family residence, and the other which will contain a new single-family residence.

The parcel is in the RA-1 Residential Zoning District with frontage on one opened street, Park Avenue, and two unopened (paper) street; Krupp Avenue and Lehigh Avenue. The existing residence accesses Park Avenue via a paved driveway within Krupp Avenue. This existing driveway will be extended to serve as a common, shared driveway for both lots.

This submission, prepared by R.L. Showalter and Associates, Inc., consists of a five-sheet plan set dated March 3, 2021, with no revisions. Development of Lot 2 includes a single-family residence with sidewalks, driveway, and stormwater facilities (an underground stone bed). We have reviewed the documents for compliance with applicable Zoning, Subdivision and Land Development, and Stormwater Management Ordinance requirements and have the following comments:

1. The following waivers are requested from the Hatfield Township Subdivision and Land Development Ordinance as identified on the plan:
  - a. Section 250-49.B.(3): Street improvements - The ordinance requires a minimum cartway width of 34 feet. We take no issue with this request as the existing cartway width of Park Avenue is approximately 34 feet wide, and Krupp Avenue and Lehigh Avenue were never constructed.
  - b. Section 250-51 Sidewalk - The ordinance requires sidewalks and handicapped ramps to be constructed along existing and proposed streets. There are currently no sidewalks on Park Avenue or elsewhere in the vicinity of this property. We take no issue with this request.
  - c. Section 250-52 Curbing - The ordinance requires curbing along existing and proposed streets. We take no issue with this request as Park avenue is already curbed and Krupp Avenue and Lehigh Avenue are both unopened paper streets.

2. The record plan should be submitted to the Township Solicitor for review of the signature certification blocks, recording information, etc. (250.67.E.15)
3. The plan should be reviewed by the Hatfield Township Fire Marshal. (250-69.B)
4. The plan should be revised to include an offer of dedication of the area between the legal and ultimate right-of-way of Park Avenue to Hatfield Township. The record plan identifies the ultimate right-of-way line; however, the line should be defined by a metes and bounds description. Also, as presented, only the outermost distances of the respective boundary lines are provided. The distances to the right-of-way must be provided. (250-29.B.2, 250-29.B.4)
5. We have the following comments regarding stormwater management, grading and erosion control:
  - a. An easement must be provided for Hatfield Township to perform inspections and maintenance for the preservation of stormwater runoff conveyance and infiltration areas. An easement encompassing the proposed infiltration bed and overflow structure should be provided, or a blanket easement on the parcel would be acceptable. (242-32.B)
  - b. All lots, tracts or parcels shall be graded to provide proper drainage away from buildings and dispose of it without uncontrolled ponding. Additional topography must be provided to demonstrate that runoff from the site will not negatively impact the adjoining properties. At a minimum this should include contours in the Krupp Avenue right-of-way. We note that ponding water was observed within the Krupp Avenue area during a recent site visit. The proposed design will increase runoff to this area, and no runoff peak rate controls are proposed. (242-19A(1), 250-69C(2))
  - c. Regulated activities that create impervious surfaces up to and including 5,000 square feet are exempt from the peak rate control requirements. The plan shows an increase in impervious area of 4,995 square feet; however, the plan does not appear to account for the proposed driveway area to be installed within Krupp Avenue, which would result in over 5,000 sf. of new impervious cover for the project.

The design provides stormwater runoff volume control consistent with the Township Stormwater Ordinance, but no peak rate controls are provided. We recommend the applicant consider reconfiguring the design to limit new impervious cover to less than 5,000 sf. or revise the stormwater design to include stormwater runoff peak rate controls. If the peak rate exemption is to be used, the plan should include a note regarding the exemption and referencing the ordinance section. (242-6.B.)
  - d. The total site area is less than 1 acre, therefore an NPDES Permit is not required. The review of the erosion control measures can be addressed by the Township and CKS. Unless the applicant will be submitting the plan to the Montgomery County Conservation District for review, the references to "Local County Conservation District," in the E&S Control notes should be changed to "Hatfield

Township Representative" accordingly. All erosion control measures must be implemented and maintained in accordance with State and Township requirements. (242-20)

- e. The construction sequence should be revised to indicate that the erosion control measures will not be removed without permission of the Township. In addition, the sequence should indicate that a preconstruction meeting will be held a minimum of 7 days in advance of earthwork that includes representatives of Hatfield Township and the Township Engineer.
  - f. In Step 5 of the Seepage Pit Construction Sequence, horizontal dimensions of the infiltration stone bed must be obtained along with the as-built elevations already noted. Step 5 should also specify, "approval of Township Engineer" regarding subgrade preparation and installation of control structures.
  - g. Identify the Filter Bag Inlet Protection on the E&S Control Plan (detail is already included on detail sheet).
6. The proposed driveway will create a shared driveway. We also note a portion of the shared driveway is proposed to be constructed on Lot 1. A temporary construction easement may be needed. The shared driveway easement and Maintenance Agreement will also need to provide for access across Lot 1 in favor of Lot 2 accordingly. The shared access and maintenance easement should be executed prior to recording of the plan. The documents should be submitted for review by the Township Solicitor.
7. The following drafting/engineering items should be addressed:
- a. Duplicate survey notes should be removed from Sheet 1.
  - b. The existing and proposed paved driveway area within the limits of Krupp Avenue should be dimensioned.
  - c. The maximum impervious percentages do not match the percentages shown in the Zoning Data table. Also, the building area percentages do not appear correct based on the proposed lot areas shown.
  - d. Concrete monuments shall be placed at each change in the direction of a boundary, at point of curvature and point of tangency, and on one side of all right-of-way lines. Concrete monuments must be placed at each end of the Park Avenue ultimate right-of-way line. The proposed iron pins shown to be installed at the proposed property line dividing the two proposed lots are acceptable. Pins must also be installed at the points of curvature of the boundary line at the northern corner of the property. (250-50.A)
  - e. The top of the owner's notary certification statement references Bucks County. The applicant should confirm this is correct.
  - f. The Montgomery County Planning Commission recording seal should be 3 ½" inches wide. (250-70.B.9)

8. The plans should be reviewed and approved by the following agencies:

- a. Montgomery County Planning Commission
- b. Hatfield Township Fire Marshal
- c. Hatfield Township Municipal Sewer Authority
- d. North Wales Water Authority
- e. Township Traffic Engineer
- f. Township Landscape Architect

We recommend that the above comments be addressed to the satisfaction of the Township.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers



Bryan McAdam, P.E.

BMc/paf

cc: Kenneth Amey, Zoning Officer/Township Planner  
Christen Pionzio, Esq., Hamburg, Rubin, Mullin, Maxwell and Lupin  
Catherine Basilio, Administrative Assistant, Code Enforcement Dept.  
Kim Flanders, McCloskey & Faber  
Anton Kuhner, McMahan Associates, Inc.  
April and Brad Hamlen, Applicants  
Norman and Maria Beidler, Owners (1337 Park Ave., Hatfield PA 19440)  
Rachel Butch, PE, R.L. Showalter & Associates, Inc.  
Joshua Gross, PE, CKS Engineers, Inc.  
File

**HATFIELD TOWNSHIP  
RESOLUTION #21-16**

**PRELIMINARY/FINAL CONDITIONAL MINOR SUBDIVISION APPROVAL  
FOR APRIL AND BRAD HAMLIN FOR PROPERTY LOCATED AT  
1337 PARK AVENUE, HATFIELD TOWNSHIP, PA**

**WHEREAS, APRIL AND BRAD HAMLIN**, (the “Applicant”), are the owners of 1337 Park Avenue which is a parcel consisting of approximately 38,800 sq. ft. with frontage along Park Avenue as well as 2 unopened (paper) streets: Krupp Avenue and Lehigh Avenue, and further identified as Tax Parcel No. 35-00-08107-00-3 (the “Property”); and

**WHEREAS**, the Applicant has requested preliminary/final approval of the minor subdivision and land development for the same as shown on a set of plans prepared by R. L. Showalter & Associates, Inc., consisting of 5 sheets, dated March 3, 2021, with no revisions (the “Plans”); and

**WHEREAS**, the Plans depict the existing house will be located on Lot 1, and Lot 2 will be developed with a single family detached dwelling with sidewalks, driveway extension from Lot 1 and stormwater facilities (an underground stone bed). Both properties will share the existing driveway onto Park Avenue; and

**WHEREAS**, the Plans and application have been reviewed by the Township Engineer, Township Traffic Engineer, the Township Landscape Architect, Hatfield Township (the “Township”) and Montgomery County reviewing agencies, and have been found to be suitable for preliminary/final approval, subject to the conditions set forth below.

**NOW, THEREFORE, BE IT RESOLVED**, that the Hatfield Township Board of Commissioners grants preliminary/final minor subdivision approval of the Plans subject to the following conditions and requirements:

1. Prior to the issuance of any building permits for the proposed Lot 2, the Applicant shall execute a Land Development and Escrow Agreement, appropriate plans, execute and deliver all necessary and appropriate deeds of dedication, and post financial security for construction of improvements on the Property including a shared access easement agreement for the driveway, all of which shall be in a form acceptable to the Township Solicitor.
2. Prior to the issuance of any building permits for the proposed Lot 2, the Applicant shall execute a Stormwater Operations and Maintenance Agreement which shall be recorded against the Property in a form acceptable to the Township Solicitor.



3. Prior to the issuance of any building permits for the proposed Lot 2, the Applicant shall execute a Deed of Dedication for the area between the legal and ultimate right of way of Park Avenue to Hatfield Township.
4. The Applicant shall further comply with all provisions and conditions set forth in the following review letters:
  - April 16, 2021 - McMahon Transportation, Engineers and Planners to Hatfield Township;
  - April 12, 2021- CKS Engineers, Inc. to Hatfield Township;(collectively referred to as “Review Letters”) except as expressly waived or expressly modified herein.
5. The Applicant shall comply with the landscape requirements of 3 deciduous trees, 3 evergreen trees, 6 deciduous shrubs, and 6 evergreen shrubs required. A credit shall be given for the existing deciduous trees. The plans shall be revised to show the required 3 evergreen trees and the 12 shrubs described.
6. The Township grants a waiver/partial waiver to the Applicant from the following requirements of the Subdivision and Land Development Ordinance (“SALDO”) as described in the Review Letters:
  - (a) From Section 250-49.B.(3) which requires a minimum cartway of 34 ft. The existing cartway of Park Avenue is approximately 34 ft. wide and Krupp Avenue and Lehigh Avenue were never constructed.
  - (b) From Section 250-51 which requires sidewalks and handicap ramps to be constructed along existing and proposed streets. There are currently no sidewalks on Park Avenue or elsewhere in the vicinity of the Property.
  - (c) From Section 250-52 – Curbing – the Ordinance requires curbing along existing and proposed streets. Park Avenue is already curbed and Krupp Avenue and Lehigh Avenue are both unopened paper streets.
7. Prior to the issuance of a building permit for the proposed Lot 2, the Applicant shall tender to the Township a Traffic Impact Fee in the amount of **\$2,281.88**.
8. The Applicant shall pay **\$4,200** in lieu of sidewalks along Park Road.

9. This approval and grant of the waivers set forth above are further conditioned upon the acceptance of the conditions contained herein by the Applicant and his signifying acceptance of these conditions by signing a copy of this Resolution and returning it to the Township.
10. Applicant acknowledges that the paper streets are subject to use and improvement by other surrounding property owners.
11. In the event that said execution of the Resolution is not delivered to the Township office by 7:30 PM, Wednesday, May 26, 2021, it shall be deemed that the Applicant does not accept these conditions and any approvals conditioned upon the acceptance of the conditions are revoked and the Application shall be considered denied for the reasons of the deficiencies found in the above-referenced Review Letters as described in the Township SALDO, as authorized in Section 508 of the Pennsylvania Municipalities Planning Code, 53 PS Section 10508.
12. Prior to issuance of any permits, all outstanding legal, engineering, and administrative fees applicable to this subdivision must be paid by Applicant.
13. This approval is subject to the fulfillment of all of the foregoing conditions, in their entirety, and no permit shall be issued, nor shall any development take place on the Property, unless and until all such conditions are fulfilled.

**DULY PRESENTED AND ADOPTED** by the Hatfield Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**HATFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
**Aaron Bibro, Township Manager**

\_\_\_\_\_  
**Thomas C. Zipfel, President**

**ACCEPTED:**

\_\_\_\_\_  
**April Hamlen**

\_\_\_\_\_  
**Brad Hamlen**

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksengineers.com  
215.340.0600

May 6, 2021  
Ref: #3627

Hatfield Township  
1950 School Road  
Hatfield, PA 19440

Attention: Aaron J. Bibro, Township Manager

Reference: Naplin Seven, LP – Minor Subdivision  
Bethlehem Pike and Sterling Drive  
Hatfield Township Project #P21-04

Dear Mr. Bibro:

CKS Engineers, Inc. has completed our initial review of the above-referenced minor subdivision plan. The applicant, Naplin Seven, LP, is proposing to subdivide a parcel of approximately 26.3 acres into two parcels. The subject parcel has frontage along Bethlehem Pike (Pa. Rt. 309) and Sterling Drive and is located in the LIRC, Light Industrial - Restricted Commercial Zoning District. The proposed subdivision will divide the lot into two new lots, Lots 1a and Lot 1b. Lot 1a will have an area of 12.3057 ac, and Lot 1b will have an area of 13.9745 ac. This submission, prepared by Charles E. Shoemaker, Inc., consists of a four-sheet plan set dated December 16, 2020, with no revisions. No construction or improvements are proposed on either parcel at this time.

We have reviewed the documents for compliance with applicable Zoning and Subdivision and Land Development Ordinance requirements and have the following comments:

1. We recommend that the Record Plan be revised to include a note stating this plan does not propose any new construction.
2. The owner's Post Construction Stormwater Management certification and the Engineer's Certification for SWM on the Record Plan can be removed from the Minor Subdivision Plan, as no construction is proposed. (Sheet 4).
3. The Hatfield Township parcel to the west the parcel (Block 70, Unit 16) should be labeled as T.P.N. 35-00-00454-00-6
4. The plan should be reviewed by the Montgomery County Planning Commission.
5. We recommend that the record plan be sent to the Township Solicitor for review of the signature certifications.

May 6, 2021

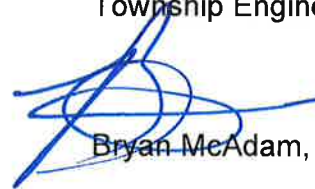
Ref: #3627

Page 2

6. The Subdivision and Land Development Ordinance requires that sidewalks shall be provided on both sides of all new streets of land developments and subdivisions. As noted above, no construction is proposed as part of this subdivision plan. We note however that the land development plans submitted recently for the lots will be required to address this requirement to the satisfaction of the Township. (250-31).

We recommend that the above comments be addressed to the satisfaction of the Township.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers

A handwritten signature in blue ink, appearing to read "Bryan McAdam", is written over the typed name.

Bryan McAdam, P.E.

BMc/paf

cc: Kenneth Amey, Building/Zoning Official  
Christen Pionzio, Esq., Hamburg, Rubin, Mullin, Maxwell and Lupin  
Catherine Basilli, Administrative Assistant, Code Enforcement Dept.  
Kim Flanders, McCloskey & Faber  
Anton Kuhner, McMahon Associates, Inc.  
Allan Nappen, Naplin Seven, Applicant  
Richard Stoneback, PE, Charles E. Shoemaker, Inc.  
Joshua Gross, PE, CKS Engineers  
File



# Safety and Code Enforcement Department

## Subdivision / Land Development Plan Review

**Date:** April 6, 2021  
**To:** Aaron Bibro, Hatfield Township Manager  
**Project:** Land Development – Lot 1B, Bethlehem Pike and Sterling Drive, Hatfield Township  
**Plan Date:** 12/16/2020, no revisions.  
**Project #:** P21-06  
**Review:** # 1

---

Dear Applicant,

The Hatfield Township Fire Marshal has reviewed the plans for the above referenced project. The plans were reviewed for conformance with the codes and ordinances adopted by Hatfield Township and the Commonwealth of Pennsylvania, as well as established life safety and hazard mitigation practices. Please review the following comments and requirements carefully:

1. The street address for the proposed new building on Lot 1B will be 2900 Sterling Drive, Hatfield, PA 19440. Suite numbers will be assigned at the time of construction plan review;
2. Provide a complete Fire Protection Permit submittal for the new meter pit and underground fire mains. The submission shall include a completed permit application, fees, 3 sets of working plans (plan and elevation views for the meter pit and piping) including details on all joint restraints, thrust blocks, valves and meter pits, and 2 sets of manufactures cut sheets. The underground fire main permit application submission shall be in accordance with the requirements of NFPA 24/2013, Chapter 4. The underground fire main design and installation shall be in accordance with NFPA 13/2013, NFPA 24/2013 and the International Fire Code/2015;
3. All entrance driveways and all fire apparatus access roads around the building shall have a minimum width of 26 feet excluding shoulders and a minimum overhead clearance of 13 feet 6 inches;
4. The existing traffic signal at Bethlehem Pike and Sterling Drive shall be upgraded as necessary to meet the current Hatfield Township specifications, including, but not limited to 3-way traffic

preemption, battery back-up, and a means for generator power input. All traffic signal upgrades shall be approved by the township traffic engineer;

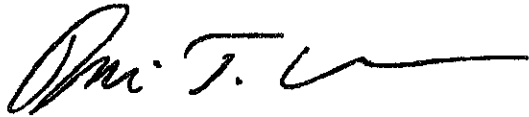
5. Provide the fire marshal with a copy of the as-built Land Development drawings in .PDF format prior to the project completion.

**The inclusion or exclusion of specific code requirements within this review document does not in any way release the applicant from performing all work in accordance with the applicable building and safety codes adopted by Hatfield Township and the Commonwealth of Pennsylvania.**

### Plan Review Summary

- The plans are **conditionally approved** based on the comments and requirements listed above. **Any changes made to the approved plans will require an additional review by the fire marshal.**

Regards,



Mikele T. Waldron  
Fire Marshal / Fire Code Official  
[mwaldron@hatfield.org](mailto:mwaldron@hatfield.org)  
215-855-0900

cc: Ken Amey, Hatfield Township Planner  
Bryan McAdam, CKS Engineers  
Charles E. Shoemaker, Inc.  
Naplin Seven, L.P., c/o Nappen & Associates, Inc.  
Chris Norris, North Penn Water Authority  
File



## Safety and Code Enforcement Department

### Subdivision / Land Development Plan Review

**Date:** April 6, 2021  
**To:** Aaron Bibro, Hatfield Township Manager  
**Project:** Land Development – Lot 1A, Bethlehem Pike and Sterling Drive, Hatfield Township  
**Plan Date:** 12/16/2020, no revisions.  
**Project #:** P21-05  
**Review:** # 1

---

Dear Applicant,

The Hatfield Township Fire Marshal has reviewed the plans for the above referenced project. The plans were reviewed for conformance with the codes and ordinances adopted by Hatfield Township and the Commonwealth of Pennsylvania, as well as established life safety and hazard mitigation practices. Please review the following comments and requirements carefully:

1. The street address for the proposed new building on Lot 1A will be 2000 Bethlehem Pike Hatfield, PA 19440. Suite numbers will be assigned at the time of construction plan review;
2. Provide a complete Fire Protection Permit submittal for the new meter pit and underground fire mains. The submission shall include a completed permit application, fees, 3 sets of working plans (plan and elevation views for the meter pit and piping) including details on all joint restraints, thrust blocks, valves and meter pits, and 2 sets of manufactures cut sheets. The underground fire main permit application submission shall be in accordance with the requirements of NFPA 24/2013, Chapter 4. The underground fire main design and installation shall be in accordance with NFPA 13/2013, NFPA 24/2013 and the International Fire Code/2015;
3. All entrance driveways and all fire apparatus access roads around the building shall have a minimum width of 26 feet excluding shoulders and a minimum overhead clearance of 13 feet 6 inches;
4. Underground storm water management systems in paved areas shall be safely capable of supporting the loads imposed by fire apparatus, including point loads imposed by aerial fire

apparatus outrigger stabilization systems. Final design approval is required from the township engineer;

5. The existing traffic signal at Bethlehem Pike and Sterling Drive shall be upgraded as necessary to meet the current Hatfield Township specifications, including, but not limited to 3-way traffic preemption, battery back-up, and a means for generator power input. All traffic signal upgrades shall be approved by the township traffic engineer;
6. Provide the fire marshal with a copy of the as-built Land Development drawings in .PDF format prior to the project completion.

**The inclusion or exclusion of specific code requirements within this review document does not in any way release the applicant from performing all work in accordance with the applicable building and safety codes adopted by Hatfield Township and the Commonwealth of Pennsylvania.**

### Plan Review Summary

- The plans are **conditionally approved** based on the comments and requirements listed above. **Any changes made to the approved plans will require an additional review by the fire marshal.**

Regards,



Mikele T. Waldron  
Fire Marshal / Fire Code Official  
[mwaldron@hatfield.org](mailto:mwaldron@hatfield.org)  
215-855-0900

cc: Ken Amey, Hatfield Township Planner  
Bryan McAdam, CKS Engineers  
Charles E. Shoemaker, Inc.  
Naplin Seven, L.P., c/o Nappen & Associates, Inc.  
Chris Norris, North Penn Water Authority  
File



**HATFIELD TOWNSHIP  
RESOLUTION #21-17**

**MINOR SUBDIVISION APPROVAL  
FOR NAPLIN SEVEN, LP FOR PROPERTY LOCATED AT  
BETHLEHEM PIKE AND STERLING DRIVE, HATFIELD TOWNSHIP, PA.**

**WHEREAS, NAPLIN SEVEN, LP** (the “Applicant”), is the owner of property at the corner of Bethlehem Pike and Sterling Drive, known as Tax Parcel No. 35-00-00460-02-7 (the ‘Property’), consisting of approximately 26.3 acres. The Applicant is proposing to subdivide the property into 2 lots: Lot 1A and 1B. Lot 1A will have an area of approximately 12.3057 acres and Lot 1B will have an area of approximately 13.9745 acres as shown on plans prepared by Charles E. Shoemaker, Inc., consisting of 4 sheets, dated December 16, 2020, with no revisions. No construction or improvements are proposed on either parcel at this time; and

**WHEREAS,** the Applicant has requested approval of the subdivision of the Property into 2 lots as shown on the Plan.

**NOW, THEREFORE, BE IT RESOLVED,** that the Hatfield Township Board of Commissioners grants minor subdivision approval subject to the following:

1. That the Applicant shall comply with the comments contained in correspondence from CKS Engineers to Hatfield Township, dated May 6, 2021.
2. The Township grants a waiver from the following requirement of the Subdivision and Land Development Ordinance, Section 250-31 which requires sidewalks be installed on both sides of all new streets of land developments and subdivisions. No construction is proposed as part of this subdivision plan. Sidewalks can be required/installed upon the land development of Lots 1A and 1B.
3. Prior to the recording of the Plan, all outstanding legal, engineering, and administrative fees applicable to this subdivision must be paid by Applicant.
4. This approval is subject to the fulfilment of the foregoing conditions, in their entirety, and no Plan shall be executed and recorded unless and until all such conditions are fulfilled and upon the acceptance of the conditions contained herein by the Applicant and his signifying acceptance of these conditions by signing a copy of this Resolution and returning it to the Township.
5. In the event that said execution of the Resolution is not delivered to the Township office by 7:30 PM, Wednesday, May 26, 2021, it shall be deemed that the Applicant does not accept these conditions and any approvals conditioned upon the acceptance of the conditions are revoked and the Application shall be considered denied for the reasons of the deficiencies found in the above-

referenced review letter as described in the Township Subdivision and Land Development Ordinance, as authorized in Section 508 of the Pennsylvania Municipalities Planning Code, 53 PS Section 10508.

**DULY PRESENTED AND ADOPTED** by the Hatfield Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**HATFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Aaron Bibro  
Township Manager

\_\_\_\_\_  
Thomas C. Zipfel, President

**ACCEPTED:**

**NAPLIN SEVEN, LP**

**By:** \_\_\_\_\_

**Name Printed:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



## Safety and Code Enforcement Department

### Land Development Plan Review

**Date:** April 20, 2021  
**To:** Aaron Bibro, Hatfield Township Manager  
**Project:** Land Development – 713 Bethlehem Pike / 3190 Trewigtown Road, Bergey's Kia, Hatfield Twp.  
**Plan Date:** 10/23/2020, revision #2 dated 4/5/2021.  
**Project #:** P20-07  
**Review:** # 2

---

Dear Applicant:

The Hatfield Township Fire Marshal has reviewed the Land Development submission for the above referenced project. The submission was reviewed for conformance with the codes and ordinances adopted by Hatfield Township and the Commonwealth of Pennsylvania, as well as established life safety and hazard mitigation practices. Please review the following comments and requirements:

**The inclusion or exclusion of specific code requirements within this review document does not in any way release the applicant from performing all work in accordance with the applicable building and safety codes adopted by Hatfield Township and the Commonwealth of Pennsylvania.**

**Review Status:** The Land Development submittal is **APPROVED** for fire and life safety code compliance based on the Fire Marshal Plan Review Response Letter dated April 5, 2021 from Woodrow & Associates.

Regards,

Mikele T. Waldron  
Fire Marshal / Fire Code Official  
[mwaldron@hatfield.org](mailto:mwaldron@hatfield.org)  
215-855-0900

cc: Bergey's Reality Company.  
Ken Amey, Hatfield Township Planner  
Bryan McAdam, CKS Engineers  
Woodrow & Associates, Inc.  
Chris Norris, North Penn Water Authority  
File



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksenineers.com  
215.340.0600

December 7, 2020  
Ref: #3623

Hatfield Township  
1950 School Road  
Hatfield, PA 19440

Attention: Aaron J. Bibro, Township Manager

Reference: Bergey's KIA 713 Bethlehem Pike  
Bergey's Realty Company  
Land Development  
(Hatfield Township Project #P20-07)

Dear Mr. Bibro:

CKS Engineers, Inc. has completed our review of the above-referenced land development plan. The applicant proposes to redevelop two parcels (TPNs 35-00-00757-009 and 35-00-10378-02-7) totaling approximately 5.6 acres, in the C-Commercial zoning district, with frontages on Trewigtown Road and Bethlehem Pike (S.R. 0309). The parcels are currently accessed via existing driveways onto Trewigtown Road and Bethlehem Pike (S.R. 0309). The applicant proposes to construct a new 2 story, 22,497 SF auto sales facility and to renovate the existing 11,660 SF structure on Trewigtown Road to be used for auto repairs. The other improvements include an underground stormwater management system, new driveways, parking areas and an access drive connecting the two parcels. The project is currently served by various parking lots, public water and sanitary sewer. We note that the previously existing buildings on the Bethlehem Pike parcel have been demolished and removed. The submission consists of a twenty (20) sheet set of plans, titled "Bergey's KIA Proposed Auto Dealership at 713 Bethlehem Pike", dated October 23, 2020, with no revisions and a Stormwater Management Report, dated October 2020, each prepared by Woodrow & Associates, Inc.

We have reviewed the documents for compliance with applicable Zoning, Subdivision and Land Development, and Stormwater Management Ordinance requirements, and have the following comments:

1. The applicant applied for and received relief from two Zoning Ordinance sections. The relief granted is as follows and is identified in the Zoning Summary on the Record plan:
  - a. From Zoning Ordinance Section §282-124.B to permit 77% impervious surface coverage upon real property designated as Montgomery County Parcel 35-00-00757-009.
  - b. A special exception pursuant to Ordinance §282-121.K(1) to permit a service and repair garage upon real property designated as Montgomery County Parcel 35-00-10378-02-7.

The relief included three conditions, each of which has been met:

1. That the development of the property be in substantial conformance with the exhibits presented at the zoning hearing,
2. that the applicant obtains land development approval, and
3. that no loading dock be placed on the northeast side of the building of the Trewigtown Road building.

We recommend that these conditions be indicated on the Record Plan, for future reference.

2. The plan indicates the following waivers requested for relief from the Subdivision and Land Development Ordinance and the Stormwater Management Ordinance. Sheet 1 identifies the following relief requested:

- a. From Section 250-10.A.1, to submit plans as preliminary/final land development plans. We take no exception to this request.
- b. From Section 250-29.B.1, requiring roadway widening. Bethlehem Pike (S.R. 0309) is classified as an Arterial Street having a required Cartway width of 40 feet. Trewigtown Road is classified as a Collector having a required Cartway width of 40 feet. Bethlehem Pike (S.R. 0309) currently has a cartway that is greater than 68 feet wide Trewigtown Road currently has a half width of approximately 20 feet. We are not certain that this waiver is necessary and request that the applicant's engineer clarify.

However, we do request that the existing road widths be labeled on the plan.

- c. From Section 250-31, requiring 6 foot wide sidewalk along street frontages. No frontage sidewalks are proposed for Trewigtown Road. We note that there are no sidewalks on Trewigtown Road, however we recommend that the applicant discuss this request with the Township.
- d. From Section 242-12, requiring storm water to drain in no less than 24 hours and no more than 72 hours.
- e. From Section 242-18.B2.G.1, requiring storm piping to be reinforced concrete pipe. The plan proposes high-density polyethylene pipe. We take no exception to this request and note that all the proposed piping will be on private property.
- f. From Section 250-38.B.1, requiring street trees along street frontage. The applicant states in their waiver request that "full compliance is not possible due to site constraints." No street trees have been provided, however there is a 15 foot wide grass strip between the ultimate right-of-way and the parking area that seems ideal for the placement of street trees. We recommend that the applicant clarify the site constraints they are referring to.
- g. From Section 250-38.E, requiring replacement of all trees 8" and greater in diameter that are to be removed due to proposed improvements to be replaced. the plan indicates 44 trees to be removed, and an equivalent number of shrubs to count toward replacement of four of the 44 required replacement trees. We recommend that the applicant discuss

this request with the township. There may be opportunities to install some trees on the Trewigtown Road parcel.

We note that the Landscape Plan indicates several waivers that are not listed on the Record Plan. We remind the applicant's engineer that all requested waivers must be shown on the Record plan as well as contained in separate correspondence to the Township. (250-47.B, 250-73)

3. The maximum allowable impervious in "C" commercial district is 60%. The parcel at 3190 Trewigtown Road currently has 86.12% impervious coverage. The applicant is proposing to reduce the lot impervious to 82.68%. We recommend that the Zoning and Site Data table be revised to note the existing nonconformity and the reduction. (282-124.B)
4. Parking areas shall not exceed 200 feet in length. Parking stalls longer than 200 feet in length must be separated by a grassed island no less than ten feet in width. There are several locations where islands will be needed. (250-40.C)
5. The project will require a Traffic Impact Fee. The applicant should provide sufficient traffic/trip information to determine the fee. We recommend the applicant coordinate with the Township Traffic Engineer regarding the need for a Traffic Study. (250-87, 250-92)
6. The applicant proposes an underground stormwater facility as well as a storm sewer collection and conveyance system to manage the increase in runoff that will result from the proposed improvements. We have the following comments regarding the grading, erosion control and stormwater management design:
  - a. Most of the runoff from this site discharges into the existing storm sewer systems on Bethlehem Pike and Trewigtown Road, and eventually to the Upper Branch of the Neshaminy Creek, in Hatfield Township.
  - b. We recommend the applicant's engineer contact our office to discuss the summary sheets for the respective release rates. We believe the site will be complaint however would like to have a few items clarified. (242-16.B)
  - c. There appears to be a discrepancy between the watershed areas for the offsite areas to the north with the time of concentration flow path that leads to the existing headwall on the adjacent parcel to the north. This discrepancy should be addressed. (242-16.B)
  - d. A swale is proposed along the northern property line of TMP 35-00-00757-00-9. This swale will redirect stormwater flow toward the existing headwall on TMP 35-00-00760-6. This is also part of the area that contains the discrepancy with the watershed boundary and time of concentration path. We understand that this neighboring property is also owned by Bergey's Realty company, however it is not currently part of this land development application. Additionally, this swale is shown at less than 1% slope additional grading and potentially additional tree removals may be necessary to provide a 2% slope to ensure proper drainage without ponding. A temporary construction easement should be proposed in order to allow for appropriate ground slopes to be provided but also for tree replacement as necessary. (242-21B(5), 242-19A(1))

- e. There are locations along the southern side yard where the proposed grading is within five feet of the property boundary, which is not permitted. This grading must be revised to be no less than five feet from the property boundary. (242-19.A.(4))
  - f. The plans do not include a construction sequence. A site-specific construction sequence, as well as all necessary notes for temporary and permanent site stabilization, shall be provided. (242-19, 242-21.B(2)(a), 250-67.E)
  - g. An Operations and Maintenance Agreement for the stormwater management facilities is required. Pervious pavement is being utilized; the BMP maintenance notes should provide confirmation of who will be performing the required vacuuming of the pervious paving on a bi-annual basis as noted in the maintenance procedures. We recommend that the Agreement include language requiring that reports are kept by the owner for the maintenance performed. (242-31)
  - h. The limit of disturbance (LOD) as shown on Sheet 7 excludes the access drive on the auto repair facility lot. The LOD should be updated to include all disturbed areas.
  - i. The PCSM details reference: infiltration basin, amended soil, rain garden, infiltration berm, wet pond, vegetated swale and constructed filter. It is unclear where these BMPs are being utilized on the plan. Proposed BMPs should be appropriately identified on the PCSM plan view and extraneous information should be removed from the Detail sheets.
7. We have the following comments regarding site landscaping. We defer to the Township Landscape Architect regarding spacing, species, etc. however there are some technical aspects that we recommend be addressed:
- a. The "Landscape Requirements" table of landscape plantings indicates a building area of approximately 22,450 SF and a land area of 159,261 SF. We note that these areas only account for the parcel containing the proposed dealership. We take no exception to this calculation, as there are marginal improvements proposed on the parcel to contain the repair shop. However, we recommend that the design be reconsidered to include some plantings on the repair site in order to reduce the deficiencies in the proposed plantings for the Bethlehem Pike parcel. (250-38.C.(2))
  - b. The Existing Features Plan shows 7 trees to be removed, with other general areas of "trees and underbrush" to be removed. The "Landscape Requirements" table on Sheet 6 indicates that 44 trees are to be removed. We assume that these additional trees are in the general area of "trees and underbrush" to be removed. This information should be clarified and approved by the Township Landscape Architect. (250-38.E.)
  - c. The plan does not comply with the requirements of Ordinance Section 250-40.Q, regarding plantings for parking areas; the tabulation implies that a waiver is needed. The "Landscape Requirements" table also does not include the storage parking spaces in the tabulation. The intention for parking area plantings is to provide shade for large paved areas. While we recognize that the storage spaces are not parking spaces needed for customer use, they are in fact, paved parking spaces. We recommend the calculation be revised, and as necessary, a waiver requested.

8. Approval of the proposed sanitary sewer system by the Hatfield Township Municipal Authority is required, including Sewage Facilities Planning Module Approval or waiver from PA DEP. Additionally, an executed Service Agreement with the Authority must be submitted. (250-34.A.(3))
9. Approval of the proposed water system, as well as an executed Water Service Agreement from North Penn Water Authority, is required. (250.35.A.(3))
10. Approval is required from the Montgomery County Conservation District, as well as PA DEP, for construction activities. (242-19.B.(1), 242-19.B.(2))
11. Ultimately, we will require a construction cost estimate for use with the Development Agreement, however this estimate should not be prepared until the approvals have been obtained. (250-61)
12. We recommend that the Record Plans be sent to the Township Solicitor for review of the signature certifications, etc.
13. We have the following drafting/engineering comments (250-72 unless otherwise noted):
  - a. Curb is not being provided along the Northeastern parking area, or around the parking spaces adjacent to the 33 Service Spaces; concrete curb should be provided on all parking areas, or a waiver requested. (250-30C)
  - b. The proposed sidewalk along the Bethlehem Pike frontage should be extended to reach from one property line to the other. (250-31A)
  - c. The plans should be revised to include a plan containing truck turning templates to confirm how truck traffic and emergency services vehicles will navigate the site. In particular, there should be information to show how car carriers can navigate the site, so that loading and unloading of vehicles can be accomplished onsite, and not on either Bethlehem Pike or Trewigtown Road. (250-40.L)
  - d. A minimum of 15 feet of open space shall be provided between the edge of any parking area and the outside wall of the nearest building. (250-40D)
  - e. The plans must be revised to more clearly label the proposed and existing utilities, particularly the water service for the auto repair shop. (250-67.E.(4)(b), 250-70.D.(6))
  - f. There is a retaining wall shown along the southern property line. A detail should be added to the plan including a note stating that signed and sealed site-specific structural plans and details prepared by a Professional Engineer licensed in the Commonwealth of Pennsylvania shall be provided for review and approval prior to construction of the wall. (250-68.D.6.h.3.d)
  - g. Appropriate permanent fall protection should be provided for retaining wall so that walls do not create an unsafe condition for pedestrians, including construction details. (250-49.B.1)



- h. The 16" water main along Bethlehem Pike should be shown on the profile between structure D-16 and D-17 to confirm that it is not a conflict with the proposed storm sewer piping. Additionally, we note that this water main is in a cut area. The applicant should confirm with North Penn Water Authority that there will be sufficient cover over this existing main.
  - i. The 24" storm pipe tying into Storm inlet D-03 does not appear to have adequate cover. (Appendix F, 250 Attachment 6:12)
  - j. General Development note #13 on the cover sheet contains a typographical error. The intent is clear that a "blanket" easement is to be provided.
14. The plans should be submitted to the following entities for review and comment:
- a. Montgomery County Conservation District
  - b. Montgomery County Planning Commission
  - c. Hatfield Township Fire Marshal
  - d. Hatfield Township Shade Tree Commission
  - e. North Penn Water Authority
  - f. Hatfield Township Landscape Architect
  - g. Hatfield Township Traffic Engineer
  - h. Pennsylvania Department of Environmental Protection

We recommend the plans be revised and resubmitted. Should you have any questions, please feel free to contact me.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers



Bryan McAdam, P.E.

BMc/paf

cc: Kenneth Amey, Building/Zoning Official  
Christen Pionzio, Esq., Township Solicitor  
Anton Kuhner, PE, McMahon Associates, Inc.  
Kim Flanders, RLA, McCloskey & Faber, P.C.  
Bergey's Realty Co., Applicant  
Timothy Woodrow, PE, Woodrow & Associates  
James Garrity, Esq.  
File

**APPENDIX B. T SMA RESOLUTION****RESOLUTION**

BE IT RESOLVED, by authority of the \_\_\_\_\_  
(Name of governing body)  
of the \_\_\_\_\_ , \_\_\_\_\_  
County, and it  
(Name of MUNICIPALITY)  
is hereby resolved by authority of the same, that the \_\_\_\_\_  
(designate official title)

of said MUNICIPALITY be authorized and directed to submit the attached Traffic Signal Maintenance

Agreement and to submit future modifications to the attached Traffic Signal Maintenance Agreement, either in writing or via electronic signature, to DEPARTMENT and to sign this Agreement on behalf of MUNICIPALITY.

**ATTEST:**\_\_\_\_\_  
(Name of Municipality)

\_\_\_\_\_  
(Signature and designation of official title) By: \_\_\_\_\_  
(Signature and designation of official title)

I, \_\_\_\_\_ , \_\_\_\_\_  
(Signature and designation of official title) (Signature and designation of official title)

of the \_\_\_\_\_ , do hereby certify that the foregoing

is a true and correct copy of the Resolution adopted at a regular meeting of the

\_\_\_\_\_, held the \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_  
20\_\_\_\_\_ .

**DATE:** \_\_\_\_\_  
\_\_\_\_\_  
(Signature and designation of official title)

# **Authorized Official Resolution #21-20**

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Be it RESOLVED, that the Board of Commissioners of Hatfield Township, Montgomery County, hereby request a Greenways, trails and Recreation Program (GTRP) grant up to \$250,000.00 from the Commonwealth Financing Authority to be used for the John S. Clemens Park Improvements.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Aaron Bibro, Township Manager as the official to execute all documents and agreements between Hatfield Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Thomas Zipfel, duly qualified President of the Board of Commissioners of Hatfield Township, Montgomery County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held \_\_\_\_\_(Date) and said Resolution has been recorded in the Minutes of the Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Hatfield Township, this \_\_\_day of\_\_\_\_\_, 2021.

Hatfield Township  
\_\_\_\_\_  
Name of Applicant

Montgomery County  
\_\_\_\_\_  
County

\_\_\_\_\_  
Thomas Zipfel (President)

**UPPER MORELAND TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION R-2021-14**

**A RESOLUTION BY THE UPPER MORELAND TOWNSHIP BOARD OF  
COMMISSIONERS SUPPORTING HOUSE BILL 606 AND SENATE BILL 419  
ALLOWING LOCAL USE OF RADAR**

**Whereas**, public safety is one of the primary functions of municipal government; and

**Whereas**, motorists traveling at excessive speeds is a public safety concern; and

**Whereas**, driving in excess of the posted speed-limit is a violation of law; and

**Whereas**, speeding motorists on local roads is one of the most common safety concerns voiced by constituents to local elected officials; and

**Whereas**, municipal police are not authorized to use radar and LIDAR, the speed-timing tools used by the State Police including on the local roads they patrol; and

**Whereas**, Pennsylvania is the only state in the nation that prohibits municipal police from using radar and LIDAR which are considered the safest, most efficient, and most economical speed-timing devices; and

**Whereas**, the National Highway Traffic Safety Administration reported that nationally in 2018 85% of all speeding-related traffic fatalities occurred on local roads where posted speeds are 55 miles or less per hour; and

**Whereas**, Pennsylvania has the distinction as one of the states with the worst record for speeding-related fatalities based upon statistics compiled by the National Highway Traffic Safety Administration for 2018. Additionally, Pennsylvania had the 3<sup>rd</sup> highest number of speeding-related fatalities and the 3<sup>rd</sup> highest number of speeding-related fatalities on local roadways in the country; and


**Whereas**, it is a falsehood that municipalities will use these devices to generate local revenue as a municipality receives only a small portion of the base fine which does not cover the personnel costs of using these devices.

**Therefore, be it resolved**, for the reasons stated above, the Township of Upper Moreland urges the General Assembly to authorize the local use of radar.

**Be it further resolved**, the governing body of Upper Moreland Township urges its citizens who support local use of radar and LIDAR to contact Representative Nancy Guent and Senator Maria Collett and express support for passage of House Bill 606 and Senate Bill 419.

**DULY PRESENTED AND ADOPTED** by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 5<sup>th</sup> day of April, 2021.

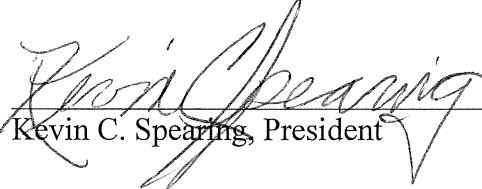
ATTEST:



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Matthew H. Candland, Secretary

**UPPER MORELAND TOWNSHIP  
BOARD OF COMMISSIONERS**



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Kevin C. Spearing, President

**RESOLUTION #21-**

**HATFIELD TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE HATFIELD TOWNSHIP BOARD OF COMMISSIONERS  
APPROVING THE SHARED USE PATH CROSSING AGREEMENT WITH THE  
COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF TRANSPORTATION**

**WHEREAS,** The PA Department of Transportation has jurisdiction and control over State-designated highways throughout the Commonwealth and;

**WHEREAS,** The Trail Sponsor/Department is currently maintaining/constructing a Shared Use Path or Shared Use Paths for public use and enjoyment that will cross a State-designated highway or highways and;

**WHEREAS,** Certain minimum conditions and standards are appropriate in relation to the intersection of Shared Use Paths and State-designated highways for the safety of both motorists and Shared Use Path users.

**NOW, THEREFORE, BE IT RESOLVED,** the Hatfield Township Board of Commissioners (The Trail Sponsor) and Department are willing to work together to ensure the safe and effective coordination and movement of Shared Use Path users and motor vehicle traffic at Shared Use Path and highway crossings as indicated in the attached Agreement.

**DULY PRESENTED AND ADOPTED** by the Hatfield Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this \_\_\_\_ day of \_\_\_\_\_, 2021.

Attest:

**HATFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Aaron Bibro, Township Manager

By: \_\_\_\_\_  
Thomas C. Zipfel, President

**RESOLUTION #21-**

**HATFIELD TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE HATFIELD TOWNSHIP BOARD OF COMMISSIONERS  
APPROVING THE SIDEWALK MAINTENANCE AGREEMENT WITH THE  
COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, PennDOT is authorized to cooperate with political subdivisions of the Commonwealth in the coordination of plans and policies for the development of ground facilities, and is authorized to enter into all necessary contacts and agreements with political subdivisions of the Commonwealth pursuant to Sections 2002(a)(7) and 2001.1 of the Administrative Code of 1929, as amended, 71 P.S. SS512(a)(7) and 511.1 and ;

**WHEREAS**, PennDOT and Hatfield Township recognize that new construction must be accessible and usable by persons with disabilities; that alterations to existing facilities, within the scope or limits of a project, must provide usability by persons with disabilities to the maximum extent feasible; that existing facilities that have not been altered must not deny access to persons with disabilities; and, that all alteration type projects such as reconstruction, milling, resurfacing, must assess pedestrian needs and improve or upgrade altered existing facilities to the latest ADA standards.

**NOW, THEREFORE, BE IT RESOLVED**, the Hatfield Township Board of Commissioners enter into agreement with PennDOT and intend to be legally bound to the terms outlined in the sidewalk maintenance agreement.

**DULY PRESENTED AND ADOPTED** by the Hatfield Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this \_\_\_\_ day of \_\_\_\_\_, 2021.

Attest:

**HATFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Aaron Bibro, Township Manager

By: \_\_\_\_\_  
Thomas C. Zipfel, President