



# **HATFIELD TOWNSHIP BOARD OF COMMISSIONERS WORKSHOP MEETING AGENDA**

**October 11, 2023**

**7:30 PM**

**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. 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.*

**VI. CONSENT ITEMS**

*Motion to Enter into the Record*

- A. Police Report – *September*
- B. VMSC Monthly Report – *September*
- C. Colmar Fire Company – *September*
- D. North Penn Water Authority Meeting Minutes - *August 8, 2023*

## **VII. COMMITTEE REPORTS**

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

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

1. Leaf Pickup Program  
*Motion to award to J.P. Mascaro for \$38,625*
2. Road Program Recap and Video

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

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

1. Bids for new Police Station  
*Motion to Authorize Bids*

### **E. Finance Committee – Commissioner Andris**

## **VIII. TOWNSHIP STAFF REPORTS**

### **A. Township Manager’s Report**

1. Grant Applications
  - Construction for Welsh/Orvilla realignment
  - Police Station
2. Capital Purchase – Pickup Truck for Parks Dept. (as budgeted)
3. Finalizing Stewart Basin Project, Colmar Renovation Project
4. Building Code Appeals Board Appointments

## **IX. SOLICITOR’S REPORT**

## **X. 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.*

## **XI. ADJOURNMENT**



## **Hatfield Police Activity Report**

The timeframe for this report is 09/01/23 – 09/30/23

(2452) Incidents were handled by Officers

(183) Selective Enforcements were conducted

(10) Non -Traffic\*\* arrests were made      \*(2) Ordinance Violations

(142) Traffic Citations were issued

(15) Parking Tickets were issued

(145) Traffic Courtesy/ Warnings Notices were issued

(860) Night Eyes/ Business checks/Directed Patrols were conducted

(15) Criminal\* Arrests were made

(0) DUI

(1) DUI's w/Accident

(20) Thefts were reported      \*(9) Frauds were reported

Addendum:

**\*Criminal Arrests involved the following charges:** Aggravated Assault, Bad Checks, DUI, Drug Possession, Forgery, Harassment, Identify Theft, PFA Violation, Receiving Stolen Property, Retail Theft, Simple Assault, Stalking, Strangulation, Terroristic Threats, Warrant Arrests.

**\*\* Non-Criminal arrests were made for:** Disorderly Conduct, Public Drunkenness, Twp. Curview Ordinance Violations, Retail Theft.

# Hatfield Township VMSC EMS Zone Report

September 2023


Total Zone Calls: **124**

Total VMSC 911 Calls: **992**


Average Chute Time: **0m:50s**

Average Response Time: **6m:59s**

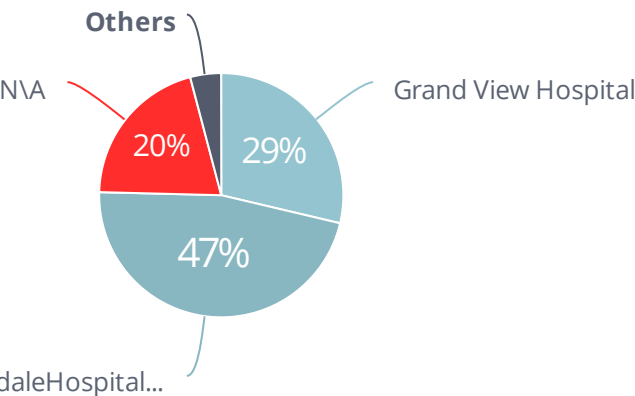
## Top 5 Call Types

Type of Incident	# 
Falls	19
Sick Person	18
No Other Appropriate Choice	15
Traffic Accident	10
Unconscious/Fainting	10
Breathing Problem	9
Chest Pain (Non-Traumatic)	6
Abdominal Pain/Problems	5

## Transport Disposition

Disposition	# 
Transported No Lights/Siren	84
Transported Lights/Siren	15
Patient Refused Evaluation/Care (Without Transport)	8
Patient Treated, Released (per protocol)	6
Cancelled on Scene/No Patient Found	6

## Hospital Transport




## Community Response

### VMSC's Level of Service

Unit Level of Service	# of Calls
ALS-Paramedic	<div><div></div></div> 63
BLS-AEMT	<div><div></div></div> 35
BLS-Basic /EMT	<div><div></div></div> 26


### Barriers to Provide Care

Barriers To Care	# 
None Noted	96
Language	9
State of Emotional Distress	4
Physically Impaired	2
Hearing Impaired	2
Physical Barrier (Unable to Access Patient)	1
Uncooperative	1
Obesity	1

# of Overdoses

2

### Additional Agencies on Scene

Additional Agencies	# 
No Other Agency On Scene	68
Law Enforcement	56
Fire Department (Non-QRS Related)	2

## Critical Response Triad

### Cardiac Related Incidents



### Stroke Related Incidents



### Trauma Related Incidents



SEPTEMBER 2023 COLMAR VOL. FIRE COMPANY RESPONSE TIMES/SCBA PERSONNEL												
CALL #	DATE	INCIDENT #	ADDRESS	MUNICIPALITY	TYPE	AIDE	1st RESP. SUPPRESSION UNIT	DISP to ENRT (min:sec)	DISP to ARRIV (min:sec)	DISP to TERMINATION (min:sec)	SCBA 1st UNIT	SCBA TOTAL
1	9/1/23	F2323983	1101 N Broad St	Hatfield (12)	FIRE	AAR	L12	4:16	--	--	2	7
2	9/1/23	F2324031	2100 N Broad St	Hatfield (12)	EMS	None	R12	7:59	--	--	2	3
3	9/1/23	F2324034	436 Stump Rd	Montgomery (18)	FIRE	AAG	L12	4:48	11:42		3	7
4	9/1/23	F2324044	2333 Bethlehem Pk	Hilltown (60)	FIRE	None	L12	0:27	--	--	3	7
5	9/8/23	F2324706	252 Bethlehem Pk	Hatfield (12)	FIRE	AAR	E12	9:58	11:04		3	4
6	9/9/23	F2324828	2780 Woodview Dr	Hatfield (12)	FIRE	None	L12	6:37	10:36		4	7
7	9/13/23	F2325179	2828 Valley Woods Rd	Hatfield (12)	FIRE	None	L12	10:34	14:22		3	4
8	9/13/23	F2325234	2828 Valley Woods Rd	Hatfield (12)	FIRE	None	L12	7:10	9:25		3	6
9	9/13/23	F2325245	1475 Industry Rd	Hatfield (12)	FIRE	None	L12	6:15	--		3	5
10	9/18/23	F2325806	500 W Butler Ave	New Britain (74)	FIRE	AAG	L12	1:07	4:45		6	15
11	9/23/23	F2326258	931 Bethlehem Pk	Montgomery (18)	FIRE	AAG	L12	7:52	12:35		4	8
12	9/25/23	F2326465	1700 N Broad St	Hatfield (12)	FIRE	AAR	L12	8:31	11:54		3	5
13	9/26/23	F2326606	400 Livingston Ct	Montgomery (18)	FIRE	AAG	L12	7:28	10:37		6	8
14	9/27/23	F2326668	770 Bethlehem Pike	Montgomery (18)	FIRE	AAG	L12	9:09	12:32		3	4
15	9/29/23	F2326880	2616 N Broad St	Hatfield (12)	FIRE	AAR	--	--	--	6:51	--	4
			TOTAL CALLS SEPTEMBER 2023: 15	MUTUAL AIDE GIVEN: 0				AVG TIME DISP. to ENRT (1st SUPPRESSION UNIT)				
			FIRE: 14	MUTUAL AIDE REC'D: 0			6:35					
			APPARATUS RESPONSE: 14	AUTOMATIC AIDE GIVEN: 5								
			OFFICERS: 0	AUTOMATIC AIDE REC'D: 4				AVG TIME DISP. to ARRIV (1st SUPPRESSION UNIT)				
			EMS: 1	NO AIDE GIVEN/REC'D: 6			10:57					
			FIRE POLICE: 0									
			HATFIELD TWP (12): 9					AVG SCBA QUAL FF's (1st SUPPRESION UNIT)				
			MONTGOMERY TWP (18): 4				3.43					
			NEW BRITAIN TWP (74): 1									
			HILLTOWN TWP (60): 1					AVG TIME DISP. to TERMINATION WHEN				
								1st DUE UNIT DID NOT RESPOND				
								(RECALLED BEFORE RESPONSE)				
							6:51 (1 Call)					

**NORTH PENN WATER AUTHORITY  
MINUTES OF THE BOARD OF DIRECTORS MEETING  
AUGUST 22, 2023**

William K. Dingman, Chair, called the meeting to order at 7:30 pm. The following Board members were also in attendance at the meeting: Kenneth V. Farrall, George E. Witmayer, David W. Dedman, Robert J. Rodgers, Jeffrey H. Simcox, Helen B. Haun, Arthur C. Bustard, Amy J. Cummings-Leight and Richard C. Mast. Also present were Anthony J. Bellitto, Jr., P.E., Executive Director, Jonathan C. Hartzell, Director of Operations and Field Services, Daniel P. Pearce, Director of Information Technology, Daniel C. Preston, P.E., Director of Asset Management and Strategic Initiatives, Ami L. Tarburton, Director of Finance and Human Resources and Paul Mullin, Esquire, Hamburg, Rubin, Mullin, Maxwell & Lupin, Solicitor.

The following items, by agenda number, were discussed:

1. **MINUTES** - Upon the motion of Mrs. Haun, seconded by Mr. Farrall, the Board approved unanimously the Minutes of the July 25, 2023 Board of Directors meeting as presented.
2. **BIDS** - There was no Bid Activity this month.
3. **PUBLIC COMMENTS** - There were no members of the public in attendance at the meeting.
4. **FINANCIALS AND HUMAN RESOURCES REPORT:**
  - 4.1. The Statement of Income and Expense for the period ending July 31, 2023 was highlighted by Ms. Tarburton and discussed. With 58% of the Budget period elapsed, Ms. Tarburton noted that metered sales were up over \$650,000 (about 6%) year to year and total revenues were up about \$1.2 million or 8.7% year to year, with 63% of the budget used. Total operating expenses were up 3.9% year to year, and are reporting at 55% of budget. Income after debt service is favorable and has exceeded budget projections with about an \$820,000 increase year to year. Debt Service Coverage is at 1.27, which is above the 1.10 required by the Trust Indenture. Total Debt Service Coverage is at 1.64. Net Position has increased by about \$6.2 million year to year (up 3.8%). The Capital Budget Report and Metered Sales Report for the period ending July 31, 2023 were highlighted by Ms. Tarburton and discussed. Capital Expenditures are 66% of budget and in line with projections and is expected to continue to rise. Metered domestic sales are in line with budget while commercial and industrial sales are exceeding budget projections. An adjustment was made for public sales to correct a billing error, bringing it in line with budgeted projections. BCWSA sales were lower due to the timing of the billing cycle, as well as reduced usage due to weather conditions. The Human Resources and Payroll report was also reviewed and discussed. Following discussion, upon the motion of Mr. Farrall, seconded by Mr. Dedman, the Board voted unanimously to accept the financial reports and file for future audit.
  - 4.2. The Check Register for the period July 20, 2023 to August 16, 2023 was reviewed and discussed. Upon the motion of Mr. Farrall, seconded by Mr. Mast, the Board ratified the payments listed by a vote of 9-0 with one abstention. In accordance with

the Public Official and Employee Ethics Act, Mr. Dingman announced his abstention from a payment to Gilmore and Associates, Inc. and his written memorandum regarding such abstention is attached hereto and made a part hereof as Exhibit "A".

5. **OPERATIONS, METER/CUSTOMER SERVICE, AND STATISTICS REPORT** - The Report for the month of July 2023 was presented, highlighted by Mr. Hartzell, and discussed. An additional chart was added to the report to include average daily send out for the last two years, as well as the five-year average.
6. **ENGINEERING AND WATER QUALITY REPORT** - The Report for the month of July 2023 was presented, highlighted by Mr. Preston, and discussed.
7. **INFORMATION TECHNOLOGY REPORT** - The Report for the month of July 2023 was presented, highlighted by Mr. Pearce, and discussed.
8. **ADMINISTRATION AND PUBLIC RELATIONS REPORT** - The Report for the month of July 2023 was presented, highlighted by Mr. Bellitto, and discussed.
9. **FOREST PARK WATER** - Mr. Rodgers, Chair of the Forest Park Water Operating Committee, reported that the committee had met on August 15, 2023 and reviewed and discussed the proposed Forest Park fiscal year 2023-2024 Budget. Minutes of that meeting were presented. Mr. Bellitto indicated that the draft of the Forest Park Budget was included in the Board packet and requested the Board to review prior to the Joint Board Meeting on Thursday, September 7, 2023 for the purpose of reviewing and approving the budget. In addition, Mr. Bellitto noted that there was extensive discussion on a proposed expansion of the treatment plant that will increase capacity by 10 MGD.
10. **MAIN EXTENSIONS:**
  - 10.1. M.E. 1423 Walnut Street Subdivision - Upon the motion of Mr. Rodgers, seconded by Mr. Farrall, the Board granted unanimously contingent final approval for 9 EDUs to Aspen Mill, LLC, for the project located at Walnut Street, near Fortuna Drive and Logan Drive in Hatfield Township, and further approved and authorized execution of the Main Extension Agreement relating to the development. The approval is contingent upon the Developer furnishing financial security acceptable to the Solicitor and the payment of the Deposit and all fees.
  - 10.2. M.E. 1530 Mill Run - Upon the motion of Mrs. Haun, seconded by Mr. Farrall, the Board unanimously granted contingent final approval for 53 EDUs to Prestige Property Partners, LLC, for the Mill Run Subdivision project located at Mill Road and Collegeville Road in Skippack Township, and further approved and authorized execution of the Main Extension Agreement relating to the development. The approval is contingent upon the Developer furnishing financial security acceptable to the Solicitor and the payment of the Deposit and all fees.
11. **ITEMS FOR DISCUSSION** - There were no items for discussion.



12. **COMMITTEE REPORTS:**

- 12.1. Engineering Committee - Minutes of the July 25, 2023 Committee Meeting were presented. Upon motion by Mr. Witmayer, seconded by Mr. Farrall, the Board unanimously approved the minutes. The next Committee meeting is scheduled to take place prior to the Board Meeting on September 26, 2023 to review and discuss the proposed 2024 Capital Budget.
- 12.2. Executive Committee - Mr. Simcox, Chair of the Executive Committee, reported that the committee had not met.
- 12.3. Finance Committee - Mrs. Haun, Chair of the Finance Committee, reported that the committee had not met.

13. **CORRESPONDENCE** - Various items of correspondence and newspaper articles contained in the Authority meeting booklet were reviewed. Mr. Bellitto noted an article related to a recent court proceeding on East Whiteland Township that overturned a PUC decision to sell the sewer system to Aqua.

14. **COMING EVENTS:**

- 14.1. NPSA/NPSWA Joint Board Meeting is scheduled for September 7, 2023 at 7:00 pm at the North Penn Water Authority office.
- 14.2. PMAA 81<sup>st</sup> Annual Conference and Trade Show is scheduled for September 17-20, 2023 at the Kalahari Resorts and Convention Center, Pocono Mountains.
- 14.3. Forest Park Customer Appreciation Day Golf Outing is scheduled for Monday, September 25, 2023 at The Bucks Club, 2600 York Road in Jamison, PA.
- 14.4. Public voting is scheduled to take place at the North Penn Water Authority Operations Center on General Election Day, Tuesday, November 7, 2023.

15. **OLD BUSINESS** - There was no Old Business.

16. **NEW BUSINESS** - There was no New Business.

17. **EXECUTIVE SESSION** - The Board adjourned to Executive Session at 8:17 pm to discuss a personnel matter and reconvened at 8:27 pm.

There being no further business, upon the motion of Mr. Farrall and seconded by Mr. Witmayer, the Board voted unanimously to adjourn at 8:27 pm.

Respectfully submitted,

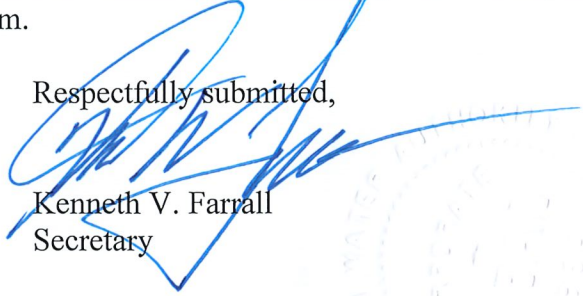
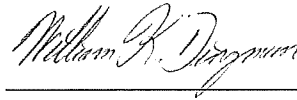
  
Kenneth V. Farrall  
Secretary

Exhibit "A"

**Voting Conflict Memorandum**

The Check Register for July 20, 2023 to August 16, 2023 was reviewed and discussed. Upon the motion of Mr. Farrall, seconded by Mr. Mast, the Board ratified the payments with a vote of 9-0, with one abstention.

I, William K. Dingman, member of the North Penn Water Authority, abstained from the above mentioned ratification due to a payment to Gilmore and Associates, Inc. The situation constitutes a conflict of interest under section 1102 of the Public Official and Employee Ethics Act (the "Act"), therefore I abstained from the vote.

A handwritten signature in cursive script, reading "William K. Dingman", positioned above a horizontal line.

William K. Dingman



September 21st, 2023

Solid Waste Services / J.P. Mascaro & Sons  
2650 Audubon Road  
Audubon, PA 19403

To Whom It May Concern:

Hatfield Township is seeking written quotations for the following project:

**2023 Municipal Leaf Collection and Disposal**

We would like to invite you to submit a quotation for the above project by October 6th, 2023. A copy of the specifications is enclosed for your convenience.

Sincerely,

Timothy Frank  
Director of Public Works

Enclosure

Request for Quotation  
2023 Curbside Leaf Pick-Up

Contractor Name: **Solid Waste Services / J.P. Mascaro and Sons**

Contact Information: **2650 Audubon Road Audubon, PA 19403**

Details:

1. Schedule and Time: The awarded contractor shall collect municipal leaf waste Monday through Friday throughout Hatfield Township on the designated times and weeks.
2. Hours: Leaf collection shall be performed between 7:00 a.m. and 6:00 p.m., Monday through Friday on the designated weeks. Residents must use biodegradable paper bags. Any deviations from these hours or weeks must be approved by Hatfield Township.
3. Leaf Collection - Bagged Pick-up: The successful Contractor will collect all bagged municipal leaf waste at the curbside during the leaf falling season from October to December. Each street within the Municipality must be serviced **three (3) designated times** within the leaf falling season to the satisfaction of Hatfield Township. One pass of all roads shall be done in each of the following weeks: Week of **October 23rd, November 13th, and December 4<sup>th</sup>, of 2023.** Leaf collection shall be performed between 7:00 a.m. and 6:00 p.m., Monday through Friday. Residents must use biodegradable paper bags.
4. Estimated 2,000 – 2,750 households participate in collection process.
5. If Hatfield Township's Request for Quotation falls under the First Class Township Bid Threshold, no bidding will be occur, however Contractor will be obligated to sign a contract, produce appropriate insurance coverage and any materials necessary to facilitate an agreement.

Estimated Price per Weekly Pick-Up: \$ 12,875.00

Total Price for one (1) year: \$ 38,625.00

Signature

  
Pasquale N. Mascaro, President

Oct. 5, 2023

Date

BERGEY'S BUICK GMC  
446 HARLEYSVILLE PIKE  
SOUDERTON PA 18964  
215-721-3400

## RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): **HATFIELD TOWNSHIP**

Address: **1950 SCHOOL RD HATFIELD PA 19440**

Telephone (1): **215-855-0900**

Telephone (2): **215-855-0900**

E-mail: **SWEITZEL@HATFIELD.ORG**

D.L./I.D.#: **N/A**

Issuing State: **N/A** Exp. Date: **N/A**

CUST#: **685469**

Deal Number: **601882**

Date: **10/06/2023**

County: **MONTGOMERY**

DOB: **N/A**

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR <b>2024</b>	MAKE <b>GMC</b>	MODEL <b>SIERRA 3500 HD</b>	COLOR <b>GAZ SUM WHITE</b>	STOCK NO. <b>BSN1571</b>
VIN/SERIAL NO. <b>1GT39SE74RF133228</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>10</b>	SALESPERSON <b>David Rittenhouse</b>	
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> PRIOR LEASE <input type="checkbox"/> PRIOR RENTAL <input type="checkbox"/> OTHER		
<b>WARRANTY STATEMENT</b>				
Any warranties by a manufacturer or supplier other than our Dealership are theirs, <u>not</u> ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. <b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)</b> The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. <b>Traducción española: Vea Párrafo 14.</b>				
<input type="checkbox"/> <b>AS-IS:</b> THIS MOTOR VEHICLE IS SOLD AS-IS WITHOUT ANY WARRANTY EITHER EXPRESS OR IMPLIED. THE PURCHASER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE. We expressly disclaim all express or implied warranties, including any implied warranties of merchantability or fitness for a particular purpose.				
<input type="checkbox"/> <b>Our Used Vehicle Limited Warranty Applies.</b> A copy will be provided with this Agreement. Any implied warranties apply for the duration of the Limited Warranty. We hereby disclaim any other express warranties.				
<input type="checkbox"/> <b>Manufacturer's Limited Warranty Applies.</b> We will provide a copy of the Manufacturer's Limited Warranty to you or instruct you on how to obtain a copy.				
<b>TRADE-IN VEHICLE INFORMATION</b>				
Year: <b>N/A</b>	Make: <b>N/A</b>	Model: <b>N/A</b>	Color: <b>N/A</b>	
VIN/Serial No: <b>N/A</b>		Odometer Reading: <input type="checkbox"/> Not Accurate <b>N/A</b>		
Trade-In Allowance: <b>N/A</b>		Balance Owed & Lienholder: <b>N/A</b>		
<b>OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS</b>				
<input type="checkbox"/> PLEASE SEE THE DELIVERY CONFIRMATION				
<b>*DOCUMENT PREPARATION FEE:</b> This Fee is charged to compensate the Dealership for the preparation and completion of documents required to register and license the Vehicle; collection and submission of taxes payable by you; and preparation of any other information associated with titling and registration of the Vehicle. This is NOT a state mandated fee.				
<input type="checkbox"/> <b>DEPOSIT/</b> <input type="checkbox"/> <b>DOWN PAYMENT:</b> The sum of \$ <b>N/A</b> was received from you as a Deposit/Down Payment. It is fully refundable, except as set forth in the section titled "Our Right to Keep Your Deposit/Down Payment". In the case of a Deposit, we will refrain from selling the vehicle for <b>N/A</b> days.				
<input checked="" type="checkbox"/> <b>N/A</b> <input checked="" type="checkbox"/> <b>N/A</b>				
CASH PRICE OF VEHICLE			<b>52498.00</b>	
OTHER GOODS/SERVICES:			<b>N/A</b>	
FUEL INSPECTION VEHICLE PREP			<b>500.00</b>	
DEALER FEES PER COSTAR			<b>1753.00</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
TOTAL SELLING PRICE			<b>54751.00</b>	
LESS TRADE-IN ALLOWANCE			<b>N/A</b>	
LESS REBATE(S)			<b>2400.00</b>	
SUBTOTAL - TAXABLE PRICE			<b>52351.00</b>	
SALES TAX			<b>N/A</b>	
PLUS BALANCE OWED ON TRADE-IN			<b>N/A</b>	
DOCUMENT PREPARATION FEE*			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
TOTAL DUE			<b>52351.00</b>	
LESS DEPOSIT/DOWN PAYMENT			<b>N/A</b>	
N/A			<b>N/A</b>	
N/A			<b>N/A</b>	
AMOUNT TO BE FINANCED			<b>52351.00</b>	

I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement is not binding upon either the Dealership or the Purchaser until signed by an Authorized Dealership Representative. YOU, THE PURCHASER, MAY CANCEL THIS AGREEMENT AND RECEIVE A FULL REFUND ANY TIME BEFORE RECEIPT OF A COPY OF THIS AGREEMENT SIGNED BY AN AUTHORIZED DEALERSHIP REPRESENTATIVE BY GIVING WRITTEN NOTICE OF CANCELLATION TO THE DEALERSHIP.

Purchaser

Accepted by Authorized Dealership Representative

Purchaser

N/A

87311\*1\*B6-FI

10/06/2023 11:52 am