



BOROUGH OF NORTH WALES

300 School Street, North Wales, PA 19454

Phone: 215-699-4424 • Fax: 215-699-3991

<http://northwalesborough.org>

COUNCIL MEETING

Tuesday, December 28, 2021 – 7:00 P.M.

Salvatore Amato
James Cherry
Sherwin Collins
Ronald S. Little, Jr.
Wendy McClure

Sally Neiderhiser
Eion O'Neill
James Sando
Mark Tarlecki
Gregory J. D'Angelo, Mayor

Call to Order, Date and Time

Roll Call

Pledge of Allegiance

1. Public Comment

2. Consideration: Approval of Conditional Employment Offer for Chief of Police Position

3. Consideration: Adoption of Social Media Policy

4. Consideration: Acceptance of County Transportation Program Grant Agreement

5. Consideration: Approval of Certificates of Appropriateness: 307 School St & 402 School St

6. Consideration: Approval of Disbursements: \$91,548.31

7. Old Business / Committee & Board Reports / Zoning Applications

8. Solicitor / Mayor / Council / Police / Public Works / Manager

Adjournment

*All interested parties may participate on the date and time noted above and when called upon by the Council President. The public may also submit questions or comments prior to the meeting by e-mail to info@northwalesborough.org; these must be received no later than 12 Noon on December 28, 2021. Persons with disabilities who wish to attend the meeting and require auxiliary aid, service, or other accommodation to participate in the meeting should contact North Wales Borough at 215-699-4424 or by e-mail to info@northwalesborough.org.

Mayor's Office Hours:

2 nd & 4 th Tuesdays	2:00 - 4:00 P.M.
2 nd & 4 th Wednesdays	7:00 - 8:30 P.M.

Monthly Meetings Information:

HARB	3 rd Wednesday of Month
Historic Commission	3 rd Tuesday of Month
Human Relations Commission	3 rd Thursday of Month, as needed
Nor-Gwyn Pool Commission	2 nd Thursday of Month – 7:30 P.M.
Park & Recreation Board	2 nd Thursday of Month
Planning Commission	1 st Wednesday of Month
Shade Tree Commission	2 nd Thursday of Month
Zoning Hearing Board	1 st Tuesday of Month, as needed

*All above meetings begin at 7 P.M. at Borough Hall, unless noted otherwise.

North Wales Water Authority	3 rd Wednesday of Month 5:00 P.M., 200 W. Walnut Street
------------------------------------	---

*Please note: The meeting is being digitally recorded.

**MONTGOMERY COUNTY TRANSPORTATION PROGRAM
IMPLEMENTATION GRANT AGREEMENT BETWEEN THE
COUNTY OF MONTGOMERY AND NORTH WALES BOROUGH**

This Agreement, entered into this ____ day of _____, 2021 by and between the COUNTY OF MONTGOMERY, Commonwealth of Pennsylvania, by and through its PLANNING COMMISSION, with its principal offices at One Montgomery Plaza, PO Box 311, Norristown, PA 19404 (hereinafter referred to as the County) and NORTH WALES BOROUGH, Commonwealth of Pennsylvania, with its principal offices at 300 School Street, North Wales, PA 19454 (hereinafter referred to as the Grantee).

WITNESSES:

WHEREAS, the County has created the County Transportation Program as a funding mechanism to assist municipalities in providing physical improvements that utilize funding from the Fee For Local Use program, authorized by Montgomery County Ordinance 16-4 and 75 Pa.C.S. Section 1935, and advance the goals of the county's comprehensive plan, Montco 2040: A Shared Vision; and

WHEREAS, by Resolution No. 21-C.426, dated October 21, 2021 the County reserved funds from the Fee For Local Use/Motor Vehicle Registration Revenue line item in the amount of Sixty One Thousand Eighty Dollars (\$61,080.00), (hereinafter referred to as the Grant) solely for the purpose of providing financing to the Grantee for the Center Street Pedestrian Connection Project as described in Exhibit A; and

WHEREAS, the purpose of this Agreement is to set forth the terms and conditions upon which the County has agreed to make the Grant to Grantee.

NOW, THEREFORE, the parties hereto, for and in consideration of the funds committed by the County hereunder and the mutual covenants of the parties set forth herein and the relative obligations, benefits and conditions set forth, conferred and imposed hereunder, and intending to be legally bound and to bind their respective successors in interest, agree as follows:

I. USE OF PROGRAM FUNDS.

A. Subject to the terms and conditions set forth herein, the County shall make the Grant to the Grantee which shall be used to complete those activities approved by the County and described in Exhibit A attached hereto, hereinafter referred to as the Project, and for no other purposes without the prior written consent of the County, which may be withheld or conditioned in its absolute and sole discretion. The Grant shall be funded in accordance with the Budget Summary and Schedule of Funding attached hereto as Exhibit B.

B. Funding agreements must be signed by the primary contact person listed on the application. The agreements must be returned to the Montgomery County Planning Commission within 45 days of mailing by the County.

C. Upon receipt of written authorization to proceed from the County, the Grantee agrees to proceed with the implementation of the Project in accordance with the terms of this Agreement. Grantee shall substantially complete the Project by **June 30, 2024**. Failure of the Grantee to substantially complete the Project by June 30, 2024 shall be a default hereunder and in such event the County may take corrective action pursuant to the provisions of this Agreement.

D. The grantee will comply with the conditions as set forth in the Commissioner's Resolution 21-C.426 which includes the following:

1. North Wales Borough must follow all of the requirements of PennDOT's Liquid Fuels Tax Fund, including receiving engineering and design plan approvals before proceeding with bidding and/or installation; and
2. North Wales Borough is responsible for completing all PennDOT municipal services project initiation and completion forms before receiving County Transportation Program funding; and
3. North Wales Borough is responsible for maintaining any improvements in a state of good repair on a regular basis; and
4. North Wales Borough is responsible for fully disclosing to the County any details of the agreement under which these improvements are made; and
5. North Wales Borough will recognize Montgomery County and the County Transportation Program in any print or electronic mention of the project; and
6. The Borough will have to comply fully with all of the requirements in the 2021 County Transportation Grant Program Guidebook.

E. The Project shall be completed in accordance with the Budget Summary and Schedule of Funding attached hereto as Exhibit B.

1. All necessary matching funds, as listed in the original approved application and Exhibit B of this agreement must be committed and guaranteed by the appropriate party by the date of this funding agreement, via municipal resolution or capital budget document. In addition, applicants must demonstrate that they have control of the matching funds.

F. In addition, the Grantee shall comply with the reimbursement documentation requirements set forth in detail in Exhibit C attached hereto.

II. RECORDS AND REPORTS.

- A. The administrative functions and responsibilities of the County are as follows:
1. To monitor all Project records which are to be kept by the Grantee to determine that said records are being kept in accordance with the provisions of this Agreement as contained in Exhibit C and the current Program Guidebook.
 2. To administer the Grant, including the disbursement thereof.
- B. The administrative functions and responsibilities of the Grantee are as follows:
1. To administer and implement completely the Project, all of which shall be in accordance with all applicable State and County laws and regulations and the provisions of this Agreement.
 2. To defend all lawsuits and other legal challenges directly relating to the undertaking of the Project.
 3. To provide in any contract or any other agreement entered into by the Grantee with any contractor and/or subcontractor relating to the implementation of the Project to hold the County harmless from any tort liability or liability for breach of contract or other agreement arising from the Grantees undertaking of the Project.
 4. To retain all documents relating to the preparation of the Project proposal, the administration and implementation of the Project and all other documents relating to the Project for a period of five (5) years after the completion of the Project.
 5. To submit a status report one year from the date of this agreement and accompanying any formal project extension requests and a final report upon completion (to be furnished by the County), for each contract, which includes a comparison of actual accomplishments to the goals established for the period. Where the output of Grant/Grant programs can be readily quantified, such data for computation of unit costs, reasons why established goals were not met, and other pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs shall be provided.
 6. To submit one copy, with original signatures, of the Grantee Request for Payment Form (to be provided by the County) in accordance with the Schedule of Funding contained in Exhibit B. Each Request for Payment must be accompanied by the appropriate cost documentation as outlined in Exhibit C.

7. To provide the County or any of its duly authorized representatives access to and copies of all records relating to the Project, including but not limited to providing original copies of all contracts entered into by and between the Grantee and its contractors, individuals or others in conjunction with the implementation and planning of the Project.
8. To provide the County, upon request, certification by an appropriate official, designated by the Grantee's governing body, as to the accuracy and completeness of the documents retained pursuant to the requirements of Paragraph II.B.5 hereof. In communicating with the County concerning the Project, the Grantee shall direct all correspondence to the Transportation Section of the Montgomery County Planning Commission, P.O. Box 311, Norristown, PA 19404-0311.
9. To provide the County or any of its duly authorized representatives access to the site of the Project, thereby enabling the County or any of its duly authorized representatives to inspect and determine if the Grantee and/or its contractors, subcontractors, agents, servants, or employees are acting in compliance with all regulations and provisions of this Agreement.
10. To implement said Project, including, when applicable, conducting all bidding, advertising and awarding of contracts, requiring bonding and insurance in accordance with State and Federal laws and certifying to the County that the foregoing have been properly carried out.
11. To provide, when the funded activity is carried out by a party other than the applicant, a copy of the agreement (to be known as a "third party agreement") between the applicant. The third party should be included with the Exhibit C documentation sent prior to reimbursement.

III. ADMINISTRATIVE REQUIREMENTS.

A. Standards for financial management system.

1. Fiscal control and accounting procedures of the Grantee must be sufficient to:
 - a. Permit preparation of reports required under this Agreement and the statutes authorizing the Grant,
 - b. Permit tracing of funds to a level of expenditures adequate to establish that such funds have not been used in violation of the restrictions and prohibitions of applicable statutes.

1. The financial management systems of Grantee must meet the following standards:
 - a. Financial Reporting: Accurate, current, and complete disclosure of the financial results of financially assisted activities must be made in accordance with the financial reporting requirements of this Agreement.
 - b. Accounting records: Grantee must maintain records which adequately identify the source and application of funds provided for financially-assisted activities. These records must contain information pertaining to awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income.
 - c. Internal control: Effective control and accountability must be maintained for all Grant cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
 - d. Budget Control: Actual expenditures or outlays must be compared with budgeted amounts for each Grant. Financial information must be related to performance or productivity date, including the development of unit cost information whenever appropriate or specifically required. If unit cost data are required, estimates based on available documentation will be accepted whenever possible.
 - e. Allowable cost: Applicable agency program regulations will be followed in determining the reasonableness, allowability, and allocability of costs.
 - f. Source documentation: Accounting records must be supported by such source documentation as canceled checks, paid bills, payrolls, time and attendance records, contract documents, etc.

B. Procurement:

1. Procurement Standards: Grantee will use its own procurement procedures which reflect applicable State and local laws and regulations.

2. Bidding and Cost Documentation is to be in accordance with the County Transportation Program Guidebook.

C. Allowable costs.

1. Limitation on use of funds. County Transportation Program funds must be used only for:
 - a. The allowable costs of the Grantee, and cost-type contractors, including allowable costs in the form of payments to fixed-price contractors; and
 - b. Reasonable fees or profit to cost-type contractors but not any fee or profit (or other increment above allowable costs) to the Grantee.
2. Applicable cost principles. Allowable cost will be determined in accordance with the cost principles applicable to the organization incurring the costs.

D. Payment:

1. Payment to Grantee shall be made in accordance with the funding schedule set forth in Exhibit B.
2. The County shall reimburse Grantee for eligible allowable costs of the Project based on the reimbursement rate reflected in Exhibit B. The reimbursement paid by the County shall be calculated using the reimbursement rate applied to the lesser of (i) the estimated cost of the Project as reflected in Exhibit B, OR (ii) the actual cost of the Project. The maximum reimbursement from the County shall be limited to the amount equal to the reimbursement rate applied to the estimated cost of the Project reflected in Exhibit B.
3. Reimbursement for Grants will be handled by the Montgomery County Planning Commission in accordance with the procedures as set forth in the current guidebook. A copy of the required Payment Request Form is included both in the guidebook and as Exhibit D to this document.
4. The timing of reimbursements will in accordance with the County Transportation Program Guidebook.

5. Grantee must notify in writing the Planning Commission when not continuing with a project or not using all of their contracted County funds for a project.

IV. CONFLICT OF INTEREST.

- A. No member of the governing body of the County or the Grantee, and no other public official of the County or Grantee who exercises any function or responsibilities with respect to the Project during his/her tenure and for one (1) year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Grant, and Grantee shall incorporate, or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purposes of this clause, unless such interest, direct or indirect, is allowed by the Pennsylvania State Ethics code.
- B. The Ethics law must be read in conjunction with the provisions of the applicable Municipal Code and the most restrictive provision followed. The code provisions read in conjunction with the Ethics Law restrictions severely limit the opportunity of making a legal contract where an elected official has a personal interest.

V. SUSPENSION AND TERMINATION:

- A. In the event that the County in its sole discretion determines that the Grantee is not administering or implementing the Project in accordance with the requirements of the County Transportation Program, and/or the provisions of this Agreement, the County shall advise the Grantee in writing of the specific reasons the Grantee is not so administering or implementing the Project in accordance with the County Transportation Program, and/or the provisions of this Agreement. If the Grantee within ten (10) days from the date of said written notice, fails to institute the corrective measures, in the sole opinion of the County, necessary to bring the implementation and administration of the Project into compliance with the provisions of the County Transportation Program, and the provisions of this Agreement or otherwise fails to properly administer or implement the Project in accordance with the County Transportation Program, and/or provisions of this Agreement, the County, at its discretion, shall have the right to:
 1. Suspend this Agreement and to suspend the funding of the Project until said corrective measures have been effected by the Grantee to bring implementation and administration of the Project into compliance with the provisions of the County Transportation Program and the provisions of the Agreement;

2. Institute corrective measures in order to bring the implementation and administration of the Project into compliance with the provisions of this Agreement;
 3. Assume responsibility for the administration and implementation of the Project; and/or
 4. Recapture funds and void grants or loans for violations of the procedures in this guidebook, for failure of a project, for inability to meet required benchmarks, or for inability to comply with the timeframes in this guidebook;
 5. Require funds for a construction or building project that is subsequently demolished, rendered unusable due to poor construction or maintenance, not used for its original intent, or removed before its expected useful life has expired to be paid back to the County on a pro-rata basis, based on the amount of County funds and the amount of time remaining on the expected useful life of the project as determined by the County.
 6. Terminate this Agreement and withdraw or reduce funding for the Project.
- B. The above rights are cumulative. Failure of the County to exercise its rights immediately shall not constitute a waiver by the County, nor shall the County be estopped from exercising these rights at any time.
- C. If the County elects to institute corrective measures to bring the implementation and administration of the Project into compliance by assuming the administration and implementation of the Project, the County reserves the right to charge the Grantee for the costs and expenses relative to the design and construction of the Project.
- D. The County may deduct said charges from the Grantee's share of County Transportation Program funds and/or demand and receive reimbursement by the Grantee for said charges. The County, by exercising any of the rights set forth in this Paragraph shall incur no liability direct or indirect, to the Grantee, its contractors, subcontractors, agents, servants or employees as a result of such action.
- E. The Grantee hereby agrees for itself, its agents, servants, employees, contractors and subcontractors, to hold the County harmless for any causes of action arising out of the implementation of the Project or any actions incident thereto.

(the rest of this page is intentionally left blank)

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

MONTGOMERY COUNTY, Grantor

_____	By:_____
Attested	Valerie A. Arkoosh, MD, MPH, Chair
_____	By:_____
Name	Kenneth E. Lawrence, Jr., Vice Chair
_____	By:_____
Title	Joseph C. Gale, Commissioner

NORTH WALES BOROUGH, Grantee:

_____	By:_____
Attested	
Name_____	Name:_____
Title:_____	Title:_____

Approved as to Form:

Solicitor

EXHIBIT A:

PROJECT NARRATIVE for TP-21-01-004

North Wales Borough will fund the installation of rectangular rapid flashing beacons and Americans with Disabilities Act-compliant curb ramps and the reconstruction of the alley along North Center Street from Walnut Street (SR 2010) to the trail connection to Parkside Place Park.

EXHIBIT B:

Project Budget Summary and Schedule of Funding for TP-21-01-004

Project Phase:	Estimated Project Cost:	County Transportation Grant:	Borough/Township Match:	**Other Funding Sources:
Totals:	\$	\$	\$	\$

****Other Funding Sources:**

State Funds: _____

Federal Funds: _____

County Funds: _____

Private Funds: _____

Schedule of Funding

Phase	Completion Date	Comments
Grant agreement signed by municipality and County		
All other grants are committed and guaranteed		
Planning and/or design of project completed		
Project started by		
Project 50% completed by		
Project 100% completed by		

EXHIBIT C:

Construction Project and Cost Documentation

Project Number: _____ **Municipality:** _____

Project Title: _____ **Expiration Date:** _____

Grant Project Cost Information Checklists:

A. Bidding/Letting Checklist:

Submit to Montgomery County Planning Commission (MCPC):

_____ **Solicitation of Quotes:** determine specification of item(s) to be procured. Use written notification, e-mail, phone, etc. to collect price quotes. At least three proposals should be tabulated for price comparison.

_____ **Schedule and Advertising for Construction bids:**

1. **Date of Advertisement:** _____

2. **Date of bid opening:** _____

_____ **Bid Tabulation/Provider Scoring & Justification**

_____ **Municipal Resolution to Award Contract**

_____ **Award Letter to Contractor to Perform Work** (if applicable)

_____ **Copy of Signed Agreement with Contractor(s)**

_____ **Notice to Proceed Letter to Contractor**

B. Bid Package Checklist:

Submit to Montgomery County Planning Commission (MCPC):

_____ **Final Plans**

_____ **Bid Package prior to dissemination to bidders**

_____ **Contractor's Schedule of Values, (Purchase Orders, Price Quotes, Change Orders, if applicable)**

NOTE: ALL documentation must be on file **before** processing of Request for Payment form.

EXHIBIT D: Payment Request Form

NOTE: Request for Payment form must be sent in with original signatures. Lack of documentation impedes the reimbursement process.

This form is also located in the County Transportation Program Guidebook.

County Transportation Program 2021

Payment Request Form
County Transportation Program
Montgomery County, Pennsylvania
Please remit this form to: Montgomery County Planning Commission
PO Box 311, Norristown, PA 19404-0311

Project Name: _____
Project Number (if a number has been assigned by the county): _____
Brief project description: _____

Municipality Name: _____
Municipal Contact's address, email address, and phone number: _____

Date of executed funding agreement: _____
Amount of total invoice(s) (attach copies of invoices and cashed checks): \$ _____
Reimbursement percentage and amount of payment request _____% \$ _____

I hereby certify that I have reviewed the attached invoice(s) and find that, to the best of my knowledge, this payment request is an accurate and complete documentation of the project costs and complies fully with all the requirements of the County Transportation Program and is in accordance with the provisions of the Funding Agreement for this project. Accordingly, I have enclosed one copy of the subject invoice and do hereby request reimbursement/authorize payment on behalf of the above named Grantee.

Signature: _____ Name: _____
Date: _____ Title: _____

For Montgomery County Use Only

Compliance Documentation

Contract Documentation Received: _____	Grant Amount: _____	\$ _____
Project Up to Date: _____	Previous Payments: _____	\$ _____
Project Problems: _____	Balance: _____	\$ _____
_____	Request this Payment: _____	\$ _____
_____	Payment Authorized Hereby: _____	\$ _____
Project Manager: _____ Date: _____	Remaining Funds: _____	\$ _____
Program Administrator: _____ Date: _____		
Funding Documentation		
Payment Number: _____	_____	_____
	<i>Financial Accountant</i>	<i>Date</i>

North Wales

HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action

Date: 12.16.2021

Application: 1221-01

Application Date: 11.26.2021

Applicant/Property Owner: Ian and Maureen Spaulding

Property Address: 307 School Street
North Wales, PA

Block/Unit #:

Request: Replace the existing failing roof with a GAF architectural shingles in Sapphire. Soffit and window capping will be replaced with white PVC coated aluminum coil. Soffit will be fitted with vinyl panels containing hidden vents. Finally all of the gutters will be replaced with seamless aluminum gutters in a style consistent with the originals.

Submittals: Application, spec sheets, photographs and catalog cuts.

...

HARB Meeting: December 15, 2021

In Attendance: Mr. Charlie Guttenplan
Mr. Joseph DelCiotto
Mr. James Schiele
Mr. Ray Tschoepe

Applicant in Attendance: Mr. Ian Spaulding

Action: **Approve as presented**

Findings of Fact: The house design was approved by the HARB in 2001-2. Consequently the age of the house is only about 20 years. The use of all modern materials and profiles is permissible since it maintains the 21st century integrity of the house.

Recommendation to Council: Issue Certificate of Appropriateness

Respectfully submitted,



HARB Chairman/Vice-chairman





National Headquarters
2501 Seaport Drive, Chester, PA 19013
888-736-6335
WWW.POWERHRG.COM

Ian and Maureen Spaulding
35-46537
October 27, 2021

PA903701

PRODUCT SPECIFICATIONS

Buyer(s) Information and Description of the Property: Ian Spaulding Maureen Spaulding 307 School St North Wales, PA, 19454 County: Montgomery Township:	Project Number: 35-46537 	October 27, 2021 <i>Date of Agreement</i> 
--	---	--

Buyer(s) listed above hereby jointly and severally agrees to purchase the goods and/or services listed on the accompanying specification sheets, in accordance with the prices and terms described in the Custom Remodeling and Improvement and the Product Specifications (collectively, this "Agreement").

Pre Installation Inspection Date: Your pre installation inspection is tentatively scheduled for Wed 12/8 between 10:45a and 11:45a.

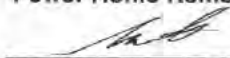
Roofing - GAF Inclusions: For steep slope roofs, the application includes Fortitude Lifetime Shingles with 50-year non prorated labor warranty. Also includes removal of existing shingles, installation of F-style drip edge, Weather Watch ice and water shield, Deck Armor breathable roof deck protection, Pro Starter starter strip, Snow Country ridge vent exhaust, Timbertex premium ridge cap shingles, PowerVent intake ventilation, all flashing and chimney crickets where needed and 6 nails per full shingle. All applications used only where applicable. Clean up and haul away of all job related debris.

Any wood replacement needed will be done at a cost to the homeowner of \$3.94 per square foot. For Example: After the shingles have been removed, if we find there is a need to replace 96 square feet of wood, it is the responsibility of the homeowner to pay for the cost of the 96 square feet of replacement at \$3.94 per square foot, which in this example is \$378.24.

For low slope roofs, which are roofs with a pitch below 2/12, the application includes a 15-year non prorated labor and material warranty, removal of all existing roofing materials, new decking, base and cap sheet, drip edge and flashing, where applicable. Roofs with cedar shingle removal will include all new decking as part of the installation. Clean up and haul away of all job related debris.

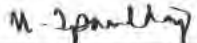
It is agreed and understood by and between the parties that the Product Specifications, along with the Custom Remodeling and Improvement Agreement, constitutes the entire understanding between the parties, and replace any and all prior negotiations, representations, or agreements, either written or oral. The Product Specifications may not be changed, modified, or varied in any way unless such changes are in writing and signed by both Buyer(s) and Contractor. Buyer(s) hereby acknowledge that Buyer(s) has read the Product Specifications.

I have read and received each page of this 4 page agreement.

Power Home Remodeling Group

_____/10/27/21
Signature of Remodeling Consultant
Matthew Gussie

Buyer(s)

_____/10/27/21
Signature
Ian Spaulding

Buyer(s)

_____/10/27/21
Signature
Maureen Spaulding

YOU, THE BUYER(S), MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

October 27, 2021 21:16





National Headquarters
2501 Seaport Drive, Chester, PA 19013
888-736-6335
WWW.POWERHRG.COM

Ian and Maureen Spaulding
35-46537
October 27, 2021

PA003701

Project Specifications

Roofing: Whole House 1 1625.0'x1.0'
ROOFING: *Model GAF Style Fortitude Type None Config None*
OPTIONS: *Color Sapphire / Removal Standard Shingle / Drip Edge Color White / Installation Details None*



Roofing: Wood 1 160.0'x1.0'
ROOFING: *Model GAF Style Replace Wood Type Sheathing Config None Option None / Installation Details None*
5x sheets of wood





National Headquarters
2501 Seaport Drive, Chester, PA 19013
888-736-6335
WWW.POWERHRG.COM

Ian and Maureen Spaulding
35-46537
October 27, 2021

PA003701

Project Specifications

Gutters:	Downspouts	1	120.0'x1.0'
GUTTERS: <i>Model Gutters Style Gutters Type 3x4 Downspouts Config None</i>			
OPTIONS: <i>Color White / Installation Details None</i>			
Adding downspouts at both ends of the two story part of the home			
Gutters:	Gutters/DS	1	124.0'x1.0'
GUTTERS: <i>Model Gutters Style Gutters Type 6K Seamless Config None Option Color : White / Installation Details None</i>			
Gutters being done in exact same locations			





National Headquarters
2501 Seaport Drive, Chester, PA 19013
888-736-6335
WWW.POWERHRG.COM

Ian and Maureen Spaulding
35-46537
October 27, 2021

PA003701

Project Specifications

Siding/Trim: Fascia 1 205.0'x1.0'

SIDING/TRIM: *Model Trim & Accessories Style Fascia / Eaves / Rakes Type Standard Config None*
OPTIONS: *Color White / Removal Existing Fascia / Eaves / Rakes / Installation Details None*

Including back mini porch area

Siding/Trim: Soffit 1 148.0'x1.0'

SIDING/TRIM: *Model Trim & Accessories Style Soffit Type Standard Config None*
OPTIONS: *Color Aspen White / Removal Existing Soffit / Installation Details None*



- Sep 2019



info-norm@redq.com 78988678d4-z66b7



nitro-normal-resque-pool-78986b78d4-z68b7



nitro-normal-resque-pool-78986b78d4-z66b7

SAPPHIRE |||||



BEFORE



AFTER

Recommended exterior colors
to complement our Sapphire
Fortitude Shingles include:

Blue, Gray and White



NOTE: It is difficult to reproduce color clarity and actual color blends of these products.
Before selecting your color, please ask to see sample shingles.



BEFORE



AFTER



POWER

HOME
REMODELING

POWER

HOME
REMODELING

SAPPHIRE

North Wales

HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action

Date: 12.16.2021

Application: 1221-02

Application Date: 12.08.2021

Applicant/Property Owner: Mr. Jim and Neree Sando
Property Address: 402 School St.
North Wales, PA
Block/Unit #:
Request: Replace existing windows with fiberglass clad wood frame windows. Sizes and window muntins will remain consistent with the existing windows.
Submittals: Application, photographs and catalog cuts.

• • •

HARB Meeting: December 15, 2021

In Attendance: Mr. Charlie Guttenplan
Mr. Joseph DelCiotto
Mr. James Schiele
Mr. Ray Tschoepe

Applicant in Attendance: Mr. Jim Sando

Action: **Approve as presented**

Findings of Fact: The Secretary of the Interior's guidelines recommends "Replacing in-kind an entire window that is too deteriorated to repair using the physical evidence to guide the new work... If using the same kind of material is not technically or economically feasible, then a compatible substitute material may be considered."

Recommendation to Council: Issue Certificate of Appropriateness

Respectfully submitted,



HARB Chairman/Vice-chairman

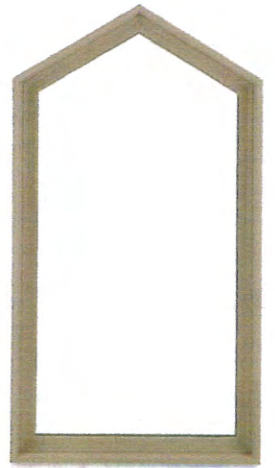




DOUBLE HUNG



GLIDER



SPECIALTY SHAPES

INSTALLATION MADE SIMPLE AND EFFICIENT

INSTALLATION OPTIONS AND ACCESSORIES

1. NAILING FIN

Pre-attached folding nailing fin and drip cap for easier installation.

2. THROUGH JAMB

Available through-jamb and installation bracket options.

3. FACTORY-APPLIED JAMB EXTENSIONS

Factory-applied jamb extensions save time and labor. We supply 4 $\frac{1}{16}$ ", 6 $\frac{1}{16}$ ", and 6 $\frac{3}{16}$ " jamb depth in bare wood, white, designer black, or clear interior finish.

4. FACTORY-INSTALLED SCREENS

Factory-installed screens are a standard offering with operating windows. At no extra cost, we can ship your screens separately to reduce on-site damage prior to installation.

5. FACTORY MULLED ASSEMBLIES

Available standard factory mulling, reinforced factory mulling, or field mulling kits. The reinforced mull meets AAMA 450 specifications and performs up to PG50 on standard products and up to PG55 on IZ3 rated products.

6. CORNER KEYS

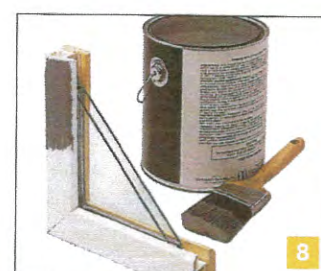
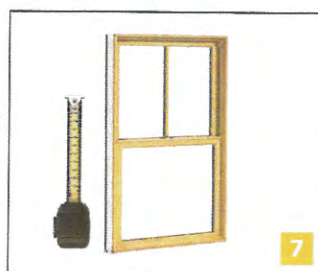
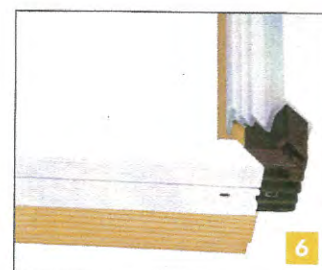
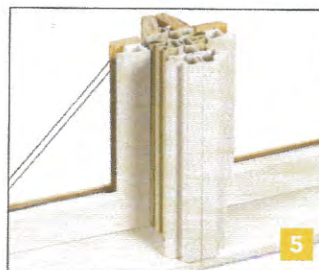
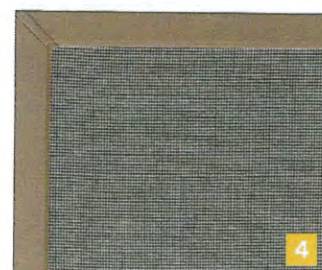
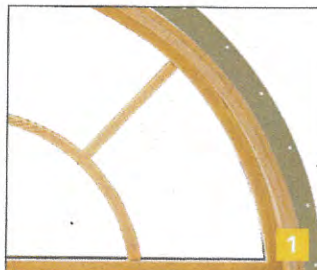
Integral corner keys keeps window and door units square and corners sealed.

7. SPECIAL SIZES

Special sizes are available on windows and doors in $\frac{1}{4}$ " increments for the perfect fit every time.

8. PAINTABLE ULTREX EXTERIOR

The Ultrex® fiberglass exterior is paintable, and holds dark colors better than vinyl or vinyl/wood composites.



DESIGN OPTIONS

INTERIOR AND EXTERIOR FINISHES

Elevate windows and doors features rich pine interiors and a durable, strong, and fully paintable Ultrex® fiberglass exterior, featuring our AAMA-verified acrylic finish for low-maintenance and superior aesthetics.

WOOD INTERIOR FINISHES

BARE PINE

Wood comes bare and ready to be painted or stained

CLEAR COAT

Wood is finished in the factory with a clear coat

PRE-FINISHED WHITE

Factory painted

DESIGNER BLACK

Factory painted

FIBERGLASS EXTERIOR COLORS

STONE WHITE

CASHMERE

PEBBLE GRAY

EVERGREEN

BRONZE

EBONY

GRILLES

GRILLES-BETWEEN-THE-GLASS (GBG)

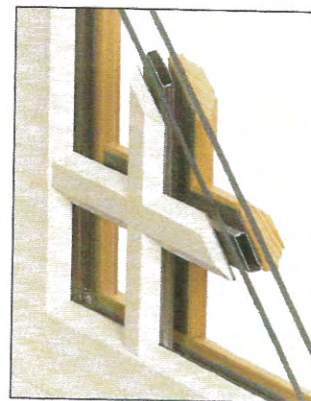
Available in several popular lite cut options for a classic divided lite look and easy glass cleaning. Available in Stone White, Bronze, and Ebony interior and Stone White, Cashmere, Pebble Gray, Evergreen, Bronze, or Ebony exterior.*

SIMULATED DIVIDED LITE (SDL)

Bars permanently adhered to both sides of the glass for a more authentic look. Available with or without spacer bar and in several lite cut options.



GRILLES-BETWEEN-THE-GLASS



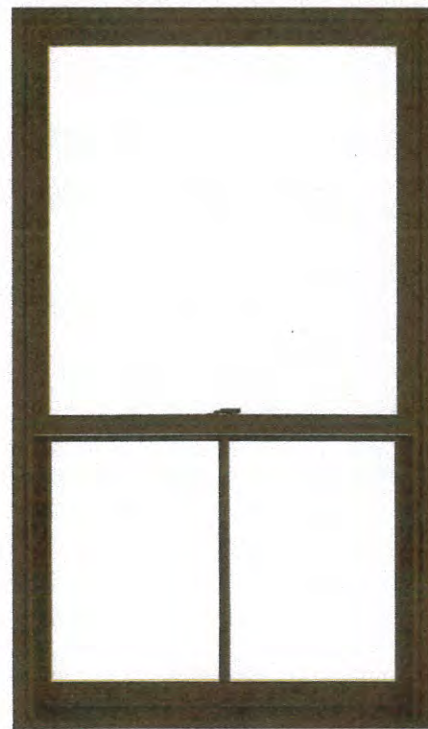
SIMULATED DIVIDED LITE

WHY MATERIALS MATTER

THE MARVIN MATERIALS DIFFERENCE: ULTREX FIBERGLASS

Choosing the right materials for windows and doors is important when it comes to long-term appearance and performance. Ultrex®, an innovative fiberglass material pioneered by Marvin over 20 years ago, was one of the first premium composites on the market. However, not all composites are created equal.

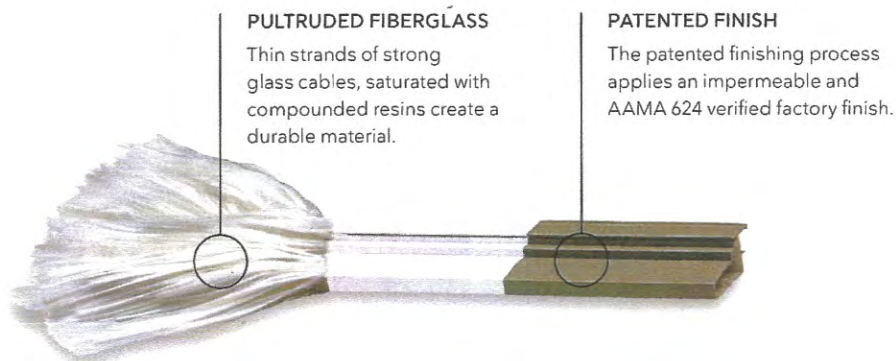
- Some companies use materials like sawdust and vinyl to produce a composite material with fundamentally different properties and performance values. But Ultrex is different. Its material makeup contains a high density of woven fibers bound by a thermally-set resin that makes it more resistant to pressure and temperature than vinyl-based composites.
- With such different materials grouped in the composites category, it becomes important to know what sets them apart.



STRENGTH AND STABILITY OF ULTREX

Ultrex fiberglass is highly impact resistant and more rigid than vinyl and vinyl/wood composites. Issues of instability and less-than-perfect alignment that can complicate installation—and long-term performance—are not a concern with Elevate collection windows and doors.

The exceptional strength and stability of Ultrex eases installation and establishes a secure, long-lasting fit that stays square and true, year after year.



Borough of North Wales
BILLS LIST
December 2021

	Date	Name	Account	Amount
0121500 · POLICE PENSION CONTRIBUTIONS 01				
	12/14/2021	BOROUGH OF NORTH WALES POLICE PENSION	0121500 · POLICE PENSION CONTRIBUTIONS 01	2,418.19
Total 0121500 · POLICE PENSION CONTRIBUTIONS 01				2,418.19
0140042 · DUES, SUBSCRIPTIONS, TRAINING				
	12/14/2021	PA STATE ASSOC OF BOROUGHs	0140042 · DUES, SUBSCRIPTIONS, TRAINING	62.50
Total 0140042 · DUES, SUBSCRIPTIONS, TRAINING				62.50
0140131 · PROFESSIONAL SERVICES				
	12/14/2021	DANIEL NATALE	0140131 · PROFESSIONAL SERVICES	437.50
	12/28/2021	CANDLESTICK COMMUNICATIONS	0140131 · PROFESSIONAL SERVICES	106.87
Total 0140131 · PROFESSIONAL SERVICES				544.37
0140222 · OPERATING EXPENSE				
	12/14/2021	SAFEGUARD BUSINESS SYSTEMS	0140222 · OPERATING EXPENSE	254.62
Total 0140222 · OPERATING EXPENSE				254.62
0140431 · SOLICITOR				
	12/14/2021	SHERR LAW GROUP	0140431 · SOLICITOR	840.00
	12/14/2021	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	3,000.00
Total 0140431 · SOLICITOR				3,840.00
0140621 · OFFICE SUPPLIES				
	12/14/2021	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	18.74
	12/14/2021	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	26.60
	12/28/2021	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	15.99
	12/28/2021	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	10.99
Total 0140621 · OFFICE SUPPLIES				72.32
0140632 · COMMUNICATIONS - PHONE 140				
	12/14/2021	VERIZON S0007570	0140632 · COMMUNICATIONS - PHONE 140	92.34
	12/28/2021	VERIZON S0007570	0140632 · COMMUNICATIONS - PHONE 140	92.94
Total 0140632 · COMMUNICATIONS - PHONE 140				185.28
0140634 · ADVERTISING				
	12/14/2021	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 · ADVERTISING	105.06
	12/14/2021	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 · ADVERTISING	860.11
Total 0140634 · ADVERTISING				965.17
0140635 · POSTAGE 1406325				
	12/28/2021	PITNEY BOWES - POSTAGE	0140635 · POSTAGE 1406325	200.00
Total 0140635 · POSTAGE 1406325				200.00
0140636 · PRINTING				
	12/14/2021	ASSOCIATED IMAGING	0140636 · PRINTING	26.37
Total 0140636 · PRINTING				26.37
0140638 · EQUIPMENT RENTAL				
	12/14/2021	PITNEY BOWES - EQUIP LEASE	0140638 · EQUIPMENT RENTAL	159.66
Total 0140638 · EQUIPMENT RENTAL				159.66

Borough of North Wales
BILLS LIST
December 2021

	Date	Name	Account	Amount
0140831 · ENGINEER 1408313				
	12/14/2021	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	53.25
	12/14/2021	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	523.00
	12/14/2021	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	1,295.00
Total 0140831 · ENGINEER 1408313				1,871.25
0140922 · OPERATING EXP				
	12/14/2021	RICHARD HAGY	0140922 · OPERATING EXP	120.00
	12/14/2021	NWWA 30543700-82705	0140922 · OPERATING EXP	25.90
Total 0140922 · OPERATING EXP				145.90
0140923 · HEATING FUEL 1409230				
	12/14/2021	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	248.11
	12/14/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	204.90
	12/14/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	187.81
	12/14/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	258.22
	12/14/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	375.24
	12/14/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	547.54
	12/28/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	549.83
	12/28/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	375.33
	12/28/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	809.39
	12/28/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	361.97
Total 0140923 · HEATING FUEL 1409230				3,918.34
0140936 · ELECTRICITY 1409361				
	12/14/2021	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	30.55
	12/14/2021	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	95.81
	12/14/2021	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	403.70
Total 0140936 · ELECTRICITY 1409361				530.06
0140937 · REPAIRS/MAINTENANCE SERVICES				
	12/14/2021	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
	12/14/2021	MARCELS PLUMBING, HEATING, COOLING	0140937 · REPAIRS/MAINTENANCE SERVICES	75.00
	12/28/2021	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				288.22
0140938 · LEASE				
	12/14/2021	VECTOR SECURITY	0140938 · LEASE	51.95
Total 0140938 · LEASE				51.95

Borough of North Wales
BILLS LIST
December 2021

	Date	Name	Account	Amount
0141026 - MINOR EQUIPMENT, POLICE				
	12/14/2021	WITMER PUBLIC SAFETY GROUP INC.	0141026 - MINOR EQUIPMENT, POLICE	252.72
	12/14/2021	WITMER PUBLIC SAFETY GROUP INC.	0141026 - MINOR EQUIPMENT, POLICE	40.30
	12/14/2021	CARDMEMBER SERVICE	0141026 - MINOR EQUIPMENT, POLICE	536.00
	12/28/2021	WITMER PUBLIC SAFETY GROUP INC.	0141026 - MINOR EQUIPMENT, POLICE	120.30
	12/28/2021	HAVIS, INC.	0141026 - MINOR EQUIPMENT, POLICE	471.80
	12/28/2021	WITMER PUBLIC SAFETY GROUP INC.	0141026 - MINOR EQUIPMENT, POLICE	104.85
Total 0141026 - MINOR EQUIPMENT, POLICE				1,525.97
0141028 - UNIFORMS, POLICE				
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	217.00
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	143.95
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	143.95
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	64.00
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	64.00
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	50.30
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	50.30
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	239.90
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	143.95
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	64.00
	12/14/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	238.96
	12/28/2021	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	819.65
	12/28/2021	WITMER PUBLIC SAFETY GROUP INC.	0141028 - UNIFORMS, POLICE	761.97
Total 0141028 - UNIFORMS, POLICE				3,001.93
0141031 - PROFESSIONAL SERVICES, POLICE				
	12/14/2021	DR. JOHN P. FRAUNCES	0141031 - PROFESSIONAL SERVICES, POLICE	185.00
	12/14/2021	PCPA	0141031 - PROFESSIONAL SERVICES, POLICE	500.00
	12/14/2021	LMG FAMILY PRACTICE PC	0141031 - PROFESSIONAL SERVICES, POLICE	203.00
	12/14/2021	MARK L BENTZEL	0141031 - PROFESSIONAL SERVICES, POLICE	7,650.00
	12/14/2021	MARK L BENTZEL	0141031 - PROFESSIONAL SERVICES, POLICE	47.40
	12/14/2021	MARK L BENTZEL	0141031 - PROFESSIONAL SERVICES, POLICE	389.85
	12/28/2021	W. RONALD SMEAL	0141031 - PROFESSIONAL SERVICES, POLICE	4,125.00
	12/28/2021	W. RONALD SMEAL	0141031 - PROFESSIONAL SERVICES, POLICE	4,850.00
	12/28/2021	ANTHONY M. KUKLINSKI	0141031 - PROFESSIONAL SERVICES, POLICE	700.00
	12/28/2021	CANDLESTICK COMMUNICATIONS	0141031 - PROFESSIONAL SERVICES, POLICE	106.88
	12/28/2021	MARK L BENTZEL	0141031 - PROFESSIONAL SERVICES, POLICE	3,315.00
	12/28/2021	MARK L BENTZEL	0141031 - PROFESSIONAL SERVICES, POLICE	15.80
	12/28/2021	MARK L BENTZEL	0141031 - PROFESSIONAL SERVICES, POLICE	128.80
Total 0141031 - PROFESSIONAL SERVICES, POLICE				22,216.73
0141032 - COMMUNICATIONS - PHONE/RADIO				
	12/14/2021	VERIZON S0007570	0141032 - COMMUNICATIONS - PHONE/RADIO	51.94
	12/14/2021	VERIZON WIRELESS	0141032 - COMMUNICATIONS - PHONE/RADIO	120.03
	12/28/2021	VERIZON S0007570	0141032 - COMMUNICATIONS - PHONE/RADIO	52.28
Total 0141032 - COMMUNICATIONS - PHONE/RADIO				224.25

Borough of North Wales
BILLS LIST
December 2021

	Date	Name	Account	Amount
0141033 - GASOLINE, POLICE				
	12/14/2021	VOYAGER FLEET SYSTEMS INC.	0141033 - GASOLINE, POLICE	1,283.23
Total 0141033 - GASOLINE, POLICE				1,283.23
0141034 - PRINTING, POLICE				
	12/14/2021	CARDMEMBER SERVICE	0141034 - PRINTING, POLICE	30.73
Total 0141034 - PRINTING, POLICE				30.73
0141037 - VEHICLE MAINT/REPAIRS				
	12/14/2021	L.I.P. COLLISON, INC	0141037 - VEHICLE MAINT/REPAIRS	1,659.16
Total 0141037 - VEHICLE MAINT/REPAIRS				1,659.16
0141045 - CONTRACTED SRVICS				
	12/14/2021	U. S. BANK EQUIPMENT FINANCE	0141045 - CONTRACTED SRVICS	251.70
	12/14/2021	TRANSUNION	0141045 - CONTRACTED SRVICS	75.00
	12/14/2021	CARDMEMBER SERVICE	0141045 - CONTRACTED SRVICS	152.90
	12/14/2021	CARDMEMBER SERVICE	0141045 - CONTRACTED SRVICS	152.90
Total 0141045 - CONTRACTED SRVICS				632.50
0141046 - TRAINING, POLICE				
	12/14/2021	AXON ENTERPRISE, INC.	0141046 - TRAINING, POLICE	375.00
Total 0141046 - TRAINING, POLICE				375.00
0141313 - INSPECTION- CONTRACTED SERVICES				
	12/14/2021	KEYSTONE MUNICIPAL SERVICES, INC	0141313 - INSPECTION- CONTRACTED SERVICE	450.00
	12/14/2021	KEYSTONE MUNICIPAL SERVICES, INC	0141313 - INSPECTION- CONTRACTED SERVICE	1,462.50
Total 0141313 - INSPECTION- CONTRACTED SERVICES				1,912.50
0143020 - SUPPLIES 1430200				
	12/14/2021	AMAZON CAPITAL SERVICES, INC.	0143020 - SUPPLIES 1430200	49.95
	12/28/2021	HOME DEPOT CREDIT SERVICES	0143020 - SUPPLIES 1430200	10.57
Total 0143020 - SUPPLIES 1430200				60.52
0143023 - HEATING FUEL 1430230				
	12/14/2021	PECO 63863-01003 PW GARAGE	0143023 - HEATING FUEL 1430230	81.92
	12/14/2021	ACE FUELING	0143023 - HEATING FUEL 1430230	381.70
	12/28/2021	ACE FUELING	0143023 - HEATING FUEL 1430230	393.19
	12/28/2021	ACE FUELING	0143023 - HEATING FUEL 1430230	491.43
Total 0143023 - HEATING FUEL 1430230				1,348.24
0143024 - DIESEL				
	12/14/2021	NWWA	0143024 - DIESEL	199.99
Total 0143024 - DIESEL				199.99
0143238 - UNIFORMS PUBLIC WORKS				
	12/14/2021	Y-PERS, INC.	0143238 - UNIFORMS PUBLIC WORKS	180.00
Total 0143238 - UNIFORMS PUBLIC WORKS				180.00
0143260 - SUPPLIES - SMALL TOOLS				
	12/14/2021	VOYAGER FLEET SYSTEMS INC.	0143260 - SUPPLIES - SMALL TOOLS	73.97
	12/14/2021	KELLNER'S LAWN & LEISURE	0143260 - SUPPLIES - SMALL TOOLS	108.55
Total 0143260 - SUPPLIES - SMALL TOOLS				182.52

Borough of North Wales
BILLS LIST
December 2021

	Date	Name	Account	Amount
0143321 · COMMUNICATIONS - PHONE 143				
	12/14/2021	VERIZON S0007570	0143321 · COMMUNICATIONS - PHONE 143	20.61
	12/14/2021	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	42.24
	12/14/2021	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	16.06
	12/28/2021	VERIZON S0007570	0143321 · COMMUNICATIONS - PHONE 143	20.73
Total 0143321 · COMMUNICATIONS - PHONE 143				99.64
0143361 · ELECTRICITY 1430361				
	12/14/2021	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	50.85
	12/14/2021	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	160.20
Total 0143361 · ELECTRICITY 1430361				211.05
0143365 · SOLID WASTE DISPOSAL				
	12/28/2021	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	153.59
Total 0143365 · SOLID WASTE DISPOSAL				153.59
0143375 · VEHICLE MAINT/REPAIRS 1430375				
	12/28/2021	NWWA	0143375 · VEHICLE MAINT/REPAIRS 1430375	284.92
Total 0143375 · VEHICLE MAINT/REPAIRS 1430375				284.92
0145420 · SUPPLIES-PARK				
	12/28/2021	HOME DEPOT CREDIT SERVICES	0145420 · SUPPLIES-PARK	86.55
Total 0145420 · SUPPLIES-PARK				86.55
0145436 · ELECTRICITY 1459461				
	12/14/2021	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	32.67
	12/14/2021	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	39.98
Total 0145436 · ELECTRICITY 1459461				72.65
0145445 · CONTRACTED SERVICES 14				
	12/14/2021	ARMOUR & SONS ELECTRIC	0145445 · CONTRACTED SERVICES 14	2,000.00
Total 0145445 · CONTRACTED SERVICES 14				2,000.00
0148020 · MISCELLANEOUS EXPENSES -				
	12/14/2021	NORTH WALES AREA LIBRARY	0148020 · MISCELLANEOUS EXPENSES -	15,000.00
	12/14/2021	AMAZON CAPITAL SERVICES, INC.	0148020 · MISCELLANEOUS EXPENSES -	586.79
Total 0148020 · MISCELLANEOUS EXPENSES -				15,586.79

Borough of North Wales
BILLS LIST
December 2021

	Date	Name	Account	Amount
0148410 · FIRE CO WORKERS COMP				
	12/14/2021	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	1,574.00
Total 0148410 · FIRE CO WORKERS COMP				1,574.00
0148610 · DENTAL				
	12/14/2021	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	384.98
Total 0148610 · DENTAL				384.98
0148615 · HEALTH & HOSPITALIZATION				
	12/14/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	5,778.00
	12/14/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-420.75
	12/14/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-184.88
Total 0148615 · HEALTH & HOSPITALIZATION				5,172.37
0148616 · PENSION EXPENSE-NON-UNIFORM				
	12/14/2021	PENNSYLVANIA MUNICIPAL RETIREMENT SYST	0148616 · PENSION EXPENSE-NON-UNIFORM	1,482.77
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				1,482.77
0243410 · STREET LIGHTING MAINT				
	12/14/2021	ARMOUR & SONS ELECTRIC	0243410 · STREET LIGHTING MAINT	402.50
	12/14/2021	BILLOWS ELECTRIC SUPPLY	0243410 · STREET LIGHTING MAINT	72.24
Total 0243410 · STREET LIGHTING MAINT				474.74
0243436 · ELECTRICITY 2434361				
	12/14/2021	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,888.91
Total 0243436 · ELECTRICITY 2434361				1,888.91
1840831 · ENGINEER 1840831				
	12/14/2021	MCPAHON ASSOCIATES INC.	1840831 · ENGINEER 1840831	3,962.50
	12/28/2021	MCPAHON ASSOCIATES INC.	1840831 · ENGINEER 1840831	978.50
Total 1840831 · ENGINEER 1840831				4,941.00
1945436 · ELECTRICITY 1945436				
	12/14/2021	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	30.61
Total 1945436 · ELECTRICITY 1945436				30.61
2347210 · G.O. BOND INTEREST				
	12/25/2021	WELLS FARGO	2347210 · G.O. BOND INTEREST	1,841.56
Total 2347210 · G.O. BOND INTEREST				1,841.56
3543336 · ELECTRICITY/SIGNAL				
	12/14/2021	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	12.87
Total 3543336 · ELECTRICITY/SIGNAL				12.87
4145424 · CULTURAL/REC SUPPLIES				
	12/28/2021	RILEIGHS OUTDOOR DECOR	4145424 · CULTURAL/REC SUPPLIES	4,881.84
Total 4145424 · CULTURAL/REC SUPPLIES				4,881.84
TOTAL				91,548.31

NOTICE IS HEREBY GIVEN that the Zoning Hearing Board of the Borough of North Wales will reorganize and hold public hearings on January 4, 2022 at 7:00 P.M. The hearings will be held at the Borough Building, located at 300 School Street, North Wales, PA 19454 to consider the following application:

Z-21-04 – Michael & Mary O’Hanlon – The property is located at 348 W. Montgomery Ave., North Wales, PA in the R-B Residential District. The parcel ID# of the property is 14-00-01968-00-7. The Applicant is requesting a special exception from Section 208-36.D(3) for a separate living area, and a variance from Section 208-147, Special requirements for separate living areas, to allow a separate living area in a detached garage.

Z-21-05 – Ryan Byler - The property is located at 327 S. Fourth St., North Wales, PA in the R-A Residential District. The parcel ID# of the property is 14-00-00880-00-6. The Applicant is requesting a 15 foot variance from Section 208-29, Front yard, to construct a portico in the 30 front yard setback.

Z-21-06 – John P. Welsh, - The property is located at 501 E. Montgomery Avenue, North Wales, PA in the R-C Residential District. The parcel ID of the property is 14-00-01540-00-3. The Applicant is requesting variances from Section 208-47, Permitted uses, to allow an apartment in a detached 2-story garage and Section 208-141.B, Off-street parking and loading, to permit no off-street parking for the proposed apartment.

All interested parties may attend this hearing and will be given an opportunity to be heard. Persons with disabilities who wish to attend the hearing and require auxiliary aid, service or other accommodation to participate in the hearing should contact North Wales Borough at 215-699-4424.

Bernadette A. Kearney
Zoning Hearing Board Solicitor

North Wales Borough in conjunction with Original Perspective, LLC is
Happy to Present,

After-School Art Club!

1st - 6th Grade @ the North Wales Arts and Cultural Center
125 N. Main St, North Wales, PA

Owner Renée K. Williams-Erwin

www.original-perspective.com



*After-School Art Club is an after-school art program for students in grades 1-6 who love art. Each session we will work with a variety of materials including: air-dry clay, paint, pencil, markers, oil pastel, printmaking & more! New projects each year! **Please bring your own water bottle & a nut-free snack.** We hope you can join us as we have a great time creating art & making new friends!*

Session 3: A New Year with Art!

Saturday 9-10:30am 6 Weeks

Dates: Jan.: 8, 22, 29, Feb.: 5, 12, 26.

Sign-Up Deadline: Jan. 6

Silhouettes of trees stretch across the snow! Sharpen your skills this New Year!

Session 4: Chill-Out with Art!

Saturday 9-10:30am 6 Weeks

Dates: March: 12, 19, 26, April: 2, 9, 23.

Sign-Up Deadline: March 10

Paper quilts, animal tracks in the snow! Thaw out your artistic side this winter!

Session 5: Spring into Art!

Monday 6-7:30pm 6 Weeks

Dates: May: 2, 9, 16, 23, June: 6, 13.

Sign-Up Deadline: April 25

Radiant colors, cool rains, insects! Spring inspiration is here as nature comes alive again!



Mrs. Erwin is an award-winning local teaching artist and has taught After-School Art Club since 2014.

Mrs. Erwin graduated with distinction from Tyler School of Art, Temple University in 1991, and is currently pursuing her teaching certification and M.Ed. in Art Education, from Kutztown University.

Student's Name: _____

Grade and Age: _____

Phone #'s: _____

Parent/Guardian Name: _____

Parent/Guardian Email: _____

Allergies and Insurance Information: _____

Fee *per* six-week session (*Includes all Materials*):

\$130 Non-Borough Resident OR \$110 Resident payable to: **Original Perspective, LLC**

Please mail Registration and Payment to:

Original Perspective, LLC

360 S. 8TH Street

North Wales, PA 19454

Please indicate choice
session(s):

☐ Session 3

☐ Session 4

☐ Session 5

NPAA CLASSES Winter 2021-2022
@ North Wales Arts & Cultural Center, 125 N. Main St.
215-393-9110 northpennarts.org info@ northpennarts.org

The Art of Figure Drawing: Workshop

When: Tuesday, 7-9 pm 12/7 & 12/14/21

Instructor: Dan Fione

Cost: \$48

Description: Learn the principles of drawing drapery and the proportions of drawing the human form, to show what lies beneath the clothing. Week 1: Male figure in costume, Week 2: Female figure in costume.

Bring your favorite drawing medium.

Printmaking/Mixed Media Class:

When: Tuesday, 1-4pm, 1/4/22-1/25/22 (4 sessions)

Instructor: Barbara Moss Buscher

Cost: \$105

Description: Building on printmaking techniques and skills, learn to utilize your prints with a variety of other mediums & materials to create unique works of art based on your own personal style.

Supplies to be discussed in first class.

Fun With Free Verse Poetry:

When: Thursday, 7-9 pm, 1/7/2022-1/28/2022 (4 sessions)

Instructor: Sally Neiderhiser

Cost: \$89

Description: Learn how to create Free Verse poetry, using Artistic Expression including imagery, themes, literary characters, and your own experiences. There are no constraints by strict rules of other poetry forms...Just Fun!

Bamboo Brush & Ink Workshop: Ages 15-Adult

When: Saturday, January 29, 2022 , 1 - 4:30 PM

Instructor: Ashley Walter

Description: In this fun, fast paced, technique-based painting style, students will learn how to depict birds, bamboo, fish, trees and more using black Sumi ink and bamboo brushes. Students will also learn how to incorporate color into their work, by creating monochromatic blue paintings.

Beginners and experienced painters are welcome.

Cost: new students: \$72 (includes supplies)

returning students that have supplies: \$52

Watercolor workshop:

When: Tuesday, 2-4PM, 2/15/2022- 3/8/2022 (4 sessions)

Instructor: Barbara Moss Buscher

Description: This class is designed to help students that have taken previous watercolor classes to further their knowledge of the medium. Expanding knowledge of color theory and learning various tricks of the trade, we will work from still-life's and personal photos.

***Check back often as new classes are always being added!**

***North Wales Borough Residents buy one class, get a second class of equal or lesser value free!!**

Borough Boards & Commissions Vacancies

- Historical Architectural Review Board – Term Expires: 12/31/2023
- Historical Architectural Review Board – Term Expires: 12/31/2023
Must be a licensed real estate broker.
- Uniform Construction Code Board of Appeals – Term Expires: 12/31/2021

Please submit a letter of interest for any one or more of the above listed openings, addressed to the North Wales Borough Council in care of the Borough Manager. Letters can be submitted electronically to chart@northwalesborough.org.