



BOROUGH OF NORTH WALES

300 School Street, North Wales, PA 19454
Phone: 215-699-4424 • Fax: 215-699-3991
<http://northwalesborough.org>

**COUNCIL MEETING
REMOTE ACCESS ONLY
Tuesday, February 23, 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 Final Payment (\$7,132.38) Streetlight Procurement Program

3. Consideration: Approval of Certificate of Appropriateness: 301 W. Walnut Street

4. Consideration: Approval of Minutes: 2/9/2021

5. Consideration: Approval of Disbursements: \$43,201.18

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

7. Solicitor / Mayor / Council / Chief of Police / Manager

Adjournment

COVID-19 RESTRICTIONS:

In response to the Governor's Stay Home Order due to the COVID-19 health pandemic, this meeting will be conducted via ZOOM. All members of Council, staff and public will participate remotely. The public may join this meeting by either telephone using the dial in number or entering the URL on an internet browser. Below you will find instructions on how to access and participate in the meeting:

Meeting URL:

- <https://us02web.zoom.us/j/84016502110?pwd=VGk1eFdsT2t0dkZyeElVdkp2dmZwZz09>
- **Meeting via Zoom App:** if you have the Zoom App on your smartphone, tablet, or computer, open the program, click join a meeting, and enter the Meeting ID: 840 1650 2110
- **Meeting dial in number (no video):** 1-929-205-6099
- **Meeting ID number:** (to be entered when prompted): 840 1650 2110
- **Meeting Password:** 498190

All interested parties may participate through the Zoom Conference link 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 chart@northwalesborough.org; these must be received no later than 12 Noon on February 23, 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 chart@northwalesborough.org.

Mayor's Office Hours:

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

Monthly Meeting Information:

Boards and Commissions

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. in the Municipal Building, unless noted otherwise.

North Wales Water Authority	3 rd Wednesday of Month 5:00 P.M., 200 W. Walnut Street
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Please note: The meeting is being digitally recorded.



APPLICATION AND CERTIFICATION FOR PAYMENT

TO : North Wales Borough
300 School Street
North Wales, PA 19454

PROJECT: LED Street Lighting Project

APPLICATION NO: 2

PERIOD FROM: 3/16/2020
TO: 1/31/2021

Distribution to:
 OWNER
 ARCHITECT - DESIGNER/PM
 CONTRACTOR

FROM CONTRACTOR: ARMOUR & SONS ELECTRIC, INC
23 EAST CABOT BOULEVARD
LANGHORNE, PA 19047

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 52,192.67
- 2. Net change by Change Orders \$ 4,190.25
- 3. CONTRACT SUM TO DATE \$ 56,382.92
- 4. TOTAL COMPLETED & STORED TO DATE \$ 56,382.92
- 5. RETAINAGE:
 - 5% of Completed Work \$ -
 - % of Stored Material \$ -
 - Total Retainage \$ -
 - or total in Column I on G703
- 6. TOTAL EARNED LESS RETAINAGE \$ 56,382.92
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 49,250.54
- 8. CURRENT PAYMENT DUE. **\$ 7,132.38**
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ -

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total Approved this Month		
TOTALS	\$ -	\$ -
Net change by Change Orders	\$ -	

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

CONTRACTOR: ARMOUR & SONS ELECTRIC, INC.

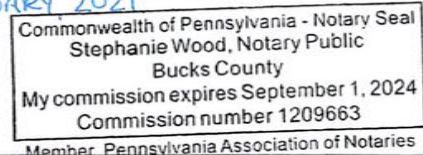
By: Raymond L. Armour
Raymond L. Armour, President

Date: 2/4/21

State of: PENNSYLVANIA
County of: BUCKS

Subscribed and sworn to before me this 4TH day of FEBRUARY 2021

Notary Public: Stephanie Wood
My Commission expires September 1, 2024



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 7,132.38

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: DESIGNER/PM
ARCHITECT: TA Fuller

Date: _____
Date: 2/16/21

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

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed Certification is attached
 In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 2
 APPLICATION DATE: 2/3/2021
 PERIOD FROM: 3/16/2020
 TO: 1/31/2021

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED AND STORED (D+E+F)	H % Comp. (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
			Previous Applications	This Application					
				Work in Place	Stored Material (not in D or E)				
A Material									
1	160W Type 2 Cobrahead	\$ 2,355.10	\$ 2,355.10			\$ 2,355.10	100%	\$ -	\$ 117.76
2	160W Type 3 Cobrahead	\$ 1,712.80	\$ 1,712.80			\$ 1,712.80	100%	\$ -	\$ 85.64
3	160W Type 5 Cobrahead	\$ 2,141.00	\$ 2,141.00			\$ 2,141.00	100%	\$ -	\$ 107.05
4	54W Type 2 Cobrahead	\$ 10,246.31	\$ 10,246.31			\$ 10,246.31	100%	\$ -	\$ 512.32
5	54W Type 3 Cobrahead	\$ 2,905.67	\$ 2,905.67			\$ 2,905.67	100%	\$ -	\$ 145.28
6	54W Type 5 Cobrahead	\$ 7,646.50	\$ 7,646.50			\$ 7,646.50	100%	\$ -	\$ 382.33
7	54W Type 2 Cobrahead w/ Arm	\$ 305.86	\$ 305.86			\$ 305.86	100%	\$ -	\$ 15.29
8	Colonial Fixture 46W Type 2	\$ 373.40	\$ 373.40			\$ 373.40	100%	\$ -	\$ 18.67
9	Colonial Fixture 46W Type 5	\$ 746.80	\$ 746.80			\$ 746.80	100%	\$ -	\$ 37.34
10	Caged Acorn Retrofit Kit	\$ 458.78	\$ 458.78			\$ 458.78	100%	\$ -	\$ 22.94
11	Acorn w/ Cap Retrofit Kit	\$ 458.78	\$ 458.78			\$ 458.78	100%	\$ -	\$ 22.94
12	38W Par Lamp	\$ 55.44	\$ 55.44			\$ 55.44	100%	\$ -	\$ 2.77
13	57W Canopy Light	\$ 254.88	\$ 254.88			\$ 254.88	100%	\$ -	\$ 12.74
14	71W Shoebox Fixture	\$ 1,764.56	\$ 1,764.56			\$ 1,764.56	100%	\$ -	\$ 88.23
15	35W Wallpack Fixture	\$ 217.19	\$ 217.19			\$ 217.19	100%	\$ -	\$ 10.86
16	Photocell	\$ 2,019.60	\$ 2,019.60			\$ 2,019.60	100%	\$ -	\$ 100.98
									\$ -
B Installation									
1	160W Type 2 Cobrahead Install	\$ 935.00	\$ 935.00			\$ 935.00	100%	\$ -	\$ 46.75
2	160W Type 3 Cobrahead Install	\$ 680.00	\$ 680.00			\$ 680.00	100%	\$ -	\$ 34.00
3	160W Type 5 Cobrahead Install	\$ 850.00	\$ 850.00			\$ 850.00	100%	\$ -	\$ 42.50
4	54W Type 2 Cobrahead Install	\$ 5,695.00	\$ 5,695.00			\$ 5,695.00	100%	\$ -	\$ 284.75
5	54W Type 3 Cobrahead Install	\$ 1,615.00	\$ 1,615.00			\$ 1,615.00	100%	\$ -	\$ 80.75
6	54W Type 5 Cobrahead Install	\$ 4,250.00	\$ 4,250.00			\$ 4,250.00	100%	\$ -	\$ 212.50
7	54W Type 2 Cobrahead w/ 6' Arm	\$ 1,850.00	\$ 1,850.00			\$ 1,850.00	100%	\$ -	\$ 92.50
8	46W Type 2 Colonial Install	\$ 85.00	\$ 85.00			\$ 85.00	100%	\$ -	\$ 4.25
9	46W Type 5 Colonial Install	\$ 170.00	\$ 170.00			\$ 170.00	100%	\$ -	\$ 8.50
10	Caged Acorn Retrofit Kit Install	\$ 350.00	\$ 350.00			\$ 350.00	100%	\$ -	\$ 17.50
11	Acorn w/ Cap Retrofit Kit Install	\$ 350.00		\$ 350.00		\$ 350.00	100%	\$ -	\$ 17.50
12	38W Par lamp nstall	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ -	\$ 22.50
13	57W Canopy Light Install	\$ 250.00	\$ 250.00			\$ 250.00	100%	\$ -	\$ 12.50
14	71W Shoebox Fixture Install	\$ 875.00	\$ 875.00			\$ 875.00	100%	\$ -	\$ 43.75
15	35W Wallpack Light Install	\$ 125.00	\$ 125.00			\$ 125.00	100%	\$ -	\$ 6.25
	Change Order #1	\$ 4,190.25		\$ 4,190.25		\$ 4,190.25	100%	\$ -	\$ 209.51
	TOTAL	\$ 56,382.92	\$ 51,842.67	\$ 4,540.25	\$ -	\$ 56,382.92	100	\$ -	\$ 2,819.15

Historical Architectural Review Board

Record of Action

Date 02.19.2021

Application: 0221-01

Application date: 01.21.2021

Applicant/Property Owner: Johan Pathan
301 West Walnut Street
North Wales, PA 19454

Block/Unit #: 14-004/071

Request: Construct a wood deck in the rear of a corner house visible from the side street.

Submittals: Application, photographs.

• • •

HARB Meeting: February 17, 2021 (online via Zoom)

In attendance: Mr. Joseph Del Ciotto
Mr. Charles Guttenplan
Mr. James Schiele

Applicant in Attendance: None

Action: *Approve with qualifications*

Qualifications: 1. The deck railing should reflect the design of the front porch railing to include top and bottom rails of similar size with a balustrade that mimics the front porch balustrade in design and spacing. **Note that the railing height will have to follow code regulations of a 42” height.**

Findings of fact: The Secretary of the Interior’s standards recommend: “Constructing a new addition so that there is the least possible loss of historic materials and so that the character defining features are not obscured, damaged or destroyed. Locating the attached exterior addition at the rear or on an inconspicuous side of an historic building; limiting its size and scale in relationship to the historic building.”

Recommendation to Council: Issue Certificate of Appropriateness

Respectfully submitted,

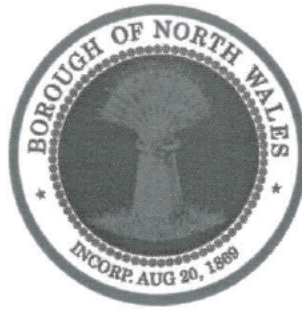
[Ray Tschoepe](#)

HARB Chairman/Vice-chairman

RECEIVED

JAN 25 2021

NORTH WALES BOROUGH



**Founded 1702
Incorporated 1869**

**Tel: 215-699-4424
Fax: 215-699-3991**

HISTORICAL ARCHITECTURAL REVIEW BOARD APPLICATION

Property Address: 301 W Walnut ST NORTH WALES PA 19454

Name of Applicant: Johan Pathan

Owner Address: 7528 ROGERS AVE UPPER DARBY PA 19082

Phone No: [REDACTED] E-Mail: [REDACTED]

Description of proposed work: Back yard - wood deck

List attached supporting documentation: _____

Applicant's Signature

01-21-2021

Date

NOTE: The HARB meets regularly on the third Wednesday of the month. Applications should be submitted at least two weeks prior to the scheduled meeting.

.....
Date Received: 1/25/2021

HARB Meeting Date: 2/17/2021

Approved: Yes / No (3-0)

Council Meeting Date: _____

Approved: Yes / No

Comments: _____



BOROUGH OF NORTH WALES
300 SCHOOL STREET
NORTH WALES, PENNSYLVANIA

REMOTE MEETING: February 9, 2021 7:00 PM, EST

CALL TO ORDER made by President Sando.

ROLL CALL:	Salvatore Amato	Present
	James Cherry	Present, joined at 7:03 PM
	Sherwin Collins	Absent
	Ronald S. Little, Jr.	Present
	Wendy McClure	Present
	Sally Neiderhiser	Absent
	Eion O'Neill	Present
	James Sando	Present
	Mark Tarlecki	Present
	Mayor Gregory D'Angelo	Present

Also in attendance were Gregory Gifford, Borough Solicitor, Brian Sleicher, Public Works Crew Leader and Michael Eves, Chief of Police.

This meeting was held remotely via Zoom due to COVID-19 restrictions.

President Sando led the Pledge of Allegiance.

Public Comment

William Kaelin, Emergency Management Coordinator, provided a recap of plowing and snow removal activities pertaining to the most recent snowstorms. He then reviewed a list of snow removal protocols of Public Works and Emergency Management Services. A detailed list was also reviewed on tips for residents and business owners to use as a reference guide when the weather is inclement.

Consideration: Planning Commission Appointment, Term Ending 12/31/2024

Member Tarlecki made a motion to appoint Greta Martin Washington to the Planning Commission, term ending 12/31/2024. Member McClure seconded the motion. Motion passed 7 yes, 0 no.

Consideration: Approval of Minutes: 1/26/2021

Member McClure made a motion to approve the minutes of January 26, 2021. Member O'Neill seconded the motion. Motion passed 7 yes, 0 no.

Old Business/Committee & Board Reports/Zoning Applications

Manager Hart announced a Zoning Application has been received for 401 Washington Avenue and the hearing will take place on Tuesday, March 2, 2021.

Manager Hart announced the Human Relations Commission (HRC) will be attending mandatory training and will be meeting with representatives from other local HRCs to discuss cooperative endeavors. Member Amato asked if the HRC has reached out to Montgomery County's Human Relations Commission. Manager Hart stated she believes they have not yet contacted the County. Collette D'Angelo, HRC Member, confirmed they had not yet reached out to the County and asked Member Amato if he had any contact information. Member Amato stated he did, and he would share it following the meeting.

Solicitor / Mayor / Council / Chief of Police / Manager

Solicitor Gifford announced that an executive session would take place regarding an update regarding litigation, he also indicated would not require action.

Council thanked Public Works and our Emergency Services for all their assistance with the winter storms.

Chief Eves announced that mandatory annual training is in progress. He then thanked Public Works as well and reminded everyone to clear their sidewalks.

Manager Hart announced that Maggie Dobbs, Community Planner, has resigned from the Montgomery County Planning Commission (MCPC) and has accepted a position with Westtown Township in Chester County. She also stated that she met with the MCPC to discuss contract renewal and transitioning with a new community planner. The MCPC has agreed to extend the current contract to the end of 2021 and will let the Borough know when they have selected a new community planner.

Member Amato made a motion to adjourn. Member McClure seconded the motion. Motion passed 7 yes, 0 no. Meeting adjourned at 7:25 P.M.

Attest: _____

Christine A. Hart
Borough Manager

Borough of North Wales
BILLS LIST
February 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0121500 · POLICE PENSION CONTRIBUTIONS 01				
	02/09/2021	BOROUGH OF NORTH WALES POLICE PENSION	0121500 · POLICE PENSION CONTRIBUTIONS 01	1,777.22
Total 0121500 · POLICE PENSION CONTRIBUTIONS 01				1,777.22
0124810 · DEVELOPER ESCROW ACCOUNT				
215 CHURCH STREET				
	02/23/2021	BOUCHER & JAMES INC.	215 CHURCH STREET	730.50
Total 215 CHURCH STREET				730.50
432-434 SHEARER STREET				
	02/09/2021	CARACAUSA ACQUISITIONS, LP	432-434 SHEARER STREET	619.75
Total 432-434 SHEARER STREET				619.75
715 E. MONTGOMERY AVENUE				
	02/09/2021	WEBB BUILDING GROUP, INC.	715 E. MONTGOMERY AVENUE	23.75
Total 715 E. MONTGOMERY AVENUE				23.75
715 E. WALNUT STREET				
	02/09/2021	GWYNEDD BLUE LLC	715 E. WALNUT STREET	565.75
Total 715 E. WALNUT STREET				565.75
912-914 E. PROSPECT AVENUE				
	02/09/2021	CARACAUSA ACQUISITIONS, LP	912-914 E. PROSPECT AVENUE	696.75
Total 912-914 E. PROSPECT AVENUE				696.75
915-917 E. PROSPECT AVENUE				
	02/09/2021	CREST COMMONS, LLC	915-917 E. PROSPECT AVENUE	175.00
Total 915-917 E. PROSPECT AVENUE				175.00
Total 0124810 · DEVELOPER ESCROW ACCOUNT				2,811.50
0140042 · DUES, SUBSCRIPTIONS				
	02/23/2021	CARDMEMBER SERVICE	0140042 · DUES, SUBSCRIPTIONS	50.00
	02/23/2021	CARDMEMBER SERVICE	0140042 · DUES, SUBSCRIPTIONS	36.00
Total 0140042 · DUES, SUBSCRIPTIONS				86.00
0140131 · PROFESSIONAL SERVICES				
	02/23/2021	PA STATE ASSOC OF BOROUGHS	0140131 · PROFESSIONAL SERVICES	30.00
Total 0140131 · PROFESSIONAL SERVICES				30.00
0140222 · OPERATING EXPENSE				
	02/23/2021	PA STATE ASSOC OF BOROUGHS	0140222 · OPERATING EXPENSE	319.00
Total 0140222 · OPERATING EXPENSE				319.00
0140330 · OTHER SERVICES AND CHARGES				
	02/23/2021	MONTGOMERY COUNTY TREASURER	0140330 · OTHER SERVICES AND CHARGES	80.00
Total 0140330 · OTHER SERVICES AND CHARGES				80.00

Borough of North Wales
BILLS LIST
February 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0140431 · SOLICITOR				
	02/23/2021	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	3,000.00
Total 0140431 · SOLICITOR				3,000.00
0140621 · OFFICE SUPPLIES				
	02/23/2021	CARDMEMBER SERVICE	0140621 · OFFICE SUPPLIES	103.70
	02/23/2021	CARDMEMBER SERVICE	0140621 · OFFICE SUPPLIES	13.90
Total 0140621 · OFFICE SUPPLIES				117.60
0140632 · COMMUNICATIONS - PHONE 140				
	02/09/2021	VERIZON S0007570	0140632 · COMMUNICATIONS - PHONE 140	51.12
Total 0140632 · COMMUNICATIONS - PHONE 140				51.12
0140634 · ADVERTISING				
	02/23/2021	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 · ADVERTISING	706.32
Total 0140634 · ADVERTISING				706.32
0140635 · POSTAGE 1406325				
	02/23/2021	PITNEY BOWES - POSTAGE	0140635 · POSTAGE 1406325	200.00
Total 0140635 · POSTAGE 1406325				200.00
0140831 · ENGINEER 1408313				
	02/23/2021	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	1,650.00
	02/23/2021	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	599.76
	02/23/2021	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	3,348.00
Total 0140831 · ENGINEER 1408313				5,597.76
0140922 · OPERATING EXP				
	02/09/2021	NWWA 30543700-82705	0140922 · OPERATING EXP	25.90
	02/23/2021	RICHARD HAGY	0140922 · OPERATING EXP	120.00
	02/23/2021	NWWA 30543700-82705	0140922 · OPERATING EXP	25.90
Total 0140922 · OPERATING EXP				171.80
0140923 · HEATING FUEL 1409230				
	02/23/2021	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	452.50
Total 0140923 · HEATING FUEL 1409230				452.50
0140936 · ELECTRICITY 1409361				
	02/23/2021	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	30.91
	02/23/2021	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	490.23
	02/23/2021	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	94.56
Total 0140936 · ELECTRICITY 1409361				615.70
0140937 · REPAIRS/MAINTENANCE SERVICES				
	02/23/2021	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				106.61

Borough of North Wales
BILLS LIST
February 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0141024 · OPERATING EXP, POLICE				
	02/23/2021	PA STATE ASSOC OF BOROUGHES	0141024 · OPERATING EXP, POLICE	319.00
Total 0141024 · OPERATING EXP, POLICE				<u>319.00</u>
0141026 · MINOR EQUIPMENT, POLICE				
	02/23/2021	WITMER PUBLIC SAFETY GROUP INC.	0141026 · MINOR EQUIPMENT, POLICE	861.17
	02/23/2021	WITMER PUBLIC SAFETY GROUP INC.	0141026 · MINOR EQUIPMENT, POLICE	63.42
Total 0141026 · MINOR EQUIPMENT, POLICE				<u>924.59</u>
0141031 · PROFESSIONAL SERVICES, POLICE				
	02/23/2021	TRANSUNION	0141031 · PROFESSIONAL SERVICES, POLICE	75.00
	02/23/2021	DAVIDHEISER'S INC.	0141031 · PROFESSIONAL SERVICES, POLICE	294.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE				<u>369.00</u>
0141032 · COMMUNICATIONS - PHONE/RADIO				
	02/09/2021	VERIZON S0007570	0141032 · COMMUNICATIONS - PHONE/RADIO	90.89
	02/09/2021	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	120.03
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				<u>210.92</u>
0141033 · GASOLINE, POLICE				
	02/09/2021	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	650.79
Total 0141033 · GASOLINE, POLICE				<u>650.79</u>
0141034 · PRINTING, POLICE				
	02/23/2021	ASSOCIATED MAGING	0141034 · PRINTING, POLICE	52.95
	02/23/2021	RR DONNELLEY	0141034 · PRINTING, POLICE	130.00
Total 0141034 · PRINTING, POLICE				<u>182.95</u>
0141037 · VEHICLE MAINT/REPAIRS				
	02/23/2021	ALLEY AUTOMOTIVE	0141037 · VEHICLE MAINT/REPAIRS	24.00
Total 0141037 · VEHICLE MAINT/REPAIRS				<u>24.00</u>
0141045 · CONTRACTED SRVICS				
	02/09/2021	MICHAEL TAYLOR	0141045 · CONTRACTED SRVICS	500.00
	02/09/2021	U. S. BANK EQUIPMENT FINANCE	0141045 · CONTRACTED SRVICS	245.65
	02/23/2021	MAGIC SHINE CAR WASH	0141045 · CONTRACTED SRVICS	44.00
Total 0141045 · CONTRACTED SRVICS				<u>789.65</u>
0141050 · EMERGENCY MGMT/C100 UNIT				
	02/23/2021	MSWAT-CR	0141050 · EMERGENCY MGMT/C100 UNIT	3,500.00
Total 0141050 · EMERGENCY MGMT/C100 UNIT				<u>3,500.00</u>
0141313 · INSPECTION- CONTRACTED SERVICES				
	02/23/2021	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICE	1,500.00
Total 0141313 · INSPECTION- CONTRACTED SERVICES				<u>1,500.00</u>

Borough of North Wales
BILLS LIST
February 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0141339 · STATE PERMIT FEES				
	02/23/2021	CARDMEMBER SERVICE	0141339 · STATE PERMIT FEES	252.00
Total 0141339 · STATE PERMIT FEES				252.00
0143020 · SUPPLIES 1430200				
	02/23/2021	OFFICE BASICS	0143020 · SUPPLIES 1430200	128.31
	02/23/2021	SOSMETAL PRODUCTS INC	0143020 · SUPPLIES 1430200	123.50
Total 0143020 · SUPPLIES 1430200				251.81
0143023 · HEATING FUEL 1430230				
	02/23/2021	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	390.68
Total 0143023 · HEATING FUEL 1430230				390.68
0143024 · DIESEL				
	02/23/2021	NWWA	0143024 · DIESEL	213.99
Total 0143024 · DIESEL				213.99
0143246 · FIRE EXTINGUISHERS				
	02/23/2021	FIRE PROTECTION SERVICES	0143246 · FIRE EXTINGUISHERS	44.00
Total 0143246 · FIRE EXTINGUISHERS				44.00
0143260 · SUPPLIES - SMALL TOOLS				
	02/23/2021	KELLNER'S LAWN & LEISURE	0143260 · SUPPLIES - SMALL TOOLS	30.96
Total 0143260 · SUPPLIES - SMALL TOOLS				30.96
0143321 · COMMUNICATIONS - PHONE 143				
	02/09/2021	VERIZON S0007570	0143321 · COMMUNICATIONS - PHONE 143	20.28
	02/09/2021	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	42.33
Total 0143321 · COMMUNICATIONS - PHONE 143				62.61
0143361 · ELECTRICITY 1430361				
	02/09/2021	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	54.84
	02/23/2021	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	209.92
Total 0143361 · ELECTRICITY 1430361				264.76
0143365 · SOLID WASTE DISPOSAL				
	02/23/2021	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	122.42
Total 0143365 · SOLID WASTE DISPOSAL				122.42
0143373 · BUILDING MAINTENANCE				
	02/23/2021	CARDMEMBER SERVICE	0143373 · BUILDING MAINTENANCE	72.12
Total 0143373 · BUILDING MAINTENANCE				72.12
0143374 · EQUIPMENT REPAIRS				
	02/23/2021	PERKIOMEN PERFORMANCE INC.	0143374 · EQUIPMENT REPAIRS	52.09
Total 0143374 · EQUIPMENT REPAIRS				52.09

Borough of North Wales
BILLS LIST
February 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0145436 · ELECTRICITY 1459461				
	02/23/2021	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	37.90
	02/23/2021	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	31.62
Total 0145436 · ELECTRICITY 1459461				69.52
0148410 · FIRE CO WORKERS COMP				
	02/23/2021	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	1,701.00
Total 0148410 · FIRE CO WORKERS COMP				1,701.00
0148610 · DENTAL				
	02/09/2021	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	384.98
Total 0148610 · DENTAL				384.98
0148615 · HEALTH & HOSPITALIZATION				
	02/09/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	5,778.00
	02/09/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-420.75
	02/09/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-123.26
Total 0148615 · HEALTH & HOSPITALIZATION				5,233.99
0148616 · PENSION EXPENSE-NON-UNIFORM				
	02/09/2021	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTE	0148616 · PENSION EXPENSE-NON-UNIFORM	742.39
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				742.39
0243436 · ELECTRICITY 2434361				
	02/09/2021	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,384.20
	02/23/2021	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,383.95
Total 0243436 · ELECTRICITY 2434361				2,768.15
1945436 · ELECTRICITY 1945436				
	02/23/2021	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	31.28
Total 1945436 · ELECTRICITY 1945436				31.28
2347210 · G.O. BOND INTEREST				
	02/23/2021	WELLS FARGO	2347210 · G.O. BOND INTEREST	1,928.33
Total 2347210 · G.O. BOND INTEREST				1,928.33
3240170 · CAPITAL PURCHASE - ALL DEPT.				
	02/23/2021	KELLNER'S LAWN & LEISURE	3240170 · CAPITAL PURCHASE - ALL DEPT.	1,250.00
Total 3240170 · CAPITAL PURCHASE - ALL DEPT.				1,250.00
3543222 · SNOW REMOVAL EXPENSES				
	02/09/2021	MORTON SALT INC.	3543222 · SNOW REMOVAL EXPENSES	1,148.11
	02/09/2021	WILLIAM F. KAELIN	3543222 · SNOW REMOVAL EXPENSES	306.00
	02/09/2021	COLIN BEATTY	3543222 · SNOW REMOVAL EXPENSES	310.50
	02/09/2021	DON HOLT	3543222 · SNOW REMOVAL EXPENSES	162.00
Total 3543222 · SNOW REMOVAL EXPENSES				1,926.61

Borough of North Wales
BILLS LIST
February 2021

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3543336 · ELECTRICITY/SIGNAL				
	02/23/2021	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	<u>12.48</u>
Total 3543336 · ELECTRICITY/SIGNAL				12.48
3543835 · VEHICLE MAINTENANCE				
	02/23/2021	KENCO HYDRAULICS INC.	3543835 · VEHICLE MAINTENANCE	<u>50.98</u>
Total 3543835 · VEHICLE MAINTENANCE				50.98
4146124 · CONSERVATION				
	02/23/2021	WIGGINS SHREDDING	4146124 · CONSERVATION	<u>750.00</u>
Total 4146124 · CONSERVATION				<u>750.00</u>
TOTAL				<u><u>43,201.18</u></u>

Borough Boards & Commissions Vacancies

- Historic Commission – Term Expires: 12/31/2025
- 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.
- Planning Commission – Term Expires: 12/31/2021
- 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.