



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, February 26, 2019

Salvatore Amato
James Cherry
Ronald S. Little, Jr.
Wendy McClure
Sally Neiderhiser

Eion O'Neill
Daniel H. O'Connell, Sr.
James Sando
Paula Scott
Gregory J. D'Angelo, Mayor

Call to Order, Date and Time
Roll Call
Pledge of Allegiance

1. Public Comment

2. Consideration: Recognize National Library Week

3. Consideration: Designate April 2019 as Pennsylvania 811 Safe Digging Month

4. Consideration: Montco 2040 Implementation Grant Application

5. Consideration: Authorize Payment of \$232,168.82 for SRTS Program

6. Consideration: Disbursements: \$311,537.28

7. Consideration: Minutes: February 12, 2019

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

9. Solicitor / Mayor / Council / Manager

Adjournment

Mayor's Office Hours

2 nd & 4 th Tuesdays	2:00 - 4:00 PM
2 nd & 4 th Wednesdays	7:00 - 8:30 PM

Monthly Meeting Information:

Boards and Commissions

Borough Council	2 nd & 4 th Tuesday of Month
Zoning Hearing Board	1 st Tuesday of Month as Needed
Planning Commission	1 st Wednesday of Month
HARB	3 rd Wednesday of Month
Park & Recreation Board	2 nd Thursday of Month
Shade Tree Commission	2 nd Thursday of Month
Nor-Gwyn Pool Commission	2 nd Thursday of Month – 7:30 PM
Historic Commission	3 rd Tuesday of Month

All above meetings begin at 7 P.M. in the Municipal Building, unless noted otherwise.

North Wales Water Authority	2nd & 4th Wednesday of Month 5:00 PM, 200 W. Walnut Street
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Please note: The meeting is being digitally recorded.



Proclamation

BOROUGH OF NORTH WALES

WHEREAS, libraries are more than book repositories, demonstrating the breadth and depth of all they offer to their communities, with opportunities for community engagement, learning and growth while delivering new services which more closely connect to residents and their needs;

WHEREAS, libraries throughout Pennsylvania have consistently served as valued and needed institutions, and library staffs and volunteers strengthen these centers by fueling their efforts to enhance the surrounding community;

WHEREAS, the Pennsylvania Library Association is the state's oldest and most diverse professional library organization serving libraries, library employees, library trustees, and Friends of the Library groups working to heighten awareness of the various tools and resources, such as STEM programming, workforce development and life planning tips libraries offer;

WHEREAS, collectively we recognize librarians as information professionals who provide expertise, services and guidance for patrons to access credible sources and material, making their own informed decisions about the worlds they navigate;

WHEREAS, librarians level the playing field for anyone who seeks information and access to technologies, particularly as society continues to transition the way in which information is shared and explored in the online world;

WHEREAS, the Pennsylvania Library Association's PA Forward initiative provides a collective voice for the state's libraries to tell their own stories, building capacity for the work they do with and for patrons through five literacies – Basic, Information, Civic and Social, Health and Financial – underscoring the importance of lifelong learning;

WHEREAS, Pennsylvania libraries support democracy and effect social change through their commitment to providing equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status;

WHEREAS, April 9 is National Library Workers Day, a day for all library staff, volunteers and supporters to highlight the immeasurable contributions made by libraries; April 10 is National Bookmobile Day, a day recognizing the importance of libraries being available beyond their physical structure; and April 11 is Take Action for Libraries day, a day which encourages everyone to recognize how libraries enhance communities and quality of life;

NOW, THEREFORE, be it resolved that I, James Sando, Borough Council President proclaim National Library Week, April 7-13, 2019 in North Wales Borough. Residents are encouraged to visit the North Wales Area Library this week and beyond, exploring all the libraries have to offer, realizing that literacy is power and that libraries provide the fuel to move Pennsylvania forward.

James Sando, Council President

Date



Proclamation

BOROUGH OF NORTH WALES

WHEREAS, the month of April 2019 is recognized as 'Pennsylvania 811 Safe Digging Month' across our Commonwealth, an initiative supported by Pennsylvania 811, a utility notification information center celebrating its 47th year of continuous service to the Commonwealth of Pennsylvania, and

WHEREAS, this unique service provides an easy to use one-call notification about excavation projects which may endanger workers and jeopardize utility lines while promoting workplace and public safety, reducing underground utility damage and minimizing utility service interruptions while protecting the environment, and

WHEREAS, the Pennsylvania One Call System began with only six utility companies in Western Pennsylvania and now serves more than 100,000 excavators and over 3,600 critical underground infrastructure owners throughout the Commonwealth, and

WHEREAS, the service annually receives more than 800,000 notification requests and transmits more than six (6) million notifications, providing protection to utility companies, their employees, customers, and the general public, and

WHEREAS, economic development throughout North Wales Borough and Pennsylvania is growing, and it is important to minimize the damage to underground utility lines, danger to workers, environmental pollution, and the loss of utility services, and

WHEREAS, we are thankful for the service provided by Pennsylvania 811 and encourage all residents, engineers, designers, excavators and homeowners to dial 8-1-1 at least three business days in advance of an excavation project such as planting a tree, installing a mailbox post, building a deck or swimming pool or replacing a driveway.

NOW, THEREFORE, BE IT RESOLVED that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES does hereby proclaim April 2019 as "Pennsylvania 811 Safe Digging Month" in North Wales Borough.

James Sando, Council President

Date



2019 Edition

MONTCO 2040: IMPLEMENTATION GRANT PROGRAM

As part of the implementation of the county's new comprehensive plan, Montco 2040: A Shared Vision, the county has established a grant program for municipalities to make targeted physical improvements that achieve real progress toward the goals of the plan. The program offers the opportunity to move general themes and issues at the countywide level into specific improvements at the local level that transforms planning into action. Specific Focus Categories that reflect recent county planning initiatives are highlighted and emphasized each year.

PROJECT REQUIREMENTS

- Maximum grant award is \$200,000, but average award will be closer to \$100,000
- Minimum local match is 20% of the grant amount—other funding sources and greater matches are encouraged
- Projects must specifically address a stated goal within the three themes of the comprehensive plan: Connected Communities, Sustainable Places, and Vibrant Economy
- Projects that fall under a Focus Category will receive greater consideration during the application review
- Grant award may only be applied to physical improvements, i.e. construction, infrastructure/site work, materials, land acquisition
- Grants will be disbursed as reimbursements for eligible costs
- Project length is limited to 24 months from the date a grant is awarded

WHO CAN APPLY?

- Applications must be submitted and administered by municipalities, but they may join with non-profit or private entities to achieve a public benefit
- One application may be submitted at a time

PROJECT REVIEW CRITERIA

- **Impact of Project**—Extent of the project's benefit, transformative ability, longevity, visibility, and educational component
- **County Planning Consistency**—Includes bonus for municipalities with recent county planning assistance contracts, and projects that connect to county owned assets.
- **Local Planning Consistency**—Consistency with current local plans
- **Project Readiness**—Design or engineering work completed, permits obtained, other agency coordination
- **Funding**—Percent and type of matching funds, commitment of local contribution, other funding sources

PROCESS

- Funding for 2019 will commence with an application deadline of March 1, 2019. A second round is not anticipated, but an announcement will be made if this changes
- A committee consisting of Planning Commission Board Members, Planning Commission Staff, and Interdepartmental County Staff will score and review applications on a competitive basis
- Recommendations of funding will be forwarded to the County Commissioners for action
- Funding agreements to be issued to municipalities upon Commissioner approval
- Agreements will be administered by the County's Department of Housing and Community Development

FOCUS CATEGORIES—2019

Focus Categories will be announced each year by the county's Planning Commission in order to encourage specific project types that address current initiatives and issues in Montgomery County. Categories will be chosen with appropriate guidance as to the types of projects that will qualify. The categories may be extended into more than one annual cycle if the need and effectiveness of potential projects warrants further grant awards in that category. In 2019, all three of the prior focus categories will remain.

ADAPTATION AND RESILIENCY

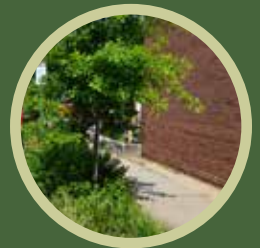
Continued growth and development in the county coupled with climate change and extreme weather events accelerates the decline of natural systems and ultimately threatens public health and quality of life. Communities must adapt to these changes and become more resilient to better sustain their futures.

This category intends to support the most needed projects that help protect against or recover from negative environmental changes. Applicants should be prepared

to demonstrate the extent of the problem being addressed and the success of its proposed actions. Municipalities may need to reference their MS4, TMDL, PRP, Stormwater Management Plan or Hazard Mitigation Plan for competitive projects. Potential projects include:

- Floodplain Mitigation – Reduce the impact of flooding through an emergency services flood warning system, removal or retrofit of structures in the floodplain, installation of flood control structures, and natural resources protection
- Streambank Restoration – Rapid erosion and changing courses can impact floodplains, increase pollution, and damage ecosystems. Identify the cause of streambank degradation and implement appropriate naturalization techniques
- Retrofit Municipal or School District Property with Stormwater BMPs – Address critical flooding or erosion issues with naturalized basins, vegetated swales, rain gardens, porous pavement, stormwater extended detention ponds, and constructed wetlands
- Green Streets – Incorporate landscaped areas and tree canopy designed as stormwater BMPs to promote runoff infiltration and filtering of pollutants. Other components include stormwater curb extensions, planters, vegetated swales, rain gardens, and street tree planting
- Community Gardens – Utilizing vacant lots or excess land for gardening can promote localized food production, encourage healthy eating habits, reduce pesticide and fossil fuel use, and connect residents to where their food comes from

Note: Alternative energy elements, such as solar panels or LED lights, are considered eligible for Montco 2040 grant funding as part of a larger project. However, the Montco 2040 Grant Program is not supporting projects solely based on the implementation of alternative energy equipment at this time. While these are very worthy endeavors that address the long-term goals of the Montco 2040 vision, they can often pay for themselves over time and are better suited for municipal investment or other infrastructure grant or loan programs.






WALK AND BIKE MONTCO—TRAILS, PATHS, SIDEWALK CONNECTIONS AND BIKE FACILITIES

Walkability is more than a buzzword and making our communities more walkable is a winning proposition. It provides transportation choices, improves health, creates better community connections, makes the county more appealing for young workers, and improves the environment. Biking also provides a healthy alternative to getting around, but all too often the effort is made difficult by streets designed solely for the automobile.

This category is connected to the county's adopted Walk Montco and Bike Montco plans. Areas that currently impede the ability to walk or bike through insufficient design, lack of facilities, or dangerous conditions should be targeted. Potential projects include:

- Improvements that create safer conditions in and around popular school routes, downtown business areas, suburban commercial areas, or public transit facilities
 - New trails, paths, or sidewalks that opens access to other trail or park connections from a neighborhood or employment area
 - Road diets incorporating some combination of bicycle lanes, landscaped medians, rain gardens, on-street parking, crosswalks, sidewalks, other BMPs, and traffic calming elements
 - On-road bicycle facilities such as sharrows, standard bicycle lanes, or protected bicycle lanes – either on or near Bike Montco's planned bicycle network
 - Off-road bicycle facilities such as bike racks or bike sharing systems
 - Pedestrian-oriented wayfinding signage
 - Trailheads with parking and signage
- 

Mixed use areas with thriving businesses, cultural venues, libraries, green infrastructure, and urban parks provide places for people to gather and make connections with their community while improving the quality of life for surrounding neighborhoods. This category enables communities to facilitate the development of their downtowns and community destinations in a manner that supports a central business district while emphasizing physical activity and social connections. There are many creative ways to approach this goal, including but not limited to, these potential ideas:

- Create or improve public gathering spaces, such as plazas, within the business district
- Connect or improve downtown pocket-parks or urban parks in the vicinity of a downtown
- Improve the identity of a downtown and its surrounding neighborhoods with unique public improvements, such as public art, wayfinding signage, or other place-making installations
- Urban greening improvements such as green roofs, living walls, rain gardens, and plantings
- Enhance the function or prominence of a cultural venue through exterior physical improvements
- Library improvement projects that enhance physical connectivity through improved public facilities, such as community spaces, outdoor plazas, or other locational improvements



SUPPORT DOWNTOWNS AND COMMUNITY DESTINATIONS

GENERAL PROJECT CATEGORIES

Eligible projects need to address a stated goal in the county comprehensive plan. This provides a wide range of potential projects, but they must result in physical improvements or acquisitions that further both local and county goals. The greater the reach and impact of a project will result in a higher likelihood of funding. Opposite is a generalized list of potential projects as they connect to the comprehensive plans themes and goals. They represent the most obvious connections between goals and improvements, but the list should not be considered finite. Creative and effective projects that still address the goals are welcome for consideration.



For more information, program guidelines, and to apply online, go to: www.montcopa.org/Montco2040

Connected Communities

- Sidewalks / pedestrian connections
- Bicycle improvements and/or facilities
- Local trail connections to county trails or natural areas (or connect to high profile areas, such as employment, shopping, downtown, transit centers, etc.)
- Local greenway preservation
- Specific downtown revitalization initiatives
- Arts and culture facility improvements
- Library improvements

Sustainable Places

- Improving existing roadway connections
- Road diets
- Traffic calming
- Green streets
- Energy conservation or reduction of greenhouse gas emissions
- Stormwater management improvements
- Limiting the impact of flooding
- Natural resource protection
- Make communities more walkable
- Increase the supply of local, fresh food
- Local park improvements
- Preservation of historic properties
- Reinvigorate tree canopy in communities
- Sustainable green parking lot retrofits

Vibrant Economy

- Improve access to employment centers
- Expand or improve transit options in employment centers
- Assist in the redevelopment of underutilized or vacant industrial land
- Modernizing older office and business parks through access, amenity, or infrastructure improvements
- Assist in the creation of walkable, mixed use, transit-friendly, and entertainment-supportive employment centers, towns, and destinations
- Meet the needs of an aging population through improvements or connections
- Signage and wayfinding systems to promote destinations and help visitors get around



Montgomery County Board of Commissioners



Valerie A. Arkoosh, MD, MPH, *Chair* • Kenneth E. Lawrence, Jr., *Vice Chair* • Joseph C. Gale, *Commissioner*

Montgomery County Planning Commission, P.O. Box 311, Norristown, PA 19404-0311 • www.montcopa.org/planning

**BOROUGH OF NORTH WALES
RESOLUTION 2019-010
A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT
APPLICATION FOR THE 2019 ROUND OF THE MONTCO 2040
IMPLEMENTATION GRANT PROGRAM FOR THE
CENTER STREET PEDESTRIAN CONNECTION AND GATEWAY PROJECT**

WHEREAS, Montgomery County has established the Montco 2040 Implementation Grant Program as a competitive funding program to assist municipalities in implementing the goals of the county comprehensive plan, *Montco 2040: A Shared Vision*; and

WHEREAS, the County is accepting applications for projects that advance specific goals under either of the county comprehensive plan's three themes: Connecting Communities, Sustainable Places, and a Vibrant Economy; and

WHEREAS, applications and projects must meet all stated requirements within the Montco 2040 Implementation Grant Program Guidebook; and

WHEREAS, North Wales Borough wishes to obtain \$77,975.00 from the Montco 2040 Implementation Grant Program to provide funding to undertake the Center Street Pedestrian Connection and Gateway project; and

WHEREAS, this project has been identified as a high priority by the North Wales Borough 2040 Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED, that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES hereby approves this project and authorizes application to the Montco 2040 Implementation Grant Program in the amount of \$77,975.00; and

BE IT FURTHER RESOLVED, that if the application is granted, the Borough commits to the expenditure of matching funds in the amount of \$19,500.00 necessary for the project's success.

ADOPTED this 26th day of February, 2019.

BOROUGH COUNCIL OF THE
BOROUGH OF NORTH WALES

BY: _____
James Sando, President

ATTEST:

Christine A. Hart, Secretary



McMAHON ASSOCIATES, INC.
835 Springdale Drive, Suite 200
Exton, PA 19341
p 610-594-9995 | f 610-594-9565

PRINCIPALS

Joseph J. DeSantis, P.E., PTOE
John S. DePalma
William T. Steffens
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE

ASSOCIATES

John J. Mitchell, P.E.
Christopher J. Williams, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.

FOUNDER

Joseph W. McMahon, P.E.

February 22, 2019

Christine A. Hart, Township Manager
Borough of North Wales
300 School Street
North Wales, PA 19454

RE: **Contractor's Application for Payment No. 1**
North Wales Safe Routes to School Project
North Wales Borough, Montgomery County
McMahon Project No. 818546
PennDOT ECMS No. 87099

Dear Ms. Hart,

Please find attached the signed and notarized contractor's application for payment 1 and the supporting PennDOT ECMS documents for the above referenced project. We are recommending the Borough of North Wales reimburse Marino Corporation for the total amount requested of **\$232,168.82**. Should you have any questions or require additional information, feel free to contact me at this office.

Sincerely,

Stephen C. Giampaolo, P.E.
Senior Project Manager

SCG/sth
Enclosure

cc: Richard Marino II – Marino Corp.

I:\eng\818546\Construction\Payment Estimates\001\Payment Application 01.docx



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SEAN HUGHES

ESTIMATE**Project:** 87099**Municipal / PENNDOT Oversight Non-NHS****Construction****Short Description:** North Wales Boro SRTS**Org Code:** 0600**County:** Montgomery**SR:** 0000**Section:** UGT**District:** 06**Group ID:** ---**Municipality:** NORTH WALES**Detail****Estimate:** 001 **Status:** Approved **Approved:** 02/19/2019**Payment Transaction:** 500407**Period Ending:** 02/15/2019**Project Total:** \$763,136.00**Payee:** BOROUGH OF NORTH WALES DBA NORTH WALES BOROUGH
Address: 300 SCHOOL ST
 NORTH WALES, PA 19454 -
 3136
Summary

	Prior Estimates	This Estimate	Total	% of Project
Estimate Items:	\$0.00	<u>\$232,168.82</u>	\$232,168.82	30.42%
Adjustments:	\$0.00	\$0.00	\$0.00	0%
Amount Tendered:	\$0.00	\$232,168.82	\$232,168.82	30.42%

Payment Summary**Pay To Contractor:** \$232,168.82**Comments****Comments:****Adjustments**

Adjustment	Reversal	Description	Item	Fund Code	Internal Order	Amount	Remaining
No records found.							

Attachments

Document Title / Filename	Document Type	File Type	File Size	Upload Date	Description
No records found.					

Estimate Workflow

Status	Name	Disposition	Date/Time
Draft	Sean Hughes/PennDOT BP-000118	Submit	02/15/2019 09:16:36 AM
ACE Review	Daniel T Gleason/PennDOT	Approve	02/16/2019 08:41:03 AM
Municipality Review	Christine A Hart CBO/PennDOT BP-013329	Approve	02/19/2019 10:15:06 AM
ADE Review	George A Dunheimer/PennDOT	Approve	02/19/2019 11:04:46 PM

Payment Workflow

Status	Name	Disposition	Date/Time
Awaiting Transmission	ECMS System/PennDOT	Sent	02/20/2019 10:11:05 PM
Awaiting Acknowledgment	ECMS System/PennDOT	Posted	02/20/2019 10:13:19 PM
<i>SAP Document Number: 2211690891</i>			
		Comptroller	02/21/2019

Comptroller Review	ECMS System/PennDOT	Approved	03:03:24 PM
Pending Transmission to Treasury	ECMS System/PennDOT	Sent to Treasury	02/22/2019 04:26:10 AM

Audit Information			
Created By	Created On	Modified By	Modified On
Sean Hughes/PennDOT BP-000118	02/15/2019 08:22:31 AM	George A Dunheimer/PennDOT	02/19/2019 11:04:51 PM

You are currently logged in as **Sean Hughes**.

Release: 65.0
Session size: 0.1k

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Fri Feb 22 11:04:51 EST 2019
Official ECMS Date/Time



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SEAN HUGHES

ESTIMATE ITEMS

Project: 87099 **Municipal / PENNDOT Oversight Non-NHS** **Construction**

Short Description: North Wales Boro SRTS

Org Code: 0600

County: Montgomery

SR: 0000

Section: UGT

District: 06

Group ID: ---

Municipality: NORTH WALES

Estimate: 001

Approved

Period Ending: 02/15/2019

Estimate Total: \$232,168.82

4201-0002



Contract Item

Description: CLEARING AND GRUBBING (WITH TREE RESTRICTIONS)

Unit Price: \$27,800.00

Unit of Measure: LS

Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	1.000000	1.000000	0.000000	0.660000	\$18,348.00
Total:					0.660000	\$18,348.00

0203-0001



Contract Item

Description: CLASS 1 EXCAVATION

Unit Price: \$44.00

Unit of Measure: CY

Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	500.000000	500.000000	0.000000	313.360000	\$13,787.84
Total:					313.360000	\$13,787.84

0203-0004



Contract Item

Description: CLASS 1B EXCAVATION

Unit Price: \$98.00

Unit of Measure: CY

Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	108.000000	108.000000	0.000000	4.940000	\$484.12
Total:					4.940000	\$484.12

0204-0150



Contract Item

Description: CLASS 4 EXCAVATION

Unit Price: \$38.00

Unit of Measure: CY

Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	372.000000	372.000000	0.000000	304.950000	\$11,588.10
Total:					304.950000	\$11,588.10

0205-0100



Contract Item

Description: FOREIGN BORROW EXCAVATION

Unit Price: \$98.00

Unit of Measure: CY

Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	87.000000	87.000000	0.000000	6.010000	\$588.98
Total:					6.010000	\$588.98

0212-0014











Contract Item

Description: GEOTEXTILE, CLASS 4, TYPE A

Unit Price: \$2.00		Unit of Measure: SY				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	753.000000	753.000000	0.000000	608.110000	\$1,216.22
Total:					608.110000	\$1,216.22
0311-0522  Contract Item						
Description: SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 3 TO < 10 MILLION ESALs, 25.0 MM MIX, 4" DEPTH						
Unit Price: \$41.00		Unit of Measure: SY				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	838.000000	838.000000	0.000000	10.000000	\$410.00
Total:					10.000000	\$410.00
0350-0106  Contract Item						
Description: SUBBASE 6" DEPTH (NO. 2A)						
Unit Price: \$15.00		Unit of Measure: SY				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	838.000000	838.000000	0.000000	22.040000	\$330.60
Total:					22.040000	\$330.60
0411-6550  Contract Item						
Description: SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BINDER COURSE, PG 64-22, 3 TO < 10 MILLION ESALS, 19.0 MM MIX, 2 1/2" DEPTH						
Unit Price: \$24.00		Unit of Measure: SY				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	757.000000	757.000000	0.000000	10.000000	\$240.00
Total:					10.000000	\$240.00
0608-0001  Contract Item						
Description: MOBILIZATION						
Unit Price: \$66,000.00		Unit of Measure: LS				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
07	87089	1.000000	1.000000	0.000000	0.970000	\$64,020.00
Total:					0.970000	\$64,020.00
0630-0010  Contract Item						
Description: PLAIN CEMENT CONCRETE CURB, INCLUDING REMOVAL OF EXISTING CURB						
Unit Price: \$48.00		Unit of Measure: LF				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	646.000000	646.000000	0.000000	55.000000	\$2,640.00
Total:					55.000000	\$2,640.00
0676-0001  Contract Item						
Description: CEMENT CONCRETE SIDEWALK						
Unit Price: \$99.00		Unit of Measure: SY				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	1,369.000000	1,369.000000	0.000000	247.240000	\$24,476.76
Total:					247.240000	\$24,476.76
4676-0001  Contract Item						
Description: CEMENT CONCRETE SIDEWALK (, 6" DEPTH, WITH WIRE MESH)						

Unit Price: \$180.00		Unit of Measure: SY				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	205.000000	205.000000	0.000000	10.560000	\$1,900.80
Total:					10.560000	\$1,900.80
0686-0010  Contract Item Description: CONSTRUCTION SURVEYING, TYPE A Unit Price: \$12,000.00 Unit of Measure: LS						
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	1.000000	1.000000	0.000000	0.500000	\$6,000.00
Total:					0.500000	\$6,000.00
0689-0003  Contract Item Description: CPM SCHEDULE Unit Price: \$3,500.00 Unit of Measure: LS						
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	1.000000	1.000000	0.000000	0.500000	\$1,750.00
Total:					0.500000	\$1,750.00
0695-0004  Contract Item Description: DETECTABLE WARNING SURFACE, POLYMER COMPOSITE Unit Price: \$60.00 Unit of Measure: SF						
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	256.000000	256.000000	0.000000	20.000000	\$1,200.00
Total:					20.000000	\$1,200.00
0703-0026  Contract Item Description: NO. 3 COARSE AGGREGATE Unit Price: \$52.00 Unit of Measure: CY						
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	372.000000	372.000000	0.000000	304.950000	\$15,857.40
Total:					304.950000	\$15,857.40
0803-0001  Contract Item Description: PLACING STOCKPILED TOPSOIL Unit Price: \$71.00 Unit of Measure: CY						
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	339.000000	339.000000	0.000000	15.000000	\$1,065.00
Total:					15.000000	\$1,065.00
0810-0052  Contract Item Description: SELECTIVE TREE REMOVAL Unit Price: \$1,400.00 Unit of Measure: EACH						
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	22.000000	22.000000	0.000000	15.000000	\$21,000.00
Total:					15.000000	\$21,000.00
0860-0002  Contract Item Description: INLET FILTER BAG FOR TYPE C INLET Unit Price: \$135.00 Unit of Measure: EACH						

Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	8.000000	8.000000	0.000000	2.000000	\$270.00
Total:					2.000000	\$270.00
0867-0012  Contract Item						
Description: COMPOST FILTER SOCK, 12" DIAMETER						
Unit Price: \$9.00		Unit of Measure: LF				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	1,686.000000	1,686.000000	0.000000	813.000000	\$7,317.00
Total:					813.000000	\$7,317.00
0901-0001  Contract Item						
Description: MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION						
Unit Price: \$45,000.00		Unit of Measure: LS				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
08	87089	1.000000	1.000000	0.000000	0.250000	\$11,250.00
Total:					0.250000	\$11,250.00
9000-0003  Contract Item						
Description: CEMENT CONCRETE STEPS						
Unit Price: \$1,750.00		Unit of Measure: EACH				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	5.000000	5.000000	0.000000	3.000000	\$5,250.00
Total:					3.000000	\$5,250.00
9000-0004  Contract Item						
Description: PAVER WALKWAY ADJUSTMENT						
Unit Price: \$24.00		Unit of Measure: SF				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	114.000000	114.000000	0.000000	23.000000	\$552.00
Total:					23.000000	\$552.00
9000-0008  Contract Item						
Description: CURB ROOF DRAIN OUTLET ADJUSTMENT						
Unit Price: \$275.00		Unit of Measure: EACH				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	2.000000	2.000000	0.000000	1.000000	\$275.00
Total:					1.000000	\$275.00
9000-0010  Contract Item						
Description: RELOCATE WHITE VINYL FENCE						
Unit Price: \$88.00		Unit of Measure: LF				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	76.000000	76.000000	0.000000	38.000000	\$3,344.00
Total:					38.000000	\$3,344.00
9000-0011  Contract Item						
Description: RELOCATE SPLIT RAIL FENCE WITH MESH						
Unit Price: \$63.00		Unit of Measure: LF				
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt

05	87089	155.000000	155.000000	0.000000	155.000000	\$9,765.00
Total:					155.000000	\$9,765.00
9000-0012	 Contract Item					
Description: RELOCATE PICKET FENCE						
Unit Price: \$71.00			Unit of Measure: LF			
Fund Code	Internal Order	Curr Qty	Avail Qty	WO Pending Qty	Estimate Qty	Estimate Amt
05	87089	102.000000	102.000000	0.000000	102.000000	\$7,242.00
Total:					102.000000	\$7,242.00

You are currently logged in as **Sean Hughes**.

Release: 65.0
Session size: 0.1k

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Fri Feb 22 11:10:54 EST 2019
Official ECMS Date/Time

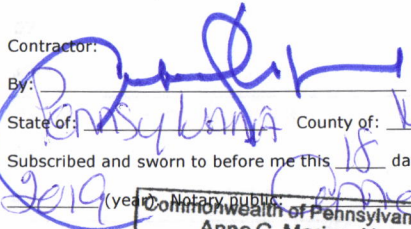
Application and Certificate For Payment

To Owner: NORTH WALES BOROUGH MUNICIPAL BUILDING 300 SCHOOL STREET NORTH WALES, PA 19454 From (Contractor): MARINO CORPORATION 1400 CRESSMAN ROAD PO BOX 1209 SKIPPAK, PA 19474 Phone: 610 584-1800	Project: ECMS 87099 - NORTH WALES Contractor Job Number: 18-012 Via (Architect): Contract For:	Application No: 1 Date: 02/15/2019 Period To: 02/15/19 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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: 
 By: _____ Date: 2.18.19
 State of: Pennsylvania County of: Montgomery
 Subscribed and sworn to before me this 18 day of February 2019
 (year) Notary Public
 My commission expires May 30, 2022
 Anne G. Marino, Notary Public
 Montgomery County
 Commission number 119821

Architect's Certificate for Payment

In accordance with the Contract Documents, based on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's 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: \$ _____

Original contract sum	763,136.00
Net change by change orders	0.00
Contract sum to date	763,136.00
Total completed and stored to date	232,168.82
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	232,168.82
Less previous certificates of payment	0.00
Current sales tax	
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	232,168.82
Balance to finish, including retainage	530,967.18

Architect:

By: _____ Date: _____

This Certification 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.

To Owner: NORTH WALES BOROUGH
From (Contractor): MARINO CORPORATION
Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19 Period To: 02/15/19
Contractor's Job Number: 18-012
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
01														
42010002	CLEARING & GRUBBING	0.0000	.0000	LS	27,800.00	0.00 %	0.00	66.00 %	18,348.00	66.00 %	18,348.00	66.0	0.00	
Total					27,800.00		0.00		18,348.00		18,348.00		0.00	
02														
02030001	CLASS 1 EXCAVATION	44.0000	500.0000	CY	22,000.00	.0000	0.00	313.3600	13,787.84	313.3600	13,787.84	62.7	0.00	
Total					22,000.00		0.00		13,787.84		13,787.84		0.00	
03														
02030004	CLASS 1B EXCAVATION	98.0000	108.0000	CY	10,584.00	.0000	0.00	4.9400	484.12	4.9400	484.12	4.6	0.00	
Total					10,584.00		0.00		484.12		484.12		0.00	
04														
02040150	CLASS 4 EXCAVATION	38.0000	372.0000	CY	14,136.00	.0000	0.00	304.9500	11,588.10	304.9500	11,588.10	82.0	0.00	
Total					14,136.00		0.00		11,588.10		11,588.10		0.00	
05														
02050100	FOREIGN BORROW EXCAV	98.0000	87.0000	CY	8,526.00	.0000	0.00	6.0100	588.98	6.0100	588.98	6.9	0.00	
Total					8,526.00		0.00		588.98		588.98		0.00	
06														
02120014	GEOTEX, CLASS4TYPE A	2.0000	753.0000	SY	1,506.00	.0000	0.00	608.1100	1,216.22	608.1100	1,216.22	80.8	0.00	
Total					1,506.00		0.00		1,216.22		1,216.22		0.00	
07														
03110522	SPRPVE ASPHALT 25MM	41.0000	838.0000	SY	34,358.00	.0000	0.00	10.0000	410.00	10.0000	410.00	1.2	0.00	
Total					34,358.00		0.00		410.00		410.00		0.00	
08														
03500106	SUBBASE 6" - 2A	15.0000	838.0000	SY	12,570.00	.0000	0.00	22.0400	330.60	22.0400	330.60	2.6	0.00	
Total					12,570.00		0.00		330.60		330.60		0.00	
09														
04110585	SPRPVE ASPHALT 9.5MM	19.0000	838.0000	SY	15,922.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					15,922.00		0.00		0.00		0.00		0.00	
10														

Application and Certificate For Payment -- page 4

To Owner: NORTH WALES BOROUGH
 From (Contractor): MARINO CORPORATION
 Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19 Period To: 02/15/19
 Contractor's Job Number: 18-012
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
Total					1,829.00		0.00		0.00			0.00	0.00	
20														
06300010	PL CEMENT CON CURB R	48.0000	646.0000	LF	31,008.00	.0000	0.00	55.0000	2,640.00	55.0000	2,640.00	8.5	0.00	
Total					31,008.00		0.00		2,640.00		2,640.00		0.00	
21														
46760001	CEM CON SW 6"W/WWF	180.0000	205.0000	SY	36,900.00	.0000	0.00	10.5600	1,900.80	10.5600	1,900.80	5.2	0.00	
Total					36,900.00		0.00		1,900.80		1,900.80		0.00	
22														
06760001	CEMENT CONCRETE SW	99.0000	1369.0000	SY	135,531.00	.0000	0.00	247.2400	24,476.76	247.2400	24,476.76	18.1	0.00	
Total					135,531.00		0.00		24,476.76		24,476.76		0.00	
23														
06860010	CONSTRUCTION SURVEY	0.0000	.0000	LS	12,000.00	0.00 %	0.00	50.00 %	6,000.00	50.00 %	6,000.00	50.0	0.00	
Total					12,000.00		0.00		6,000.00		6,000.00		0.00	
24														
06890003	CPM SCHEDULE	0.0000	.0000	LS	3,500.00	0.00 %	0.00	50.00 %	1,750.00	50.00 %	1,750.00	50.0	0.00	
Total					3,500.00		0.00		1,750.00		1,750.00		0.00	
25														
06950004	DWS POLYMER COMPOSIT	60.0000	256.0000	SF	15,360.00	.0000	0.00	20.0000	1,200.00	20.0000	1,200.00	7.8	0.00	
Total					15,360.00		0.00		1,200.00		1,200.00		0.00	
26														
07030026	NO. 3 CRS AGGREGATE	52.0000	372.0000	CY	19,344.00	.0000	0.00	304.9500	15,857.40	304.9500	15,857.40	82.0	0.00	
Total					19,344.00		0.00		15,857.40		15,857.40		0.00	
27														
08030001	PLACING STOCKPILED T	71.0000	339.0000	CY	24,069.00	.0000	0.00	15.0000	1,065.00	15.0000	1,065.00	4.4	0.00	
Total					24,069.00		0.00		1,065.00		1,065.00		0.00	
28														
08040011	SEEDING&SOIL FORM B	32.0000	58.0000	LB	1,856.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,856.00		0.00		0.00		0.00		0.00	

Application and Certificate For Payment -- page 3

To Owner: NORTH WALES BOROUGH
 From (Contractor): MARINO CORPORATION
 Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19 Period To: 02/15/19
 Contractor's Job Number: 18-012
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
04116550	SPRPVE ASPHALT 19MM	24.0000	757.0000	SY	18,168.00	.0000	0.00	10.0000	240.00	10.0000	240.00	1.3	0.00	
Total					18,168.00		0.00		240.00		240.00		0.00	
11														
04600001	BITUMINOUS TACK COAT	3.0000	1676.0000	SY	5,028.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					5,028.00		0.00		0.00		0.00		0.00	
12														
06080001	MOBILIZATION	0.0000	.0000	LS	66,000.00	0.00 %	0.00	97.00 %	64,020.00	97.00 %	64,020.00	97.0	0.00	
Total					66,000.00		0.00		64,020.00		64,020.00		0.00	
13														
06090009	EQUIPMENT PACKAGE	0.0000	.0000	LS	1,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total					1,400.00		0.00		0.00		0.00		0.00	
14														
06190460	PERM IMPACT ATTENUAT	7,600.0000	1.0000	EA	7,600.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					7,600.00		0.00		0.00		0.00		0.00	
15														
06200402	TERMINAL SECTION BRI	650.0000	1.0000	EA	650.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					650.00		0.00		0.00		0.00		0.00	
16														
06200503	REMOVE EXIT GUIDE RA	22.0000	25.0000	LF	550.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					550.00		0.00		0.00		0.00		0.00	
17														
06201635	TYPE 31-SCC GUIDE RA	143.0000	45.0000	LF	6,435.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					6,435.00		0.00		0.00		0.00		0.00	
18														
06300001	PLA CEMENT CON CURB	41.0000	1101.0000	LF	45,141.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					45,141.00		0.00		0.00		0.00		0.00	
19														
46300001	PL CEMENT CURB 6" TH	59.0000	31.0000	LF	1,829.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	

To Owner: NORTH WALES BOROUGH
From (Contractor): MARINO CORPORATION
Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19
Contractor's Job Number: 18-012
Architect's Project No:

Contractor's Job Number: 18-012

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
29														
08040014	SEEDING - FORM E	32.0000	40.0000 LB		1,280.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,280.00		0.00		0.00		0.00		0.00	
30														
08050021	MULCHING - HAY	1,500.0000	1.0000 TON		1,500.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,500.00		0.00		0.00		0.00		0.00	
31														
08060130	TEMP LONG EROSION CO	4.0000	472.0000 SY		1,888.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,888.00		0.00		0.00		0.00		0.00	
32														
4809001	SODDING W/WATER/MOWI	32.0000	263.0000 SY		8,416.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					8,416.00		0.00		0.00		0.00		0.00	
33														
08100052	SELECTIVE TREE REMOV	1,400.0000	22.0000 EA		30,800.00	.0000	0.00	15.0000	21,000.00	15.0000	21,000.00	68.2	0.00	
Total					30,800.00		0.00		21,000.00		21,000.00		0.00	
34														
08550003	PUMP WATER FILTER BA	1,160.0000	1.0000 EA		1,160.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,160.00		0.00		0.00		0.00		0.00	
35														
08600002	INLET FILTER TYPE C	135.0000	8.0000 EA		1,080.00	.0000	0.00	2.0000	270.00	2.0000	270.00	25.0	0.00	
Total					1,080.00		0.00		270.00		270.00		0.00	
36														
08670012	COMPOST FILTER SOCK	9.0000	1686.0000 LF		15,174.00	.0000	0.00	813.0000	7,317.00	813.0000	7,317.00	48.2	0.00	
Total					15,174.00		0.00		7,317.00		7,317.00		0.00	
37														
09010001	M & P OF TRAFFIC	0.0000	.0000 LS		45,000.00	0.00 %	0.00	25.00 %	11,250.00	25.00 %	11,250.00	25.0	0.00	
Total					45,000.00		0.00		11,250.00		11,250.00		0.00	
38														

Application and Certificate For Payment -- page 6

To Owner: NORTH WALES BOROUGH
 From (Contractor): MARINO CORPORATION
 Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19 Period To: 02/15/19
 Contractor's Job Number: 18-012
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
09310001	POST MOUNT SIGN TY B	47.0000	38.0000 SF		1,786.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,786.00		0.00		0.00		0.00		0.00	
39														
09350001	POST MOUNT SIGN TY F	27.0000	10.0000 SF		270.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					270.00		0.00		0.00		0.00		0.00	
40														
09410001	RESET SIGNS TYPE B	120.0000	14.0000 EA		1,680.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,680.00		0.00		0.00		0.00		0.00	
41														
09600001	4" WHITE HOT THERMO	1.0000	363.0000 LF		363.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					363.00		0.00		0.00		0.00		0.00	
42														
09600002	4" YELLOW HOT THERMO	1.0000	1710.0000 LF		1,710.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					1,710.00		0.00		0.00		0.00		0.00	
43														
09600005	6" WHITE HOT THERMO	2.0000	482.0000 LF		964.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					964.00		0.00		0.00		0.00		0.00	
44														
09600021	24" WHITE OT THERMO	8.0000	278.0000 LF		2,224.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					2,224.00		0.00		0.00		0.00		0.00	
45														
09630001	PAVEMENT MARKING REM	4.0000	560.0000 SF		2,240.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					2,240.00		0.00		0.00		0.00		0.00	
46														
90000001	AMENDED SOILS	112.0000	70.0000 CY		7,840.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					7,840.00		0.00		0.00		0.00		0.00	
47														
90000002	HIGH DENS POLYETHYLE	24.0000	175.0000 SY		4,200.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 7

To Owner: NORTH WALES BOROUGH
 From (Contractor): MARINO CORPORATION
 Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19 Period To: 02/15/19
 Contractor's Job Number: 18-012
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
Total					4,200.00		0.00		0.00			0.00	0.00	
48														
90000003	CEMENT CONCRETE STEP	1,750.0000	5.0000	EA	8,750.00	.0000	0.00	3.0000	5,250.00	3.0000	5,250.00	60.0	0.00	
Total					8,750.00		0.00		5,250.00		5,250.00		0.00	
49														
90000004	PAVER WALKWAY ADJUST	24.0000	114.0000	SF	2,736.00	.0000	0.00	23.0000	552.00	23.0000	552.00	20.2	0.00	
Total					2,736.00		0.00		552.00		552.00		0.00	
50														
90000005	COLORED CEMENT CON S	407.0000	17.0000	SY	6,919.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					6,919.00		0.00		0.00		0.00		0.00	
51														
90000007	DIAMOND TREADED STEE	316.0000	12.0000	EA	3,792.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					3,792.00		0.00		0.00		0.00		0.00	
52														
90000008	CURB ROOF DRAIN OUTL	275.0000	2.0000	EA	550.00	.0000	0.00	1.0000	275.00	1.0000	275.00	50.0	0.00	
Total					550.00		0.00		275.00		275.00		0.00	
53														
90000010	RELO WHITE VINYL FEN	88.0000	76.0000	LF	6,688.00	.0000	0.00	38.0000	3,344.00	38.0000	3,344.00	50.0	0.00	
Total					6,688.00		0.00		3,344.00		3,344.00		0.00	
54														
90000011	RELO SPLIT RAIL FENC	63.0000	155.0000	LF	9,765.00	.0000	0.00	155.0000	9,765.00	155.0000	9,765.00	100.0	0.00	
Total					9,765.00		0.00		9,765.00		9,765.00		0.00	
55														
90000012	RELOCATE PICKET FENC	71.0000	102.0000	LF	7,242.00	.0000	0.00	102.0000	7,242.00	102.0000	7,242.00	100.0	0.00	
Total					7,242.00		0.00		7,242.00		7,242.00		0.00	
56														
90000014	DECORATIVE CEMENT CO	334.0000	22.0000	SY	7,348.00	.0000	0.00	.0000	0.00	.0000	0.00	0.0	0.00	
Total					7,348.00		0.00		0.00		0.00		0.00	

Application and Certificate For Payment -- page 8

To Owner: NORTH WALES BOROUGH
From (Contractor): MARINO CORPORATION
Project: ECMS 87099 - NORTH WALES

Application No: 1 Date: 02/15/19 Period To: 02/15/19
Contractor's Job Number: 18-012
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
Application Total						763,136.00		0.00		232,168.82		232,168.82		0.00

Borough of North Wales
BILLS LIST
February 2019

0120020 - ACCOUNTS PAYABLE

Date	Num	Name	Split	Amount
02/12/2019	0320-003606930	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	\$ 116.73
02/12/2019	71019546	VERIZON S0007570	-SPLIT-	\$ 159.83
02/12/2019	47980510057144533	CARDMEMBER SERVICE	-SPLIT-	\$ 945.30
02/12/2019	16046	DELAWARE VALLEY HEALTH TRUST	-SPLIT-	\$ 9,068.53
02/12/2019	869098269904	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	\$ 662.85
02/12/2019	9823048734	VERIZON WIRELESS	-SPLIT-	\$ 194.67
02/12/2019	6035322500713833	HOME DEPOT CREDIT SERVICES	0143020 · SUPPLIES 1430200	\$ 130.35
02/12/2019	70344-01702	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	\$ 533.39
02/12/2019	63864-01609	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	\$ 36.15
02/12/2019	79323-09073	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	\$ 152.92
02/12/2019	63863-01003	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	\$ 1,005.66
02/12/2019	32937-01304	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	\$ 757.80
02/12/2019	02951-60039	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	\$ 33.18
02/12/2019	05904501	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	\$ 1,294.00
02/12/2019	30543700	NWWA	0140222 · OPERATING EXPENSE	\$ 29.30
02/12/2019	IVC0004553	NWWA	0143024 · DIESEL	\$ 369.14
02/26/2019	T1901250800	CANDLESTICK COMMUNICATIONS	0140637 · REPAIRS/MAINTENANCE	\$ 183.50
02/26/2019	0	D.E. WALKER & SON, INC.	0140937 · REPAIRS/MAINTENANCE SERVICE:	\$ 2,018.75
02/26/2019	I-1127459	OFFICE BASICS	0140621 · OFFICE SUPPLIES	\$ 44.84
02/26/2019	263558	HAMBURG RUBIN MULLIN MAXWELL	0141434 · SOLICITOR ZONING	\$ 564.00
02/26/2019	356606-1	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	\$ 64.38
02/26/2019	356608-1	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	\$ 96.57
02/26/2019	2019 EDITION	PA DUI ASSOCIATION	0141046 · TRAINING, POLICE	\$ 110.00
02/26/2019	FEB 2019	RICHARD HAGY	0140922 · OPERATING EXP	\$ 120.00
02/26/2019	SALES0000709	NWWA	0141136 · HYDRANT CHARGES	\$ 7,350.00
02/26/2019	31256-08M	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 315.00
02/26/2019	I-1132080	OFFICE BASICS	0140621 · OFFICE SUPPLIES	\$ 30.29
02/26/2019	5IV294316	EASTERN AUTOPARTS WAREHOUSE	0143375 · VEHICLE MAINT/REPAIRS 1430375	\$ 188.91
02/26/2019	21243	DAVIDHEISER'S INC.	0141031 · PROFESSIONAL SERVICES, POLIC	\$ 45.00
02/26/2019	MSWAT-CR 2019	MSWAT-CR	0141050 · EMERGENCY MGMT/C100 UNIT	\$ 3,000.00
02/26/2019	86	LMG FAMILY PRACTICE PC	0141045 · CONTRACTED SRVICS	\$ 210.00
02/26/2019	JAN 2019	MAGIC SHINE CAR WASH	0141045 · CONTRACTED SRVICS	\$ 16.00
02/26/2019	1363629	SOSMETAL PRODUCTS INC	0143260 · SUPPLIES - SMALL TOOLS	\$ 171.33
02/26/2019	83691	D.E. WALKER & SON, INC.	0140923 · HEATING FUEL 1409230	\$ 1,682.09
02/26/2019	0869-330558	NAPA AUTO PARTS	0143020 · SUPPLIES 1430200	\$ 267.45
02/26/2019	24467	PA STATE ASSOC OF BOROUGHS	0140042 · DUES, SUBSCRIPTIONS	\$ 45.00

Borough of North Wales
BILLS LIST
February 2019

Date	Num	Name	Split	Amount
02/26/2019	31256-07D	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 232.50
02/26/2019	31256-05D	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 285.00
02/26/2019	31256-00F	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 3,000.00
02/26/2019	78222	SIANA BELLWOAR & MCANDREW LLP	0140431 · SOLICITOR	\$ 735.50
02/26/2019	87966	BOUCHER & JAMES INC.	0141313 · INSPECTION- CONTRACTED SERV	\$ 1,033.67
02/26/2019	I63191103	W.B. MASON	0140621 · OFFICE SUPPLIES	\$ 71.82
02/26/2019	2015215	JL REYES ACCOUNTING & TAX SERVICE LLC	-SPLIT-	\$ 900.00
02/26/2019	0000802825	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	\$ 10.36
02/26/2019	INV341686	ASSOCIATED IMAGING	0140621 · OFFICE SUPPLIES	\$ 9.20
02/26/2019	I-1138492	OFFICE BASICS	0140621 · OFFICE SUPPLIES	\$ 17.64
02/26/2019	88039	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	\$ 228.50
02/26/2019	88040	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	\$ 75.00
02/26/2019	88041	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	\$ 263.69
02/26/2019	2019 DUES	MONTGOMERY CO PUBLIC SAFETY TRAININ	0141045 · CONTRACTED SRVICS	\$ 200.00
02/26/2019	8675	CONTROLLED F.O.R.C.E. INC	0141046 · TRAINING, POLICE	\$ 870.00
02/26/2019	17061121.00	BROWNELLS, INC.	0141026 · MINOR EQUIPMENT, POLICE	\$ 741.94
02/26/2019	128100	THE PENNSYLVANIA STATE UNIVERSITY	0141046 · TRAINING, POLICE	\$ 450.00
02/26/2019	I-1132560	OFFICE BASICS	-SPLIT-	\$ 365.05
02/26/2019	24515	PA STATE ASSOC OF BOROUGHES	-SPLIT-	\$ 684.00
02/26/2019	66955-01103	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	\$ 258.84
02/26/2019	INV341973	ASSOCIATED IMAGING	0140637 · REPAIRS/MAINTENANCE	\$ 27.61
02/26/2019	0693354-001	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	\$ 608.34
02/26/2019	0693354-001	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	\$ 608.34
02/26/2019	0339760	NATIONAL ELEVATOR INSPECTION	0140937 · REPAIRS/MAINTENANCE SERVICE:	\$ 211.20
02/26/2019	377734173	U. S. BANK EQUIPMENT FINANCE	0140637 · REPAIRS/MAINTENANCE	\$ 185.23
02/26/2019	32741	RILEIGHS OUTDOOR DECOR	0145420 · SUPPLIES-PARK	\$ 2,208.69
02/26/2019	SUNJUNE9	READING FIGHTIN PHILS BASEBALL CLUB	0140131 · PROFESSIONAL SERVICES	\$ 2,000.00
02/26/2019	JAN 2019 POLICE PEN	BOROUGH OF NORTH WALES POLICE PENS	0121500 · POLICE PENSION CONTRIBUTIONS	\$ 2,363.46
02/26/2019	BRONZE SPONSOR	THE PARTNERSHIP TMA	0140330 · OTHER SERVICES AND CHARGES	\$ 100.00
02/26/2019	98591	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICE:	\$ 106.61
02/26/2019	POSTAGE FOR METER	RESERVE ACCOUNT	0140332 · POSTAGE	\$ 200.00
02/26/2019	JANUARY 2019 PMERS	PENNSYLVANIA MUNICIPAL RETIREMENT SY	0148616 · PENSION EXPENSE-NON-UNIFORM	\$ 1,021.35
				\$ 52,086.45
0220020 · STREET LIGHT				
02/26/2019	67276-01407	PECO 67276-01407 STREET LIGHTS	-SPLIT-	\$ 1,995.77
				\$ 1,995.77
1920020 · WEINGARTNER				

Borough of North Wales
BILLS LIST
February 2019

Date	Num	Name	Split	Amount
02/12/2019	79540-01509	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	\$ 37.32
				<u>\$ 37.32</u>
3020020 · CAPTIAL IMPROVEMENT				
02/26/2019	163187	MCMAHON ASSOCIATES INC.	-SPLIT-	\$ 12,472.90
02/26/2019	SRTS 87099 - PMT #1	MARINO CORPORATION	-SPLIT-	\$ 232,168.82
				<u>\$ 244,641.72</u>
3520020 · LIQUID FUELS				
02/12/2019	5401756250	MORTON SALT INC.	3543222 · SNOW REMOVAL EXPENSES	\$ 1,205.35
02/12/2019	5401771705	MORTON SALT INC.	3543222 · SNOW REMOVAL EXPENSES	\$ 1,161.87
02/26/2019	7026	SANDS FORD OF RED HILL	0143375 · VEHICLE MAINT/REPAIRS 1430375	\$ 396.30
02/26/2019	82667-00208	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	\$ 12.50
				<u>\$ 2,776.02</u>
4120020 · RECYCLING FUND				
02/26/2019	2019 CONS. SVCS	WISSAHICKON CLEAN WATER PARTNERSHI	-SPLIT-	\$ 10,000.00
GRAND TOTAL				<u>\$ 10,000.00</u>
				<u>\$ 311,537.28</u>

BOROUGH OF NORTH WALES
300 SCHOOL STREET
NORTH WALES, PENNSYLVANIA

MEETING: February 12, 2019 7:00 PM, EST

CALL TO ORDER made by President Sando.

ROLL CALL:	Salvatore Amato	Present
	James Cherry	Present
	Ronald S. Little, Jr.	Present
	Wendy McClure	Present
	Sally Neiderhiser	Absent
	Daniel O'Connell	Absent
	Eion O'Neill	Present
	Paula Scott	Absent
	James Sando	Present
	Mayor Gregory D'Angelo	Present

Also in attendance were John Filice, Borough Solicitor and Michael Eves, Chief of Police.

President Sando led the Pledge of Allegiance.

Guest Speaker: State Representative Liz Hanbidge

State Representative Liz Hanbidge's was postponed due to inclement weather conditions.

Public Comment

There was no public comment.

Discussion: Planning Commission 2018 Annual Report

Manager Hart reviewed the Planning Commission 2018 Annual Report.

Consideration: Minutes: December 11, 2018, January 8, 2019 & January 22, 2019

Member McClure made a motion to approve the minutes of December 11, 2018. Member Little seconded the motion. Motion passed 6 yes, 0 no.

Member McClure made a motion to approve the minutes of January 8, 2019. Member Amato seconded the motion. Motion passed 6 yes, 0 no.

Member McClure made a motion to approve the minutes of January 22, 2019. Member O'Neill seconded the motion. Motion passed 6 yes, 0 no.

Old Business/Committee & Board Reports/Zoning Applications

Manager Hart stated she did not have any old business to discuss. She then stated she did not receive any committee or board reports or zoning applications.

Solicitor / Mayor / Council / Manager

Solicitor Filice stated there will be an executive session to discuss two matters of litigation, one real estate matter and one personnel matter. He then stated he anticipated Council will reconvene immediately following executive session to act on the personnel matter.

Member Amato asked if Council will have to reconvene after the executive session. President Sando confirmed that Council will reconvene following the executive session.

Member McClure stated she greatly enjoyed the North Penn Volunteer Fire Co. annual banquet. She then requested that the Borough update its website's photo of the Fire Co. which has been recently renovated.

Manager Hart reviewed the upcoming 150th Anniversary Celebration events. She announced that U.S. Representative Madeleine Dean has invited all Borough officials to attend a district office open house next week and encouraged all Borough officials to RSVP for the open house. She then announced all Council members have received an invitation for an open house at the North Wales Water Authority's new Bucks County Community Service Center. Lastly, she stated Council members have received a monthly report from Chief Eves and encouraged them to reach out to Chief Eves if they have any questions.

Vice President Cherry made a motion to adjourn. Member McClure seconded the motion. Motion passed 6 yes, 0 no.

Meeting adjourned at 7:08 P.M.

Council reconvened at 8:01 P.M.

President Sando announced Borough Council received an appeal on February 4, 2019 from members of the Police Collective Bargaining Union in regard to Mayor D'Angelo's decision, dated January 21, 2019 on a grievance filed by the Union on January 8, 2019. He then stated that Council will now decide on the appeal.

Member Amato made a motion to uphold Mayor Dangelo's decision, dated January 21, 2019 on a grievance filed by the Police Collective Bargaining Union on January 8, 2019. Member McClure seconded the motion. Motion passed, 6 yes, 0 no.

Vice President Cherry made a motion to adjourn. Member O'Neill seconded the motion. Motion passed 6 yes, 0 no.

Meeting adjourned at 8:04 P.M.

Attest: _____
Christine A. Hart
Borough Manager

MARINO CORPORATION

Distribution Initials of Personnel Working Times 7:00 am - 3:30 pm		TWO WEEK SCHEDULE								Contractors: MC Prieto TSF Marino Corporation Ray Prieto Concrete Tri-State Fence						
		North Wales / U. Gwynedd Safe Routes to School February 25 - March 9, 2019														
Firm	Item of Work	Mon	Tue	Wed	Thur	Fri	Sat		Mon	Tues	Wed	Thur	Fri	Sat		
		25	26	27	28	1	2		4	5	6	7	8	9		
	Washington Ave. (West St. to Center St.)	N														
MC	Excavate for Sidewalk / Install Subbase	O								X	X					
MC	Excavate for Driveway Aprons / Install Subbase								X							
MC	Excavate ADA Handicap Ramps	W		X	X											
Prieto	Install Concrete Curb & Driveway Aprons	O								X						
Prieto	Install Concrete Sidewalk	R									X					
		K														
	Washington Ave. (Center St. to Swartley St.)															
MC	Excavate for Sidewalk / Install Subbase	S	X	X								X	X			
MC	Excavate for Driveway Aprons / Install Subbase	A									X	X				
MC	Excavate ADA Handicap Ramps	F				X			X							
Prieto	Install Concrete Curb & Driveway Aprons	E										X				
Prieto	Install Concrete Sidewalk	T											X			
		Y														
	Library / Swartley St.															
MC	Excavate for Sidewalk & Curb	M				X										
		T														
		G														

Please join us for

Montgomery County Boroughs Association
DINNER MEETING

Thursday, February 28, 2019

HOSTED BY:

*Boroughs of Red Hill, Pennsburg,
East Greenville and Green Lane*

**The Lofts at Sweetwater Golf Course
2554 Geryville Pike
Pennsburg, PA 18073**

6:00 PM Cocktail Hour (cash bar)
7:00 PM Dinner - \$10.00/attendee
8:00 PM Speaker – Ed Knittel, PSAB

***RSVP...Kindly call Gia McKinley at 215-679-2040 or
email info@redhillborough.org by February 20.***

Please make checks payable to Borough of Red Hill



North Wales Water Authority

cordially invites you to an

Open House

at Our New Bucks County Division Office

Date: Thursday February 28 2019

Time: 4 pm to 7 pm

1560 Easton Road Unit B

Warrington PA 18976

RSVP by February 15 2019

Ritajean Joyce 215.699.2378 x147 or rjoyce@nwwater.com



Directions:

Pennsylvania Turnpike (I-276) to exit 343. Bear right after toll to take route 611 North. Continue straight for approximately 7 miles, cross Bristol Road and make left at the next light onto Kelly Rd. Turn left at the first road then the NWWA Office is on the left behind the KC Prime Restaurant and Hampton Inn will be on the right.

via US-202 BUS and Bristol Rd

Take US-202 BUS/W Butler Ave and Bristol Rd to Kelly Rd in Warrington

25 min (10.9 mi)

Continue on Kelly Rd to your destination

4 min (1.3 mi)

Make a right onto Road Before the Light

Proceed to NWWA Bucks Office

1560 B Easton Road

Warrington, PA 18976



COME JOIN THE FUN

DATE 3/17/19

VENDOR BINGO AT TYLERSPORT FIRE HOUSE

For more information contact

Lisa Foster @ 215-699-1542

or Liz Hartman @ 215-588-8998

www.northwales150.org

**Come Support
North Wales 150th
Anniversary
Celebration
Fundraiser**

**Money raised will
support 150th
Anniversary
Events in 2019**

Doors open at 12

**Bingo starts at
1:00**

**\$5.00 gets you in
and a free card**

**\$1.00 per card or
3 for \$2.00 from
vendors**

50/50

Raffle baskets

**Food is available for
purchase**