



# BOROUGH OF NORTH WALES

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

**COUNCIL MEETING  
REMOTE ACCESS ONLY  
Tuesday, January 26, 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**

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**2. Presentation: NPVFC Grant Match Proposal for Firehouse Renovations**

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**3. Consideration: 2021 Annual Boards & Commissions Appointments**

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**4. Consideration: Approval of COAs: 123 S. Fourth St. & 129 Shearer St.**

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**5. Consideration: Approval of Payment No. 1 for 2020 Paving Project**

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**6. Consideration: Acceptance of Donation**

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**7. Consideration: Approval of Minutes: 1/12/2021**

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**8. Consideration: Approval of Disbursements: \$39,961.10**

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**9. Old Business/Committee & Board Reports/Zoning Applications**

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10. **Solicitor / Mayor / Council / Chief of Police / Manager**

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**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/82881411659?pwd=SIVCRVZnUkhYQzVSak1vS0xnZjBTQT09>
- **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: 828 8141 1659
- **Meeting dial in number (no video):** 1-929-205-6099
- **Meeting ID number:** (to be entered when prompted): 828 8141 1659
- **Meeting Password:** 447161

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](mailto:chart@northwalesborough.org); these must be received no later than 12 Noon on January 26, 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](mailto:chart@northwalesborough.org).

**Mayor’s Office Hours:**

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

**Monthly Meeting Information:**

Boards and Commissions

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

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

<b>North Wales Water Authority</b>	2 <sup>nd</sup> & 4 <sup>th</sup> Wednesday of Month 5:00 P.M., 200 W. Walnut Street
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Please note: The meeting is being digitally recorded.



<b>Board/Commission</b>	<b>Term Ending</b>
Civil Service Commission (Alternate)	12/31/2026
HARB (Architect)	12/31/2025
Historic Commission	12/31/2025
Human Relations Commission	12/31/2023
Nor-Gwyn Pool Commission (Council Member)	12/31/2025
North Wales Area Library Board	12/31/2023
North Wales Water Authority Board	12/31/2025
Parks and Recreation Board	12/31/2025
Pension Committee (Council Member)	12/31/2021
Pension Committee (Resident)	12/31/2021
Pension Committee (Officer)	12/31/2021
Planning Commission	12/31/2024
Planning Commission	12/31/2024
Shade Tree Commission	12/31/2025
Vacancy Board Chair	12/31/2021
Zoning Hearing Board	12/31/2025
<b>Vacancies - Still open</b>	
HARB	12/31/2023
HARB (Real Estate Broker)	12/31/2023
Parks and Recreation Board	12/31/2025
Parks and Recreation Board	12/31/2022
Planning Commission	12/31/2021
UCC Board of Appeals	12/31/2021

# Historical Architectural Review Board

**Record of Action**

**Date:** 1.21.2021

**Application:** 0101-21

**Application Date:** 1.6.2021

**Applicant/Property Owner:** Larry A. Mark  
P.O. Box 225, East Greenville, PA 18041

**Property Address:** 123 South Fourth Street, North Wales, PA 19454

**Block/Unit #:** 14-015/003

**Request:** Demolition of a dilapidated storage building.

**Submittals:** Application and photos.

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**HARB Meeting:** January 20, 2021

**In Virtual Attendance:** Mr. Joseph Del Ciotto  
Mr. Charles Guttenplan  
Mr. James Schiele

**Applicant in Attendance:** Larry A. Mark

**Action:** Approve as presented.

**Findings of Fact:** The building in question is a non-contributing structure in the North Wales Borough historic district. It has been in a state of advanced deterioration for a number of years (~10) and poses a safety concern if occupancy is desirable. Consequently, the HARB recommends the approval of the demolition request.

**Recommendation to Council:** Issue Certificate of Appropriateness

Respectfully submitted,

*Ray Tscheppe*

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HARB Chairman/Vice-chairman



Mon Feb 17 2020

Imagery © 2021 Nearmap, HERE

20 ft

nearmap





LAY ALLEY

# Historical Architectural Review Board

Record of Action

Date: 1.22.2021

Application: 0102-21

Application Date: 1.14.2021

**Applicant/Property Owner:** Iron Key Properties LLC  
925 Vienna Avenue, Norristown, PA 19403

**Property Address:** 129 Shearer Street, North Wales, PA 19454

**Block/Unit #:** 14-002/037

**Request:** Replacing windows, porch floorboards and concrete steps.

**Submittals:** Application, window specifications and photos.

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**HARB Meeting:** January 20, 2021

**In Virtual Attendance:** Mr. Joseph Del Ciotto  
Mr. Charles Guttenplan  
Mr. James Schiele

**Applicant in Attendance:** Eric Wilcox

**Action:** **Approve as presented with the following conditions:**

1. Muntins shall be installed on the **exterior** of the windows.
2. Aluminum capping shall be removed, and the **wood trim shall be restored** to match the existing original.
3. Porch floorboards shall be replaced with wood tongue and groove pattern boards.
4. Concrete steps shall be replaced with concrete.
5. Wrought iron handrail shall be restored.

**Findings of Fact:** The Secretary of the Interior recommends,  
With regard to windows... "Replacing in-kind an entire window that is too deteriorated to repair using the same sash and pane configuration and other design details. If using the same material is not technically or economically feasible when replacing windows deteriorated beyond repair, then a compatible substitute material may be considered."

With regard to the porch...” Replacing in-kind an entire entrance or porch that is too deteriorated to repair-if the form and detailing are still evident-using the physical evidence as a model to reproduce the feature. 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,

*Ray Tschape*

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HARB Chairman/Vice-chairman



**CUSTOMER COPY**  
**QUOTE / ORDER #1384006**

Date Entered: 12/9/2020  
Date Printed: 12/11/2020  
Printed By: Scott Sigourney

**SOLD TO:**  
\*MISC-C\*

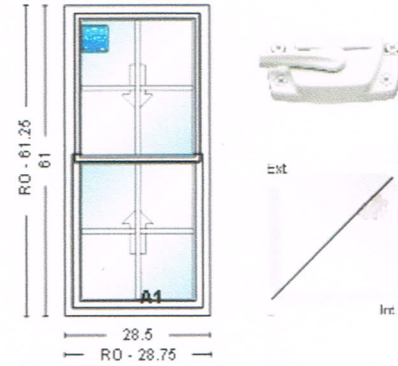
**SHIP TO:**  
\*MISC-C\*

Phone:  
Fax:

Phone:  
Fax:

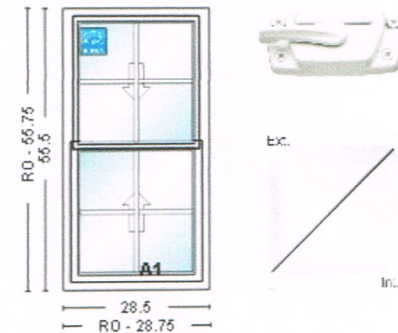
PO NUMBER	QUOTE NAME	PROJECT NAME
	Eric Wilcox (Iron Key Properties)	5050 Series

LineItem #	Qty.	Description	Unit Price	Ext. Price
100-1	11	5050 Reflections Double Hung 28.5" X 61"	\$267.06	\$2,937.66
<b>RO:</b>		Operation = Operating, Frame = Replacement, Ext.		
28.75 x 61.25		Color = White, Int. Color = White, Glass Package =		
<b>Room ID:</b>		Standard Glass Options, ProSolar Low E, Argon,		
N/A		Intercept, 3/4"IGU, Glass Thickness = 3/32 in - 3/32		
		out SS, Upper = Annealed, Lower = Annealed,		
		Locks = 2, White, Cam, Air Latches = 1, Sill		
		Extender, Screen Coverage = Half, Fiberglass,		
		Extruded, Grille Pattern = Colonial, Grille App =		
		3/4" Contour, White, 2W2H, U-Factor = 0.3, SHGC		
		= 0.26, VT = 0.46, STC = 0, Meets Energy Star		
		Zones = North Central, DP = 50, AAMA, TDI =		
		WIN-1213, Florida Approval Code = 5167		



Initials: \_\_\_\_\_

LineItem #	Qty.	Description	Unit Price	Ext. Price
200-1	2	5050 Reflections Double Hung 28.5" X 55.5"	\$252.41	\$504.82
<b>RO:</b>		Operation = Operating, Frame = Replacement, Ext.		
28.75 x 55.75		Color = White, Int. Color = White, Glass Package =		
<b>Room ID:</b>		Standard Glass Options, ProSolar Low E, Argon,		
N/A		Intercept, 3/4"IGU, Glass Thickness = 3/32 in - 3/32		
		out SS, Upper = Annealed, Lower = Annealed,		
		Locks = 2, White, Cam, Air Latches = 1, Sill		
		Extender, Screen Coverage = Half, Fiberglass,		
		Extruded, Grille Pattern = Colonial, Grille App =		
		3/4" Contour, White, 2W2H, U-Factor = 0.3, SHGC		
		= 0.26, VT = 0.46, STC = 0, Meets Energy Star		
		Zones = North Central, DP = 50, AAMA, TDI =		
		WIN-1213; Florida Approval Code = 5167		



Initials: \_\_\_\_\_





**Boucher & James, Inc.**  
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY  
INNOVATIVE ENGINEERING

Fountainville Professional Building  
1456 Ferry Road, Building 500  
Doylestown, PA 18901  
215-345-9400  
Fax 215-345-9401

2756 Rimrock Drive  
Stroudsburg, PA 18360  
570-629-0300  
Fax 570-629-0306

Mailing:  
P.O. Box 699  
Bartonsville, PA 18321

559 Main Street, Suite 230  
Bethlehem, PA 18018  
610-419-9407  
Fax 610-419-9408

[www.bjengineers.com](http://www.bjengineers.com)

January 20, 2021

Christine Hart, Borough Manager  
North Wales Borough  
300 School Street  
North Wales, Pennsylvania 19454-31367

**SUBJECT: APPLICATION AND CERTIFICATION OF PAYMENT NO. 1  
NORTH WALES BOROUGH 2020 PAVING PROJECT  
NORTH WALES BOROUGH, MONTGOMERY COUNTY, PA  
PROJECT NO. 2068028**

Dear Ms. Hart:

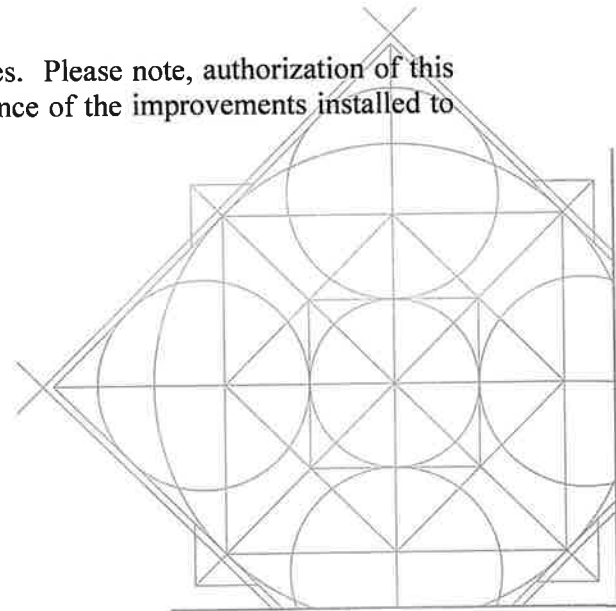
We have reviewed Application and Certification for Payment No. 1, submitted by Delaware Valley Paving for site improvements at the above referenced project. All paperwork is found to be in order.

We offer the following comment with respect to the requested item:

1. We recommend only **\$52,500.00** be approved for release for Item **BASE BID A.7. Replace ADA Handicap Ramp with DWS**: This represents the amount of work completed to date as only 14 out of the 15 ramps being requested for the release that have been satisfactorily installed. We note that Ramp "I" is not being approved for payment as it failed to meet the design installation requirements per the project's design specifications; this ramp must be replaced.

Based on our review of this request and construction observations to date, we recommend that Delaware Valley Paving be paid **FORTY-SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$47,250.00)** which represents the total value of work released to date, \$52,500.00, less 10% retainage in the amount of \$5,250.00. This release brings the Total Amount Released To Date to \$52,500.00, the Total Retainage to \$5,250.00 and the Total Amount Paid to Date to \$47,250.00.

A line item tabulation for this payment is enclosed for your files. Please note, authorization of this payment should not be construed as Final Approval or Acceptance of the improvements installed to date.



Ms. Christine Hart  
North Wales Borough 2020 Paving Project - Payment Application No. 1  
January 20, 2021  
Page 2

If you have any questions concerning this information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Ronald D. Jackson" with a circled "cc" written below the name.

Ronald D. Jackson, P.E.  
Project Engineer

RDJ/SKF/clg

Enclosures: Line Item Tabulation  
Invoice No. 26647 from Delaware Valley Paving (DVP)  
Application for Payment No. 1 based on DVP's Invoice Request  
Weekly Payroll Certifications

cc: Alan Guzzardo, Assistant Borough Manager – North Wales Borough  
Chris Migatz – Delaware Valley Paving  
Tom Faggioli – Delaware Valley Paving

S:\2020\2068028\Documents\Construction\Payments\PayApp#01\PayApp#01-Rev\PayApp#01.docx

Item No.	Description	Quantity	Unit	Unit Price	Work Cost	This Release Quantity	Cost	Previously Released Quantity	Released Cost	Release To Date Quantity	Cost	Remaining Escrow Quantity	Cost
<b>BASE BID "A"</b>													
1.	1½" Depth Mill of the Roadway Surface	6,405	SY	\$ 2.25	\$ 14,411.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	6,405	\$ 14,411.25
2.	Additional 2" Depth Mill of the Repair Areas	5,800	SY	\$ 2.25	\$ 13,050.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	5,800	\$ 13,050.00
3.	Install 2" Superpave Binder, 19.0mm	667	TN	\$ 72.10	\$ 48,090.70	\$ -	0.00	\$ -	0.00	\$ -	0.00	667	\$ 48,090.70
4.	Apply Tack Coat @ 0.25 Gal./SY	6,405	SY	\$ 0.35	\$ 2,241.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	6,405	\$ 2,241.75
5.	Install 1½" Superpave Wearing Course, 9.5mm Mix	538	TN	\$ 75.00	\$ 40,350.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	538	\$ 40,350.00
6.	Asphalt Joint & Seam Sealing (At Curblines, Joints, Structures)	4,196	LF	\$ 0.65	\$ 2,727.40	\$ -	0.00	\$ -	0.00	\$ -	0.00	4,196	\$ 2,727.40
7.	Replace ADA Handicap Ramp with DWS	17	EA	\$ 3,750.00	\$ 63,750.00	14.00	\$ 52,500.00	0.00	\$ -	14.00	\$ 52,500.00	3	\$ 11,250.00
8.	Remove Crosswalk Pavement Marking	1	LS	\$ 1,900.00	\$ 1,900.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	1	\$ 1,900.00
9.	Re-Stripe Double Yellow Line	47	LF	\$ 2.64	\$ 124.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	47	\$ 124.08
10.	Crosswalk Pavement Marking	55	LF	\$ 3.60	\$ 198.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	55	\$ 198.00
11.	Stop Bar	1	EA	\$ 270.00	\$ 270.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	-	\$ 270.00
<b>Subtotal Base Bid "A"</b>					<b>\$ 187,113.18</b>	<b>\$ 52,500.00</b>	<b>\$ -</b>	<b>\$ 52,500.00</b>	<b>\$ -</b>	<b>\$ 52,500.00</b>	<b>\$ -</b>	<b>\$ 134,613.18</b>	

**ALTERNATE BID "B"**

100.	1½" Depth Mill of the Roadway Surface	5,555	SY	\$2.25	\$ 12,498.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	5,555	\$ 12,498.75
101.	Additional 2" Depth Mill of the Repair Areas	4,580	SY	\$2.25	\$ 10,305.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	4,580	\$ 10,305.00
102.	Install 2" Superpave Binder, 19.0mm	506	TN	\$79.13	\$ 40,039.78	\$ -	0.00	\$ -	0.00	\$ -	0.00	506	\$ 40,039.78
103.	Apply Tack Coat @ 0.25 Gal./SY	5,555	SY	\$0.35	\$ 1,944.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	5,555	\$ 1,944.25
104.	Install 1½" Superpave Wearing Course, 9.5mm Mix	465	TN	\$75.00	\$ 34,875.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	465	\$ 34,875.00
105.	Asphalt Joint & Seam Sealing (At Curblines, Joint, Structures)	3,430	LF	\$0.65	\$ 2,229.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	3,430	\$ 2,229.50
106.	Replace ADA Handicap Ramp with DWS	8	EA	\$3,750.00	\$ 30,000.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	8	\$ 30,000.00
107.	Install New ADA Handicap Ramp with DWS	4	EA	\$3,500.00	\$ 14,000.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	4	\$ 14,000.00
108.	Crosswalk Pavement Marking	210	LF	\$3.60	\$ 756.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	210	\$ 756.00
109.	Stop Bar	1	EA	\$270.00	\$ 270.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	1	\$ 270.00
<b>Subtotal Alternate Bid "B"</b>					<b>\$ 146,918.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 146,918.28</b>	

Item No.	Description	Quantity	Unit	Unit Price	Work Cost	This Release Quantity	Cost	Previously Released Quantity	Cost	Release To Date Quantity	Cost	Remaining Escrow Quantity	Cost
<b>ALTERNATE BID "C"</b>													
200.	1½" Depth Mill of the Roadway Surface	5,795	SY	\$2.25	\$ 13,038.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	5,795	\$ 13,038.75
201.	Additional 2" Depth Mill of the Repair Areas	5,245	SY	\$2.25	\$ 11,801.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	5,245	\$ 11,801.25
202.	Install 2" Superpave Binder, 19.0mm	588	TN	\$75.00	\$ 44,100.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	588	\$ 44,100.00
203.	Apply Tack Coat @ 0.25 Gal./SY	5,795	SY	\$0.35	\$ 2,028.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	5,795	\$ 2,028.25
204.	Install 1½" Superpave Wearing Course, 9.5mm Mix	487	TN	\$75.00	\$ 36,525.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	487	\$ 36,525.00
205.	Asphalt Joint & Seam Sealing (At Curblines, Joints, Structures)	3,390	LF	\$0.65	\$ 2,203.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	3,390	\$ 2,203.50
206.	Replace ADA Handicap Ramp with DWS	9	EA	\$3,750.00	\$ 33,750.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	9	\$ 33,750.00
207.	Install New ADA Handicap Ramp with DWS	1	EA	\$3,500.00	\$ 3,500.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	1	\$ 3,500.00
<b>Subtotal Alternate Bid "C"</b>					\$ 146,946.75	\$ -		\$ -		\$ -		\$ 146,946.75	
<b>Project Total</b>					\$ 480,978.21	\$ 52,500.00		\$ -		\$ 52,500.00		\$ 428,478.21	

<b>TOTAL COMPLETED &amp; STORED TO DATE</b>	\$ 52,500.00
<b>RETAINAGE (10%)</b>	\$ 5,250.00
<b>TOTAL EARNED LESS RETAINAGE</b>	\$ 47,250.00
<b>PREVIOUS PAYMENTS</b>	\$ -
<b>CURRENT AMOUNT DUE</b>	<b>\$ 47,250.00</b>
<b>REMAINING FUNDS (LESS RETAINAGE)</b>	\$ 428,478.21
<b>REMAINING FUNDS (WITH RETAINAGE)</b>	\$ 433,728.21

Contractor's Request For Payment for Work Items Only

Item No.	Description	Quantity	Unit	Unit Price	Work Cost	Requested Qty & Cost For This Payment		Data Below Will Update with Requested Quantities					
						This Release Quantity	Cost	Previously Released Quantity	Released Cost	Release To Date Quantity	Cost	Remaining Quantity	Escrow Cost
<b>BASE BID "A"</b>													
1.	1½" Depth Mill of the Roadway Surface	6,405	SY	\$ 2.25	\$ 14,411.25		\$ -	0.00	\$ -	0.00	\$ -	6,405	\$ 14,411.25
2.	Additional 2" Depth Mill of the Repair Areas	5,800	SY	\$ 2.25	\$ 13,050.00		\$ -	0.00	\$ -	0.00	\$ -	5,800	\$ 13,050.00
3.	Install 2" Superpave Binder, 19.0mm	667	TN	\$ 72.10	\$ 48,090.70		\$ -	0.00	\$ -	0.00	\$ -	667	\$ 48,090.70
4.	Apply Tack Coat @ 0.25 Gal./SY	6,405	SY	\$ 0.35	\$ 2,241.75		\$ -	0.00	\$ -	0.00	\$ -	6,405	\$ 2,241.75
5.	Install 1½" Superpave Wearing Course, 9.5mm Mix	538	TN	\$ 75.00	\$ 40,350.00		\$ -	0.00	\$ -	0.00	\$ -	538	\$ 40,350.00
6.	Asphalt Joint & Seam Sealing (At Curblines, Joints, Structures)	4,196	LF	\$ 0.65	\$ 2,727.40		\$ -	0.00	\$ -	0.00	\$ -	4,196	\$ 2,727.40
7.	Replace ADA Handicap Ramp with DWS	17	EA	\$ 3,750.00	\$ 63,750.00	15.00	\$ 56,250.00	0.00	\$ -	15.00	\$ 56,250.00	2	\$ 7,500.00
8.	Remove Crosswalk Pavement Marking	1	LS	\$ 1,900.00	\$ 1,900.00		\$ -	0.00	\$ -	0.00	\$ -	1	\$ 1,900.00
9.	Re-Stripe Double Yellow Line	47	LF	\$ 2.64	\$ 124.08		\$ -	0.00	\$ -	0.00	\$ -	47	\$ 124.08
10.	Crosswalk Pavement Marking	55	LF	\$ 3.60	\$ 198.00		\$ -	0.00	\$ -	0.00	\$ -	55	\$ 198.00
11.	Stop Bar	1	EA	\$ 270.00	\$ 270.00		\$ -	0.00	\$ -	0.00	\$ -	-	\$ 270.00
<b>Subtotal Base Bid "A"</b>					<b>\$ 187,113.18</b>		<b>\$ 56,250.00</b>		<b>\$ -</b>		<b>\$ 56,250.00</b>		<b>\$ 130,863.18</b>
<b>ALTERNATE BID "B"</b>													
100.	1½" Depth Mill of the Roadway Surface	5,555	SY	\$ 2.25	\$ 12,498.75		\$ -	0.00	\$ -	0.00	\$ -	5,555	\$ 12,498.75
101.	Additional 2" Depth Mill of the Repair Areas	4,580	SY	\$ 2.25	\$ 10,305.00		\$ -	0.00	\$ -	0.00	\$ -	4,580	\$ 10,305.00
102.	Install 2" Superpave Binder, 19.0mm	506	TN	\$ 79.13	\$ 40,039.78		\$ -	0.00	\$ -	0.00	\$ -	506	\$ 40,039.78
103.	Apply Tack Coat @ 0.25 Gal./SY	5,555	SY	\$ 0.35	\$ 1,944.25		\$ -	0.00	\$ -	0.00	\$ -	5,555	\$ 1,944.25
104.	Install 1½" Superpave Wearing Course, 9.5mm Mix	465	TN	\$ 75.00	\$ 34,875.00		\$ -	0.00	\$ -	0.00	\$ -	465	\$ 34,875.00
105.	Asphalt Joint & Seam Sealing (At Curblines, Joint, Structures)	3,430	LF	\$ 0.65	\$ 2,229.50		\$ -	0.00	\$ -	0.00	\$ -	3,430	\$ 2,229.50
106.	Replace ADA Handicap Ramp with DWS	8	EA	\$ 3,750.00	\$ 30,000.00		\$ -	0.00	\$ -	0.00	\$ -	8	\$ 30,000.00
107.	Install New ADA Handicap Ramp with DWS	4	EA	\$ 3,500.00	\$ 14,000.00		\$ -	0.00	\$ -	0.00	\$ -	4	\$ 14,000.00
108.	Crosswalk Pavement Marking	210	LF	\$ 3.60	\$ 756.00		\$ -	0.00	\$ -	0.00	\$ -	210	\$ 756.00
109.	Stop Bar	1	EA	\$ 270.00	\$ 270.00		\$ -	0.00	\$ -	0.00	\$ -	1	\$ 270.00
<b>Subtotal Alternate Bid "B"</b>					<b>\$ 146,918.28</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ 146,918.28</b>

North Wales Borough  
 300 School Street  
 North Wales, PA 19454

Payment Applications  
 North Wales Borough 2020 Paving Project

Contractor's Request Date: **January 14, 2021**  
 For Work Completed Through: **January 14, 2021**  
 Payment Application No. 1  
 Project No. 2068028

Contractor's Request For Payment for Work Items Only

Item No.	Description	Quantity	Unit	Unit Price	Work Cost	Requested Qty & Cost For This Payment		Data Below Will Update with Requested Quantities					
						This Release Quantity	Cost	Previously Released Quantity	Released Cost	Release To Date Quantity	Cost	Remaining Escrow Quantity	Cost
<b>ALTERNATE BID "C"</b>													
200.	1½" Depth Mill of the Roadway Surface	5,795	SY	\$2.25	\$ 13,038.75		\$ -	0.00	\$ -	0.00	\$ -	5,795	\$ 13,038.75
201.	Additional 2" Depth Mill of the Repair Areas	5,245	SY	\$2.25	\$ 11,801.25		\$ -	0.00	\$ -	0.00	\$ -	5,245	\$ 11,801.25
202.	Install 2" Superpave Binder, 19.0mm	588	TN	\$75.00	\$ 44,100.00		\$ -	0.00	\$ -	0.00	\$ -	588	\$ 44,100.00
203.	Apply Tack Coat @ 0.25 Gal./SY	5,795	SY	\$0.35	\$ 2,028.25		\$ -	0.00	\$ -	0.00	\$ -	5,795	\$ 2,028.25
204.	Install 1½" Superpave Wearing Course, 9.5mm Mix	487	TN	\$75.00	\$ 36,525.00		\$ -	0.00	\$ -	0.00	\$ -	487	\$ 36,525.00
205.	Asphalt Joint & Seam Sealing (At Curblines, Joints, Structures)	3,390	LF	\$0.65	\$ 2,203.50		\$ -	0.00	\$ -	0.00	\$ -	3,390	\$ 2,203.50
206.	Replace ADA Handicap Ramp with DWS	9	EA	\$3,750.00	\$ 33,750.00		\$ -	0.00	\$ -	0.00	\$ -	9	\$ 33,750.00
207.	Install New ADA Handicap Ramp with DWS	1	EA	\$3,500.00	\$ 3,500.00		\$ -	0.00	\$ -	0.00	\$ -	1	\$ 3,500.00
<b>Subtotal Alternate Bid "C"</b>					\$ 146,946.75		\$ -		\$ -		\$ -		\$ 146,946.75
<b>Project Total</b>					\$ 480,978.21		\$ 56,250.00		\$ -		\$ 56,250.00		\$ 424,728.21



BOROUGH OF NORTH WALES  
 300 SCHOOL STREET  
 NORTH WALES, PENNSYLVANIA

REMOTE MEETING: January 12, 2021 7:00 PM, EST

CALL TO ORDER made by President Sando.

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

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

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

President Sando led the Pledge of Allegiance.

### **Public Comment**

James Schiele, 307 West Montgomery Avenue, requested that Council implement a policy for accepting donations for public improvements that are consistent with the goals of the Borough's 2040 Comprehensive Plan. President Sando asked how donation proposals are currently handled. Manager Hart explained that all donations must be accepted by Council and the donations are earmarked to specific funds. President Sando requested that the Borough seek sample policies from other municipalities for Council's consideration in the future.

### **Discussion: Annual Boards & Commissions Appointments**

Manager Hart reviewed the list of 2021 Boards and Commissions openings which will be voted on by Council at their following meeting on January 26, 2021.

### **Consideration: Acceptance of Holiday Donation**

Member McClure made a motion to accept a donation in the amount of \$100.00 from McMahan Associates, Inc., to be deposited into the Recycling Fund. Member Neiderhiser seconded the motion. Motion passed 8 yes, 0 no.

### **Consideration: Advertisement of Center Street Gateway Sidewalk Project Bid**

President Sando announced that this item has been tabled for Council to discuss in executive session following the meeting and Council may reconvene to vote on the matter.

**Consideration: Approval of PennDOT Traffic Signal Application**

Member McClure made a motion to approve submission of a PennDOT Traffic Signal Application for the Center Street Gateway Sidewalk Project. Member Neiderhiser seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Acceptance of Resignation of Linda McAdoo, Planning Commission**

Member McClure made a motion to accept the resignation of Linda McAdoo from the Planning Commission, effective immediately. Vice President Cherry seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Appointment of Shade Tree Commission Member, Term Ending 12/31/2022**

Member O'Neill made a motion to appoint Robin Parker to the Shade Tree Commission, term ending 12/31/2022. Member McClure seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Approval of Minutes: 12/08/2020**

Member O'Neill made a motion to approve the minutes of December 8, 2020. Member McClure seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Approval of Disbursements (From December): \$29,742.34**

Member McClure made a motion to approve payment of the bills in the amount of \$29,742.34. Member Neiderhiser seconded the motion. Motion passed 8 yes, 0 no.

**Old Business/Committee & Board Reports/Zoning Applications**

Manager Hart announced there are no pending zoning applications.

**Solicitor / Mayor / Council / Chief of Police / Manager**

Solicitor Gifford announced that an executive session would be held to discuss the advertisement of the Center Street Gateway Sidewalk Project Bid and Council may reconvene to vote on the matter.

Mayor D'Angelo condemned the violence that took place at the Capital Building on January 6<sup>th</sup>.

Member McClure asked if the Borough could prohibit people from dumping leaves and yard waste into the street. Assistant Manager Guzzardo stated he would look into the matter and report back to Council.

Chief Eves announced he is in the process of certifying the list of potential officer candidates. He then announced that officers will completing State mandated training programs this year.

Manager Hart announced that PPE kits are available for all Borough businesses at Borough Hall.

Vice President Cherry requested Council to approve delaying penalties for failure to pay the 2021 annual business license fee due to financial hardships because of the COVID-19 pandemic. President Sando suggested that the penalties be waived until after June 30, 2021.

Member Tarlecki made a motion to approve a waiver of the penalties for failure to pay the 2021 Annual Business License fee until after June 30. Member McClure seconded the motion. Motion passed, 8 yes, 0 no.

Member Neiderhiser made a motion to adjourn. Member McClure seconded the motion. Motion passed 8 yes, 0 no. Meeting adjourned at 7:49 P.M.

Council reconvened at 8:39 P.M.

President Sando announced that Council discussed the advertisement of the Center Street Gateway Sidewalk Project Bid and Council would now vote on the matter. Member Tarlecki was absent when Council reconvened.

Member Amato made a motion to deny advertisement of the Center Street Gateway Sidewalk Project Bid. Member Collins seconded the motion. Motion passed, 6 yes, 1 no. Member McClure voted no.

Member McClure made a motion adjourn the meeting. Member Neiderhiser seconded the motion. Motion passed 7 yes, 0 no. Meeting adjourned at 8:42 P.M.

Attest: \_\_\_\_\_  
Christine A. Hart  
Borough Manager

**Borough of North Wales**  
**BILLS LIST**  
January 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
<b>0140042 · DUES, SUBSCRIPTIONS</b>				
	01/12/2021	PA STATE ASSOC OF BOROUGH	0140042 · DUES, SUBSCRIPTIONS	664.00
	01/12/2021	PA STATE ASSOC OF BOROUGH	0140042 · DUES, SUBSCRIPTIONS	140.00
	01/12/2021	CARDMEMBER SERVICE	0140042 · DUES, SUBSCRIPTIONS	36.00
	01/12/2021	CARDMEMBER SERVICE	0140042 · DUES, SUBSCRIPTIONS	36.00
	01/26/2021	PA STATE ASSOC OF BOROUGH	0140042 · DUES, SUBSCRIPTIONS	25.00
Total 0140042 · DUES, SUBSCRIPTIONS				<u>901.00</u>
<b>0140131 · PROFESSIONAL SERVICES</b>				
	01/12/2021	JL REYES ACCOUNTING & TAX SERVICE LLC	0140131 · PROFESSIONAL SERVICES	450.00
	01/26/2021	PA STATE ASSOC OF BOROUGH	0140131 · PROFESSIONAL SERVICES	180.00
Total 0140131 · PROFESSIONAL SERVICES				<u>630.00</u>
<b>0140142 · DUES, SUBSCRIPTIONS.</b>				
	01/26/2021	PA STATE ASSOC OF BOROUGH	0140142 · DUES, SUBSCRIPTIONS.	450.00
Total 0140142 · DUES, SUBSCRIPTIONS.				<u>450.00</u>
<b>0140431 · SOLICITOR</b>				
	01/26/2021	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	3,000.00
Total 0140431 · SOLICITOR				<u>3,000.00</u>
<b>0140621 · OFFICE SUPPLIES</b>				
	01/26/2021	OFFICE BASICS	0140621 · OFFICE SUPPLIES	51.61
Total 0140621 · OFFICE SUPPLIES				<u>51.61</u>
<b>0140634 · ADVERTISING</b>				
	01/12/2021	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 · ADVERTISING	713.12
Total 0140634 · ADVERTISING				<u>713.12</u>
<b>0140635 · POSTAGE 1406325</b>				
	01/12/2021	PITNEY BOWES - POSTAGE	0140635 · POSTAGE 1406325	200.00
Total 0140635 · POSTAGE 1406325				<u>200.00</u>
<b>0140922 · OPERATING EXP</b>				
	01/26/2021	CHRISTINE HART	0140922 · OPERATING EXP	120.00
	01/26/2021	RICHARD HAGY	0140922 · OPERATING EXP	120.00
Total 0140922 · OPERATING EXP				<u>240.00</u>
<b>0140923 · HEATING FUEL 1409230</b>				
	01/12/2021	ACE FUELING	0140923 · HEATING FUEL 1409230	417.40
	01/26/2021	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	455.66
Total 0140923 · HEATING FUEL 1409230				<u>873.06</u>
<b>0140936 · ELECTRICITY 1409361</b>				
	01/12/2021	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	523.21

**Borough of North Wales**  
**BILLS LIST**  
January 2021

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
01/12/2021	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	30.32
01/12/2021	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	89.26
Total 0140936 · ELECTRICITY 1409361			642.79
<b>0140937 · REPAIRS/MAINTENANCE SERVICES</b>			
01/26/2021	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES			106.61
<b>0141024 · OPERATING EXP, POLICE</b>			
01/12/2021	MONTGOMERY COUNTY DEPT OF PUBLIC SAFE	0141024 · OPERATING EXP, POLICE	1,080.00
Total 0141024 · OPERATING EXP, POLICE			1,080.00
<b>0141026 · MINOR EQUIPMENT, POLICE</b>			
01/26/2021	FIRING LINE INC.	0141026 · MINOR EQUIPMENT, POLICE	130.00
Total 0141026 · MINOR EQUIPMENT, POLICE			130.00
<b>0141028 · UNIFORMS, POLICE</b>			
01/26/2021	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	113.97
Total 0141028 · UNIFORMS, POLICE			113.97
<b>0141031 · PROFESSIONAL SERVICES, POLICE</b>			
01/12/2021	JL REYES ACCOUNTING & TAX SERVICE LLC	0141031 · PROFESSIONAL SERVICES, POLICE	450.00
01/26/2021	HARRY M. GACAD	0141031 · PROFESSIONAL SERVICES, POLICE	10.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE			460.00
<b>0141032 · COMMUNICATIONS - PHONE/RADIO</b>			
01/12/2021	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	120.03
Total 0141032 · COMMUNICATIONS - PHONE/RADIO			120.03
<b>0141033 · GASOLINE, POLICE</b>			
01/12/2021	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	624.95
Total 0141033 · GASOLINE, POLICE			624.95
<b>0141034 · PRINTING, POLICE</b>			
01/12/2021	CARDMEMBER SERVICE	0141034 · PRINTING, POLICE	41.98
01/26/2021	ASSOCIATED IMAGING	0141034 · PRINTING, POLICE	51.72
Total 0141034 · PRINTING, POLICE			93.70
<b>0141042 · DUES/SUBSCRIPTIONS, POLICE</b>			
01/12/2021	PCPA	0141042 · DUES/SUBSCRIPTIONS, POLICE	150.00
Total 0141042 · DUES/SUBSCRIPTIONS, POLICE			150.00
<b>0141045 · CONTRACTED SRVICS</b>			
01/12/2021	TRANSUNION	0141045 · CONTRACTED SRVICS	50.00
01/12/2021	U. S. BANK EQUIPMENT FINANCE	0141045 · CONTRACTED SRVICS	245.65
Total 0141045 · CONTRACTED SRVICS			295.65

**Borough of North Wales**  
**BILLS LIST**  
January 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
<b>0141046 · TRAINING, POLICE</b>				
	01/26/2021	MOAB TRAINING INTERNATIONAL, INC	0141046 · TRAINING, POLICE	1,695.00
Total 0141046 · TRAINING, POLICE				1,695.00
<b>0141136 · HYDRANT CHARGES</b>				
	01/26/2021	NWWA	0141136 · HYDRANT CHARGES	7,350.00
Total 0141136 · HYDRANT CHARGES				7,350.00
<b>0141313 · INSPECTION- CONTRACTED SERVICES</b>				
	01/26/2021	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICE	900.00
Total 0141313 · INSPECTION- CONTRACTED SERVICES				900.00
<b>0141434 · SOLICITOR ZONING</b>				
	01/26/2021	HAMBURG RUBIN MULLIN MAXWELL	0141434 · SOLICITOR ZONING	216.00
Total 0141434 · SOLICITOR ZONING				216.00
<b>0143020 · SUPPLIES 1430200</b>				
	01/12/2021	HOME DEPOT CREDIT SERVICES	0143020 · SUPPLIES 1430200	18.95
	01/12/2021	CARDMEMBER SERVICE	0143020 · SUPPLIES 1430200	45.10
	01/26/2021	FISHERS ACE HARDWARE & RENTAL	0143020 · SUPPLIES 1430200	93.31
Total 0143020 · SUPPLIES 1430200				157.36
<b>0143023 · HEATING FUEL 1430230</b>				
	01/26/2021	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	383.04
Total 0143023 · HEATING FUEL 1430230				383.04
<b>0143024 · DIESEL</b>				
	01/12/2021	VOYAGER FLEET SYSTEMS INC.	0143024 · DIESEL	42.00
Total 0143024 · DIESEL				42.00
<b>0143260 · SUPPLIES - SMALL TOOLS</b>				
	01/26/2021	PENN-HOLO SALES & SERVICE	0143260 · SUPPLIES - SMALL TOOLS	17.98
Total 0143260 · SUPPLIES - SMALL TOOLS				17.98
<b>0143321 · COMMUNICATIONS - PHONE 143</b>				
	01/12/2021	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	42.29
	01/12/2021	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	21.00
Total 0143321 · COMMUNICATIONS - PHONE 143				63.29
<b>0143361 · ELECTRICITY 1430361</b>				
	01/12/2021	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	54.10
	01/12/2021	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	196.73
Total 0143361 · ELECTRICITY 1430361				250.83
<b>0143365 · SOLID WASTE DISPOSAL</b>				
	01/26/2021	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	120.90

Borough of North Wales  
**BILLS LIST**  
January 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Total 0143365 · SOLID WASTE DISPOSAL				120.90
<b>0143373 · BUILDING MAINTENANCE</b>				
	01/12/2021	CARDMEMBER SERVICE	0143373 · BUILDING MAINTENANCE	43.40
Total 0143373 · BUILDING MAINTENANCE				43.40
<b>0145436 · ELECTRICITY 1459461</b>				
	01/12/2021	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	47.69
	01/12/2021	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	32.22
Total 0145436 · ELECTRICITY 1459461				79.91
<b>0145445 · CONTRACTED SERVICES 14</b>				
	01/26/2021	JAMES CHERRY	0145445 · CONTRACTED SERVICES 14	500.00
Total 0145445 · CONTRACTED SERVICES 14				500.00
<b>0148410 · FIRE CO WORKERS COMP</b>				
	01/12/2021	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	1,420.00
Total 0148410 · FIRE CO WORKERS COMP				1,420.00
<b>0148435 · COMPENSATION INSURANCE</b>				
	01/12/2021	DELAWARE VALLEY WORKERS' COMPENSATIO	0148435 · COMPENSATION INSURANCE	5,585.25
	01/12/2021	DELAWARE VALLEY WORKERS' COMPENSATIO	0148435 · COMPENSATION INSURANCE	-111.75
Total 0148435 · COMPENSATION INSURANCE				5,473.50
<b>0148516 · UNEMPLOYMENT COMP</b>				
	01/26/2021	PSAB U/C PLAN	0148516 · UNEMPLOYMENT COMP	1,231.35
Total 0148516 · UNEMPLOYMENT COMP				1,231.35
<b>0148610 · DENTAL</b>				
	01/12/2021	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	384.98
Total 0148610 · DENTAL				384.98
<b>0148615 · HEALTH &amp; HOSPITALIZATION</b>				
	01/12/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	5,778.00
	01/12/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-420.75
	01/12/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-123.26
Total 0148615 · HEALTH & HOSPITALIZATION				5,233.99
<b>0148616 · PENSION EXPENSE-NON-UNIFORM</b>				
	01/26/2021	PENNSYLVANIA MUNICIPAL RETIREMENT SYST	0148616 · PENSION EXPENSE-NON-UNIFORM	100.00
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				100.00
<b>0148620 · LTD/STD/LIFE</b>				
	01/26/2021	THE STANDARD INSURANCE COMPANY RD	0148620 · LTD/STD/LIFE	389.01
	01/26/2021	THE STANDARD INSURANCE COMPANY RD	0148620 · LTD/STD/LIFE	389.01
Total 0148620 · LTD/STD/LIFE				778.02

**Borough of North Wales**  
**BILLS LIST**  
January 2021

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
<b>1945436 · ELECTRICITY 1945436</b>				
	01/12/2021	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	<u>32.98</u>
Total 1945436 · ELECTRICITY 1945436				32.98
<b>2347210 · G.O. BOND INTEREST</b>				
	01/25/2021	WELLS FARGO	2347210 · G.O. BOND INTEREST	<u>1,928.33</u>
Total 2347210 · G.O. BOND INTEREST				1,928.33
<b>3543336 · ELECTRICITY/SIGNAL</b>				
	01/26/2021	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	<u>12.48</u>
Total 3543336 · ELECTRICITY/SIGNAL				12.48
<b>3543835 · VEHICLE MAINTENANCE</b>				
	01/26/2021	MOBILE LIFTS INC.	3543835 · VEHICLE MAINTENANCE	<u>669.27</u>
Total 3543835 · VEHICLE MAINTENANCE				669.27
<b>TOTAL</b>				<u><u><b>39,961.10</b></u></u>



Dear North Wales Borough Taxpayer,

The Borough's fiscal health is a critical element of local government. Evaluations and comparisons of tax millage are reviewed and discussed annually during every Budget Season. Year after year there are many initiatives worth funding; however, we have selected programs and services that we believe are the most appropriate. In creating and adopting the 2021 Budget, we have concentrated on four areas: financial stability, public safety, infrastructure, and community needs.

Our Borough, like all other municipalities, businesses and many households have suffered financial hardships, mainly due to COVID-19 and the pandemic we are currently battling. The enclosed tax bill for 2021 reflects a slight increase of .5 mills. The increase has been apportioned .25 mills towards the Debt Service Fund and .25 mills towards the General Fund.

The Borough of North Wales' goal is to strike a balance of our current taxing revenues with the needs of our community. Proper maintenance of our infrastructure and equipment are fundamental functions of government. Roads, vehicles, equipment, and buildings all require regular repair or replacement. This tax increase accounts for maintenance of three police vehicles, four Public Works vehicles, miscellaneous apparatus and equipment, a grant funded improvement known as the *Center Street Gateway*; Parkside's recreational area and the Nor-Gwyn Pool facility. It also includes several inlet repairs, ADA-Ramps, funding for community and cultural activities, a 2020-2021 Road Paving Project, Pennsylvania Avenue Bridge repairs and routine maintenance, as well as many small capital improvements to our parks and government owned facilities.

Another core function of government is public safety. In 2019 the Borough hired a fourth full- time patrol officer along with three additional part-time officers to ensure adequate police coverage. The police force continues to strive at maintaining appropriate staffing levels to serve the needs of the community. The potential for further expansion and/or continuation of a Borough Police Department is a subject Council shall continue to discuss now and for future budgets. The governing body must examine and determine what level of service is acceptable to the community and whether the Borough's tax base can sustain the Department's future needs to provide such coverage.

Sincerely,

North Wales Borough Council

# **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.**
- Parks & Recreation Board – Term Expires: 12/31/2025
- Parks & Recreation Board – Term Expires: 12/31/2022
- 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](mailto:chart@northwalesborough.org).