



BOROUGH OF NORTH WALES

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

**COUNCIL MEETING
REMOTE ACCESS ONLY
Tuesday, November 24, 2020 – 7:00 P.M.**

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

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

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

1. Public Comment

2. Consideration: Approval of 2021 Budget

3. Consideration: Approval to Advertise 2021 Tax Millage Ordinance

4. Consideration: Parks & Recreation Board Appointment, Term Ending 12/31/2023

5. Consideration: Acceptance of Letter of Resignation from Amy Smith, HARB Member

6. Consideration: Acceptance of Used Equipment Bids

7. Consideration: Approval of Records Disposal

8. Consideration: Approval of Minutes: 11/10/2020

9. **Consideration: Approval of Disbursements: \$46,621.16**

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

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

Adjournment

COVID-19 RESTRICTIONS:

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

Meeting URL:

- <https://us02web.zoom.us/j/85187752063?pwd=cVF2RGlnNcEJmYXpxNS95UkNZQjdsQT09>
- **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: 851 8775 2063
- **Meeting dial in number (no video):** 1-929-205-6099
- **Meeting ID number:** (to be entered when prompted): 851 8775 2063
- **Meeting Password:** 382591

All interested parties may participate through the Zoom Conference link on the date and time noted above and when called upon by the Council President. The public may also submit questions or comments prior to the meeting by e-mail to chart@northwalesborough.org; these must be received no later than 12 Noon on November 24, 2020. Persons with disabilities who wish to attend the meeting and require auxiliary aid, service, or other accommodation to participate in the meeting should contact North Wales Borough at 215-699-4424 or by e-mail to chart@northwalesborough.org.

Mayor’s Office Hours:

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

Monthly Meeting Information:

Boards and Commissions

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

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

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



NORTH WALES BOROUGH

2021 Proposed Budget
November 10, 2020



300 School Street, North Wales, PA 19454

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

www.northwalesborough.org

NORTH WALES BOROUGH - PROPOSED BUDGET - NOVEMBER 10, 2020

North Wales Borough Community,

Pursuant to Pennsylvania Borough Code, please review the 2021 proposed budget. This budget was constructed with input from staff, and officials. Year after year there are always many initiatives worth funding; however, we have selected programs and services that we believe are the most appropriate. In creating this 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. Some of the challenges we have include an operational general fund budget shortfall, prior year low returns on our pension and investment funds, increasing Minimum Municipal Obligation contributions, healthcare costs, property and liability insurance premiums and inadequate tax rates for the maintenance and construction of our failing infrastructure. This budget focuses on those areas and the financial elements surrounding them; its 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 budget 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 needs to provide such coverage.

All my best,



Manager Hart



2021 BUDGET

REVENUE

General Fund 01

0130110 · REAL ESTATE TAXES-CURRENT	671,840.51
0130140 · R/E TAXES-DELINQUENT 1301400	7,500.00
0130160 · REAL ESTATE TAXES-INTERIM	750.00
0131010 · REAL ESTATE TRANSFER TAXES	60,000.00
0131021 · EARNED INCOME TAXES	400,000.00
0131041 · LOCAL SERVICES TAX	40,000.00
0132180 · CABLE TELEVISION FRANCHISE	60,000.00
0132191 · BUSINESS PRIVILEGE	14,000.00
0132240 · OTHER PERMITS & FEES	3,000.00
0132282 · STREET OPENINGS	1,400.00
0133110 · COURT - NON-TRAFFIC	6,500.00
0133111 · VEHICLE CODE VIOLATIONS	5,500.00
0133112 · CODE VIOLATIONS	500.00
0134110 · INTEREST EARNINGS	3,000.00
0134240 · PROPERTY LEASE FEES	15,000.00
0134253 · CELL TOWER FEES	3,600.00
0135401 · GRANTS MISC	154,725.00
0135501 · PUBLIC UTILITIES	1,250.00
0135504 · ALCOHOL BEVERAGE TAXES	600.00
0135505 · PENSION ALLOCATION	50,000.00
0135507 · FIRE INSURANCE PREMIUM TAX	20,000.00
0135510 · STATE POLICE FINES ALLOCATION	750.00
0135801 · FIRE CO INSURANCE SHARED PAYMEN	10,000.00
0136104 · BENEFIT PERCENT	2,675.00
0136130 · LAND DEV/SUB-DIVISION	1,500.00
0136133 · ZONING PERMITS	3,500.00
0136134 · ZONING HEARING FEES	1,500.00
0136150 · SALE OF MAPS, BOOKS, ETC.	50.00
0136211 · ACCIDENT REPORT FEES	600.00
0136214 · CROSSING GUARDS	5,000.00
0136241 · BUILDING PERMITS	11,500.00
0136242 · ELECTRICAL PERMITS	2,750.00
0136243 · PLUMBING PERMITS	2,750.00



**BOROUGH OF
NORTH WALES**

2021 BUDGET

0136244 · MECHANICAL PERMITS	3,000.00
0136245 · USE AND OCCUPANCY PERMITS	6,000.00
0136246 · DUMPSTER PERMITS	200.00
0136247 · RENTAL REGISTRATION FEES	21,000.00
0136741 · PARK SECURITY DEPOSIT	50.00
0138010 · MISC REVENUE GEN	1,200.00
0138020 · INSURANCE CLAIMS	0.00
0138310 · STATE FEE FOR PERMITS	600.00
0138320 · RECORDING OF DEEDS FEE	0.00
0138330 · POLICE SERVICES	700.00
0138610 · SALE - EQUIPMENT, ETC.	2,000.00
0138710 · DONATIONS	50.00
0139510 · REFUNDS-PRIOR YR EXP	15,000.00
	<u>1,611,540.51</u>

Street Lighting Fund 02

0230110 · R/E TAXES-CURRENT	31,360.88
0230140 · R/E TAXES-DELINQUENT	300.00
0230160 · R/E TAXES-INTERIM	50.00
0234110 · INTEREST-STREET LIGHT	10.00
	<u>31,720.88</u>

Fire Service Fund 33

0330110 · R/E TAXES-CURRENT	20,595.20
0330140 · R/E TAXES-DELINQUENT	200.00
0330160 · R/E TAXES-INTERIM	35.00
0334110 · INTEREST EARNINGS	10.00
	<u>20,840.20</u>

DARE Fund 43

0434110 · INTEREST EARNINGS	1.50
0438010 · MISC REVENUE	2,500.00
	<u>2,501.50</u>



**BOROUGH OF
NORTH WALES**

2021 BUDGET

Highway Improvement Fund 18

1830110 · R/E-CURRENT	39,630.16
1830140 · R/E TAXES-DELINQUENT	500.00
1830160 · R/E TAXES-INTERIM	50.00
1834110 · INTEREST EARNINGS	100.00
	<u>40,280.16</u>

Weingartner Park Fund 19

1934110 · INTEREST EARNINGS	50.00
	<u>50.00</u>

Debt Service Fund 23

2330110 · R/E TAXES-CURRENT	74,260.96
2330140 · R/E TAXES-DELINQUENT	500.00
2330160 · R/E TAXES-INTERIM	50.00
2334110 · INTEREST EARNINGS	50.00
2334220 · REVENUE FROM LEASING	32,000.00
2339310 · GO BOND AND NOTE PROCEEDS	0.00
	<u>106,860.96</u>

Capital Improvement Fund 30

3034110 · INTEREST EARNINGS	8,600.00
3035109 · CDBG GRANTS	0.00
3036501 · SRTS STATE REVENUE	0.00
3039201 · INTERFUND TRANSFER - GEN FUND	0.00
3039205 · INTERFUND TRNSFER-RESERVE FUND	0.00
3039223 · INTERFUND TRANSFER - DEBT SERV	500,000.00
	<u>508,600.00</u>

Tennis Courts Fund 31

3134110 · INTEREST EARNINGS	20.00
3134245 · RENT OF TENNIS COURT	0.00
	<u>20.00</u>



**BOROUGH OF
NORTH WALES**

2021 BUDGET

Capital Equipment Fund 32

3234110 · INTEREST EARNINGS	75.00
3238020 · CLAIM PAYMENTS-INSURANCE	0.00
3238610 · SALE OF PROPERTY	0.00
3239205 · RESERVE FUND TRANSFER	85,000.00
	<u>85,075.00</u>

Highway Aid Fund/Liquid Fuels 35

3534110 · INTEREST EARNINGS	1,200.00
3535502 · MOTOR VEHICLE FUEL TAXES	89,911.30
3538010 · MISC REVENUE	3,857.00
3539510 · REFUNDS, PRIOR YR EXP	0.00
	<u>94,968.30</u>

Recycling Fund 41

4134110 · INTEREST EARNINGS	75.00
4135112 · RECYCLING GRANT	7,500.00
4137900 · OTHER REVENUES	0.00
4137910 · EVENT FEES	100.00
4138010 · MISC REVENUE	1,200.00
4138710 · CONTRIBUTIONS	0.00
	<u>8,875.00</u>

History Commission Fund 42

4234110 · INTEREST EARNINGS	2.50
4236150 · SALE OF HISTORY COMM. ITEMS	50.00
4236722 · FUNDRAISING INCOME	0.00
4238010 · MISC REVENUE	0.00
	<u>52.50</u>

Library Fund 43

4330110 · R/E TAXES-CURRENT	20,595.20
4330140 · R/E TAXES-DELINQUENT	300.00
4330160 · R/E TAXES-INTERIM	25.00
4334110 · INTEREST EARNINGS	30.00
	<u>20,950.20</u>

Cemetery Preservation Fund 44

4434110 · INTEREST EARNINGS	250.00
4430610 · CEMETERY FUNDS (CD)	0.00
4438710 · DONATIONS	0.00
	<u>250.00</u>



2021 BUDGET

EXPENSE

Executive

0140011 · LEGISLATIVE	9,000.00
0140042 · DUES, SUBSCRIPTIONS	5,000.00

Administration

0140110 · WAGES - MANAGER	78,288.26
0140112 · WAGES - ASST. SECRETARY	53,560.00
0140114 · WAGES - P/T CLERK	20,352.80
0140115 · WAGES - ADMIN OFFICE STAFF	24,423.36
0140131 · PROFESSIONAL SERVICES	6,500.00
0140142 · DUES, SUBSCRIPTIONS	1,000.00
0140146 · MEETINGS/CONFERENCE/COURSES	2,000.00

Financial Administration

0140222 · OPERATING EXPENSE	1,000.00
0140231 · AUDITING SERVICES	15,000.00
0140237 · COMPUTER	1,500.00

Tax Collection Services

0140311 · WAGES-TAX COLLECTOR	6,000.00
0140330 · OTHER SERVICES AND CHARGES	750.00
0140331 · BERKHEIMER COMMISSION	6,000.00
0140332 · POSTAGE	715.00
0140335 · INSURANCE AND BONDING	100.00

Legal Services

0140431 · SOLICITOR	50,000.00
0140436 · CODIFICATION	3,000.00

Office Administration

0140621 · OFFICE SUPPLIES	1,500.00
0140632 · COMMUNICATIONS - PHONE	1,000.00
0140634 · ADVERTISING	5,000.00
0140635 · POSTAGE	2,600.00
0140636 · PRINTING	1,250.00
0140637 · REPAIRS/MAINTENANCE	3,500.00
0140638 · EQUIPMENT RENTAL	750.00



2021 BUDGET

Engineer

0140831 · ENGINEER 25,000.00

General Government Buildings

0140922 · OPERATING EXP 5,000.00

0140923 · HEATING FUEL 13,000.00

0140935 · JANITORIAL 1,500.00

0140936 · ELECTRICITY 8,000.00

0140937 · REPAIRS/MAINTENANCE SERVICES 6,500.00

0140938 · LEASE 2,500.00

0140945 · CONTRACTED SRVICS 900.00

Police Department

0141010 · WAGES - CHIEF 109,404.00

0141012 · WAGES - POLICE CLERICAL 27,717.30

0141013 · WAGES - CROSSING GUARDS 7,500.00

0141014 · WAGES - FULL TIME OFFICERS 307,483.52

0141015 · WAGES - P/T OFFICERS 80,000.00

0141016 · LONGEVITY / EDUCATION INCENTIVE 6,525.00

0141017 · HOLIDAY PAY 5,700.00

0141018 · OVERTIME WAGES, POLICE 30,000.00

0141021 · OFFICE SUPPLIES, POLICE 1,500.00

0141024 · OPERATING EXP, POLICE 3,000.00

0141025 · MAINT/REPAIRS 2,000.00

0141026 · MINOR EQUIPMENT, POLICE 7,000.00

0141028 · UNIFORMS, POLICE 7,500.00

0141029 · AMMO & RELATED SUPPLIES 3,250.00

0141031 · PROFESSIONAL SERVICES, POLICE 8,000.00

0141032 · COMMUNICATIONS - PHONE/RADIO 3,500.00

0141033 · GASOLINE, POLICE 10,000.00

0141034 · PRINTING, POLICE 1,000.00

0141037 · VEHICLE MAINT/REPAIRS 10,000.00

0141042 · DUES/SUBSCRIPTIONS, POLICE 750.00

0141044 · UNIFORM MAINTENANCE, POLICE 2,500.00

0141045 · CONTRACTED SRVICS 7,500.00

0141046 · TRAINING, POLICE 7,500.00

0141050 · EMERGENCY MGMT/C100 UNIT 3,500.00



2021 BUDGET

Fire Service

0141136 · HYDRANT CHARGES	7,500.00
0141153 · FIRE RELIEF	20,000.00

Code Enforcement

0141313 · INSPECTION- CONTRACTED SERVICES	15,000.00
0141339 · STATE PERMIT FEES	1,500.00
0141343 · DUES, SUBSCRIPT	250.00

Planning and Zoning

0141431 · PROFESSIONAL SERV.	1,500.00
0141434 · SOLICITOR	4,000.00
0141435 · ADVERTISING	2,500.00
0141439 · COURT STENO	750.00

Public Works

0143012 - WAGES - F/T PUBLIC WORKS	52,000.00
0143013 · WAGES - P/T PUBLIC WORKS	72,500.00
0143018 · OVERTIME WAGES	4,000.00
0143020 · SUPPLIES	2,000.00
0143023 · HEATING FUEL	3,800.00
0143024 · DIESEL	3,000.00
0143238 · UNIFORMS PUBLIC WORKS	750.00
0143242 · SAFETY SUPPLIES	500.00
0143246 · FIRE EXTINGUISHERS	750.00
0143260 · SUPPLIES - SMALL TOOLS	750.00
0143321 · COMMUNICATIONS - PHONE	1,500.00
0143361 · ELECTRICITY 1430361	2,000.00
0143365 · SOLID WASTE DISPOSAL	1,850.00
0143373 · BUILDING MAINTENANCE	3,500.00
0143374 · EQUIPMENT REPAIRS	2,000.00
0143375 · VEHICLE MAINT/REPAIRS	4,000.00
0143420 · DUES, SUBSCRIPT.	50.00
0143437 · ELECTRICAL REPAIRS/MAINTENANCE	2,000.00
0143937 · CONSTRUCTION REPAIRS/MAINT	5,000.00

Parks

0145222 · FESTIVAL DONATION MADE	50.00
0145420 · SUPPLIES-PARK	3,000.00
0145436 · ELECTRICITY	850.00
0145437 · MAINTENANCE/REPAIRS	1,500.00
0145445 · CONTRACTED SERVICES	15,000.00



**BOROUGH OF
NORTH WALES**

2021 BUDGET

Insurance/Benefits/Banking

0148010 · MISCELLANEOUS BANK CHARGES	550.00
0148020 · MISCELLANEOUS EXPENSES	1,500.00
0148030 · PAYROLL PROCESSING FEE	5,100.00
0148410 · FIRE CO WORKERS COMP	25,119.00
0148435 · COMPENSATION INSURANCE	45,000.00
0148516 · UNEMPLOYMENT COMP	15,000.00
0148610 · DENTAL	8,000.00
0148615 · HEALTH & HOSPITALIZATION	115,000.00
0148616 · PENSION EXPENSE-NON-UNIFORM	11,650.00
0148617 · SOCIAL SECURITY/MEDICARE	61,005.16
0148620 · LTD/STD/LIFE	8,000.00
0148635 · CASUALTY & LIABILITY	65,817.24
0148636 · INSURANCE & BONDING	1,000.00
0148710 · HEALTH SAVINGS CONTRIBUTION	0.00
0148716 · PENSION ENTITLEMENT P.D.	65,743.00
0148730 · PAYMENT IN LIEU OF BENEFITS	23,400.00
0148731 · MANAGEMENT/CONSULTING SERVICES	6,500.00
0149910 · PRIOR YEAR EXPENSE	0.00
TOTAL GEN FUND	1,708,753.64

Street Lighting Fund

0243410 · STREET LIGHTING MAINT	5,000.00
0243436 · ELECTRICITY	18,000.00
	23,000.00

Fire Service Fund

0345650 · FIRE COMPANY	20,000.00
	20,000.00

Dare Fund

0441018 - OTHER	0.00
0441020 · SUPPLIES	2,000.00
0449910 · PRIOR YEAR EXPENDITURE	0.00
	2,000.00

Highway ImprovementFund

1840831 - ENGINEER	20,000.00
1843060 - CAPITAL CONSTRUCTION	150,000.00
	170,000.00



**BOROUGH OF
NORTH WALES**

2021 BUDGET

Weingartner Park Fund

1945430 · SERVICES & CHGS	0.00
1945436 · ELECTRICITY	400.00
	<u>400.00</u>

Debt Service

2347110 · G O BOND PRINCIPLE PMT	90,000.00
2347140 · SMALL BORROWING PRINCIPLE	0.00
2349201 · TRANSFER - OTHER FUNDS	585,000.00
2347510 · FISCAL AGENT'S FEE 2347510	0.00
2347210 · G.O. BOND INTEREST	22,682.00
	<u>697,682.00</u>

Capital Improvement Fund

3040937 · SRTS PROJECT	0.00
3043030 · OTHER SERVICES & CHARGES	23,500.00
3043060 · REVITALIZATION	200,000.00
3043824 · INFRASTRUCTURE	300,000.00
3046306 · CDBG GRANT	0.00
	<u>523,500.00</u>

Tennis Court Fund

3145210 · RECREATION COURT	7,500.00
	<u>7,500.00</u>

Capital Equipment Fund

3240170 · CAPITAL PURCHASE - ALL DEPT.	55,000.00
3241070 · CAPITAL PURCHASE P.D.	0.00
3243070 · CAPITAL PURCHASE	30,000.00
	<u>85,000.00</u>

Highway Aid/Liquid Fuels Fund

3543222 · SNOW REMOVAL EXPENSES	10,000.00
3543225 · ATTACHMENT PARTS	3,000.00
3543325 · SIGNS	1,500.00
3543336 · ELECTRICITY/SIGNAL	200.00
3543337 · SIGNAL MAINTENANCE	2,500.00
3543725 · REPAIRS/MAINTENANCE SUPPLIES	750.00
3543822 · OPERATING EXPENSE 3543822	1,500.00
3543826 · MINOR EQUIPMENT/SMALL TOOLS	1,500.00
3543835 · VEHICLE MAINTENANCE	3,000.00
3543837 · HIGHWAY MAINTENANCE PROJECTS	350,000.00
	<u>373,950.00</u>



**BOROUGH OF
NORTH WALES**

2021 BUDGET

Recycling Fund

4145422 · OPERATING EXPENSE 4145422	1,500.00
4145424 · CULTURAL/REC SUPPLIES	2,500.00
4145537 · SHADE TREE- RECYCLING	500.00
4146124 · CONSERVATION	750.00
	<u>5,250.00</u>

History Commission Fund

4245022 - OPERATING EXPENSE	500.00
	<u>500.00</u>

Library Fund

4345650 · LIBRARY	20,000.00
	<u>20,000.00</u>

Cemetery Preservation Fund

4440925 - CEMETERY MAINT	5,000.00
4440924 - CEMETERY SUPPLIES	5,000.00
	<u>10,000.00</u>

NORTH WALES BOROUGH
INVESTMENTS OUTSTANDING
 October - 2020

FIXED TERM INVESTMENTS

<i>RESERVE FUND</i>							
Institution	Cost/Current	Purchase Date	Maturity Date	Term	Basis	Rate	Est. Interest
WSFS (Penn Liberty Bank)	254,137.76	10/21/2019	10/21/2021	731	365	1.48%	7,532.78
American Heritage FCU	265,210.54	9/30/2020	5/3/2021	215	365	0.89%	1,391.29
Bryn Mawr Trust (Royal Bank)	262,433.78	11/29/2020	11/29/2020	0	365	1.75%	-
Freedom Credit Union	271,869.43	9/30/2020	5/2/2021	214	365	2.77%	4,415.31
First Priority Bank	252,439.58	4/30/2020	4/30/2021	365	365	2.65%	6,689.65
First Internet Bank	271,859.88	5/26/2020	5/26/2021	365	365	0.33%	897.14
Citadel	265,948.01	9/30/2020	7/16/2021	289	365	2.23%	4,695.77
	<u>\$ 1,843,898.98</u>						<u>\$ 25,621.94</u>

MONEY MARKET FUNDS

<i>RESERVE FUND</i>				
Institution	Balance	Current Rate	Rate Type	Term Restriction
Edward Jones Investments	\$ 265,186.53	0.04%	Variable	None
American Heritage FCU	\$ 2,454.99	0.16%	Variable	None
Ambler Savings Bank	\$ 824,433.03	0.35%	Variable	None
	<u>\$ 1,092,074.55</u>			

CAPITAL FUND INVESTMENTS

Institution	Cost/Current	Purchase Date	Maturity Date	Term	Basis	Rate	Est. Interest
First Priority Bank	200,000.00	11/13/2019	11/12/2021	730	365	2.15%	8,600.00
	<u>\$ 200,000.00</u>						<u>\$ 8,600.00</u>

SUB-TOTALS

Current Amount Invested	<u>\$ 3,135,973.53</u>					Post Interest Earnings	<u>\$ 3,170,195.47</u>
		Reserve Fund	<u>\$ 2,935,973.53</u>				



**BOROUGH OF
NORTH WALES**

2021 Fund Summary

Fund	Revenue			Expense		
	Budgeted Revenues	Forward Fund Balance	Total Fund Balance	Budgeted Expenses	Unencumbered Funds	Reconciled Fund Balances
General Fund	\$1,611,540.51	\$544,748.63	\$2,156,289.14	\$1,708,753.64	\$447,535.50	\$2,156,289.14
Street Light	\$31,720.88	\$42,038.30	\$73,759.18	\$23,000.00	\$50,759.18	\$73,759.18
Fire Service	\$20,840.20	\$1,541.32	\$22,381.52	\$20,000.00	\$2,381.52	\$22,381.52
DARE	\$2,501.50	\$3,298.02	\$5,799.52	\$2,000.00	\$3,799.52	\$5,799.52
Highway Improvement	\$40,280.16	\$300,126.96	\$340,407.12	\$170,000.00	\$170,407.12	\$340,407.12
Weingartner Park	\$50.00	\$51,508.33	\$51,558.33	\$400.00	\$51,158.33	\$51,558.33
Debt Service	\$106,860.96	\$2,107,578.32	\$2,214,439.28	\$697,682.00	\$1,516,757.28	\$2,214,439.28
Capital Improvement	\$508,600.00	413,294.20	\$921,894.20	\$523,500.00	\$398,394.20	\$921,894.20
Tennis Court	\$20.00	\$8,365.90	\$8,385.90	\$7,500.00	\$885.90	\$8,385.90
Capital Equipment	\$85,075.00	\$131,501.13	\$216,576.13	\$85,000.00	\$131,576.13	\$216,576.13
Highway Aid/ Liquid	\$94,968.30	\$448,595.72	\$543,564.02	\$373,950.00	\$169,614.02	\$543,564.02
Recycling	\$8,875.00	\$85,352.93	\$94,227.93	\$5,250.00	\$88,977.93	\$94,227.93
History Commission	\$52.50	\$774.98	\$827.48	\$500.00	\$327.48	\$827.48
Library	\$20,950.20	\$942.63	\$21,892.83	\$20,000.00	\$1,892.83	\$21,892.83
Cemetery Preservation	\$250.00	\$40,899.31	\$41,149.31	\$10,000.00	\$31,149.31	\$41,149.31
	\$2,532,585.21	\$4,180,566.68	\$6,713,151.89	\$3,647,535.64	\$3,065,616.26	\$6,713,151.89
Reserve Fund	\$ 32,000.00	\$ 2,935,973.53	\$ 2,967,973.53	\$0.00	\$2,967,973.53	\$2,967,973.53

NOTICE IS HEREBY GIVEN that the Council of North Wales Borough, Montgomery County, PA will consider enactment of the following ordinance at its public meeting on December 8, 2020, at 7:00PM. Due to the restrictions related to the COVID-19 pandemic and the declared public health emergency, the meeting will be conducted virtually by the use of telecommunication devices via a Zoom Conference accessed by either telephone using the dial in number or entering the URL on an internet browser, both of which will be provided on the North Wales Borough website at northwalesborough.org at least 24 hours prior to the meeting.

**NORTH WALES BOROUGH
ORDINANCE #817**

AN ORDINANCE FIXING THE TAX RATE FOR THE FISCAL YEAR OF 2021 AND PROVIDING FOR A DISCOUNT FOR PAYMENT OF TAX WITHIN TWO MONTHS OF THE DATE OF THE TAX NOTICE AND FOR A PENALTY FOR FAILURE TO PAY TAX WITHIN FOUR MONTHS AFTER TAX NOTICE

WHEREAS, the Borough Council of the Borough of North Wales adopted its budget for the year 2021; and

WHEREAS, it is necessary to adopt this Ordinance fixing the tax rate to conform with the budget,

NOW, THEREFORE, it is hereby **ORDAINED** and **ENACTED** by the Borough Council of the Borough of North Wales as follows:

SECTION 1. Tax rate to be set and same is hereby levied on all real property within the said Borough subject to taxation, for Borough purposes, for the fiscal year of 2021 as follows:

- a) Tax rate for General Borough purposes shall be 4.306 mills on each dollar of assessed valuation.
- b) Tax rate for lighting and illuminating the streets, highways, and other public places shall be 0.201 mills on each dollar of assessed valuation.
- c) Tax rate to pay interest and principal on any indebtedness incurred pursuant to the Act of July 12, 1972 as amended; the Local Government Unit Debt Act shall be 0.476 mills on each dollar of assessed valuation.
- d) Tax rate for Special Road Fund Tax authorized by the act of February 1, 1986 as amended; and Borough Code Section 1304, shall be 0.254 mills on each dollar of assessed valuation.
- e) Tax rate for Library authorized by Borough Code Section 1302(a)(8) shall be 0.132 mills on each dollar of assessed valuation.
- f) Tax rate for fire protection purposes authorized by Borough Code Section 1302(a)(6) shall be 0.132 mills on each dollar of assessed valuation.

The total tax as provided for herein is 5.501 mills on each dollar of assessed valuation.

SECTION 2. All taxpayers subject to the above tax shall be entitled to a discount of two (2%) percent of the amount of such taxes charged against them if said amount is paid within two months after the date of tax notice.

SECTION 3. All taxpayers subject to the above tax who shall fail to make payment of such taxes charged against them within four months after the tax notice, shall be charged a penalty of ten (10%) percent which shall be added to the taxes by the Tax Collector and collected by the Tax Collector.

SECTION 4. The provisions of the ordinance shall be severable and if any provision thereof shall be declared unconstitutional, illegal or invalid, such decision shall not affect the validity of any of the remaining provisions of this Ordinance.

SECTION 5. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent they are inconsistent herewith.

ROBIN PARKER

109 Church St, North Wales, PA 19454 · [REDACTED]
[REDACTED]

Alan Guzzardo
Assistant Borough Manager
Borough of North Wales
300 School St
North Wales, PA 19454

Dear Alan,

I would like to formally express my interest in volunteering with North Wales Parks and Recreation. I would be happy to help on the board.

I live in the borough and would be honored to help the community in any way I can.

I am a self-employed realtor and notary so my time is flexible with enough notice. I think I would be a good fit for this position.

Thank you,

Robin Parker

RECEIVED

NOV 13 2020

NORTH WALES BOROUGH

409 S. Main St.
North Wales PA 19454
November 12, 2020

To Whom It May Concern:

For a number of years, I have served on the North Wales' Historical Architecture Review Board. I have appreciated the HARB and its many accomplishments. Unfortunately, I feel I must resign from the HARB at this time. I very much enjoyed serving on the HARB. Thank you for your support.

Sincerely,

A handwritten signature in blue ink that reads "Amy C. Smith". The signature is written in a cursive style with a large initial "A" and "S".

Amy C Smith



Tasers X26 - Will ONLY sell to PD's

Seller: NorthWalesBorough **Listing #** 32026383 **Custom ID:** PD Equipment **Starting Bid:** \$1.00 **HIGH BID:** \$625.00
Started: 10/28/2020 4:15:00 PM **Ended:** 11/19/2020 6:30:00 PM **Number of Bids:** 39 **Number of Views:** 1182 **Reserve Price:** \$0



Mics, Mixers, Receivers, Amplifier, AKG, Behringer, Yamaha Brands

Seller: NorthWalesBorough **Listing #** 31992182 **Custom ID:** Old Sound System **Starting Bid:** \$1.00 **HIGH BID:** \$311.00
Started: 10/27/2020 3:00:00 PM **Ended:** 11/19/2020 6:00:00 PM **Number of Bids:** 15 **Number of Views:** 532 **Reserve Price:** \$301



Center Consoles, Computer Mounts, Light Bars, Radios

Seller: NorthWalesBorough **Listing #** 32026291 **Custom ID:** PD Equipment **Starting Bid:** \$1.00 **HIGH BID:** \$110.00
Started: 10/28/2020 4:15:00 PM **Ended:** 11/19/2020 6:15:00 PM **Number of Bids:** 20 **Number of Views:** 789 **Reserve Price:** \$0



Snow Plow

Seller: NorthWalesBorough **Listing #** 32103705 **Custom ID:** PW Equipment **Starting Bid:** \$50.00 **HIGH BID:** \$367.00
Started: 11/2/2020 2:15:00 PM **Ended:** 11/16/2020 2:11:00 PM **Number of Bids:** 24 **Number of Views:** 361 **Reserve Price:** \$0



North Wales Borough Police Department

300 School Street, North Wales, Pa. 19454

Phone: 215-699-9279 Fax: 215-699-3765

E-Mail: NWPD@northwalesborough.org

*Michael Eves
Chief of Police*

meves@northwalesborough.org

November 4, 2020

Below please find the list of records that the Police Department would like to destroy. The records to be destroyed are in accordance with the Municipal Records Manual, last amended March 28, 2019.

Thank you,

Tara Claffey
Administrative Assistant to Chief Eves
NWPD

Records to be destroyed:

- 2018 Parking Tickets
- Activity logs 2015 and 2016
- Vehicle lock out form 2017
- 2016 Non-traffic Citations
- 2015 Traffic Citations
- 2013 Non-traffic Citations
- 2014 Non-traffic Citations
- 2016 Parking Tickets
- 2016 Gas log
- 2015 Gas log
- 2015, 2016 Traffic citations
- 2016-2019 Vacation home checks list
- 1995 September-December Juvenile Cases
- 1994-1999 Juvenile Reports
- 1998 Case files
- 1999 Case files
- 2006, 2012-2013 Property/Evidence Logs
- 1978, 1983, 1987, 1990, 1992-1995, 1997-1998, 2000, 2003-2007, 2009-2010 Property/Evidence Logs
- 2008-2014 Robic/Speedometer calibration records
- 2012-2013, 2017 Abandoned/Impounded vehicle log
- 1988-1994, 1995 Sept-Dec, 1996-1999 Juvenile Cases
- Old Form 2 logs 1993-1996
- District Court Fine Payments 1993, 2012-2014

2020 Admin Records to be Destroyed:

1. Accounts Payable Files and Ledgers (FN-2), 2001-2012.
2. Accounts Receivables Files and Ledgers (FN-3), 2001-2012.
3. Bank Statements and Reconciliations (FN-9), 2001-2012.
4. Banner Permits (AL-30), 2009-2016.
5. Block Party Permits (AL-30), 2009-2015.
6. Bonds, Performance and Securities (AL-4), 2010-2013.
7. Business Licenses (AL-30), 2001-2016.
8. Certification for Taxes Paid on Real Estate (TA-2), 1988-2009.
9. Certification of Officers (AL-12), 1993-2017.
10. Community Room Requests (AL-30), 2010-2016.
11. Complaints, Citations, Notices of Violation and Investigation (PZ-5), 1954-2011.
12. Contract Files (AL-8), 1999-2012.
13. Contractors' Licensing Records (PZ-7), 2003-2009.
14. Dumpster Permits (AL-30), 2012-2016.
15. Earned Income Tax and Local Services Tax Records (TA-6), 2006-2012.
16. Equipment Records (IT-4), 2004-2010.
17. Equipment Records (PW-6), 1993-1994.
18. Emergency Management Plans and Records (ES-2), (2003-2011).
19. Employment Applications (PS-2), 2016-2017.

20. Insurance Claims and Policies (AL-17), 1997-2013.
21. Municipal Lien Files (AL-25), 1995-2015.
22. Open Burning Permits (FR-13), 2009-2010.
23. Park Rental Requests (AL-30), 2007-2010.
24. Pension Plan Data Sheets (PL-8), 1999-2005.
25. Proof of Publications (AL-35), 2004-2009.
26. Public Activity Permits (AL-30), 2004-2016.
27. Purchasing Files (FN-19), 2005.
28. Right-to-Know Requests (AL-46), 2009-2016.
29. Road Opening Permits (PW-15.3), 2004-2014.
30. Sales and Use Tax Exemption Certificates (AL-42), 1992-2016.
31. Solicitation Permits (AL-30), 2007-2016.
32. Statement of Ethics (AL-12), 2007-2014.
33. Streetlight Maintenance Records (PW-14), 1996-2009.
34. Tax Assessment Appeal Papers (TA-19), 2000-2014.
35. Tax Assessment Change Notices (TA-20), 2000-2014.
36. Tax Collector Monthly Reports (TA-13), 2008-2012.
37. Tax Ledgers (TA-6), 2009.
38. Timecards (PL-14), 2004-2016.
39. Treasurer's Bond Certifications (AL-45), 1992-2011.

BOROUGH OF NORTH WALES
 300 SCHOOL STREET
 NORTH WALES, PENNSYLVANIA

REMOTE MEETING: November 10, 2020 7:00 PM, EST

CALL TO ORDER made by President Sando.

ROLL CALL:	Salvatore Amato	Present, joined at 7:07 PM
	James Cherry	Present
	Sherwin Collins	Present
	Ronald S. Little, Jr.	Present
	Wendy McClure	Present
	Sally Neiderhiser	Absent
	Eion O'Neill	Present
	James Sando	Present
	Mark Tarlecki	Present
	Mayor Gregory D'Angelo	Present

Also in attendance were Gregory Gifford, Borough Solicitor, Alan Guzzardo, Assistant Borough Manager and Michael Eves, Chief of Police.

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

President Sando led the Pledge of Allegiance.

Public Comment

Jessica Grinspan, a resident of Upper Gwynedd Township, summarized her running campaign called, "Propel the Vote" which she ran on Saturday, October 31st. She thanked Council and she encouraged people to respect each other's political views. Council thanked Jessica for her efforts and hoped that she would remain active in our community.

Consideration: Advertisement of 2021 Annual Budget

Manager Hart reviewed the proposed 2021 Annual Budget.

President Sando requested sample policies on use of training and education funding for Borough Officials. Manager Hart confirmed she would solicit sample policies from surrounding municipalities.

Member McClure made a motion to approve advertisement of the 2021 Annual Budget. Vice President Cherry seconded the motion. Motion passed 8 yes, 0 no.

Consideration: UCC Board of Appeals Appointment, Term Ending 12/31/2025

Manager Hart explained that James Schiele was appointed last meeting, but the term length was incorrect and should end on 12/31/2025. Therefore, a new resolution is needed for his appointment ending in same.

Member McClure made a motion to appoint James Schiele to the Uniform Construction Code Board of Appeals, term ending 12/31/2025. Member O'Neill seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Approval of Minutes: 10/27/2020

Member Collins made a motion to approve the minutes of October 27, 2020. Member O'Neill seconded the motion. Motion passed 8 yes, 0 no.

Old Business/Committee & Board Reports/Zoning Applications

Manager Hart announced that Council will conduct interviews for the Traffic Engineer position prior to the next Council meeting.

Assistant Manager Guzzardo confirmed that there are no pending zoning appeals.

Solicitor / Mayor / Council / Chief of Police / Manager

Solicitor Gifford announced that there will be an executive session following the meeting to discuss a personnel matter as well as a legal matter relating to Station Place. He anticipated no action will be taken.

Manager Hart reviewed the Parks and Recreation Board's 2021 list of goals and projects. President Sando suggested reaching out the Boy Scouts to see if any Eagle Scouts could assist with the Ninth Street Park Bridge project. Manager Hart said she has reached out to local organizations and hopes that one will partner with the Borough on the project.

Mayor D'Angelo announced that today marks the 245th Anniversary of the Marine Corp and tomorrow is Veterans Day. He also thanked Jessica Grinspan for her efforts and announced that he posted a letter on the Mayor's Corner page of the Borough website that resonates with Jessica's message.

Vice President Cherry encouraged everyone to pay their respects to those that have or are currently serving on Veterans Day. Council shared their personal stories of family and friends who have served.

Manager Hart announced that the Tree Lighting Ceremony will take place on Sunday, December 6, however, no food, crafts or pictures with Santa will occur, due to Covid-19 restrictions; instead a mailbox for children's letters to Santa will be present at the Tree Lighting. The Annual House Decorating Contest be judged on December 19th, and all Borough residents are encouraged to participate.

Chief Eves announced that the "Back the Blue" campaign, organized by Mark Smith, 442 South Eighth Street, has raised \$1,400.00 in donations, \$1,000.00 of which has been provided to the Fraternal Order of Police organization and the remaining \$400.00 has been donated to the DARE Program. Manager Hart requested that Council formally accept the donation.

Vice President Cherry made a motion to accept a donation in the amount of \$400.00 from the Back the Blue campaign, to be deposited into the DARE Program Fund. Member O'Neill seconded the motion. Motion passed 8 yes, 0 no.

Chief Eves announced that Officer Seville has resigned, and he has hired two new part-time officers.

Member McClure made a motion to adjourn. Vice President Cherry seconded the motion. Motion passed 8 yes, 0 no. Meeting adjourned at 8:06 P.M.

Attest: _____

Christine A. Hart
Borough Manager

Borough of North Wales

BILLS LIST

November 2020

Date	Name	Account	Amount
0121500 · POLICE PENSION CONTRIBUTIONS 01			
11/10/2020	BOROUGH OF NORTH WALES POLICE PENSIONPLAN	0121500 · POLICE PENSION CONTRIBUTIONS 01	1,710.68
Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			1,710.68
0124810 · DEVELOPER ESCROW ACCOUNT			
215 CHURCH STREET			
11/24/2020	BOUCHER & JAMES INC.	215 CHURCH STREET	26.25
Total 215 CHURCH STREET			26.25
Total 0124810 · DEVELOPER ESCROW ACCOUNT			26.25
0140042 · DUES, SUBSCRIPTIONS			
11/24/2020	CHAMBER OF COMMERCE FOR GREATER MONTG CTY	0140042 · DUES, SUBSCRIPTIONS	125.00
Total 0140042 · DUES, SUBSCRIPTIONS			125.00
0140431 · SOLICITOR			
11/24/2020	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	3,000.00
Total 0140431 · SOLICITOR			3,000.00
0140621 · OFFICE SUPPLIES			
11/10/2020	CARDMEMBER SERVICE	0140621 · OFFICE SUPPLIES	13.90
11/10/2020	CARDMEMBER SERVICE	0140621 · OFFICE SUPPLIES	38.66
11/10/2020	CARDMEMBER SERVICE	0140621 · OFFICE SUPPLIES	23.50
11/24/2020	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	24.98
11/24/2020	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	44.00
11/24/2020	OFFICE BASICS	0140621 · OFFICE SUPPLIES	100.92
11/24/2020	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	30.00
Total 0140621 · OFFICE SUPPLIES			275.96
0140632 · COMMUNICATIONS - PHONE 140			
11/10/2020	VERIZON S0007570	0140632 · COMMUNICATIONS - PHONE 140	51.88
Total 0140632 · COMMUNICATIONS - PHONE 140			51.88
0140635 · POSTAGE 1406325			
11/10/2020	PITNEY BOWES - POSTAGE	0140635 · POSTAGE 1406325	200.00
Total 0140635 · POSTAGE 1406325			200.00
0140636 · PRINTING			
11/24/2020	ASSOCIATED IMAGING	0140636 · PRINTING	4.57
11/24/2020	TRADITIONAL SIGN COMPANY	0140636 · PRINTING	150.00
Total 0140636 · PRINTING			154.57
0140831 · ENGINEER 1408313			
11/24/2020	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	10,086.86
11/24/2020	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	355.75
11/24/2020	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	132.00
Total 0140831 · ENGINEER 1408313			10,574.61
0140922 · OPERATING EXP			
11/10/2020	NWWA 30543700-82705	0140922 · OPERATING EXP	25.90

Borough of North Wales

BILLS LIST

November 2020

Date	Name	Account	Amount
11/24/2020	RICHARD HAGY	0140922 · OPERATING EXP	120.00
Total 0140922 · OPERATING EXP			145.90
0140923 · HEATING FUEL 1409230			
11/10/2020	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	69.47
Total 0140923 · HEATING FUEL 1409230			69.47
0140935 · JANITORIAL			
11/24/2020	OFFICE BASICS	0140935 · JANITORIAL	167.77
11/24/2020	OFFICE BASICS	0140935 · JANITORIAL	89.00
Total 0140935 · JANITORIAL			256.77
0140936 · ELECTRICITY 1409361			
11/10/2020	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	30.51
11/10/2020	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	51.59
11/10/2020	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	349.19
Total 0140936 · ELECTRICITY 1409361			431.29
0140937 · REPAIRS/MAINTENANCE SERVICES			
11/24/2020	NATIONAL ELEVATOR INSPECTION	0140937 · REPAIRS/MAINTENANCE SERVICES	83.50
11/24/2020	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES			190.11
0140938 · LEASE			
11/24/2020	KEYSTONE FIRE PROTECTION CO.	0140938 · LEASE	360.00
Total 0140938 · LEASE			360.00
0141021 · OFFICE SUPPLIES, POLICE			
11/10/2020	CARDMEMBER SERVICE	0141021 · OFFICE SUPPLIES, POLICE	23.50
11/24/2020	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	24.97
11/24/2020	OFFICE BASICS	0141021 · OFFICE SUPPLIES, POLICE	17.99
11/24/2020	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	29.28
Total 0141021 · OFFICE SUPPLIES, POLICE			95.74
0141026 · MINOR EQUIPMENT, POLICE			
11/24/2020	ULINE SHIPPING SUPPLY SPECIALISTS	0141026 · MINOR EQUIPMENT, POLICE	361.48
Total 0141026 · MINOR EQUIPMENT, POLICE			361.48
0141028 · UNIFORMS, POLICE			
11/24/2020	WITMER PUBLIC SAFETY GROUP INC.	0141028 · UNIFORMS, POLICE	278.97
11/24/2020	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	1,055.88
11/24/2020	WITMER PUBLIC SAFETY GROUP INC.	0141028 · UNIFORMS, POLICE	761.97
Total 0141028 · UNIFORMS, POLICE			2,096.82
0141031 · PROFESSIONAL SERVICES, POLICE			
11/24/2020	LMG FAMILY PRACTICE PC	0141031 · PROFESSIONAL SERVICES, POLICE	213.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE			213.00
0141032 · COMMUNICATIONS - PHONE/RADIO			
11/10/2020	VERIZON S0007570	0141032 · COMMUNICATIONS - PHONE/RADIO	92.24

Borough of North Wales

BILLS LIST

November 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	11/10/2020	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	120.07
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				212.31
0141033 · GASOLINE, POLICE				
	11/10/2020	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	642.83
Total 0141033 · GASOLINE, POLICE				642.83
0141034 · PRINTING, POLICE				
	11/10/2020	ASSOCIATED IMAGING	0141034 · PRINTING, POLICE	46.71
	11/24/2020	ASSOCIATED IMAGING	0141034 · PRINTING, POLICE	42.01
	11/24/2020	MINUTEMAN PRESS	0141034 · PRINTING, POLICE	99.76
Total 0141034 · PRINTING, POLICE				188.48
0141037 · VEHICLE MAINT/REPAIRS				
	11/24/2020	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	57.24
	11/24/2020	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	116.87
Total 0141037 · VEHICLE MAINT/REPAIRS				174.11
0141045 · CONTRACTED SRVICS				
	11/10/2020	U. S. BANK EQUIPMENT FINANCE	0141045 · CONTRACTED SRVICS	245.65
	11/24/2020	TRANSUNION	0141045 · CONTRACTED SRVICS	50.00
	11/24/2020	MAGIC SHINE CAR WASH	0141045 · CONTRACTED SRVICS	57.00
Total 0141045 · CONTRACTED SRVICS				352.65
0141046 · TRAINING, POLICE				
	11/10/2020	Fusco, April Y	0141046 · TRAINING, POLICE	82.50
	11/10/2020	Goldbacher, Harry	0141046 · TRAINING, POLICE	82.50
	11/24/2020	ANDREW C. GERTH SR.	0141046 · TRAINING, POLICE	300.00
Total 0141046 · TRAINING, POLICE				465.00
0141313 · INSPECTION- CONTRACTED SERVICES				
	11/24/2020	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	1,125.00
Total 0141313 · INSPECTION- CONTRACTED SERVICES				1,125.00
0141339 · STATE PERMIT FEES				
	11/10/2020	CARDMEMBER SERVICE	0141339 · STATE PERMIT FEES	216.00
Total 0141339 · STATE PERMIT FEES				216.00
0143020 · SUPPLIES 1430200				
	11/10/2020	HOME DEPOT CREDIT SERVICES	0143020 · SUPPLIES 1430200	37.07
Total 0143020 · SUPPLIES 1430200				37.07
0143023 · HEATING FUEL 1430230				
	11/10/2020	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	31.22
Total 0143023 · HEATING FUEL 1430230				31.22
0143024 · DIESEL				
	11/10/2020	NWWA	0143024 · DIESEL	130.32
Total 0143024 · DIESEL				130.32
0143260 · SUPPLIES - SMALL TOOLS				

Borough of North Wales

BILLS LIST

November 2020

Date	Name	Account	Amount
11/10/2020	VOYAGER FLEET SYSTEMS INC.	0143260 · SUPPLIES - SMALL TOOLS	86.77
Total 0143260 · SUPPLIES - SMALL TOOLS			86.77
0143321 · COMMUNICATIONS - PHONE 143			
11/10/2020	VERIZON S0007570	0143321 · COMMUNICATIONS - PHONE 143	20.59
11/10/2020	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	51.74
11/24/2020	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	27.30
Total 0143321 · COMMUNICATIONS - PHONE 143			99.63
0143361 · ELECTRICITY 1430361			
11/10/2020	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	38.67
11/10/2020	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	66.13
Total 0143361 · ELECTRICITY 1430361			104.80
0143365 · SOLID WASTE DISPOSAL			
11/24/2020	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	118.90
Total 0143365 · SOLID WASTE DISPOSAL			118.90
0145436 · ELECTRICITY 1459461			
11/10/2020	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	31.67
11/10/2020	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	36.28
Total 0145436 · ELECTRICITY 1459461			67.95
0145445 · CONTRACTED SERVICES 14			
11/24/2020	ATS TREE SERVICES LLC	0145445 · CONTRACTED SERVICES 14	3,620.00
Total 0145445 · CONTRACTED SERVICES 14			3,620.00
0148020 · MISCELLANEOUS EXPENSES -			
11/24/2020	NOR-GWYN POOL COMMISSION	0148020 · MISCELLANEOUS EXPENSES -	540.00
Total 0148020 · MISCELLANEOUS EXPENSES -			540.00
0148410 · FIRE CO WORKERS COMP			
11/10/2020	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	1,701.00
Total 0148410 · FIRE CO WORKERS COMP			1,701.00
0148435 · COMPENSATION INSURANCE			
11/10/2020	MRM WORKERS COMP FUND	0148435 · COMPENSATION INSURANCE	375.00
Total 0148435 · COMPENSATION INSURANCE			375.00
0148610 · DENTAL			
11/10/2020	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	423.09
Total 0148610 · DENTAL			423.09
0148615 · HEALTH & HOSPITALIZATION			
11/10/2020	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	6,457.07
11/10/2020	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-157.70
11/10/2020	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-137.60
Total 0148615 · HEALTH & HOSPITALIZATION			6,161.77
0148616 · PENSION EXPENSE-NON-UNIFORM			

Borough of North Wales

BILLS LIST

November 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	11/10/2020	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	0148616 · PENSION EXPENSE-NON-UNIFORM	721.67
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				721.67
0148620 · LTD/STD/LIFE				
	11/24/2020	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	615.79
Total 0148620 · LTD/STD/LIFE				615.79
0148731 · MANAGEMENT/CONSULTING SERVICES				
	11/24/2020	DUDA ACTUARIAL CONSULTING INC.	0148731 · MANAGEMENT/CONSULTING SERVICES	2,400.00
Total 0148731 · MANAGEMENT/CONSULTING SERVICES				2,400.00
0243410 · STREET LIGHTING MAINT				
	11/10/2020	ARMOUR & SONS ELECTRIC	0243410 · STREET LIGHTING MAINT	220.00
	11/10/2020	ARMOUR & SONS ELECTRIC	0243410 · STREET LIGHTING MAINT	763.36
Total 0243410 · STREET LIGHTING MAINT				983.36
0243436 · ELECTRICITY 2434361				
	11/10/2020	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,377.13
Total 0243436 · ELECTRICITY 2434361				1,377.13
1945436 · ELECTRICITY 1945436				
	11/10/2020	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	34.37
Total 1945436 · ELECTRICITY 1945436				34.37
2347210 · G.O. BOND INTEREST				
	11/25/2020	WELLS FARGO	2347210 · G.O. BOND INTEREST	1,928.33
Total 2347210 · G.O. BOND INTEREST				1,928.33
3240170 · CAPITAL PURCHASE - ALL DEPT.				
	11/24/2020	DELL	3240170 · CAPITAL PURCHASE - ALL DEPT.	749.00
Total 3240170 · CAPITAL PURCHASE - ALL DEPT.				749.00
3243070 · CAPITAL PURCHASE				
	11/24/2020	SOUND MANAGEMENT	3243070 · CAPITAL PURCHASE	585.64
Total 3243070 · CAPITAL PURCHASE				585.64
3543336 · ELECTRICITY/SIGNAL				
	11/10/2020	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	12.44
Total 3543336 · ELECTRICITY/SIGNAL				12.44
TOTAL				46,621.16

Borough Boards & Commissions Vacancies

- Historical Architectural Review Board – Term Expires: 12/31/2023
Must be a licensed real estate broker.
- Parks & Recreation Board – Term Expires: 12/31/2020
- Parks & Recreation Board – Term Expires: 12/31/2022
- Parks & Recreation Board – Term Expires: 12/31/2023
- 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.