



# 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 Tuesday, November 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**

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**2. Presentation: Portnoff Law Office – Delinquent Real Estate Tax Collection Services**

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**3. Presentation: North Penn Art Alliance – Arts & Cultural Center 2020 Goals**

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**4. Consideration: Approval of NPVFC 2019 Loan Payment Forgiveness**

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**5. Consideration: Adoption of 2020 Budget**

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**6. Consideration: Approval of Employment Contract – Chief of Police**

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**7. Consideration: Certificate of Appropriateness: 211 E. Walnut Street**

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**8. Consideration: Disbursements: \$304,235.86**

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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**

**Mayor's Office Hours**

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

**Monthly Meeting Information:**

Boards and Commissions

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

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

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



# THE PORTNOFF REPORTER

FALL 2019

## Portnoff Law Associates Celebrates 30 Years Representing Municipal Clients



Portnoff Law Associates is proud to be celebrating its 30th anniversary! In 1989, firm founder Michelle Portnoff created the Pennsylvania law firm with a practice limited to the collection of delinquent municipal user fees and real estate taxes. The firm started with just three employees representing five municipalities. Portnoff now employs a staff of more than 70, including 17 attorneys. The size and collective experience of our staff allows us to manage all aspects of the debt collection process, including setting up and monitoring payment plans, establishing a hardship program for property owners in need, and handling complex litigation and bankruptcy matters. As the firm's expertise and reputation began to grow, so did its client base. In the second edition of The Portnoff Reporter issued five years ago, we proudly announced that the firm had reached its 100 client mark. A big step from our initial five clients! Today, at our 30th anniversary, Portnoff currently collects delinquent accounts for over 145 municipalities, school districts and municipal authorities across 23 Pennsylvania counties.

We have enjoyed representing our clients for the past 30 years. With the continued goal of helping municipal clients maximize their delinquent collections while providing first-rate customer service to their residents, we look forward to helping our current clients, and new ones, over the next 30 years!



**PORTNOFF**  
LAW ASSOCIATES, LTD.

### In This Issue

By the Numbers .....	2	Legal Update .....	3
Employee Spotlight.....	3	Local Event Idea.....	2
Hiring Portnoff.....	3	Note of Appreciation.....	2
In Person .....	2		

Montgomery County: 2700 Horizon Drive, Suite 100, King of Prussia, PA 19406

Lehigh County: 1030 West Walnut Street, Allentown, PA 18102

Beaver County: 902 22<sup>nd</sup> Street, Aliquippa, PA 15001

Tel. (800) 561-7989 • Fax (484) 690-9307 • Web [www.portnoffonline.com](http://www.portnoffonline.com)



## BOROUGH OF NORTH WALES

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November 14, 2019

Good afternoon, NPAA members:

Borough Council will be placing the NPAA on the 11/26/2019 agenda. As we discussed at our meeting on 11/6, the Borough is pleased and excited about strengthening its relationship and expanding the Arts and Cultural Center. I presented the preliminary budget for 2020 and it was explained that the rent subsidy is planned for 2020 to remain, however a brief presentation relating to same would be useful. I promised Kim an example of a narrative and some ideas on what we are looking for.

S.M.A.R.T. Outline, i.e. **S**pecific, **M**easurable, **A**ttainable, **R**elevant and **T**ime based goals – see below – a flow chart or simple table would be beneficial so long as it addresses the topics we discussed and lists planned event/ideas

Our meetings begin at 7:00 PM, we do have an overhead projector if you want to send the presentation via email, I would be happy to include it in our packet of information for the night.

*Christine A. Hart*

Borough Manager

North Wales Borough

Sent via email:

Kim Newell

Ed Kane

Rhonda Garland

Jim Sando

Eion O'Neill

Jim Cherry



**North Penn Volunteer Fire Company**  
141 South Main Street, North Wales, PA 19454  
(215) 699-4337 • [Station@NorthPennFire.com](mailto:Station@NorthPennFire.com)

October 31, 2019

Christine Hart  
North Wales Borough Manger  
300 School Street  
North Wales, PA 19454  
Via: email

Dear Borough Council,

On behalf of the North Penn Volunteer Fire Company, I am respectfully submitting our request for loan forgiveness of the 2019 payback in the sum of \$36,428.04 earmarked for the 800 MHz radio payback program. As you are aware, 2019 is the fourth year of a five year payback to facilitate the mandatory replacement of our 800 MHz radios. This mandatory replacement was required because Montgomery County opted to upgrade the county wide radio system from an analog to a digital system. This system upgrade forced the North Penn Volunteer Fire Company to replace all of the portable and mobile radios at a cost of \$182,140.20. This unplanned replacement cost was something not budgeted for, and each year the payback amount is an unfunded line item to which we need to pull from our operational budget to finance.

While the North Penn Volunteer Fire Company is financially stable and capable to pay this loan amount, our replacement programs for other critical equipment has been delayed as a result of this unplanned expense. As an example, we've been forced to delay the replacement of our Thermal Imager Cameras (TICs), a life-saving piece of equipment used to find trap residents in a smoky fire conditions. Some of our TICs are going on 15 years old, which is five years over the manufacturer recommendation for usable service life. Replacing our current model TIC in kind would cost over \$10,000 each. TICs are only one example of the equipment that must be maintained and serviced to ensure top notch response to the residents of North Wales Borough and our neighboring communities

If the Borough Council votes to forgive the \$39,000 payback program, we would immediately be freed to direct our focus and funding to line items essential for maintaining effective operation. We recognize and are extremely thankful for your past support and in the relationship we've built, and are hopeful for your continued support with this request.

Thank you for your consideration in this matter.

Sincerely,

Frank Baxter

**President**

North Penn Vol. Fire Co.

O: (215) 699-4337

M: (267) 235-6975

[frank.baxtert@NorthPennFire.com](mailto:frank.baxtert@NorthPennFire.com)

CC: James Santo, NWB Council President  
Greg D'Angelo, NWM Mayor  
Donald Holt, Fire Chief - NPVFC

# NORTH WALES BOROUGH

2020 Proposed Budget  
November 12, 2019



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## NORTH WALES BOROUGH – PROPOSED BUDGET – NOVEMBER 12, 2020

North Wales Borough Community,

Pursuant to Pennsylvania Borough Code, please accept the 2020 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 many other municipalities, has suffered past financial hardships, the economy has continued to improve slightly, and North Wales has been able to put our finances on more stable ground. Some of the challenges we have include an operational general fund budget shortfall, prior year low returns on our pension and investment funds, increasing MMO contributions, increased healthcare costs, insurance premium increases 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.

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, anticipated grant funded improvements of the Center Street Gateway to green trails, Parkside's recreational area and the Nor-Gwyn Pool facility. It also includes inlet repairs and funding for community and cultural activities as well as a 2020 road paving project.

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 will now be at an appropriate staffing level to serve the needs of the community. The potential for further expansion and/or continuation of a Borough Police Department is a subject Council should discuss 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,

A handwritten signature in cursive script that reads "Christine A. Hart".

Manager Hart



## REVENUE

### General Fund 01

2020 BUDGET		Notes/Comments
		Assessed Valuation 10/31/2019 - \$156,010,410
0130110 - REAL ESTATE TAXES-CURRENT	632,778.22	General Fund Tax Revenue increased slightly \$2k in GF Rev
0130140 - R/E TAXES-DELINQUENT 1301400	6,000.00	Remittance from Tax Claim Bureau
0130160 - REAL ESTATE TAXES-INTERIM	900.00	Assessment changes
0131010 - REAL ESTATE TRANSFER TAXES	60,000.00	.5% Real Estate Sale Price (Drop - housing market)
0131021 - EARNED INCOME TAXES	400,000.00	.5% of EIT
0131041 - LOCAL SERVICES TAX	40,000.00	\$52 Head Tax
0132180 - CABLE TELEVISION FRANCHISE	60,000.00	Verizon and Comcast (Quarterly)
0132191 - BUSINESS PRIVILEGE	14,000.00	Approx. 140 Businesses
0132240 - OTHER PERMITS & FEES	3,000.00	Shed, Fences, Curb & Sidewalk
0132282 - STREET OPENINGS	750.00	Various depending on new utilities
0133110 - COURT - NON-TRAFFIC	9,000.00	DJ Office/Non-Traffic/County Fines
0133111 - VEHICLE CODE VIOLATIONS	7,000.00	DJ Traffic and Local Parking Tickets
0133112 - CODE VIOLATIONS	500.00	Property Maint./Local Fines
0134110 - INTEREST EARNINGS	3,000.00	Interest on General Fund Account
0134240 - PROPERTY LEASE FEES	20,000.00	Room Rentals/Rent of Gov't Property
0134253 - CELL TOWER FEES	3,600.00	Average \$320 per month
0135401 - GRANTS MISC	0.00	Peco Green Region Grant
0135501 - PUBLIC UTILITIES	1,200.00	PA Utility Reality Tax (PURTA)
0135504 - ALCOHOL BEVERAGE TAXES	600.00	Set by PLCB for Liquor Licenses
0135505 - PENSION ALLOCATION	40,000.00	State Aide for Pension
0135507 - FIRE INSURANCE PREMIUM TAX	20,000.00	State Aide 2% Fire Tax
0135510 - STATE POLICE FINES ALLOCATION	750.00	State Police Annual Allocation
0135801 - FIRE CO INSURANCE SHARED PAYMEN	11,000.00	LGT Fire Company's Workers Comp
0136104 - BENEFIT PERCENT	3,700.00	Employee Benefit Contribution
0136130 - LAND DEV/SUB-DIVISION	1,500.00	SALDO Fees
0136133 - ZONING PERMITS	3,500.00	\$80 Zoning Permit Review Fees
0136134 - ZONING HEARING FEES	1,500.00	Residential/Commercial Zoning Hearing Fees
0136150 - SALE OF MAPS, BOOKS, ETC.	50.00	Copy Fees and RTK Copies
0136211 - ACCIDENT REPORT FEES	700.00	Insurance Company Requests for Reports
0136214 - CROSSING GUARDS	6,500.00	NPSD Reimbursement towards guard salaries
0136241 - BUILDING PERMITS	11,500.00	Building Permit Fees
0136242 - ELECTRICAL PERMITS	2,500.00	Electrical Permit Fees
0136243 - PLUMBING PERMITS	2,000.00	Plumbing Permits





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	<b>2020 BUDGET</b>	<b>Notes/Comments</b>
<b>0136244 · MECHANICAL PERMITS</b>	3,200.00	New line item to track Mechanical Permits
<b>0136245 · USE AND OCCUPANCY PERMITS</b>	5,500.00	Resale and U&O's
<b>0136246 · DUMPSTER PERMITS</b>	200.00	Dumpster Permits
<b>0136247 · RENTAL REGISTRATION FEES</b>	20,750.00	Rental Registration Fees
<b>0136741 · PARK SECURITY DEPOSIT</b>	100.00	Park Rental Fees
<b>0138010 · MISC REVENUE GEN</b>	1,200.00	Rebates/DOJ Grant for Vest/In Lieu Developer Fees
<b>0138020 · INSURANCE CLAIMS</b>	0.00	Insurance Claims (None Pending)
<b>0138310 · STATE FEE FOR PERMITS</b>	600.00	Pass through (4.50 State UCC Fee)
<b>0138320 · RECORDING OF DEEDS FEE</b>	0.00	No Longer Collecting (Ordinance Change 2018)
<b>0138330 · POLICE SERVICES</b>	700.00	Fingerprinting and Billable Police Hours and Lodging
<b>0138610 · SALE - EQUIPMENT, ETC.</b>	5,000.00	Possible Sale of 4901 - 2013 Tahoe
<b>0138710 · DONATIONS</b>	50.00	Misc. donations from businesses/residents
<b>0139510 · REFUNDS-PRIOR YR EXP</b>	15,000.00	Insurance Dividends/Reimb. Pr Yr - \$31k & DVHIT
<b>0139900 · CASH BALANCE FORWARDED</b>	570,015.09	Unembumbered Revenue
	<b>1,989,843.31</b>	
<b>Street Lighting Fund 02</b>		
<b>0230110 · R/E TAXES-CURRENT</b>	31,358.09	
<b>0230140 · R/E TAXES-DELINQUENT</b>	300.00	
<b>0230160 · R/E TAXES-INTERIM</b>	50.00	
<b>0234110 · INTEREST-STREET LIGHT</b>	10.00	
	<b>31,718.09</b>	
<b>Fire Service Fund 33</b>		
<b>0330110 · R/E TAXES-CURRENT</b>	20,593.37	
<b>0330140 · R/E TAXES-DELINQUENT</b>	200.00	
<b>0330160 · R/E TAXES-INTERIM</b>	35.00	
<b>0334110 · INTEREST EARNINGS</b>	10.00	
	<b>20,838.37</b>	
<b>DARE Fund 43</b>		
<b>0434110 · INTEREST EARNINGS</b>	1.50	
<b>0438010 · MISC REVENUE</b>	2,500.00	
	<b>2,501.50</b>	



**BOROUGH OF  
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	2020 BUDGET	Notes/Comments
<b>Highway Improvement Fund 18</b>		
1830110 - R/E-CURRENT	39,626.64	
1830140 - R/E TAXES-DELINQUENT	500.00	
1830160 - R/E TAXES-INTERIM	50.00	
1834110 - INTEREST EARNINGS	100.00	
	40,276.64	
<b>Weingartner Park Fund 19</b>		
1934110 - INTEREST EARNINGS	50.00	
	50.00	
<b>Debt Service Fund 23</b>		
2330110 - R/E TAXES-CURRENT	35,258.35	
2330140 - R/E TAXES-DELINQUENT	500.00	
2330160 - R/E TAXES-INTERIM	50.00	
2334110 - INTEREST EARNINGS	50.00	
2334220 - REVENUE FROM LEASING	31,000.00	Second Floor Offices at Borough Hall
	66,858.35	
<b>Capital Improvement Fund 30</b>		
3034110 - INTEREST EARNINGS	125.00	
3035109 - CDBG GRANTS	0.00	
3036501 - SRTS STATE REVENUE	0.00	Reimbursements from SRTS Grant
3039205 - INTERFUND TRNSFER-RESERVE FUND	0.00	Transfer from Reserve Fund Pending Year End TRF
	125.00	
<b>Tennis Courts Fund 31</b>		
3134110 - INTEREST EARNINGS	36.00	
3134245 - RENT OF TENNIS COURT	0.00	Lost program fees in 2018-2019
	36.00	



**BOROUGH OF  
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**Capital Equipment Fund 32**

3234110 - INTEREST EARNINGS	120.00	
3238020 - CLAIM PAYMENTS-INSURANCE	36,000.00	Radio Payment Reimbursement from Fire Co.
3238610 - SALE OF PROPERTY	5,000.00	Sale of Police Vehicle - Sale of 4902
3239205 - RESERVE FUND TRANSFER	0.00	Capital Transfer Approved for new equipment

41,120.00

**Highway Aid Fund/Liquid Fuels 35**

3534110 - INTEREST EARNINGS	1,200.00	
3535502 - MOTOR VEHICLE FUEL TAXES	97,774.28	Anticipated from State Fuel Tax
3538010 - MISC REVENUE	3,857.00	Snow Removal Contract anticipated 12/2019
3539510 - REFUNDS, PRIOR YR EXP	0.00	Gen Fund Reimbursement

102,831.28

**Recycling Fund 41**

4134110 - INTEREST EARNINGS	360.00	
4135112 - RECYCLING GRANT	7,000.00	Northern Recycling Commission Funding
4137900 - OTHER REVENUES	0.00	Sale Proceeds from BuyBack Real Estate
4137910 - EVENT FEES	100.00	
4138010 - MISC REVENUE	1,200.00	Scrap, USAgain Clothing Bins, Projector Rental
4138710 - CONTRIBUTIONS	0.00	

8,660.00

**History Commission Fund 42**

4234110 - INTEREST EARNINGS	6.00	
4236150 - SALE OF HISTORY COMM. ITEMS	100.00	Sale of History Items
4236722 - FUNDRAISING INCOME	500.00	
4238010 - MISC REVENUE	0.00	Donations

606.00

**Library Fund 43**

4330110 - R/E TAXES-CURRENT	20,593.37	
4330140 - R/E TAXES-DELINQUENT	300.00	
4330160 - R/E TAXES-INTERIM	25.00	
4334110 - INTEREST EARNINGS	30.00	

20,948.37

**Cemetery Preservation Fund 44**

4434110 - INTEREST EARNINGS	350.00	1/2 of Donated amount is invested into CD
4438710 - DONATIONS	0.00	NO anticipated donations for cemetery fund

350.00



**BOROUGH OF  
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**Total Revenue**

2020 BUDGET	Notes/Comments
2,326,762.93	



**BOROUGH OF  
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**EXPENSE**

**Executive**

0140011 · LEGISLATIVE	9,000.00 Council & Mayor Wages - \$75 per month
0140042 · DUES, SUBSCRIPTIONS	5,000.00 Council Memberships, Training, Conference Etc.

**Administration**

0140110 · WAGES - MANAGER	76,008.02 Manager Salary
0140112 · WAGES - ASST. SECRETARY	52,000.00 Assistant Manager Salary
0140114 · WAGES - P/T CLERK	19,760.00 Office Receptionist 16 hours per week
0140115 · WAGES - ADMIN OFFICE STAFF	23,712.00 Finance Admin Clerk 24 hours per week
0140131 · PROFESSIONAL SERVICES	10,000.00 CPA Services, IT, etc.
0140142 · DUES, SUBSCRIPTIONS	1,000.00 ICC Membership, The Reporter, County Boro
0140146 · MEETINGS/CONFERENCE/COURSES	3,000.00 PSAB's, Sponsorships TMA, DVHIT

**Financial Administration**

0140222 · OPERATING EXPENSE	1,000.00 Storage, Qbooks
0140231 · AUDITING SERVICES	15,000.00 Maillie - Contracted
0140237 · COMPUTER	1,500.00 Upgrades, Check Printer, etc.

**Tax Collection Services**

0140311 · WAGES-TAX COLLECTOR	6,000.00 Contract Driven - \$3 per RE Tax Bill
0140330 · OTHER SERVICES AND CHARGES	750.00 Printing, Envelopes, Toner
0140331 · BERKHEIMER COMMISSION	6,000.00 Contracted through Montg Cty TCC
0140332 · POSTAGE	450.00 Per contract
0140335 · INSURANCE AND BONDING	100.00 2018 Expense covered 4 year term

**Legal Services**

0140431 · SOLICITOR	50,000.00 Special Counsel and Solicitor
0140436 · CODIFICATION	3,000.00 Anticipated need in 2020

**Office Administration**

0140621 · OFFICE SUPPLIES	1,500.00
0140632 · COMMUNICATIONS - PHONE	1,000.00
0140634 · ADVERTISING	5,000.00 New or Change in Ordinances
0140635 · POSTAGE	2,600.00 Increased for 2020 postage increase
0140636 · PRINTING	1,250.00 Check Stock, Newsletter
0140637 · REPAIRS/MAINTENANCE	3,500.00 Includes 125 N Main St
0140638 · EQUIPMENT RENTAL	1,200.00 Postage Meter - new contract in 2019



**BOROUGH OF  
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2020 BUDGET	Notes/Comments
<b>Engineer</b>	
0140831 · ENGINEER	20,000.00 Increased due to 2019 Paving & Projects In 2020
<b>General Government Buildings</b>	
0140922 · OPERATING EXP	5,000.00
0140923 · HEATING FUEL	13,000.00 Includes 125 N Main St (2019 Budget Trf)
0140935 · JANITORIAL	600.00
0140936 · ELECTRICITY	9,000.00
0140937 · REPAIRS/MAINTENANCE SERVICES	6,500.00 Metro Elevator, Audio repairs, blinds etc
0140938 · LEASE	2,500.00 Copiers
0140945 · CONTRACTED SRVICS	1,000.00 Floor Cleaning - waxing
<b>Police Department</b>	
0141010 · WAGES - CHIEF	108,000.00 Chief of Police Salary - Contracted
0141012 · WAGES - POLICE CLERICAL	26,910.00 Police Secretary 30 hours per week
0141013 · WAGES - CROSSING GUARDS	7,500.00 2 Guards \$16 hr min. 10 hour week (10 Month)
0141014 · WAGES - FULL TIME OFFICERS	295,150.87 4 FT Officers - Contracted
0141015 · WAGES - P/T OFFICERS	75,000.00 Pay Scale Adjustments made in 2019 (see chart)
0141016 · LONGEVITY / EDUCATION INCENTIVE	6,525.00 Education (2025) and Longevity (4500)
0141017 · HOLIDAY PAY	5,700.00 Pd in Nov (39.41) & (23.70) - 40hrs per Officer
0141018 · OVERTIME WAGES, POLICE	30,000.00 Average 500 O.T. Hours
0141021 · OFFICE SUPPLIES, POLICE	1,500.00
0141024 · OPERATING EXP, POLICE	5,500.00 RMS, Booking Increase Fees
0141025 · MAINT/REPAIRS	2,000.00
0141026 · MINOR EQUIPMENT, POLICE	7,000.00 Equip Officers - Duty gear, etc.
0141028 · UNIFORMS, POLICE	7,500.00
0141029 · AMMO & RELATED SUPPLIES	3,250.00 Testing Rounds, Ammo training rounds
0141031 · PROFESSIONAL SERVICES, POLICE	8,000.00 PD Testing and Backgrounds
0141032 · COMMUNICATIONS - PHONE/RADIO	3,500.00
0141033 · GASOLINE, POLICE	15,000.00
0141034 · PRINTING, POLICE	1,000.00 Permits, Envelopes, Fingerprint Cards
0141037 · VEHICLE MAINT/REPAIRS	10,000.00 Increase for repairs of older vehicles
0141042 · DUES/SUBSCRIPTIONS, POLICE	750.00
0141044 · UNIFORM MAINTENANCE, POLICE	2,000.00 \$500 per FT Officer
0141045 · CONTRACTED SRVICS	7,500.00
0141046 · TRAINING, POLICE	7,500.00
0141050 · EMERGENCY MGMT/C100 UNIT	3,000.00





**BOROUGH OF  
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2020 BUDGET	Notes/Comments
<b>Fire Service</b>	
0141136 · HYDRANT CHARGES	7,500.00 NWWA Hydrant Charges
0141153 · FIRE RELIEF	20,000.00 State Allocation for Relief Association
<b>Code Enforcement</b>	
0141313 · INSPECTION- CONTRACTED SERVICES	15,000.00 Permit/Plan Review and Permit Inspections
0141339 · STATE PERMIT FEES	1,500.00 Included MS4 Permit Fees
0141343 · DUES, SUBSCRIPT	250.00 Code Memberships
<b>Planning and Zoning</b>	
0141431 · PROFESSIONAL SERV.	1,500.00 Planning, Grant writing fees
0141434 · SOLICITOR	4,000.00 Zoning Lawyer
0141435 · ADVERTISING	2,500.00
0141439 · COURT STENO	750.00
<b>Public Works</b>	
0143012 · WAGES - F/T PUBLIC WORKS	54,484.00 PW Supervisor Salary
0143013 · WAGES - P/T PUBLIC WORKS	70,000.00 Part-Time PW Employees - Hourly
0143018 · OVERTIME WAGES	4,000.00 All OT Wages
0143020 · SUPPLIES	2,000.00
0143023 · HEATING FUEL	3,800.00
0143024 · DIESEL	3,800.00
0143238 · UNIFORMS PUBLIC WORKS	500.00
0143242 · SAFETY SUPPLIES	500.00
0143246 · FIRE EXTINGUISHERS	750.00 Includes Shop, Trucks, and Buildings
0143260 · SUPPLIES - SMALL TOOLS	1,000.00
0143321 · COMMUNICATIONS - PHONE	1,200.00
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 2018 - November - Motion Sensors Installed
0143937 · CONSTRUCTION REPAIRS/MAINT	5,000.00 Traffic Equip/Inlets/Concrete
<b>Parks</b>	
0145222 · FESTIVAL DONATION	50.00 Prior 2018 PLCB Fee for Community Day
0145420 · SUPPLIES-PARK	3,000.00 Parks and Rec - upgrades/maint request
0145436 · ELECTRICITY	850.00
0145437 · MAINTENANCE/REPAIRS	1,500.00



**BOROUGH OF  
NORTH WALES**

**0145445 · CONTRACTED SERVICES**

2020 BUDGET	Notes/Comments
15,000.00	Tree Removal in Parks & Borough Property



**BOROUGH OF  
NORTH WALES**

	2020 BUDGET	Notes/Comments
<b>Insurance/Benefits/Banking</b>		
0148010 · MISCELLANEOUS BANK CHARGES	500.00	Fes associated with banking
0148020 · MISCELLANEOUS EXPENSES	1,500.00	Pool Employee Clearances & Misc Items
0148030 · PAYROLL PROCESSING FEE	5,100.00	
0148410 · FIRE CO WORKERS COMP	25,119.00	
0148435 · COMPENSATION INSURANCE	45,000.00	
0148516 · UNEMPLOYMENT COMP	18,000.00	Increase due to New Officer & PW Positions
0148610 · DENTAL	10,000.00	Includes 6.4% Increase and FT PW
0148615 · HEALTH & HOSPITALIZATION	138,500.00	Includes 6.4% Increase and FT PW
0148616 · PENSION EXPENSE-NON-UNIFORM	13,665.00	Includes all FT N-U Employees 7% Contrib
0148617 · SOCIAL SECURITY/MEDICARE	59,215.05	7.65% of all wages - SS/Medicare
0148620 · LTD/STD/LIFE	9,000.00	New Company Contracted - lower rates
0148635 · CASUALTY & LIABILITY	62,500.00	Anticipated Average 4% Increase for 2020
0148636 · INSURANCE & BONDING	1,000.00	Bonding - Staff
0148710 · HEALTH SAVINGS CONTRIBUTION	0.00	No Longer have H.S.A. Contribution
0148716 · PENSION ENTITLEMENT P.D.	51,389.00	2020 Projected MMO
0148730 · PAYMENT IN LIEU OF BENEFITS	16,200.00	Employees not receiving benefits
0148731 · MANAGEMENT/CONSULTING SERVICES	6,225.00	Duda Actuarial (Included Add'tl work in 2018)
<b>TOTAL GEN FUND</b>	<b>1,695,462.93</b>	
<b>Street Lighting Fund</b>		
0243410 · STREET LIGHTING MAINT	5,000.00	
0243436 · ELECTRICITY	23,000.00	
	<b>28,000.00</b>	
<b>Fire Service Fund</b>		
0345650 · FIRE COMPANY	20,000.00	
	<b>20,000.00</b>	
<b>Dare Fund</b>		
0441020 · SUPPLIES	2,500.00	
	<b>2,500.00</b>	
<b>Highway ImprovementFund</b>		
1840831 · ENGINEER	25,000.00	Design and Managemnt fees - Grant NW2040
1843060 · CAPITAL CONSTRUCTION	25,000.00	Paving - Roads
	<b>50,000.00</b>	



**BOROUGH OF  
NORTH WALES**

2020 BUDGET	Notes/Comments
<b>Weingartner Park Fund</b>	
1945430 · SERVICES & CHGS	0.00
1945436 · ELECTRICITY	400.00
	400.00
<b>Debt Service</b>	
2347110 · G. O. BOND/LOAN	60,000.00 Anticipated Loan for 2020
2347210 · G.O. BOND/LOAN	2,000.00 Anticipated Note/Bond for 2019 Interest
	62,000.00
<b>Capital Improvement Fund</b>	
3040937 · SRTS PROJECT	6,000.00
3043030 · OTHER SERVICES & CHARGES	23,500.00 WQIP - TDML/MS4 agreement
3043060 · REVITALIZATION	13,000.00 MCPC Comp Plan and Planner Contract
3043824 · INFRASTRUCTURE	125,000.00 Grants, Projects, etc.
	167,500.00
<b>Tennis Court Fund</b>	
3145210 · RECREATION COURT	7,500.00 Reapirs needed
	7,500.00
<b>Capital Equipment Fund</b>	
3240170 · CAPITAL PURCHASE - ALL DEPT.	15,000.00 New Server and IT
3241070 · CAPITAL PURCHASE P.D.	45,000.00 2019 Police car and install equip/Radio Loan
3243070 · CAPITAL PURCHASE	5,000.00 Motion Sensors for Boro Hall Lighting
	65,000.00
<b>Highway Aid/Liquid Fuels Fund</b>	
3543222 · SNOW REMOVAL EXPENSES	14,000.00 Salt
3543225 · ATTACHMENT PARTS	3,000.00 New Plow
3543325 · SIGNS	1,500.00
3543336 · ELECTRICITY/SIGNAL	200.00
3543337 · SIGNAL MAINTENANCE	2,500.00 NEW LED in 2019-2020
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 Street Sweeper Repairs
3543837 · HIGHWAY MAINTENANCE PROJECTS	150,000.00 Patch Mgmt and Guidemark (2020 Road Projects)
	177,950.00



**BOROUGH OF  
NORTH WALES**

2020 BUDGET	Notes/Comments
<b>Recycling Fund</b>	
4145422 · OPERATING EXPENSE 4145422	15,000.00 Builder Improvements will off-set (in lieu)
4145424 · CULTURAL/REC SUPPLIES	3,000.00 2019 increase was due to 150th events
4145537 · SHADE TREE- RECYCLING	500.00
4146124 · CONSERVATION	750.00
	19,250.00
<b>History Commission Fund</b>	
4245022 - OPERATING EXPENSE	1,200.00 Walls of History expenses
	1,200.00
<b>Library Fund</b>	
4345650 · LIBRARY	20,000.00
	20,000.00
<b>Cemetery Preservation Fund</b>	
4440925 - CEMETERY MAINT	5,000.00 Possible repair to stone wall
4440924 - CEMETERY SUPPLIES	5,000.00 Supplies for repairs as per Resolution
	10,000.00
<b>TOTAL EXPENSE</b>	<b>2,326,762.93</b>



**BOROUGH OF  
NORTH WALES**

**2020 Fund Summary**

Fund	Revenue			Expense		
	Budgeted Revenues	Forward Fund Balance	Total Fund Balance	Budgeted Expenses	Unencumbered Funds	Reconciled Fund Balances
General Fund	\$1,989,843.31	\$755,821.67	\$2,745,664.98	\$1,695,462.93	\$1,050,202.05	\$2,745,664.98
Street Light	\$31,718.09	\$30,132.54	\$61,850.63	\$28,000.00	\$33,850.63	\$61,850.63
Fire Service	\$20,838.37	\$3,460.30	\$24,298.67	\$20,000.00	\$4,298.67	\$24,298.67
DARE	\$2,501.50	\$5,571.44	\$8,072.94	\$2,500.00	\$5,572.94	\$8,072.94
Highway Improvement	\$40,276.64	\$259,970.20	\$300,246.84	\$50,000.00	\$250,246.84	\$300,246.84
Weingartner Park	\$50.00	\$51,689.60	\$51,739.60	\$400.00	\$51,339.60	\$51,739.60
Debt Service	\$66,858.35	\$188,035.28	\$254,893.63	\$62,000.00	\$192,893.63	\$254,893.63
Capital Improvement	\$125.00	\$348,546.17	\$348,671.17	\$167,500.00	\$181,171.17	\$348,671.17
Tennis Court	\$36.00	\$8,328.85	\$8,364.85	\$7,500.00	\$864.85	\$8,364.85
Capital Equipment	\$41,120.00	\$67,311.64	\$108,431.64	\$65,000.00	\$43,431.64	\$108,431.64
Highway Aid	\$102,831.28	\$353,826.12	\$456,657.40	\$177,950.00	\$278,707.40	\$456,657.40
Recycling	\$8,660.00	\$59,182.72	\$67,842.72	\$19,250.00	\$48,592.72	\$67,842.72
History Commission	\$606.00	\$1,665.25	\$2,271.25	\$1,200.00	\$1,071.25	\$2,271.25
Library	\$20,948.37	\$2,864.28	\$23,812.65	\$20,000.00	\$3,812.65	\$23,812.65
Cemetery Preservation	\$350.00	\$40,708.89	\$41,058.89	\$10,000.00	\$31,058.89	\$41,058.89
	\$2,326,762.93	\$2,177,114.95	<b>\$4,503,877.88</b>	\$2,326,762.93	\$2,177,114.95	<b>\$4,503,877.88</b>
Reserve Fund	\$ 45,738.64	\$ 2,890,759.55	\$ 2,936,498.19	\$45,000.00	\$2,891,498.19	\$2,936,498.19



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*North Wales*

**HISTORICAL ARCHITECTURAL REVIEW BOARD**

**Record of Action**

**Date** 11.21.2019

**Application:** 1119-01

**Application date:** 11.13.2019

**Applicant/Property Owner:** Frank and Susan Dowd  
211 East Walnut St.  
North Wales, PA

**Block/Unit #** \_\_\_\_\_

**Request:** Adding a pent roof to the street façade of the building

**Submittals:** Application, photographs with mark-ups

• • •

**HARB Meeting:** November 20, 2019

**In attendance:** Rev. Amy Smith  
Mr. Joseph Del Ciotto  
Mr. Charles Guttenplan  
Mr. James Schiele  
Mr. Ray Tschoepe

**Applicant in Attendance:** Mr. Frank Dowd

**Action:** Approve as presented

**Findings of fact.** The building is "non-contributing" in the historic district. The addition of the pent roof has historical precedent and is congruous with similar architectural elements in the nearby vicinity.

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

Respectfully submitted,

  
\_\_\_\_\_  
HARB Chairman/Vice-chairman

Description of proposed work: Pent roof over first floor windows & entry door (length of building).

Roof will be 2x6 construction, with four recessed lights (below). Trim will be off white to match the building stucco and the roof will be black metal. New roof will be in the same location as the awning that was constructed by the previous owners.

List attached supporting documentation: Pent roof will similar in dimesion to the structures found on the two neighboring properties. 201 E. Walnut (Tex-Mex) and 213 E. Walnut (Corner of Third & E. Walnut. See attached photos.

Sample  
Metal roof  
Panel





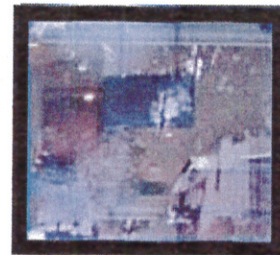
If approved, sign will be  
lit by recessed lighting in  
Pent Roof.

Proposed Pent Roof



ALT TITLE

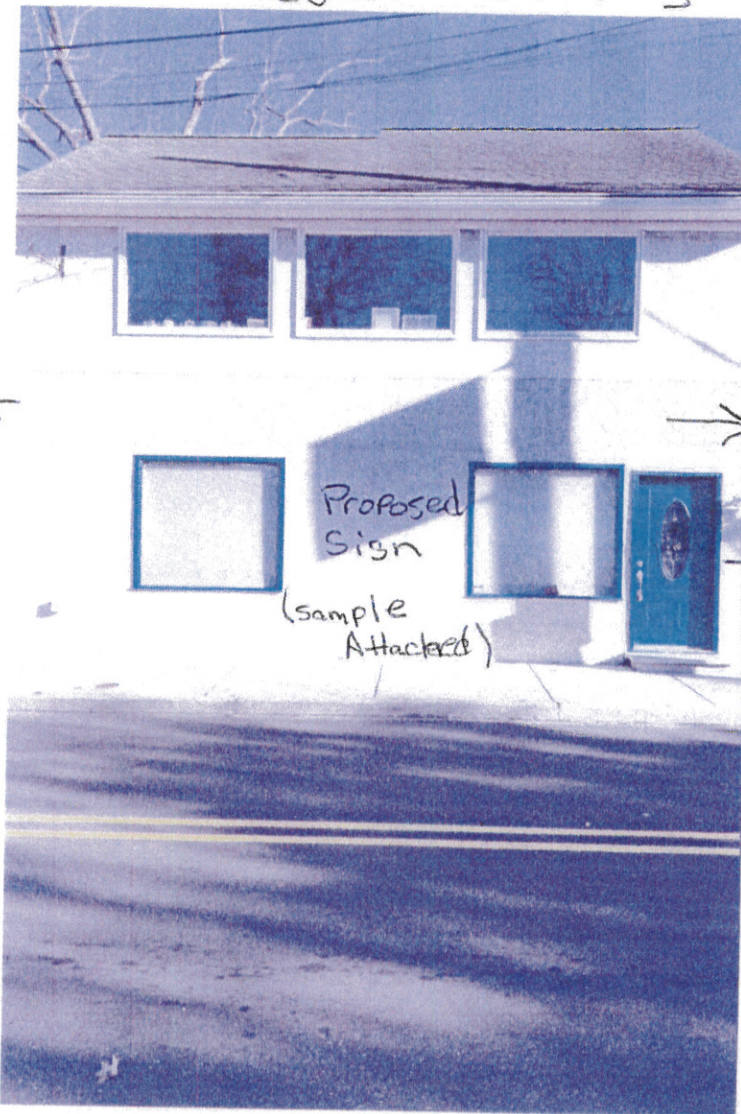
(Sample)



Company Name Black Letters

Subject Building

Proposed  
Pent Roof ←



Note:  
New Front Door  
will be black.

211 E. Walnut St.



Existing  
Pent Roof ←  
213 E. Walnut



Subject  
Property →

→ Existing  
Pent Roof  
201 E. Walnut



## 0120020 - GENERAL FUND

Date	Name	Account	Amount
10/31/2019	PSAB U/C PLAN	0148516 · UNEMPLOYMENT COMP	\$ 3,061.52
11/12/2019	VERIZON S0007570	-SPLIT-	\$ 162.03
11/12/2019	BOROUGH OF NORTH WALES POLICE PENSIONPLAN	0121500 · POLICE PENSION CONTRIBUTIONS 01	\$ 1,600.24
11/12/2019	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	0148616 · PENSION EXPENSE-NON-UNIFORM	\$ 680.90
11/12/2019	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	\$ 498.26
11/12/2019	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	\$ 233.58
11/12/2019	DELAWARE VALLEY HEALTH TRUST	-SPLIT-	\$ 9,068.53
11/12/2019	ATS TREE SERVICES LLC	0145445 · CONTRACTED SERVICES 14	\$ 2,200.00
11/12/2019	VERIZON WIRELESS	-SPLIT-	\$ 175.72
11/12/2019	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	\$ 70.91
11/12/2019	U. S. BANK EQUIPMENT FINANCE	0140637 · REPAIRS/MAINTENANCE	\$ 240.15
11/12/2019	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	\$ 433.46
11/12/2019	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	\$ 39.57
11/12/2019	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	\$ 29.52
11/12/2019	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	\$ 32.31
11/12/2019	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	\$ 65.33
11/12/2019	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	\$ 79.59
11/12/2019	VOYAGER FLEET SYSTEMS INC.	-SPLIT-	\$ 549.38
11/12/2019	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	\$ 38.09
11/12/2019	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	\$ 1,509.00
11/12/2019	CARDMEMBER SERVICE	-SPLIT-	\$ 592.46
11/12/2019	FIRST PRIORITY BANK	0149410 · UNENCUMBERED RESERVE	\$ 200,000.00
11/12/2019	NWWA	0140922 · OPERATING EXP	\$ 25.31
11/26/2019	PA STATE ASSOC OF BOROUGHES	0141046 · TRAINING, POLICE	\$ 100.00
11/26/2019	PA STATE ASSOC OF BOROUGHES	0141046 · TRAINING, POLICE	\$ 100.00
11/26/2019	RICHARD HAGY	0140922 · OPERATING EXP	\$ 120.00
11/26/2019	THE PARTNERSHIP TMA	0140146 · MEETINGS	\$ 25.00
11/26/2019	WITMER PUBLIC SAFETY GROUP INC.	0141028 · UNIFORMS, POLICE	\$ 20.15
11/26/2019	MICHAEL E. EVES	0141045 · CONTRACTED SRVICS	\$ 30.00
11/26/2019	ASSOCIATED IMAGING	0140621 · OFFICE SUPPLIES	\$ 24.02
11/26/2019	ADVANCE AUTO PARTS	0143375 · VEHICLE MAINT/REPAIRS 1430375	\$ 21.72
11/26/2019	ASSOCIATED IMAGING	0140621 · OFFICE SUPPLIES	\$ 9.20
11/26/2019	ASSOCIATED IMAGING	0141021 · OFFICE SUPPLIES, POLICE	\$ 69.59
11/26/2019	BOUCHER & JAMES INC.	0141313 · INSPECTION- CONTRACTED SERVICES	\$ 940.01

Date	Name	Account	Amount
11/26/2019	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	\$ 1,305.59
11/26/2019	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	\$ 200.00
11/26/2019	BOUCHER & JAMES INC.	-SPLIT-	\$ 136.00
11/26/2019	KELLNER'S LAWN & LEISURE	0143260 · SUPPLIES - SMALL TOOLS	\$ 329.99
11/26/2019	JL REYES ACCOUNTING & TAX SERVICE LLC	-SPLIT-	\$ 900.00
11/26/2019	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 · ADVERTISING	\$ 472.02
11/26/2019	MRM WORKERS COMP FUND	0148435 · COMPENSATION INSURANCE	\$ 6,333.00
11/26/2019	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 495.00
11/26/2019	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 405.00
11/26/2019	RUBIN GLICKMAN STEINBERG & GIFFORD	-SPLIT-	\$ 60.00
11/26/2019	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	\$ 3,244.50
11/26/2019	MAGIC SHINE CAR WASH	0141045 · CONTRACTED SRVICS	\$ 17.00
11/26/2019	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	\$ 447.57
11/26/2019	POINT SERVICE CENTERS INC.	0141031 · PROFESSIONAL SERVICES, POLICE	\$ 14.63
11/26/2019	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	\$ 83.41
11/26/2019	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	\$ 220.49
11/26/2019	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	\$ 179.79
11/26/2019	ADVANCE AUTO PARTS	0143020 · SUPPLIES 1430200	\$ 11.11
11/26/2019	DUDA ACTUARIAL CONSULTING INC.	0148731 · MANAGEMENT/CONSULTING SERVICES	\$ 2,325.00
11/26/2019	EASTERN AUTOPARTS WAREHOUSE	0143020 · SUPPLIES 1430200	\$ 7.18
11/26/2019	EASTERN AUTOPARTS WAREHOUSE	0143020 · SUPPLIES 1430200	\$ 59.88
11/26/2019	TARA CLAFFEY	0141021 · OFFICE SUPPLIES, POLICE	\$ 37.98
11/26/2019	MICHAEL E. EVES	0141037 · VEHICLE MAINT/REPAIRS	\$ 50.55
11/26/2019	DAVIDHEISER'S INC.	0141031 · PROFESSIONAL SERVICES, POLICE	\$ 45.00
11/26/2019	L.I.P. COLLISON, INC	0141037 · VEHICLE MAINT/REPAIRS	\$ 507.13
11/26/2019	NWWA	0143024 · DIESEL	\$ 167.67
11/26/2019	OFFICE BASICS	0140621 · OFFICE SUPPLIES	\$ 123.49
11/26/2019	OFFICE BASICS	0141021 · OFFICE SUPPLIES, POLICE	\$ 12.95
11/26/2019	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	\$ 8.55
11/26/2019	SIANA BELLWOAR & MCANDREW LLP	0140431 · SOLICITOR	\$ 2,491.86
11/26/2019	TRADITIONAL SIGN COMPANY	0145420 · SUPPLIES-PARK	\$ 30.00
11/26/2019	TRANSUNION	0141045 · CONTRACTED SRVICS	\$ 83.00
11/26/2019	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	\$ 37.99
11/26/2019	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	\$ 29.50
11/26/2019	VICTORY FIRE PROTECTION	0140937 · REPAIRS/MAINTENANCE SERVICES	\$ 1,770.00

Date	Name	Account	Amount
11/26/2019	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	\$ 424.61
11/26/2019	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	\$ 104.94
11/26/2019	BUCKS COUNTY COURT REPORTERS, LLC	0141439 · COURT STENO	\$ 175.00
11/26/2019	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	\$ 106.61
11/26/2019	ALLEY AUTOMOTIVE	0141037 · VEHICLE MAINT/REPAIRS	\$ 500.00
11/26/2019	RESERVE ACCOUNT	0140332 · POSTAGE	\$ 200.00
			<u>\$ 246,999.54</u>
<b>0220020 · STREET LIGHT FUND</b>			
11/26/2019	PECO 67276-01407 STREET LIGHTS	-SPLIT-	\$ 2,005.75
			<u>\$ 2,005.75</u>
<b>1920020 · WEINGARTNER FUND</b>			
11/12/2019	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	\$ 34.21
			<u>\$ 34.21</u>
<b>3220020 · CAPITAL EQUIPMENT</b>			
11/02/2019	NEW HOLLAND AUTO GROUP	-SPLIT-	\$ 46,235.00
11/26/2019	CDW GOVERNMENT	-SPLIT-	\$ 3,182.02
11/26/2019	10-8 EMERGENCY VEHICLE SERVICE	-SPLIT-	\$ 1,011.78
			<u>\$ 50,428.80</u>
<b>3520020 · LIQUID FUELS</b>			
11/26/2019	PERKIOMEN PERFORMANCE INC.	3543725 · REPAIRS/MAINTENANCE SUPPLIES	\$ 4,755.09
11/26/2019	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	\$ 12.47
			<u>\$ 4,767.56</u>
			<u><b>\$ 304,235.86</b></u>

These are the items that Parks & Rec would like to see addressed in the parks for 2020.

### **Weingartner**

The monuments need to be cleaned.

There is graffiti on one trash can lid that should be repainted.

The tree stumps should be removed.

### **9<sup>th</sup> Street**

The gazebo needs to be stained and sealed.

Add a layer of crushed stone to pathway.

Brush hog the creek.

Remove the stump.

### **Hess**

The fence around the rain garden is down.

The rain garden needs to be weeded.

A new layer of mulch will be needed for the playgrounds, if not this year then definitely next year.

The gravel path needs to have a fresh layer.

### **4<sup>th</sup> Street**

The monument needs to be cleaned.

### **8<sup>th</sup> Street**

The bed is overgrown with weeds, it needs to be dug up and replanted with perennials.

### **Wee Whalers**

No immediate needs.

# **Human Relations Commission**

Borough Council officially adopted a Human Relations Ordinance at their meeting on October 22, establishing a Human Relations Commission. The Borough has joined a growing list of 23 Montgomery County communities that have enacted legislation to afford protections to classes of people that are not protected under current state law. The newly established Human Relations Commission is charged with the responsibility of overseeing complaints related to discriminatory actions in the Borough. **The Borough is currently seeking five individuals to serve on the Commission.** The Ordinance shall not take effect until January 20, 2020. This new Ordinance, when implemented, will demonstrate the Borough's commitment to being an inclusive community for all residents and business owners.

## **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
- Zoning Hearing Board – Term Expires: 12/31/2023

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).

**NORTH WALES**  
**Commemorative**  
**Items For Sale**



FRONT

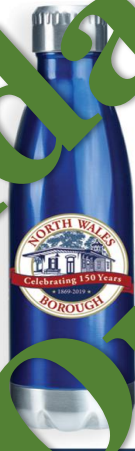
**\$10.00**

**CELEBRATE  
NW SHIRT**



**\$5.00**

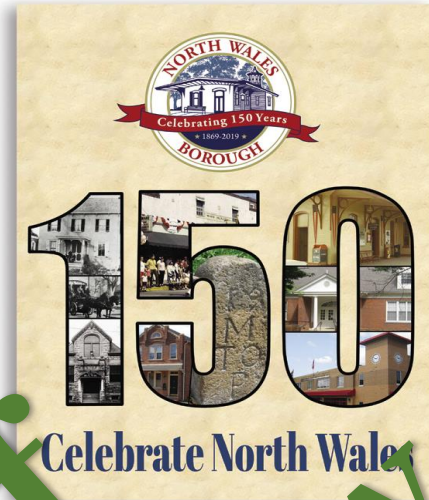
**ORNAMENT**



**\$13.00 FOR ONE**

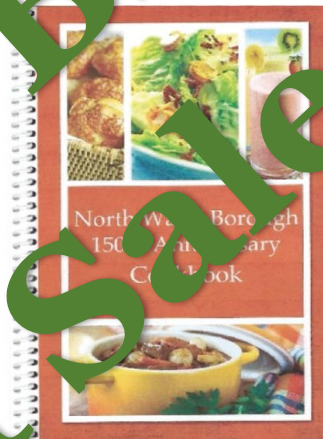
**\$25.00 FOR TWO**

**WATER BOTTLE**



**\$25.00**

**COMMEMORATIVE  
BOOK**



**\$10.00**

**NW 150TH  
ANNIVERSARY  
COOKBOOK**

**AVAILABLE ONLY AT BOROUGH HALL**  
**ITEMS SUBJECT TO AVAILABILITY**



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- ✓ Weekly pay
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[www.gsa.gov/fedrelay](http://www.gsa.gov/fedrelay)

The U.S. Census Bureau is an Equal Opportunity Employer.

United States  
**Census  
2020**



D-3282

NORTH WALES BOROUGH *Proudly Presents*

# A SOLDIERS CHRISTMAS



**SUNDAY, DECEMBER 1ST**  
**11:00-4:00 at WEINGARTNER PARK**

**A historic tour of how soldiers celebrated Christmas through different eras.  
We will be collecting items to send to Servicemen and Women overseas.**

# **Local Area Historical Societies**

## **OCTOBER, NOVEMBER & DECEMBER 2019 Events**

### **Worcester Historical Society**

**October 19, 2019: Trash to Treasures Yard Sale.** Shop a wide range of vendors, from attic cleanout to crafts to antiques & collectibles. All vendors welcome. Rain or shine. Inside spaces available. For information contact Debbie Kavanaugh, 610-613-3878.

**Location:** Worcester Township Community Hall & Heyser Field Park (1031 Valley Forge Road, Fairview Village). Enter from 3020 Griffith Road. 8 a.m. to 2 p.m.

**November 4, 2019: Historic Homes of Worcester.** Did you grow up in a historic home in Worcester? Do you own one now? Come find out more about the history and architecture of your historic home or barn as we present highlights from the historic resource survey being conducted by the Society in conjunction with Heritage Conservancy.

**Location:** Farmer's Union Hall in Center Point (2011 Valley Forge Road, Lansdale), 7:30 p.m. All are welcome and there is no admission charge, but donations are appreciated. Light refreshments will be served.

**December 7, 2019: Holiday Open House.** The museum at Farmers' Union Hall will be decorated for the holidays in vintage style. One lucky visitor will take home a delicious gingerbread house. Limited-edition handmade ornaments will be for sale.

**Location:** Farmer's Union Hall in Center Point (2011 Valley Forge Road, Lansdale), 1:00 to 4:00 p.m.

For additional information please visit our website at [www.worcesterhistorical.org](http://www.worcesterhistorical.org)

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**Sunday December 7, 2019 11:00 A. M. to 3:00 P. M.**

**Tour of the Jenkins Homestead decorated for Christmas**

If you've never visited the Jenkins Homestead or you are interested in knowing more about its history, please plan to visit us for this tour. We are planning to have a display of photographs of the house showing scenes of what it was like when the historical society first started to renovate it up to what it looks like now. We will also have photos of our early members that actually show them doing a major portion of the cosmetic work to both the inside and outside of the building over the years.

The following photos show early and up to date views of the outside of the building.



**HATFIELD MUSEUM & HISTORY SOCIETY**

**Tuesday, November 19, 2019 7:30 P. M. "HATFIELD, PA - TURKEYTOWN, U.S.A."**

Just in time for the Thanksgiving holiday, the subject of the November Hatfield Museum & History Society Community Program will be "Hatfield, PA – Turkeytown, U.S.A." The presentation will highlight the time in Hatfield's history when it held the distinction of being the turkey capitol of the east coast!

The program, presented by Society President Larry Stevens, will be held in the Hatfield Fire Co. Banquet Hall in Hatfield. All are welcome to this free presentation and refreshments will be served.



# GET COVERED!

State Senator

**MARIA COLLETT** *Invites you to an*

## AFFORDABLE CARE ACT INSURANCE ENROLLMENT EVENT

*Two Convenient Options Before Open Enrollment Ends Dec. 15th.*

**Thursday • Dec. 5, 2019**

**5:30 – 7:30 PM**

**Hatfield Borough Building Community Room  
401 S. Main Street • Hatfield**

**Monday • Dec. 9, 2019**

**5:30 – 7:30 PM**

**Warminster Township Library  
1076 Emma Lane • Warminster**

- If you aren't covered through your employer, certified ACA enrollment specialists will be on-site to help you purchase health insurance through the federal individual marketplace
- You must bring your W-2 or pay stub AND a government-issued photo ID



### #PAHealthCare

For more information, call Senator Collett's office at (215) 368-1429  
or visit **SenatorCollett.com**

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