



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, October 27, 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. Discussion: 2021 Preliminary Budget Overview

3. Consideration: Acceptance of DARE Program Donation

4. Consideration: Zoning Hearing Board Appointment, Term Ending 12/31/2022

5. Consideration: UCC Board of Appeals Appointment, Term Ending 12/31/2024

6. Consideration: COA(s): 417 E. Montgomery Ave. & 402 E. Montgomery Ave.

7. Consideration: Disbursements: \$137,949.06

8. Consideration: Minutes: September 22, 2020 & October 13, 2020

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

10. 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/84477033045?pwd=ancwTTJNTTIBT0tnUFJaQjMyYVBTQT09>
- **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: 844 7703 3045
- **Meeting dial in number (no video):** 1-929-205-6099
- **Meeting ID number:** (to be entered when prompted): 844 7703 3045
- **Meeting Password:** 482005

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 October 27, 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.



CALENDAR FOR 2021 BUDGET

STEP	ACTION	DATE	RESPONSIBILITY
1	Prep. & Submission of Budget Calendar to Depts.	September 30	Manager
2	Submission of Budget Requests to Manager	By October 13	Dept. Heads
3	Finance Committee	October 20 @ 10 am	Finance Committee
4	Department Budget Review Meetings	Ongoing	Manager
5	Preparation of Preliminary Budget	Ongoing	Manager
6	Submission of Preliminary Budget to Council	October 27	Manager
7	Finance Committee	TBD if Needed	Finance Committee
8	Budget Workshop	November 10	Borough Council
9	Finance Committee	TBD if Needed	Finance Committee
10	Approve Proposed Budget for Advertising	November 24	Borough Council
11	Posting of Proposed Budget for Public Review	November 25	Manager/Staff
12	Advertise Notice to Adopt Proposed Budget/Tax Ordinance	November 25	Manager/Staff
13	Final review of Budget prior to adoption and Adoption of 2020 Budget & Tax Ordinance TBD	December 8 December 22 (only if needed)	Borough Council

Borough of North Wales Profit & Loss Budget vs. Actual January through September 2020

Ordinary Income/Expense	Jan - Sep 20	Budget	\$ Over Budget	% of Budget
Income				
0130110 · REAL ESTATE TAXES-CURRENT	600,202.65	632,778.22	-32,575.57	94.85%
0130140 · R/E TAXES-DELINQUENT 1301400	7,753.21	6,000.00	1,753.21	129.22%
0130160 · REAL ESTATE TAXES-INTERIM	15.53	900.00	-884.47	1.73%
0131010 · REAL ESTATE TRANSFER TAXES	38,529.49	60,000.00	-21,470.51	64.22%
0131021 · EARNED INCOME TAXES	387,315.87	400,000.00	-12,684.13	96.83%
0131041 · LOCAL SERVICES TAX	32,726.97	40,000.00	-7,273.03	81.82%
0132180 · CABLE TELEVISION FRANCHISE	29,963.41	60,000.00	-30,036.59	49.94%
0132191 · BUSINESS PRIVILEGE	13,400.00	14,000.00	-600.00	95.71%
0132240 · OTHER PERMITS & FEES	2,020.00	3,000.00	-980.00	67.33%
0132282 · STREET OPENINGS	1,200.00	750.00	450.00	160.0%
0133110 · COURT	4,130.01	9,000.00	-4,869.99	45.89%
0133111 · VEHICLE CODE VIOLATIONS	3,058.18	7,000.00	-3,941.82	43.69%
0133112 · CODE VIOLATIONS	543.63	500.00	43.63	108.73%
0134110 · INTEREST EARNINGS	2,603.15	3,000.00	-396.85	86.77%
0134240 · PROPERTY LEASE FEES	9,900.00	20,000.00	-10,100.00	49.5%
0134253 · CELL TOWER FEES	3,288.00	3,600.00	-312.00	91.33%
0135501 · PUBLIC UTILITIES	0.00	1,200.00	-1,200.00	0.0%
0135504 · ALCOHOL BEVERAGE TAXES	600.00	600.00	0.00	100.0%
0135505 · PENSION ALLOCATION	59,085.99	40,000.00	19,085.99	147.72%
0135507 · FIRE INSURANCE PREMIUM TAX	20,180.76	20,000.00	180.76	100.9%
0135510 · STATE POLICE FINES ALLOCATION	735.98	750.00	-14.02	98.13%
0135801 · FIRE CO INSURANCE SHARED PAYMEN	0.00	11,000.00	-11,000.00	0.0%
0136104 · BENEFIT PERCENT	2,441.58	3,700.00	-1,258.42	65.99%
0136130 · LAND DEV/SUB-DIVISION	0.00	1,500.00	-1,500.00	0.0%
0136133 · ZONING PERMITS	3,120.00	3,500.00	-380.00	89.14%
0136134 · ZONING HEARING FEES	4,816.67	1,500.00	3,316.67	321.11%
0136150 · SALE OF MAPS, BOOKS, ETC.	39.50	50.00	-10.50	79.0%
0136211 · ACCIDENT REPORT FEES	345.00	700.00	-355.00	49.29%
0136214 · CROSSING GUARDS	5,737.84	6,500.00	-762.16	88.27%
0136241 · BUILDING PERMITS	10,135.10	11,500.00	-1,364.90	88.13%

Borough of North Wales Profit & Loss Budget vs. Actual January through September 2020

	Jan - Sep 20	Budget	\$ Over Budget	% of Budget
0136242 · ELECTRICAL PERMITS	2,745.00	2,500.00	245.00	109.8%
0136243 · PLUMBING PERMITS	2,820.00	2,000.00	820.00	141.0%
0136244 · MECHANICAL PERMITS	3,960.00	3,200.00	760.00	123.75%
0136245 · USE AND OCCUPANCY PERMITS	7,160.00	5,500.00	1,660.00	130.18%
0136246 · DUMPSTER PERMITS	240.00	200.00	40.00	120.0%
0136247 · RENTAL REGISTRATION FEES	21,350.00	20,750.00	600.00	102.89%
0136741 · PARK SECURITY DEPOSIT	0.00	100.00	-100.00	0.0%
0138010 · MISC REVENUE GEN	1,128.19	1,200.00	-71.81	94.02%
0138310 · STATE FEE FOR PERMITS	544.50	600.00	-55.50	90.75%
0138330 · POLICE SERVICES	434.00	700.00	-266.00	62.0%
0138610 · SALE - EQUIPMENT, ETC.	0.00	5,000.00	-5,000.00	0.0%
0138710 · DONATIONS	0.00	50.00	-50.00	0.0%
0139510 · REFUNDS-PRIOR YR EXP	33,610.33	15,000.00	18,610.33	224.07%
Total Income	1,317,880.54	1,419,828.22	-101,947.68	92.82%
Gross Profit	1,317,880.54	1,419,828.22	-101,947.68	92.82%
Expense				
0140011 · LEGISLATIVE	6,750.00	9,000.00	-2,250.00	75.0%
0140042 · DUES, SUBSCRIPTIONS	1,428.20	5,000.00	-3,571.80	28.56%
0140110 · WAGES - MANAGER	55,556.00	76,008.02	-20,452.02	73.09%
0140112 · WAGES - ASST. SECRETARY	38,000.00	52,000.00	-14,000.00	73.08%
0140114 · WAGES - P/T CLERK	10,298.00	19,760.00	-9,462.00	52.12%
0140115 · WAGES - ADMIN OFFICE STAFF	8,159.00	23,712.00	-15,553.00	34.41%
0140131 · PROFESSIONAL SERVICES	3,375.00	10,000.00	-6,625.00	33.75%
0140142 · DUES, SUBSCRIPTIONS.	673.19	1,000.00	-326.81	67.32%
0140146 · MEETINGS	100.00	3,000.00	-2,900.00	3.33%
0140222 · OPERATING EXPENSE	426.99	1,000.00	-573.01	42.7%
0140231 · AUDITING SERVICES	17,000.00	15,000.00	2,000.00	113.33%
0140237 · COMPUTER	895.78	1,500.00	-604.22	59.72%
0140311 · WAGES-TAX COLLECTOR	0.00	6,000.00	-6,000.00	0.0%
0140330 · OTHER SERVICES AND CHARGES	678.47	750.00	-71.53	90.46%
0140331 · BERKHEIMER COMMISSION	5,193.62	6,000.00	-806.38	86.56%
0140332 · POSTAGE	777.42	450.00	327.42	172.76%

Borough of North Wales
Profit & Loss Budget vs. Actual
 January through September 2020

	<u>Jan - Sep 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
0140335 · INSURANCE AND BONDING	0.00	100.00	-100.00	0.0%
0140431 · SOLICITOR	28,816.50	50,000.00	-21,183.50	57.63%
0140436 · CODIFICATION	165.96	3,000.00	-2,834.04	5.53%
0140621 · OFFICE SUPPLIES	861.50	1,500.00	-638.50	57.43%
0140632 · COMMUNICATIONS - PHONE 140	586.88	1,000.00	-413.12	58.69%
0140634 · ADVERTISING	5,748.94	5,000.00	748.94	114.98%
0140635 · POSTAGE 1406325	1,000.00	2,600.00	-1,600.00	38.46%
0140636 · PRINTING	310.00	1,250.00	-940.00	24.8%
0140637 · REPAIRS/MAINTENANCE	98.77	3,500.00	-3,401.23	2.82%
0140638 · EQUIPMENT RENTAL	478.98	1,200.00	-721.02	39.92%
0140831 · ENGINEER 1408313	40,250.01	20,000.00	20,250.01	201.25%
0140922 · OPERATING EXP	1,329.96	5,000.00	-3,670.04	26.6%
0140923 · HEATING FUEL 1409230	6,792.01	13,000.00	-6,207.99	52.25%
0140935 · JANITORIAL	2,508.98	600.00	1,908.98	418.16%
0140936 · ELECTRICITY 1409361	4,946.14	9,000.00	-4,053.86	54.96%
0140937 · REPAIRS/MAINTENANCE SERVICES	7,427.70	6,500.00	927.70	114.27%
0140938 · LEASE	1,897.55	2,500.00	-602.45	75.9%
0140945 · CONTRACTED SRVICES	602.00	1,000.00	-398.00	60.2%
0141010 · WAGES - CHIEF	78,918.40	108,000.00	-29,081.60	73.07%
0141012 · WAGES - POLICE CLERICAL	14,349.36	26,910.00	-12,560.64	53.32%
0141013 · WAGES - CROSSING GUARDS	7,062.00	7,500.00	-438.00	94.16%
0141014 · WAGES - FULL TIME OFFICERS	213,609.96	295,150.87	-81,540.91	72.37%
0141015 · WAGES - P/T OFFICERS	55,066.01	75,000.00	-19,933.99	73.42%
0141016 · LONGEVITY / EDUCATION INCENTIVE	3,625.00	6,525.00	-2,900.00	55.56%
0141017 · HOLIDAY PAY	0.00	5,700.00	-5,700.00	0.0%
0141018 · OVERTIME WAGES, POLICE	33,783.64	41,000.00	-7,216.36	82.4%
0141021 · OFFICE SUPPLIES, POLICE	478.10	1,500.00	-1,021.90	31.87%
0141024 · OPERATING EXP, POLICE	1,368.73	2,500.00	-1,131.27	54.75%
0141025 · MAINT/REPAIRS	657.00	2,000.00	-1,343.00	32.85%
0141026 · MINOR EQUIPMENT, POLICE	5,471.63	7,000.00	-1,528.37	78.17%
0141028 · UNIFORMS, POLICE	7,503.25	9,500.00	-1,996.75	78.98%
0141029 · AMMO & RELATED SUPPLIES	420.52	1,250.00	-829.48	33.64%

Borough of North Wales
Profit & Loss Budget vs. Actual
 January through September 2020

	<u>Jan - Sep 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
0141031 · PROFESSIONAL SERVICES, POLICE	6,146.00	8,000.00	-1,854.00	76.83%
0141032 · COMMUNICATIONS - PHONE/RADIO	1,820.06	3,500.00	-1,679.94	52.0%
0141033 · GASOLINE, POLICE	5,429.40	10,000.00	-4,570.60	54.29%
0141034 · PRINTING, POLICE	398.22	1,000.00	-601.78	39.82%
0141037 · VEHICLE MAINT/REPAIRS	5,929.36	10,000.00	-4,070.64	59.29%
0141042 · DUES/SUBSCRIPTIONS, POLICE	225.00	750.00	-525.00	30.0%
0141044 · UNIFORM MAINTENANCE, POLICE	2,054.00	2,000.00	54.00	102.7%
0141045 · CONTRACTED SRVCS	5,598.21	7,500.00	-1,901.79	74.64%
0141046 · TRAINING, POLICE	3,090.00	4,500.00	-1,410.00	68.67%
0141050 · EMERGENCY MGMT/C100 UNIT	3,000.00	3,000.00	0.00	100.0%
0141136 · HYDRANT CHARGES	7,350.00	7,500.00	-150.00	98.0%
0141153 · FIRE RELIEF	0.00	20,000.00	-20,000.00	0.0%
0141313 · INSPECTION- CONTRACTED SERVICES	5,796.78	15,000.00	-9,203.22	38.65%
0141339 · STATE PERMIT FEES	941.00	1,500.00	-559.00	62.73%
0141343 · DUES, SUBSCRIPT	0.00	250.00	-250.00	0.0%
0141431 · PROFESSIONAL SERV. 1414310	0.00	1,500.00	-1,500.00	0.0%
0141434 · SOLICITOR ZONING	1,680.00	4,000.00	-2,320.00	42.0%
0141435 · ADVERTISING 1414..	0.00	2,500.00	-2,500.00	0.0%
0141439 · COURT STENO	675.00	750.00	-75.00	90.0%
0143012 · WAGES - F/T PUBLIC WORKS	0.00	40,000.00	-40,000.00	0.0%
0143013 · WAGES - P/T PUBLIC WORKS	57,329.67	84,484.00	-27,154.33	67.86%
0143018 · OVERTIME WAGES 1430183	401.44	4,000.00	-3,598.56	10.04%
0143020 · SUPPLIES 1430200	849.35	2,000.00	-1,150.65	42.47%
0143023 · HEATING FUEL 1430230	1,479.58	3,800.00	-2,320.42	38.94%
0143024 · DIESEL	601.62	3,800.00	-3,198.38	15.83%
0143238 · UNIFORMS PUBLIC WORKS	213.90	500.00	-286.10	42.78%
0143242 · SAFETY SUPPLIES 1430242	295.45	500.00	-204.55	59.09%
0143246 · FIRE EXTINGUISHERS	0.00	750.00	-750.00	0.0%
0143260 · SUPPLIES - SMALL TOOLS	235.76	1,000.00	-764.24	23.58%
0143321 · COMMUNICATIONS - PHONE 143	1,149.95	1,200.00	-50.05	95.83%
0143361 · ELECTRICITY 1430361	1,190.57	2,000.00	-809.43	59.53%
0143365 · SOLID WASTE DISPOSAL	1,266.72	1,850.00	-583.28	68.47%

Borough of North Wales
Profit & Loss Budget vs. Actual
January through September 2020

	<u>Jan - Sep 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
0143373 · BUILDING MAINTENANCE	1,479.25	3,500.00	-2,020.75	42.26%
0143374 · EQUIPMENT REPAIRS	2,550.14	2,000.00	550.14	127.51%
0143375 · VEHICLE MAINT/REPAIRS 1430375	1,186.91	4,000.00	-2,813.09	29.67%
0143420 · DUES, SUBSCRIPT.	0.00	50.00	-50.00	0.0%
0143437 · ELECTRICAL REPAIRS/MAINTENANCE	0.00	2,000.00	-2,000.00	0.0%
0143937 · CONSTRUCTION REPAIRS/MAINT	1,500.00	5,000.00	-3,500.00	30.0%
0145222 · FESTIVAL DONATION	0.00	50.00	-50.00	0.0%
0145420 · SUPPLIES-PARK	1,231.35	3,000.00	-1,768.65	41.05%
0145436 · ELECTRICITY 1459461	546.39	850.00	-303.61	64.28%
0145437 · MAINTENANCE/REPAIRS 1454374	0.00	1,500.00	-1,500.00	0.0%
0145445 · CONTRACTED SERVICES 14	0.00	15,000.00	-15,000.00	0.0%
0148010 · MISCELLANEOUS BANK CHARGES	513.75	500.00	13.75	102.75%
0148020 · MISCELLANEOUS EXPENSES -	0.00	1,500.00	-1,500.00	0.0%
0148030 · PAYROLL PROCESSING FEE	4,004.60	5,100.00	-1,095.40	78.52%
0148410 · FIRE CO WORKERS COMP	16,279.00	25,119.00	-8,840.00	64.81%
0148435 · COMPENSATION INSURANCE	26,726.76	45,000.00	-18,273.24	59.39%
0148516 · UNEMPLOYMENT COMP	8,168.69	18,000.00	-9,831.31	45.38%
0148610 · DENTAL	4,924.41	10,000.00	-5,075.59	49.24%
0148615 · HEALTH & HOSPITALIZATION	72,191.25	138,500.00	-66,308.75	52.12%
0148616 · PENSION EXPENSE-NON-UNIFORM	6,595.02	13,665.00	-7,069.98	48.26%
0148617 · SOCIAL SECURITY/MEDICARE	45,625.78	59,215.05	-13,589.27	77.05%
0148620 · LTD/STD/LIFE	4,758.58	9,000.00	-4,241.42	52.87%
0148635 · CASUALTY & LIABILITY	65,140.00	62,500.00	2,640.00	104.22%
0148636 · INSURANCE & BONDING	0.00	1,000.00	-1,000.00	0.0%
0148716 · PENSION ENTITLEMENT P.D.	0.00	51,389.00	-51,389.00	0.0%
0148730 · PAYMENT IN LIEU OF BENEFITS	13,500.04	16,200.00	-2,699.96	83.33%
0148731 · MANAGEMENT/CONSULTING SERVICES	2,000.00	6,225.00	-4,225.00	32.13%
0149230 · CAPITAL IMPROVEMENT FUND	150,000.00	150,000.00	0.00	100.0%
0149232 · TRANSFER TO CAPITAL EQUIPMENTFD	50,000.00	50,000.00	0.00	100.0%
Total Expense	1,269,516.11	1,895,462.94	-625,946.83	66.98%

Amanda Combs
313 Washington Avenue
North Wales, PA 19454

North Wales Borough Council
c/o Borough Manager
300 School Street
North Wales, PA 19454

Re: Letter of Interest for Zoning Hearing Board (Alternate)

To the North Wales Borough Council:

I would like to express my interest in being appointed to the Zoning Hearing Board (Alternate). This position is listed as vacant on the Borough's website.

I am a new resident of North Wales, having only purchased a house here in September 2020. I moved to the Borough with my husband for his work at Janssen, which is located in Spring House. Our house in North Wales is our permanent home and we do not plan to ever move.

I am very committed to being an active member on the Zoning Hearing Board. I'm skilled at reading through dense text to find precise information regarding rules, codes, laws, etc., and in summarizing and applying that information with clarity.

I understand the time commitment that these two boards require. My schedule allows me to attend the meetings they have, and I have the time available to accomplish their associated tasks.

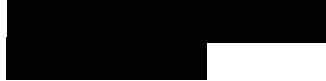
I have a demonstrated history of being an active member and leader in previous communities. During graduate school at Vanderbilt University in Nashville, TN, I was on the Activities Fee Committee, and was tasked with allocating university funds to cultural clubs on campus. I also held a position on a committee that the graduate school tasked with evaluating and improving the school's website. In terms of club leadership, I held multiple executive positions (President, Treasurer) in a club that represented all graduate students in my program; while serving as President, I identified and applied for a grant that allowed us to expand the services we offered our graduate student members. Recently, I also served on the Virtual Reality Committee for the Grace Hopper tech conference; in this role, I evaluated applications for presentations at the conference and chaired two presentations.

In summary, I believe that I would make an excellent addition as an alternate on the Zoning Hearing Board. I am dedicated to our community in North Wales, reliable for attendance and completing any tasks assigned to me, and an enthusiastic presence in any room.

Please contact me with any questions you may have. I'm also available for an informational meeting, should you be interested in that.

Warmest Regards,

Amanda Combs



October 23, 2020

Mr. Alan Guzzardo


Asst. Borough Manager

300 School Street

North Wales, PA 19454

Alan: I would like to submit my name to be considered for the position on the UCC Board of Appeals for the Upper Gwynedd/North Wales Board. I am a retired Journeyman Electrician (Pennsylvania) having worked over 36 years as an Industrial Electrician for Lee Tires in Conshocken (8 yrs.) and Moore Products/Siemens in Spring House (28+ yrs.). Subsequent to that I was the Environmental, Health & Safety Coordinator for Siemens for 9 years. In that role I was also required to work hand in hand with the site Facility Manager coordinating building & site maintenance and improvements. I am a 41 year rental property owner in the Borough having performed or facilitating numerous mechanical and building improvements on several properties. As President of the North Penn Fire Company I advocated for the purchase of the Shearer Lumber Co. in 1997 and the Stainless Inc. property in 1999. I subsequently coordinated many mechanical and building projects for both properties. I believe I have the experience and qualifications to review appeals submitted to the UCC Board.

Very truly yours,


James E. Schiele

Historical Architectural Review Board

Record of Action

Date 10.21.2020

Application: 1020-01

Application date: 10.5.2020

Applicant/Property Owner: Jeffrey Dawson
417 E. Montgomery Ave.
North Wales, PA 19454

Block/Unit # _____

Request: Replace the existing asphalt shingle roof on the barn/garage with a new asphalt shingle roof.

Submittals: Application, contractor proposal and photographs and plan sketches

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HARB Meeting: October 21, 2020 (online via Zoom)

In attendance: Mr. Joseph Del Ciotto
Mr. Charles Guttenplan
Mr. James Schiele
Mr. Ray Tschoepe
Mr. Alan Guzzardo, Ass't Borough Manager

Applicant in Attendance: None

Action: *Approve as presented*

Findings of fact. The Sec. of the Interior (and the North Wales Design Guidelines) recommends "Replacing in kind an entire feature of the roof that is too deteriorated to repair... using the physical evidence to guide the new work."

Recommendation to Council: Issue Certificate of Appropriateness

Respectfully submitted,

Ray Tschoepe

HARB Chairman/Vice-chairman



49 East Hancock Street Lansdale, PA 19446

Proposal

Page No. 1 of 2

Home Improvement Inc.

Residential - Commercial - Churches

Tel: 215-368-5200

Fax: 215-368-8330

Deratzian Residence
417 East Montgomery Avenue
North Wales PA 19454
[REDACTED]

September 9, 2020

TEAROFF AND REROOF BACK BARN GARAGE ROOF AREAS

1. **Tear off** and remove existing asphalt shingles from wood deck and dispose.
2. Prepare existing wood deck for installation of new roof system.
3. Please Note; If Any deteriorated decking is discovered after tear off, an added cost of \$ 2.60 per sq. foot to be charged for removal of old decking and replacement with ½ CDX exterior sheeting for smooth finish and good foundation in which to adhere roof to. Any structural or ornamental wood work is done for additional cost of \$65.00 per man hour if needed.
4. Supply and install **Certainteed ice and water shield** at all eaves, valleys and around base perimeter of chimneys, walls, and skylights as needed.
5. Install **Certainteed Roof Runner underlayment** to remainder roof deck as per manufactures specifications.
6. Supply and install **metal drip edge** (~~brown/white~~) to all rakes and eaves of roof for superior water drainage and to protect against underlying wood from rotting due to water blow back.
7. Supply and install self-sealing **shingles** to designated roof areas using 1 ¼" (electroplated) galvanized roofing nails.
8. **Shingles** to be installed per manufacturer's specifications and in accordance with superior roofing practices.
9. Color and style of shingles selected at the discretion of the homeowner.
Shingle Cerjaniced Handmade Color Colonial Slate
10. Manufacturer's warranty on shingles is at the discretion of the homeowner dependent upon the shingle selected.
11. Supply and install **cap shingles** to all hips and ridges of the roof for finished contoured look to job.
12. Type of capping used dependent upon style of shingles selected.

- 13. **Clean up** and remove all debris left from job site.
- 14. Janville Improvements, Inc. is responsible for keeping job site in an orderly fashion, obtaining necessary **permits** and removal of dumpster and all trucks and tools from job site upon completion of job.
- 15. It is standard procedure for Janville Home Improvements, Inc. to cover any areas of the homeowner's property with tarps or even plywood to protect against damage to shrubbery, etc. This additional procedure is done at no additional cost to the homeowner.
- 16. Janville Home Improvements, Inc. is responsible for all insurances on job.
- 17. Janville Home Improvements, Inc. offers a full 2-year workmanship guarantee.

COST

Certainced Landmark	Life Time Dimensional Shingles	\$7,188.00
Certainced Landmark Pro	Life Time Dimensional Shingles	\$7,863.00

Terms 35% Deposit at signing 35% due Mid Completion Balance due on Completion.

OR

Financing available at approximate monthly payment of \$85.53

- Owner agrees to pay interest rate at 1.5% per month [18% per annum] on all balances unpaid 10 days after due date terms of agreement.
- Owner agrees to pay Janville Home Improvement Inc. all reasonable attorneys' fees incurred in the collection of any unpaid balance.
- Owner agrees to waive, as against Janville Home Improvement Inc., any mechanic's lien waiver previously filed covering the improvement or additions.
- In the event that the owner owns the premises with his/her spouse/partner, Owner is acting as agent for spouse/partner in signing contract.
- Final payment is due upon substantial completion of the work. If any questions occur regarding punch list, the owner's recourse shall be to escrow the cost of those items from final payment until complete. The escrow will delay the purchaser from being in default of any contractual responsibility.

***The construction process may cause debris to fall into attic, interior wall cracks and nail pops, and therefore it is the responsibility of the homeowner to take necessary preparation against any damage.
Cost may not cover certain site conditions discovered during the course of work.***

We Propose hereby to furnish material and labor- complete in accordance with the above specifications and terms.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be outlined above.

Date of Acceptance 9/23/20

Authorized Signature 

All material is guaranteed to be as specified. All work to be completed in a Workman-like manner according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary Insurance. Our workers are fully covered by Workman's Compensation Insurance.

Signature _____

Signature _____

You have a legal right under law to cancel this transaction, without penalty or obligation within three business days from above date of acceptance.

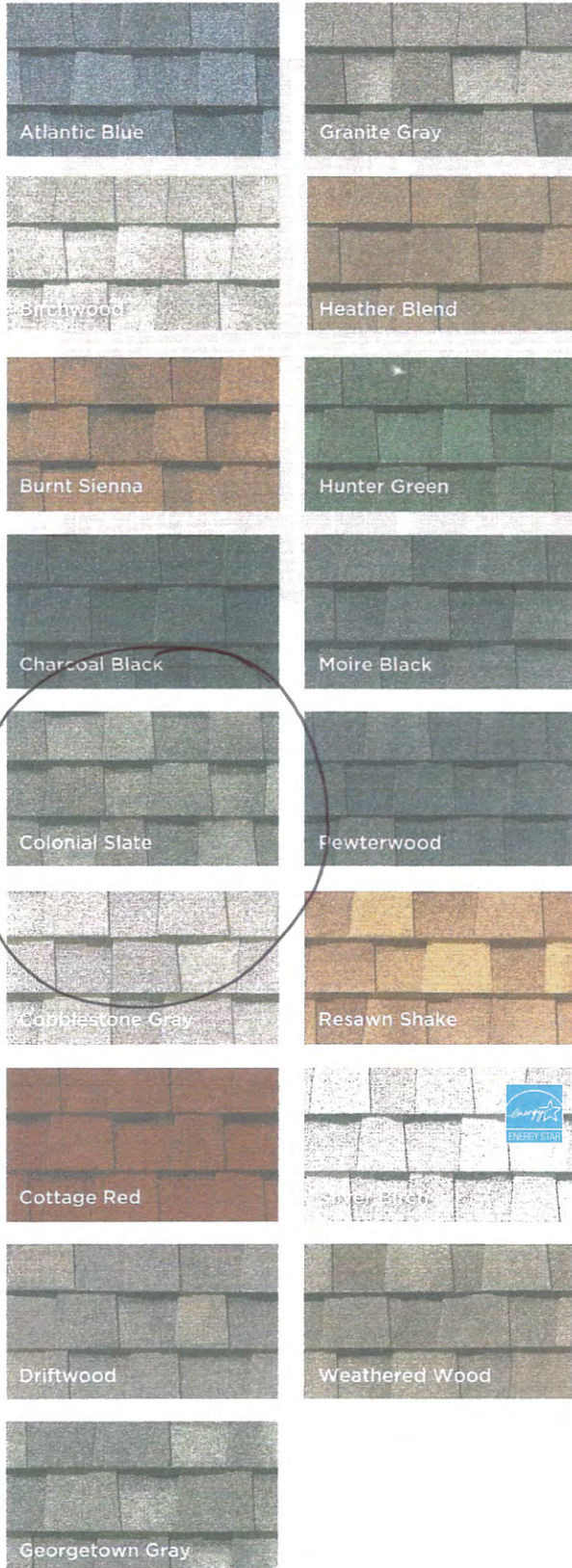
PA HIC # :PA008212

BEST BUY

As ranked by a leading Consumer Magazine.

DESIGNER SHINGLES

COLOR AVAILABILITY



Landmark, shown in Georgetown Gray

LANDMARK[®]

- Two-piece laminated fiberglass-based construction
- Classic shades and dimensional appearance of natural wood or slate
- 235 lbs. per square
- Lifetime limited transferable warranty*
- 10-year StreakFighter[®] algae-resistance warranty
- 10-year SureStart[™] protection
- 15-year 110 mph wind-resistance warranty
- Wind warranty upgrade to 130 mph available. CertainTeed starter and CertainTeed hip and ridge required
- CertainTeed Starter and hip and ridge accessory available (see details in back of brochure)

* See warranty for specific details and limitations.

CertainTeed products are tested to ensure the highest quality and comply with the following industry standards:

Fire Resistance:

- UL Class A
- UL certified to meet ASTM D3018 Type 1

Wind Resistance:

- UL certified to meet ASTM D3018 Type 1
- ASTM D3161 Class F

Tear Resistance:

- UL certified to meet ASTM D3462
- CSA standard A123.5

Quality Standards:

- ICC-ES-ESR-1389 & ESR-3537

Historical Architectural Review Board

Record of Action

Date 10.21.2020

Application: 1020-02

Application date: 10.20.2020

Applicant/Property Owner: Justin Kelly
402 E. Montgomery Ave.
North Wales, PA 19454

Block/Unit # _____

Request: Remove wall stucco and replace with vinyl siding. Remove the front porch and rebuild.

Submittals: Application, contractor proposal and marked up photographs.

• • •

HARB Meeting: October 21, 2020 (online via Zoom)

In attendance: Mr. Joseph Del Ciotto
Mr. Charles Guttenplan
Mr. James Schiele
Mr. Ray Tschoepe
Mr. Alan Guzzardo, Ass't Borough Manager

Applicant in Attendance: Mr. Justin Kelly, property owner and
Mr. David Perez, contractor with M&D Siding, Roofing and Gutters

Action: *Approve with qualifications*

Qualifications:

1. The new siding will match the existing siding (under the stucco). It is a drop siding called Dutch lap or German siding.
2. The windows, doors and porch eaves on the street facing façade will not be capped in any way. They are to be painted. The side windows can be capped.
3. The front porch columns are to be re-used if possible. If not, columns matching these in shape and size will be installed.
4. If a floor is to be installed over the existing concrete floor of the porch it cannot be PT decking. Rather the flooring should resemble a porch floor by using T&G synthetics or composites such as Aeratis or Azek. As an alternative the concrete porch floor can simply be painted.
5. To avoid capping the new front porch, the use of synthetics (e.g. Azek, Vinyl) or composites (e.g. Boral) are allowable alternatives to wood.

6. The porch should remain open between the columns to the perimeter joist. No siding needs to be added in the upper spaces between the columns as indicated on the contractor sketches.
7. Finally, the porch railing will not be part of this particular application.

Findings of fact:

1. **(Siding)** The Sec. of the Interior (and the North Wales Design Guidelines) recommend “Replacing in kind an entire wood feature that is too deteriorated to repair – if the overall form and detailing are still evident – using the physical evidence to guide the new work. If using the same kind of material is not technically or economically feasible, then a compatible substitute may be considered.”
2. **(Porch)** The Sec. of the Interior (and the North Wales Design Guidelines) recommend “Replacing in kind an entire entrance or porch that is too deteriorated to repair – if the overall form and detailing are still evident – using the physical evidence to guide the new work... If using the same kind of material is not technically or economically feasible, then a compatible substitute may be considered.”

Recommendation to Council: Issue Certificate of Appropriateness

Respectfully submitted,

Ray Tschoepe

HARB Chairman/Vice-chairman



Justin
402 e montgomery ave north wales pa
19454

M&D siding Roofing Windows, Gutters

Pa Contractors License # Pa 142816

Phone: (484) 478-1176

Email: mdsidingllc.com

Estimate #

000806

Date

08/07/2020

Description	Total
<p>M&D</p> <p>We hereby submit specifications for M&D shall be responsible to pull permits as needed. All work involve Whiting the following proposal is covered by worker's compensation \$2,000.000.00 and public damage liability and complete operation \$1,000.000.00</p>	\$0.00
<p>Equipment Set Up</p> <p>M&D will set up scaffolds around the house, we will cover deck using plywood to prevent any damage to the boards remove flower from house to prevent damage some of the plants that we can't remove from house we work around carefully, we will bring a dumpster probably on Street or drive way we will decide that whit home owner M&D will also bring a portable toilet to the site for are employees to use during the project a</p>	\$0.00
<p>STUCCO REMOVAL AND TYVEK</p> <p>We remove stucco completely from the house stucco has cracks all over Cut out stucco using grainder and remove it down to plywood inspect plywood if any damage plywood we will replace it to an additional cost of \$65 per plywood make sure all nails and stucco are removed completely install new tyvek house wrap tyvek it's a moisture barrier allows the plywood to breathe properly keeping the plywood in good condition very important process warranty purpose price includes labor</p>	\$3,920.00
<p>CertainTeed D4</p> <p>Install new outside corners inside corners stainless steel aluminum starters j Chanel's around Windows and new double 4 certainteed siding color to be selected by homeowner siding will be secure using stainless steel 2 inches nails every 16 inches intervals this process is very important for installation warranty purpose</p>	\$4,480.00
<p>Seal Ac Unit</p> <p>Remove ac unit apply insulation and plywood install tyvek on the exterior interior work will be done by others</p>	\$220.00
<p>Apply Capping Windows</p> <p>Apply custom made maintenance free aluminium white capping to all Windows material and labor includes</p>	\$1,100.00

WARRANTY \$0.00

M&D will provide 15 years of warranty workmanship, installation problems only M&D will not be responsible for any damage caused by the mother nature, wind, fire, installation only

Clean Around Property \$0.00

Clean around the entire work area as necessary pick up nails using magnet sweeper, clean driveway from trash or nails every day when we stop working and at the very end of the project.

PAYMENTS \$0.00

M&D will need 30% deposit of the full amount when we sign contract and 30% of full amount when we arrive with materials and start project remaining Balance will be paid when we finish project any additional work that's not on original contract will be added to the final bill.

Roof Repair \$0.00

Replace damage 3 tabs grey frost shingles on different areas of the roof this Repair had a cost of \$480 with materials we will include this Repair at no cost if customer decide to work with M&D

Subtotal \$9,720.00

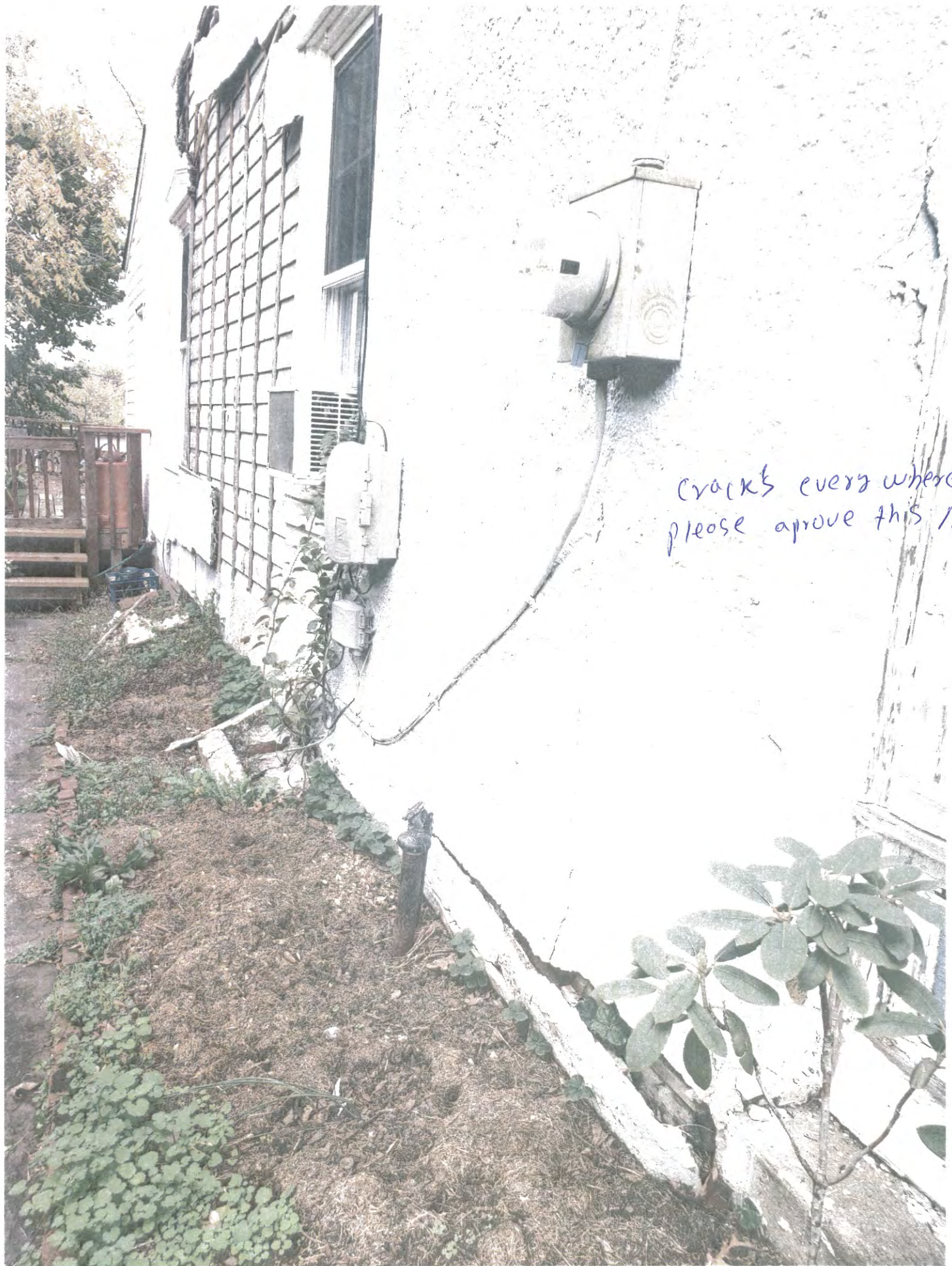
Total **\$9,720.00**

10/20/2020

Stucco its in bad conditions dangerous to people
that walks by

20201020_090341.jpg





cracks every where
please approve this asap

ESTIMATE



Justin
402 e montgomery ave north wales pa
19454

M&D siding Roofing Windows, Gutters

Pa Contractors License # Pa 142816

Phone: (484) 478-1176

Email: mdsidingllc.com

Estimate #

000846

Date

08/31/2020

Description	Total
M&D	\$0.00
We hereby submit specifications for M&D shall be responsible to pull permits as needed. All work involve Whiting the following proposal is covered by worker's compensation \$2,000,000.00 and public damage liability and complete operation \$1,000,000.00	
Front Porch Rebuilt	\$8,000.00
Remove front porch completely reason roof is not in good condition needs to be re-built install new fiber glass columns over existing concrete patio anchor new columns to the concrete install new 2x12x16 3 peaces across the front porch anchor new 2x12x16 across the wall on the main house install 2x10 rafters every 16 inches secure rafters using exteriors screws and hungers rafter tails will extend around 10 to 12 inches past the beams install new 3/4 of an inch plywood new sself adhesive underlayment and self adhesive granulated roof	
Aluminum Capping And Gutters	\$1,325.00
Install ne white soffit under the porch and overhang install new custom made capping and gutters	
Deck	\$2,000.00
Install new pressure treated 2x4 anchor to the concrete every 16 inches intervals install new deck boards pressure treated on top of 2x4 also install railings as necessary price includes material and labor	
STUCCO REMOVAL And Siding	\$1,200.00
Remove remaining stucco underneath the porch that was not included install new siding	
Subtotal	\$12,525.00
Total	\$12,525.00



NO PARKING THIS SIDE

402

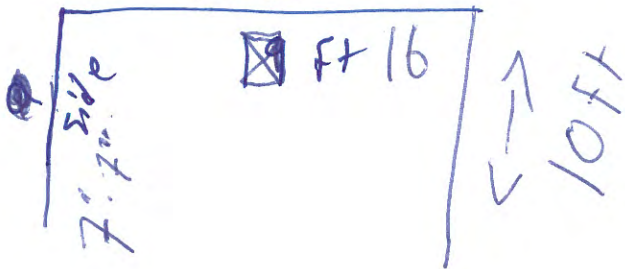
10 ft

FT 16

707



something like
front



Front porch need to be Re-build
as we can see on pictures not in good
condition windows will be eliminated
it will be on open porch with railings.





pen 3

2x8 fascia AN
Rafter

Capping

Siding

7.7



Borough of North Wales
BILLS LIST
 October 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0121500 - POLICE PENSION CONTRIBUTIONS 01				
	10/13/2020	BOROUGH OF NORTH WALES POLICE PENSION	0121500 - POLICE PENSION CONTRIBUTIONS 01	2,087.37
Total 0121500 - POLICE PENSION CONTRIBUTIONS 01				2,087.37
0124810 - DEVELOPER ESCROW ACCOUNT				
432-434 SHEARER STREET				
	10/13/2020	CARACAUSA ACQUISITIONS, LP	432-434 SHEARER STREET	2,890.65
Total 432-434 SHEARER STREET				2,890.65
Total 0124810 - DEVELOPER ESCROW ACCOUNT				2,890.65
0140131 - PROFESSIONAL SERVICES				
	10/27/2020	PSATS	0140131 - PROFESSIONAL SERVICES	45.00
	10/27/2020	PSATS	0140131 - PROFESSIONAL SERVICES	45.00
	10/27/2020	JL REYES ACCOUNTING & TAX SERVICE LLC	0140131 - PROFESSIONAL SERVICES	450.00
Total 0140131 - PROFESSIONAL SERVICES				540.00
0140222 - OPERATING EXPENSE				
	10/27/2020	SAFEGUARD BUSINESS SYSTEMS	0140222 - OPERATING EXPENSE	226.80
Total 0140222 - OPERATING EXPENSE				226.80
0140237 - COMPUTER				
	10/13/2020	MICROSOFT 365 OFFICE	0140237 - COMPUTER	524.70
	10/27/2020	MUNICIPAL	0140237 - COMPUTER	185.00
Total 0140237 - COMPUTER				709.70
0140431 - SOLICITOR				
	10/27/2020	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 - SOLICITOR	60.00
	10/27/2020	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 - SOLICITOR	3,000.00
Total 0140431 - SOLICITOR				3,060.00
0140621 - OFFICE SUPPLIES				
	10/13/2020	AMAZON CAPITAL SERVICES, INC.	0140621 - OFFICE SUPPLIES	106.30
	10/13/2020	AMAZON CAPITAL SERVICES, INC.	0140621 - OFFICE SUPPLIES	39.88
	10/27/2020	ASSOCIATED IMAGING	0140621 - OFFICE SUPPLIES	9.20
	10/27/2020	AMAZON CAPITAL SERVICES, INC.	0140621 - OFFICE SUPPLIES	32.50
	10/27/2020	OFFICE BASICS	0140621 - OFFICE SUPPLIES	6.20
	10/27/2020	OFFICE BASICS	0140621 - OFFICE SUPPLIES	14.74
Total 0140621 - OFFICE SUPPLIES				208.82
0140632 - COMMUNICATIONS - PHONE 140				
	10/13/2020	VERIZON S0007570	0140632 - COMMUNICATIONS - PHONE 140	52.06
Total 0140632 - COMMUNICATIONS - PHONE 140				52.06
0140634 - ADVERTISING				
	10/27/2020	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 - ADVERTISING	913.36
Total 0140634 - ADVERTISING				913.36

Borough of North Wales
BILLS LIST
 October 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0140635 · POSTAGE 1406325				
	10/13/2020	PITNEY BOWES - POSTAGE	0140635 · POSTAGE 1406325	200.00
Total 0140635 · POSTAGE 1406325				<u>200.00</u>
0140636 · PRINTING				
	10/27/2020	ASSOCIATED IMAGING	0140636 · PRINTING	8.67
	10/27/2020	PRINTWORKS & COMPANY	0140636 · PRINTING	338.67
Total 0140636 · PRINTING				<u>347.34</u>
0140922 · OPERATING EXP				
	10/27/2020	RICHARD HAGY	0140922 · OPERATING EXP	120.00
	10/27/2020	NWWA 30543700-82705	0140922 · OPERATING EXP	25.90
Total 0140922 · OPERATING EXP				<u>145.90</u>
0140923 · HEATING FUEL 1409230				
	10/13/2020	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	41.09
	10/27/2020	ACE FUELING	0140923 · HEATING FUEL 1409230	205.27
Total 0140923 · HEATING FUEL 1409230				<u>246.36</u>
0140935 · JANITORIAL				
	10/27/2020	Y-PERS, INC.	0140935 · JANITORIAL	88.00
	10/27/2020	Y-PERS, INC.	0140935 · JANITORIAL	80.00
Total 0140935 · JANITORIAL				<u>168.00</u>
0140936 · ELECTRICITY 1409361				
	10/13/2020	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	444.53
	10/13/2020	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	55.41
	10/13/2020	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	30.51
Total 0140936 · ELECTRICITY 1409361				<u>530.45</u>
0140937 · REPAIRS/MAINTENANCE SERVICES				
	10/13/2020	AMAZON CAPITAL SERVICES, INC.	0140937 · REPAIRS/MAINTENANCE SERVICES	25.94
	10/27/2020	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
	10/27/2020	GARNER BROS. HEATING & AIR CONDITIONING	0140937 · REPAIRS/MAINTENANCE SERVICES	875.00
	10/27/2020	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				<u>1,114.16</u>
0141021 · OFFICE SUPPLIES, POLICE				
	10/27/2020	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	32.49
	10/27/2020	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	20.73
Total 0141021 · OFFICE SUPPLIES, POLICE				<u>53.22</u>
0141024 · OPERATING EXP, POLICE				
	10/27/2020	OFFICE BASICS	0141024 · OPERATING EXP, POLICE	148.82
Total 0141024 · OPERATING EXP, POLICE				<u>148.82</u>
0141026 · MINOR EQUIPMENT, POLICE				

Borough of North Wales
BILLS LIST
 October 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	10/27/2020	AXON ENTERPRISE, INC.	0141026 · MINOR EQUIPMENT, POLICE	136.00
Total 0141026 · MINOR EQUIPMENT, POLICE				136.00
0141028 · UNIFORMS, POLICE				
	10/27/2020	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	199.48
	10/27/2020	WITMER PUBLIC SAFETY GROUP INC.	0141028 · UNIFORMS, POLICE	101.84
Total 0141028 · UNIFORMS, POLICE				301.32
0141031 · PROFESSIONAL SERVICES, POLICE				
	10/27/2020	HARRY M. GACAD	0141031 · PROFESSIONAL SERVICES, POLICE	10.00
	10/27/2020	JL REYES ACCOUNTING & TAX SERVICE LLC	0141031 · PROFESSIONAL SERVICES, POLICE	450.00
	10/27/2020	DAVIDHEISER'S INC.	0141031 · PROFESSIONAL SERVICES, POLICE	54.00
	10/27/2020	WILLIAM SPAETH	0141031 · PROFESSIONAL SERVICES, POLICE	225.00
	10/27/2020	DR. JOHN P. FRAUNCES	0141031 · PROFESSIONAL SERVICES, POLICE	165.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE				904.00
0141032 · COMMUNICATIONS - PHONE/RADIO				
	10/13/2020	VERIZON S0007570	0141032 · COMMUNICATIONS - PHONE/RADIO	92.56
	10/13/2020	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	120.03
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				212.59
0141033 · GASOLINE, POLICE				
	10/13/2020	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	608.27
Total 0141033 · GASOLINE, POLICE				608.27
0141034 · PRINTING, POLICE				
	10/27/2020	ASSOCIATED IMAGING	0141034 · PRINTING, POLICE	64.88
Total 0141034 · PRINTING, POLICE				64.88
0141037 · VEHICLE MAINT/REPAIRS				
	10/27/2020	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	29.66
	10/27/2020	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	29.66
	10/27/2020	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	293.65
	10/27/2020	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	3,238.78
Total 0141037 · VEHICLE MAINT/REPAIRS				3,591.75
0141045 · CONTRACTED SRVICS				
	10/27/2020	U. S. BANK EQUIPMENT FINANCE	0141045 · CONTRACTED SRVICS	245.65
	10/27/2020	TRANSUNION	0141045 · CONTRACTED SRVICS	50.00
	10/27/2020	MAGIC SHINE CAR WASH	0141045 · CONTRACTED SRVICS	47.00
	10/27/2020	LMG FAMILY PRACTICE PC	0141045 · CONTRACTED SRVICS	133.00
Total 0141045 · CONTRACTED SRVICS				475.65
0141046 · TRAINING, POLICE				
	10/27/2020	PCPA	0141046 · TRAINING, POLICE	100.00
Total 0141046 · TRAINING, POLICE				100.00

Borough of North Wales
BILLS LIST
 October 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
0141153 · FIRE RELIEF				
	10/13/2020	NORTH PENN VOLUNTEER FIRE CO. RELIEF AS	0141153 · FIRE RELIEF	20,180.76
Total 0141153 · FIRE RELIEF				<u>20,180.76</u>
0141313 · INSPECTION- CONTRACTED SERVICES				
	10/27/2020	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICE	1,537.50
Total 0141313 · INSPECTION- CONTRACTED SERVICES				<u>1,537.50</u>
0141434 · SOLICITOR ZONING				
	10/27/2020	HAMBURG RUBIN MULLIN MAXWELL	0141434 · SOLICITOR ZONING	456.00
	10/27/2020	HAMBURG RUBIN MULLIN MAXWELL	0141434 · SOLICITOR ZONING	732.00
Total 0141434 · SOLICITOR ZONING				<u>1,188.00</u>
0143020 · SUPPLIES 1430200				
	10/13/2020	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	-26.98
	10/27/2020	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	113.89
Total 0143020 · SUPPLIES 1430200				<u>86.91</u>
0143023 · HEATING FUEL 1430230				
	10/13/2020	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	30.39
Total 0143023 · HEATING FUEL 1430230				<u>30.39</u>
0143238 · UNIFORMS PUBLIC WORKS				
	10/27/2020	CLEMENS UNIFORM	0143238 · UNIFORMS PUBLIC WORKS	427.95
	10/27/2020	Y-PERS, INC.	0143238 · UNIFORMS PUBLIC WORKS	112.00
Total 0143238 · UNIFORMS PUBLIC WORKS				<u>539.95</u>
0143246 · FIRE EXTINGUISHERS				
	10/27/2020	FIRE PROTECTION SERVICES	0143246 · FIRE EXTINGUISHERS	78.00
	10/27/2020	FIRE PROTECTION SERVICES	0143246 · FIRE EXTINGUISHERS	78.00
	10/27/2020	FIRE PROTECTION SERVICES	0143246 · FIRE EXTINGUISHERS	54.00
Total 0143246 · FIRE EXTINGUISHERS				<u>210.00</u>
0143260 · SUPPLIES - SMALL TOOLS				
	10/27/2020	FISHERS ACE HARDWARE & RENTAL	0143260 · SUPPLIES - SMALL TOOLS	14.77
	10/27/2020	KELLNER'S LAWN & LEISURE	0143260 · SUPPLIES - SMALL TOOLS	25.92
Total 0143260 · SUPPLIES - SMALL TOOLS				<u>40.69</u>
0143321 · COMMUNICATIONS - PHONE 143				
	10/13/2020	VERIZON S0007570	0143321 · COMMUNICATIONS - PHONE 143	20.66
	10/13/2020	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	51.73
	10/27/2020	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	14.00
Total 0143321 · COMMUNICATIONS - PHONE 143				<u>86.39</u>
0143361 · ELECTRICITY 1430361				
	10/13/2020	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	38.26
	10/13/2020	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	56.97

Borough of North Wales
BILLS LIST
 October 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Total 0143361 - ELECTRICITY 1430361				95.23
0143365 - SOLID WASTE DISPOSAL				
	10/27/2020	REPUBLIC SERVICES #320	0143365 - SOLID WASTE DISPOSAL	118.96
Total 0143365 - SOLID WASTE DISPOSAL				118.96
0143375 - VEHICLE MAINT/REPAIRS 1430375				
	10/27/2020	NWWA	0143375 - VEHICLE MAINT/REPAIRS 1430375	398.40
Total 0143375 - VEHICLE MAINT/REPAIRS 1430375				398.40
0145420 - SUPPLIES-PARK				
	10/13/2020	PETTY CASH	0145420 - SUPPLIES-PARK	12.00
	10/13/2020	PRODUCE JUNCTION	0145420 - SUPPLIES-PARK	16.75
	10/27/2020	FISHERS ACE HARDWARE & RENTAL	0145420 - SUPPLIES-PARK	19.96
Total 0145420 - SUPPLIES-PARK				48.71
0145436 - ELECTRICITY 1459461				
	10/13/2020	PECO 02951-60039 HESS PARK	0145436 - ELECTRICITY 1459461	31.13
	10/13/2020	PECO 63864-01609 WALNUT SQUARE	0145436 - ELECTRICITY 1459461	35.67
Total 0145436 - ELECTRICITY 1459461				66.80
0148020 - MISCELLANEOUS EXPENSES -				
	10/27/2020	LDK CONSTRUCTION LLC	0148020 - MISCELLANEOUS EXPENSES -	104.50
Total 0148020 - MISCELLANEOUS EXPENSES -				104.50
0148410 - FIRE CO WORKERS COMP				
	10/13/2020	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				
	10/13/2020	DELAWARE VALLEY WORKERS' COMPENSATIO	0148435 - COMPENSATION INSURANCE	5,703.00
	10/13/2020	DELAWARE VALLEY WORKERS' COMPENSATIO	0148435 - COMPENSATION INSURANCE	-114.00
Total 0148435 - COMPENSATION INSURANCE				5,589.00
0148516 - UNEMPLOYMENT COMP				
	10/13/2020	PSAB U/C PLAN	0148516 - UNEMPLOYMENT COMP	1,176.79
Total 0148516 - UNEMPLOYMENT COMP				1,176.79
0148610 - DENTAL				
	10/13/2020	DELAWARE VALLEY HEALTH TRUST	0148610 - DENTAL	423.09
Total 0148610 - DENTAL				423.09
0148615 - HEALTH & HOSPITALIZATION				
	10/13/2020	DELAWARE VALLEY HEALTH TRUST	0148615 - HEALTH & HOSPITALIZATION	6,457.07
	10/13/2020	DELAWARE VALLEY HEALTH TRUST	0148615 - HEALTH & HOSPITALIZATION	-157.70
	10/13/2020	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
 October 2020

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	10/13/2020	PENNSYLVANIA MUNICIPAL RETIREMENT SYST	0148616 · PENSION EXPENSE-NON-UNIFORM	721.67
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				721.67
0148620 · LTD/STD/LIFE				
	10/13/2020	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	615.79
	10/27/2020	UNUM LIFE INSURANCE COMPANY	0148620 · LTD/STD/LIFE	615.79
Total 0148620 · LTD/STD/LIFE				1,231.58
0148716 · PENSION ENTITLEMENT P.D.				
	10/27/2020	BOROUGH OF NORTH WALES POLICE PENSION	0148716 · PENSION ENTITLEMENT P.D.	51,389.00
Total 0148716 · PENSION ENTITLEMENT P.D.				51,389.00
0243436 · ELECTRICITY 2434361				
	10/13/2020	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,377.13
Total 0243436 · ELECTRICITY 2434361				1,377.13
1945436 · ELECTRICITY 1945436				
	10/13/2020	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	33.54
Total 1945436 · ELECTRICITY 1945436				33.54
3043030 · OTHER SERVICES & CHARGES				
	10/27/2020	BERGEYS ELECTRIC	3043030 · OTHER SERVICES & CHARGES	2,540.00
	10/27/2020	DRIVEWAY MAINTENANCE, INC	3043030 · OTHER SERVICES & CHARGES	7,000.00
Total 3043030 · OTHER SERVICES & CHARGES				9,540.00
3043060 · REVITALIZATION				
	10/27/2020	MCPC	3043060 · REVITALIZATION	6,237.00
Total 3043060 · REVITALIZATION				6,237.00
3243070 · CAPITAL PURCHASE				
	10/27/2020	SOUND MANAGEMENT	3243070 · CAPITAL PURCHASE	7,381.29
Total 3243070 · CAPITAL PURCHASE				7,381.29
3543336 · ELECTRICITY/SIGNAL				
	10/13/2020	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	12.44
Total 3543336 · ELECTRICITY/SIGNAL				12.44
3543725 · REPAIRS/MAINTENANCE SUPPLIES				
	10/27/2020	U.S. MUNICIPAL	3543725 · REPAIRS/MAINTENANCE SUPPLIES	100.60
	10/27/2020	U.S. MUNICIPAL	3543725 · REPAIRS/MAINTENANCE SUPPLIES	102.50
Total 3543725 · REPAIRS/MAINTENANCE SUPPLIES				203.10
TOTAL				137,949.06

BOROUGH OF NORTH WALES
 300 SCHOOL STREET
 NORTH WALES, PENNSYLVANIA

REMOTE MEETING: September 22, 2020 7:00 PM, EST

CALL TO ORDER made by President Sando.

ROLL CALL:	Salvatore Amato	Present
	James Cherry	Present
	Sherwin Collins	Present, joined at 7:02 PM
	Ronald S. Little, Jr.	Present
	Wendy McClure	Present
	Sally Neiderhiser	Present
	Eion O'Neill	Present
	James Sando	Present
	Mark Tarlecki	Present
	Mayor Gregory D'Angelo	Present, joined at 7:04 PM

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

There was none.

Consideration: Approval of NMCRC Enforcement Procedures

Solicitor Gifford reviewed the Act 101 enforcement procedures and the proposed amendments as established by the Northern Montgomery County Recycling Commission. Member O'Neill asked if the new procedures will be shared with the public, so they are informed. Manager Hart explained that the new regulations will be shared on the Borough website once they have been implemented.

Member Neiderhiser made a motion to approve the revised Act 101 enforcement procedures as established by the Northern Montgomery County Recycling Commission. Member O'Neill seconded the motion. Motion passed 9 yes, 0 no.

Consideration: Approval of Certificates of Appropriateness: 439 Beaver St., 223 S. Main St. & 207 S. Fourth St.

Member O'Neill made a motion to approve a Certificate of Appropriateness, as presented for 439 Beaver Street for renovations to an existing front porch. Member Neiderhiser seconded the motion. Motion passed 9 yes, 0 no.

Member McClure made a motion to approve a Certificate of Appropriateness, as presented for 223 South Main Street for a front porch roof replacement. Member Neiderhiser seconded the motion. Motion passed 9 yes, 0 no.

Member O'Neill made a motion to approve a Certificate of Appropriateness, as presented for 207 South Fourth Street to replace the windows and install a deck. Member McClure seconded the motion. Motion passed 9 yes, 0 no.

Consideration: Approval of 2021 Non-Uniform MMO

Member Amato asked what the employer contribution rate is and how it is calculated. Manager Hart stated it is 7 percent and the rate is defined in the Borough's Pension Plan governed by Ordinance and administered by the Pennsylvania Municipal Employee Retirement System (PMERS). It is reviewed by the IRS every seven years and can only be amended by Council. Member McClure made a motion to approve the 2021 Minimum Municipal Obligation for the non-uniform employee's pension plan. Member O'Neill seconded the motion. Motion passed 9 yes, 0 no.

Consideration: Approval of 2021 Police MMO

Member Amato asked how the rates compare to previous years. Manager Hart explained that the rates were higher this year than previous years due to the hiring of an additional full-time officer and a decline in the performance of the stock market.

Member McClure made a motion to approve the 2021 Minimum Municipal Obligation for the Police Pension plan. Member Neiderhiser seconded the motion. Motion passed 9 yes, 0 no.

Consideration: Letter of Support for SB 663 & HB 1504

Member McClure expressed support for the proposed legislation to help ensure that PA maintains its Dog Warden Program. Member Amato asked how this would impact our Police Department. Chief Eves explained the importance of the Dog Warden Program and how it helps to lessen the responsibility of the local Police Departments.

Member McClure made a motion to approve letters of support for PA Senate Bill 663 and PA House Bill 1504. Member O'Neill seconded the motion. Motion passed 9 yes, 0 no.

Consideration: Approval of Disbursements: \$56,908.81

Member Amato requested a breakdown of the Borough Engineer's expenses on the next bills list.

Member Neiderhiser made a motion to approve payment of the bills in the amount of \$56,908.81. Member McClure seconded the motion. Motion passed 9 yes, 0 no.

Consideration: Approval of Minutes: September 8, 2020

Member McClure made a motion to approve the minutes of September 8, 2020. Member O'Neill seconded the motion. Motion passed 9 yes, 0 no.

Old Business/Committee & Board Reports/Zoning Applications

Manager Hart announced that a new tab has been created on the Borough website for the Human Relations Commission and that new information has been made available with more to be posted.

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 and he anticipated no action will be taken.

Manager Hart announced that Chief Eves has submitted a budget transfer request as follows:
 \$2,000.00, From: 0141029: Ammo and Related, To: 0141028: Uniforms, Police
 \$5,000.00, From: 0141033: Gasoline, Police, To: 0141018 Overtime Wages, Police
 \$3000.00, From: 0141024: Operating Exp. Police, To: 0141018: Overtime Wages, Police
 \$3000.00, From: 0141050: Training, Police, To: 0141018: Overtime Wages, Police

Member McClure made a motion to approve the requested budget transfer items. Member O'Neill seconded the motion. Motion passed 9 yes, 0 no.

Manager Hart announced the following events: Oktoberfest Takeout Event on September 26, Community Day of Service on October 3 and the North Wales Area Library 5k Run/Walk Event between October 24-31.

Manager Hart asked Council if they would like to continue to hold remote meetings. Council decided to continue to host remote meetings until at least November, the topic will be revisited at that time.

President Sando asked if the Borough should take a position on Halloween Trick-or-Treating. Solicitor Gifford advised that the Borough should not take a position due to the inability to regulate as well as potential liability concerns. Member Tarlecki announced that the CDC has published guidelines on their website for Halloween and other upcoming holidays. President Sando requested that the guidelines be shared on the Borough's website. Manager Hart confirmed they would be shared.

Member Neiderhiser made a motion to adjourn. Member McClure seconded the motion. Motion passed 9 yes, 0 no. Meeting adjourned at 8:05 P.M.

Attest: _____
 Christine A. Hart
 Borough Manager

BOROUGH OF NORTH WALES
 300 SCHOOL STREET
 NORTH WALES, PENNSYLVANIA

REMOTE MEETING: October 13, 2020 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.	Present
	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 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

There was none.

Consideration: Final Escrow Release 432-434 Shearer Street - \$2,890.65

Council asked if there were any recent complaints regarding the stormwater facilities. Manager Hart stated that there were none and all stormwater management issues have been resolved according to the Borough Engineer.

Member McClure made a motion to approve a final escrow release in the amount of \$2,890.65, for the 432 Shearer Street Subdivision project. Member Neiderhiser seconded the motion. Motion passed 9 yes, 0 no.

Discussion: 2021 Budget Calendar

Manager Hart reviewed the 2021 Budget Calendar and the year-to-date profit and loss statement. She announced that the Finance Committee would be meeting on October 20 and also asked Council to review the YTD Profit and Loss so discussions on October 27 can take place relating to the 2021 Budget.

Old Business/Committee & Board Reports/Zoning Applications

Manager Hart announced that the Human Relations Commission has requested to attend Conflict Resolution along with Mediation Training for 2021.

Solicitor / Mayor / Council / Chief of Police / Manager

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

Vice President Cherry read a passage from "Virtue of Cain: From Slave to Senator," a biography written by Cherry's cousin Kevin M. Cherry Sr. about Lawrence Cain, a shared ancestor who lived in Edgefield, South Carolina following the Civil War. While the circumstances are vastly different from today, Cherry told council at the close of their meeting, he sees some similarities to today. "It's a short speech, but I think it applies to a lot of things that are happening in this country right now, where we've put neighbor against neighbor because of one's beliefs, whether it's political or philosophical or religious," Cherry said. In recent weeks, Cherry said he has seen friends and neighbors spar with each other over lawn signs and social media posts, and said he hopes they draw the lesson to not let friendships be ruined over politics.

Council President Jim Sando added that Cain's speech echoed comments he made earlier this summer, calling for calm across the community, especially as Election Day draws nearer. "Although we are still seeing signs disappearing from people's property, and we're a few weeks out from whatever happens in November, I would once again call on our community's better angels between now and, let's say, January 20th, and we'll see how things work out, and we hope that we can figure out how to do that in a respectful way," Sando said.

Chief Eves announced that the Police Secretary has completed evidence custodian training which has greatly benefited the Department.

Manager Hart announced the 2020-2021 Consortium Salt Bid prices with Morton Salt being the lowest bidder at rates of \$51.05 per delivered ton and \$51.00 per nondelivered ton. She then announced locations for people to get their flu shots in October as per the Montgomery County Office of Public Health. Lastly, she announced the following events: National Drug Take Back Day on Saturday, October 24 and the North Wales Area Library 5k Run/Walk Event between October 24-31.

Manager Hart then reviewed the list of vacancies on the Borough's Boards and Commissions. Member O'Neill suggested the Borough should post yard signs in its parks to encourage people to apply to serve on the Parks and Recreation Board.

Member McClure made a motion to adjourn. Member Neiderhiser seconded the motion. Motion passed 9 yes, 0 no. Meeting adjourned at 7:28 P.M.

Attest: _____
Christine A. Hart
Borough Manager

Flu Clinics • October 2020



For people who live, work, or attend school in Montgomery County

The flu shot is offered to individuals age 6 months and older.

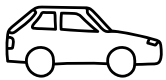
Appointments are required for all locations. Make an appointment and complete the screening forms online or by phone:



www.montcopa.org/flu



610-278-5145



Drive-Thru

UPPER PERKIOMEN MIDDLE SCHOOL

901 Montgomery Avenue
Pennsburg, PA 18073

CHELTENHAM HIGH SCHOOL

500 Rices Mill Road
Wyncote, PA 19095

MONTGOMERY COUNTY COMMUNITY COLLEGE

340 DeKalb Pike
Blue Bell, PA 19422

GREATER PHILADELPHIA EXPO CTR.

100 Station Avenue
Oaks, PA 19456



Walk-up

POTTSTOWN

364 King Street
Pottstown, PA 19464

GREEN LANE

2144 Snyder Road
Green Lane, PA 18054

WILLOW GROVE

1678 Fairview Avenue
Willow Grove, PA 19090

LANSDALE

421 West Main Street
Lansdale, PA 19446

NORRISTOWN

1433 Green Street
Norristown, PA 19401

ARDMORE

114 West Lancaster Avenue
Ardmore, PA 19003



WWW.MONTCOPA.ORG/FLU





'GIVE ME SOMETHING GOOD TO EAT'



Preschool Food Drive



Senator Maria Collett's office is collecting shelf-stable, kid-friendly food items for students in local Pre-K Counts programs. Help us feed our young neighbors by donating items from the childcare centers' wishlist:

WE ARE COLLECTING...

- Canned Ravioli/Pasta
- Campbell's Soup
- Ramen
- Mac & Cheese
- Kool Aid Pouches
- Juice Boxes

- Fruit & Pudding Cups
 - Crackers
 - Pretzels
 - Cookies
- ...and other kid-friendly snacks!



MONDAY, OCTOBER 19 - FRIDAY, OCTOBER 30



Donations are welcome at several locations:

NORTH WALES OFFICE*
Gwynedd Corporate Cntr
1180 Welsh Rd, Suite 130
North Wales, PA 19454
M-F, 9AM-5PM

WARMINSTER OFFICE*
1410 W Street Rd.
Suite A
Warminster, PA 18974
M-F, 9AM-5PM

UPPER MORELAND LIBRARY
109 Park Avenue
Willow Grove, PA 19090
M: 10am-9pm, T/TH: 1-9pm,
W/F: 10am-5pm, S/S: 1-5pm

Please wear a mask when delivering your donations!

*Donation boxes will be outside of each district office for no-contact delivery.

REGISTRATION FORM

**Please complete one form per entrant*
Register at www.northwaleslibrary.org or
mail in completed form.

Name: _____

Address: _____

City: _____

State: _____ Zip Code: _____

Phone: _____

Email: _____

School: _____

Men Women Age: _____

Registration Fees (Runner/Walker)

- \$20 No Shirt
- \$25 With Shirt pick up at NWAL
- \$30 Mail Shirt to You

T-Shirt Size (circle your preference)

Adult: S M L
Youth: M

Add Donation: _____

Amount Enclosed: _____

Checks payable to
North Wales Area Library
233 S. Swartley St.
North Wales, PA 19454



North Wales Area Library
233 S, Swartley St.
North Wales, PA 19454

Questions?
Call (215) 699-5410
610.613.0695 (cell)
or email
jmarzewski@northwaleslibrary.org

Mon - Thu 11am - 7pm
Closed Friday Saturday
Noon-4 Closed Sunday.



1ST ANNUAL

**LITERARY
CHARACTER**

**5K/RUN
& WALK**

OCT 24 - 31, 2020

**families
welcome!**

**Prizes
for
costumes!**



**A VIRTUAL EVENT
THROUGH PRETZEL CITY SPORTS**

HERE'S HOW OUR VIRTUAL 5K WORKS

1 Register individually at www.northwaleslibrary.org

2 Run a 5K or walk one mile anytime between Oct. 24 and 6:00pm Oct. 31

3 Set a course in your neighborhood, in a park, or on a track.

4 Send your results in our virtual 5K race to jmarzewski@northwaleslibrary.org

SEND US YOUR RACE PICTURES!

They will be posted on the Library website, and Facebook!
www.northwaleslibrary.org

Costume winners will be announced November 1

race details

- **Registration Fees**
 - \$20 No Shirt
 - \$25 With Shirt
 - \$30 Mail Shirt to You

- **Deadline to register for shirt is Oct 15.**
Can still register to participate through October 30, however, shirt is not guaranteed.

- **T-Shirt pick up Oct. 23 - Oct. 30 at NWAL**

REGISTER TODAY!

Registration available at www.northwaleslibrary.org

or mail to
North Wales Area Library 233
S. Swartley St.
North Wales, PA 19454



waiver

On behalf of myself, my heirs, executors, successors and assigns to the fullest extent of the law, I hereby waive and release all rights and claims for damages which I may have against the North Wales Area Library, its Administration and its employees, all sponsors, leaders, and volunteers, or anyone else connected with the event and agree to indemnify and hold harmless from any and all claims, suits, judgments, and demands whatsoever, including without limitation, costs, litigation expenses, counsel fees and liabilities with respect to injury, illness or death which I may suffer as a result of taking part in this event. I have been warned that I must be in good health to participate in this event.

Also, none of the above is responsible for the loss of personal items or any other form of aggravation in connection with this event. I grant my permission to use my name or any audio or visual for any lawful purpose.

I have read and understand the above waiver.

Signature: _____
(signature of Parent/Guardian if under 18)

Date: _____





*The Partnership TMA of Montgomery County is a non-profit organization that collaborates with public and private sector partners to **EASE** traffic congestion, **ENHANCE** transportation options, **EDUCATE** and **ENGAGE** the community on the issues of land use, the environment and healthy lifestyles.”*



Watch When Walking

Over the past several weeks, there have been more and more reports of pedestrians being hit by cars. And since more and more of us are using the oldest form of transportation to get to work or to move about the community, we thought it was time to remind everyone about some safe walking tips. We also have some tips for drivers because we are all in this together and we have to share the roadways.

Visibility is the key. You have to be seen by drivers. So if you are going out in the evening or early morning you need to have on a piece of good reflective clothing. It can be a vest, outerwear, wristbands or even a sweatband. Make sure that the reflective area is big enough to be seen by oncoming cars and visible in all directions. If you don't want to spend money on reflective clothing, purchase some reflective tape and run it down the length of the sleeves and legs of your outfit. Don't forget to look for reflective capabilities for your shoes too. Some shoes even have reflective soles. But if your shoes don't have this feature, get some reflective shoelaces and put some reflective tape on the back of the soles.

Look left, right and then left again before crossing the street even if you are at a stoplight, stop sign or crosswalk. Be sure to carry some identification on you when out walking as well as emergency phone numbers.

Always walk on the side of oncoming traffic. Do not walk with your back to traffic – you want to be able to see and react to any vehicle. Be sure to take extra precautions when crossing the street. Do not assume that a driver can or will see you. Try to make eye contact with the driver and give them a slight nod or wave. Cross at crosswalks or at the corner of the street. Never run in between cars or across the highway. I am talking to you people that run across Route 309!

Drivers – you need to be responsible as well. We mentioned last week to be sure your windshield is clean. Start your car and turn the heater on for a few minutes before you use the defroster. It will keep moisture from fogging up your windshield. And when the weather is inclement, make sure your car is completely cleaned off.

Most important, before you put your car into gear, put down your cell phone and stop texting! It is difficult enough to maneuver through dark roads without added distractions.



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: 12/31/2020
- Uniform Construction Code Board of Appeals – Term Expires: 12/31/2024
- Zoning Hearing Board (Alternate) – Term Expires: 12/31/2022

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.