

BOROUGH OF NORTH WALES

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

COUNCIL MEETING Tuesday, March 26, 2024 – 7:00 P.M.

Salvatore Amato Sherwin Collins Anji Fazio Alexander Groce Brittany Kohler Wendy McClure Sally Neiderhiser Mark Tarlecki Sarah Whelan Neil McDevitt, Mayor

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

Public (Comment
Conside	eration: \$5k Capital Contribution to Nor-Gwyn Baseball & Softball Assn
Conside	eration: \$10k Contribution to Volunteer Medical Service Corps
Conside	eration: Approval to Seek ARPA Multipurpose Community Facilities Grant
Conside	eration: Approval of Disbursements: \$276,709.63
Conside	eration: Approval of Minutes: March 12, 2024
Old Bu	siness / Committee & Board Reports / Zoning Applications
Solicito	or / Mayor / Council / Chief / Public Works / Manager

All interested parties may participate 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 info@northwalesborough.org; these must be received no later than 12 Noon on the day of the meeting. 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 info@northwalesborough.org.

Mayor's Office Hours:

2nd Tuesdays 5:00 P.M. - 7:00 P.M.

Monthly Meetings Information:

HARB

Historic Commission

Human Relations Commission

Park & Recreation Board

Planning Commission

Shade Tree Commission

Zoning Hearing Board

3rd Thursday of Month

2nd Thursday of Month

1st Wednesday of Month

2nd Thursday of Month

1st Tuesday of Month

1st Tuesday of Month, as needed.

All the above meetings begin at 7 P.M. at Borough Hall, unless noted otherwise.

North Wales Water Authority 3rd Wednesday of Month

5:00 P.M., 200 W. Walnut Street

Nor-Gwyn Pool Commission 3rd Monday of Month

7:30 P.M., 1 Parkside Place

Please note: The meeting is being digitally recorded.



PENNSYLVANIA BROADBAND DEVELOPMENT AUTHORITY

CAPITAL PROJECTS FUND MULTI-PURPOSE COMMUNITY FACILITIES (FACILITIES) PROGRAM



MULTI-PURPOSE COMMUNITY FACILITIES PROGRAM- PURPOSE AND OVERVIEW

- Program Focus: Enhance community spaces to facilitate digital inclusion activities.
- Treasury Requirements:
 - Spaces that are open and available to the public.
 - Directly support work, education, and health-related engagement.
- Full funding amount: \$44,853,958.95
 - Minimum award amount: \$250,000
 - Maximum award amount: \$2 million
 - No matching funds are required



ELIGIBILITY

Assets

- Community anchor institutions such as community schools, libraries, recreation centers, community health centers, non-profit organization centers, and buildings owned or operated by units of local government.
- Aligns with Act 96 definition of CAI

Projects

 Construction or improvements to full-service community buildings, structures, and public spaces (such as schools, libraries, and community health centers that serve community needs).

Costs

- Pre-project development
- Costs of repair, rehabilitation, construction, improvement, and acquisition of real property, equipment (e.g., devices and office equipment), and facilities.
- Ancillary costs necessary to put capital assets to full use, including costs to increase broadband adoption and improve digital literacy
- Administrative costs 2.5%

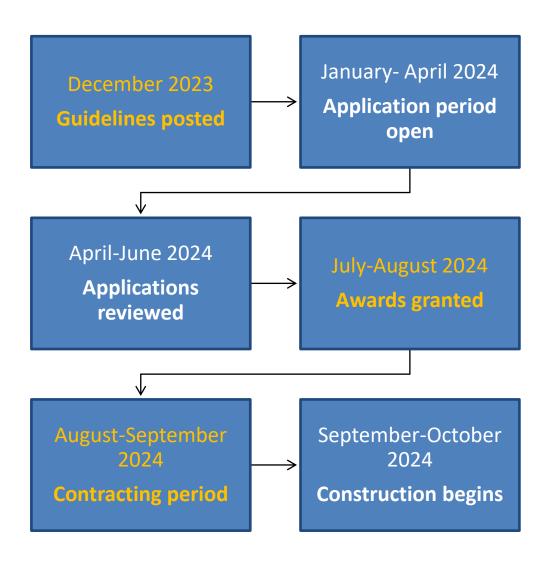


PROGRAM REQUIREMENTS

- Project must fulfill all the following criteria
 - Invest in capital assets designed to directly enable work, education, and health monitoring
 - Designed to address a critical need that resulted from or exacerbated by the COVID-19 public health emergency
 - Designed to address a critical need of the community to be served by it
- Project Sustainability
 - Ways property owner will cover all necessary costs
 - Acknowledge retainment of facility for a minimum of 5 years
 - Detailed plan for continued maintenance without federal funding
 - Detailed list of intended outcomes, outputs, activities, progress indicators, means of verification, and risk and assumptions
- Stakeholder & Community Engagement
 - Describe key partnerships
- Proof of Notification
- Planning and Permit Requirements
- Reporting
 - Quarterly and annual progress reports through project completion



TENTATIVE TIMELINE



- Per US Treasury
 requirements, all funds must
 be committed by December
 31, 2024.
- All funded projects must reach substantial completion by December 31, 2026.



HOW TO APPLY

DCED Electronic Single Application (ESA) System

https://www.esa.dced.state.pa.us/Login.aspx

General Facts	Login
Create a New Keystone Login Account – Registration Click Register and enter all of the information into the fields with a red asterisk (*) next to them. You will be asked to create your profile, login information and security questions. If you have already created an account with another agency whose application uses the Keystone Login Service, you do not need to register another account with us. If you create a Keystone Login account with us, you will be able to use this account with other agencies that use Keystone Login.	What's New? For an overview of the changes in the new Single Application please read Help. Username
 Some additional information may be required for those agencies. Keystone Login Services 	Password
There are many account options that can be configured for your Keystone Login account. Please see the help documents provided by the Keystone Login Service Keystone Login account assistance or password resets, please contact the Keystone Global Help Desk at 877-328-0995	LogiN Powered by
Help Desk at 817-328-9995 For technical assistance with an application, please contact the appropriate resource center listed below DCED customers: Please contact the DCED Customer Service Center. Representatives are available Monday through Friday, from 8:30 AM until 5:00 PM, at 800-379-7448. Email inquiries can also be sent to ra-dcedcs@pa.gov. Customers of all other agencies: Please contact the Enterprise eGrants Customer Service Center. Representatives are available Monday through Friday, from 8:30 AM until 6:00 PM, at 833-448-0647. Email inquiries can also be sent to egrantshelp@pa.gov.	Register NOTE: If registering for the first time with Keystone Login, please include an email address with your account. It will be needed to successfully complete grant applications and grant processing. Forgot Password Forgot Usemame Learn more about Keystone Login Having Trouble Registering

Program Name:

COVID-19 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program

ESA walkthrough webinar will be added to PBDA website.







Contact PBDA:

pbda_capitalprojectsfund@pa.gov

Contact DCED Customer Service:

1-800-379-7448 or 717-787-3405 ra-dcedcs@pa.gov



Table 191500 - POLICE PENSION CONTRIBUTIONS 01 18105 1		Date	Name	Account	Amount
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Total 0140231 · AUDITING SERVICES 10,000.00 0140431 · SOLICITOR 03/26/2024 RUBIN GLICKMAN STEINBERG & GIFFORD 0140431 · SOLICITOR 3,000.00 Total 0140431 · SOLICITOR 3,000.00 3,000.00 0140621 · OFFICE SUPPLIES 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 20.99 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 9.49 03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21	0140231 · AUDITING SERVICES				
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Total 0140431 · SOLICITOR 3,000.00 0140621 · OFFICE SUPPLIES 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 20.99 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 9.49 03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21	Total 0140231 · AUDITING SERVICES				10,000.00
Total 0140431 · SOLICITOR 3,000.00 0140621 · OFFICE SUPPLIES 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 20.99 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 9.49 03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21	0140431 · SOLICITOR				
0140621 · OFFICE SUPPLIES 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 20.99 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 9.49 03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21		03/26/2024 RUBIN GLICKM	AN STEINBERG & GIFFORD	0140431 · SOLICITOR	3,000.00
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 20.99 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 9.49 03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21	Total 0140431 · SOLICITOR				3,000.00
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 9.49 03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21	0140621 · OFFICE SUPPLIES				
03/26/2024 OFFICE BASICS 0140621 · OFFICE SUPPLIES 60.21		03/26/2024 AMAZON CAPIT	AL SERVICES, INC.	0140621 · OFFICE SUPPLIES	20.99
		03/26/2024 AMAZON CAPIT	AL SERVICES, INC.	0140621 · OFFICE SUPPLIES	9.49
		03/26/2024 OFFICE BASICS	3	0140621 · OFFICE SUPPLIES	60.21
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140621 · OFFICE SUPPLIES 19.98		03/26/2024 AMAZON CAPIT	AL SERVICES, INC.	0140621 · OFFICE SUPPLIES	19.98

BURDAND CAPITAL SERVICES, INC. 0140821-OFFICE SUPPLIES 9.00		Date	Name	Account	Amount
1988 1988		03/26/2024 AMAZON CAF	PITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	8.99
Table 10140621 - OFFICE SUPPLIES 03122024 VERIZON BUSINESS SERVICES S0325700 0140832 - COMMUNICATIONS - PHONE 140 04.32		03/26/2024 AMAZON CAF	PITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	9.98
10140632 - COMMUNICATIONS - PHONE 140		03/26/2024 OFFICE BASI	cs	0140621 · OFFICE SUPPLIES	179.80
Total 0140932 - COMMUNICATIONS - PHONE 140 04.32 04.638 04	Total 0140621 · OFFICE SUPPLIES				309.44
Control 140832 - COMMUNICATIONS - PRINTING 03/28/2924 ASSOCIATED IMAGING SOLUTIONS 0140836 - PRINTING 1.65 Total 0140836 - PRINTING 03/28/2924 BOWMAN CONSULTING GROUP 0140831 - ENGINEER 1408313 4.936.54 Total 0140831 - ENGINEER 1408313 03/28/2924 BOWMAN CONSULTING GROUP 0140831 - ENGINEER 1408313 4.936.54 Total 0140831 - ENGINEER 1408313 03/28/2924 BOWMAN CONSULTING GROUP 0140831 - ENGINEER 1408313 4.936.54 Total 0140832 - HEATING FUEL 1409230 03/12/2924 ACE FUELING 03/12/2924 PECO 0494503000 BORO HALL 0140923 - HEATING FUEL 1409230 372.82 Total 0140923 - HEATING FUEL 1409230 03/12/2924 PECO 0494503000 BORO HALL 0140923 - HEATING FUEL 1409230 372.82 Total 0140923 - JANITORIAL 03/28/2924 AMAZON CAPITAL SERVICES, INC. 0140923 - JANITORIAL 46.34	0140632 · COMMUNICATIONS - PHONE 140				
140636 - PRINTING		03/12/2024 VERIZON BUS	SINESS SERVICES S0325700	0140632 · COMMUNICATIONS - PHONE 140	64.32
Total 0140836 - PRINTING 03/28/2024 ASSOCIATED MAGING SOLUTIONS 0140836 - PRINTING 1.65	Total 0140632 · COMMUNICATIONS - PHONE 140				64.32
Total 0140636 - PRINTING	0140636 · PRINTING				
140831 - ENGINEER 1408313 3.026/2024 BOWMAN CONSULTING GROUP 0.140831 - ENGINEER 1408313 4.305.65 Total 0140831 - ENGINEER 1408313 3.026/2024 BOWMAN CONSULTING GROUP 0.140831 - ENGINEER 1408313 4.305.65 Total 0140923 - HEATING FUEL 1409230 0.31/2/2024 ACE FUELING 0.31/2/2024 PECD 0494503000 BORD HALL 0.140923 - HEATING FUEL 1409230 0.372.82 Total 0140932 - HEATING FUEL 1409230 0.31/2/2024 PECD 0494503000 BORD HALL 0.140933 - HEATING FUEL 1409230 0.372.82 Total 0140935 - JANITORIAL 0.326/2024 AMAZON CAPITAL SERVICES, INC. 0.140935 - JANITORIAL 0.326/2024 0.326/2024 AMAZON CAPITAL SERVICES, INC. 0.140935 - JANITORIAL 0.326/2024 0.326/2024 AMAZON CAPITAL SERVICES, INC. 0.140935 - JANITORIAL 0.326/2024 0.326/2024 AMAZON CAPITAL SERVICES, INC. 0.140935 - JANITORIAL 0.326/2024 0.326/20		03/26/2024 ASSOCIATED	IMAGING SOLUTIONS	0140636 · PRINTING	1.65
104831 - ENGINEER 1408313 1.676.00 1.6	Total 0140636 · PRINTING				1.65
Total 0140831 - ENGINEER 1408313 4,936.56 1040923 - HEATING FUEL 1409230 31/2024 ACE FUELING 03/12/2024 PCC 0494503000 BORO HALL 0140923 - HEATING FUEL 1409230 372.82 10tal 0140923 - HEATING FUEL 1409230 372.82 10tal 0140923 - HEATING FUEL 1409230 372.82 10tal 0140923 - JANITORIAL 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 57.00 10tal 0140935 - JANITORIAL 59.00 10tal 0140935 - JANITORIAL 59.00 10tal 0140936 - ELECTRICITY 1409361 263.48 03/12/2024 PECO 7424338000 125 N MAIN 0140936 - ELECTRICITY 1409361 263.48 03/12/2024 PECO 0694701111 (EVENT ST POWER) 0140936 - ELECTRICITY 1409361 263.48 03/12/2024 PECO 6704247000 BORO HALL 0140936 - ELECTRICITY 1409361 263.88 10tal 0140936 - ELECTRICITY 1409361 263.88 10tal 0140937 - REPAIRS/MAINTENANCE SERVICES 50.00 10tal 0140937 - REPAIRS/MAINTENANCE SERVICES 50.00 10tal 0140938 - LEASE 50.00 10tal	0140831 · ENGINEER 1408313				
140923 - HEATING FUEL 1409230 03/12/2024 ACE FUELING 03/12/2024 PECO 0494503000 BORO HALL 0140923 - HEATING FUEL 1409230 372.82 03/12/2024 PECO 0494503000 BORO HALL 0140923 - HEATING FUEL 1409230 2,088.83 03/12/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 45.34 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 45.34 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 55.00 12/204 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 12/204		03/26/2024 BOWMAN CO	NSULTING GROUP	0140831 · ENGINEER 1408313	4,936.54
1,676.01 1,676.01	Total 0140831 · ENGINEER 1408313				4,936.54
03/12/2024 PECO 0494503000 BORO HALL 0140923 · HEATING FUEL 1409230 372.82 2,048.83 2,048	0140923 · HEATING FUEL 1409230				
Total 0140923 - HEATING FUEL 1409230 2,048.83 140935 - JANITORIAL 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 45.34 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 17.20		03/12/2024 ACE FUELING	3	0140923 · HEATING FUEL 1409230	1,676.01
140935 - JANITORIAL 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 45.34 45.34 63/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 63/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 63/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 120.54		03/12/2024 PECO 049450	3000 BORO HALL	0140923 · HEATING FUEL 1409230	372.82
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 · JANITORIAL 58.00 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 · JANITORIAL 58.00 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 · JANITORIAL 58.00 03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 · JANITORIAL 17.20 120.54	Total 0140923 · HEATING FUEL 1409230				2,048.83
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0140935 - JANITORIAL 58.00 17.00	0140935 · JANITORIAL				
17.20		03/26/2024 AMAZON CAF	PITAL SERVICES, INC.	0140935 · JANITORIAL	45.34
120.54 1		03/26/2024 AMAZON CAF	PITAL SERVICES, INC.	0140935 · JANITORIAL	58.00
03/12/2024 PECO 7424338000 125 N MAIN 0140936 · ELECTRICITY 1409361 263.48 2		03/26/2024 AMAZON CAF	PITAL SERVICES, INC.	0140935 · JANITORIAL	17.20
03/12/2024 PECO 7424338000 125 N MAIN 0140936 · ELECTRICITY 1409361 263.48 03/12/2024 PECO 0064701111 (EVENT ST POWER) 0140936 · ELECTRICITY 1409361 42.37 03/12/2024 PECO 6704247000 BORO HALL 0140936 · ELECTRICITY 1409361 652.53 03/12/2024 PECO 6704247000 BORO HALL 0140936 · ELECTRICITY 1409361 652.53 04/0937 · REPAIRS/MAINTENANCE SERVICES 03/26/2024 TRADITIONAL SIGN COMPANY 0140937 · REPAIRS/MAINTENANCE SERVICES 120.00 03/26/2024 METRO ELEVATOR CO. 0140937 · REPAIRS/MAINTENANCE SERVICES 106.61 04/0938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 04/0945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	Total 0140935 · JANITORIAL				120.54
03/12/2024 PECO 0064701111 (EVENT ST POWER) 0140936 · ELECTRICITY 1409361 42.37 03/12/2024 PECO 6704247000 BORO HALL 0140936 · ELECTRICITY 1409361 652.53 Total 0140936 · ELECTRICITY 1409361 958.38 0140937 · REPAIRS/MAINTENANCE SERVICES 120.00 03/26/2024 METRO ELEVATOR CO. 0140937 · REPAIRS/MAINTENANCE SERVICES 106.61 Total 0140937 · REPAIRS/MAINTENANCE SERVICES 226.61 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 O140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	0140936 · ELECTRICITY 1409361				
Total 0140936 · ELECTRICITY 1409361 652.53 Total 0140936 · ELECTRICITY 1409361 958.38 0140937 · REPAIRS/MAINTENANCE SERVICES 03/26/2024 TRADITIONAL SIGN COMPANY 0140937 · REPAIRS/MAINTENANCE SERVICES 120.00 Total 0140937 · REPAIRS/MAINTENANCE SERVICES 226.61 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 Total 0140938 · LEASE 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67		03/12/2024 PECO 742433	88000 125 N MAIN	0140936 · ELECTRICITY 1409361	263.48
Total 0140936 · ELECTRICITY 1409361 958.38 0140937 · REPAIRS/MAINTENANCE SERVICES 03/26/2024 TRADITIONAL SIGN COMPANY 0140937 · REPAIRS/MAINTENANCE SERVICES 120.00 Total 0140937 · REPAIRS/MAINTENANCE SERVICES 226.61 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67		03/12/2024 PECO 006470	01111 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	42.37
0140937 · REPAIRS/MAINTENANCE SERVICES 03/26/2024 TRADITIONAL SIGN COMPANY 0140937 · REPAIRS/MAINTENANCE SERVICES 120.00 Total 0140937 · REPAIRS/MAINTENANCE SERVICES 226.61 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 Total 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67		03/12/2024 PECO 670424	7000 BORO HALL	0140936 · ELECTRICITY 1409361	652.53
03/26/2024 TRADITIONAL SIGN COMPANY 0140937 · REPAIRS/MAINTENANCE SERVICES 120.00 03/26/2024 METRO ELEVATOR CO. 0140937 · REPAIRS/MAINTENANCE SERVICES 106.61 Total 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	Total 0140936 · ELECTRICITY 1409361				958.38
Total 0140937 · REPAIRS/MAINTENANCE SERVICES 106.61 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 Total 0140938 · LEASE 0140945 · CONTRACTED SRVICES 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	0140937 · REPAIRS/MAINTENANCE SERVICES				
Total 0140937 · REPAIRS/MAINTENANCE SERVICES 226.61 0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 Total 0140938 · LEASE 51.95 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67		03/26/2024 TRADITIONAL	SIGN COMPANY	0140937 · REPAIRS/MAINTENANCE SERVICES	120.00
0140938 · LEASE 03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 Total 0140938 · LEASE 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67		03/26/2024 METRO ELEV	ATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
03/12/2024 VECTOR SECURITY 0140938 · LEASE 51.95 Total 0140938 · LEASE 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	Total 0140937 · REPAIRS/MAINTENANCE SERVICES				226.61
Total 0140938 · LEASE 51.95 0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	0140938 · LEASE				
0140945 · CONTRACTED SRVICES 03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67		03/12/2024 VECTOR SEC	CURITY	0140938 · LEASE	51.95
03/12/2024 U. S. BANK EQUIPMENT FINANCE 0140945 · CONTRACTED SRVICES 231.67	Total 0140938 · LEASE				51.95
	0140945 · CONTRACTED SRVICES				
Total 0140945 · CONTRACTED SRVICES 231.67		03/12/2024 U. S. BANK E	QUIPMENT FINANCE	0140945 · CONTRACTED SRVICES	231.67
	Total 0140945 · CONTRACTED SRVICES				231.67

	Date N	lame	Account	Amount
0141021 · OFFICE SUPPLIES, POLICE				
	03/26/2024 AMAZON CAPITAL SERVICES	, INC.	0141021 · OFFICE SUPPLIES, POLICE	29.99
	03/26/2024 AMAZON CAPITAL SERVICES,	, INC.	0141021 · OFFICE SUPPLIES, POLICE	36.68
Total 0141021 · OFFICE SUPPLIES, POLICE				66.67
0141026 · MINOR EQUIPMENT, POLICE				
	03/26/2024 AMAZON CAPITAL SERVICES,	, INC.	0141026 · MINOR EQUIPMENT, POLICE	138.99
Total 0141026 · MINOR EQUIPMENT, POLICE				138.99
0141028 · UNIFORMS, POLICE				
	03/26/2024 UNIFORM GEAR, INC		0141028 · UNIFORMS, POLICE	172.35
	03/26/2024 UNIFORM GEAR, INC		0141028 · UNIFORMS, POLICE	163.90
Total 0141028 · UNIFORMS, POLICE				336.25
0141031 · PROFESSIONAL SERVICES, POLICE				
	03/26/2024 JL REYES ACCOUNTING & TA	X SERVICE LLC	0141031 · PROFESSIONAL SERVICES, POLICE	500.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE				500.00
0141032 · COMMUNICATIONS - PHONE/RADIO				
	03/12/2024 VERIZON BUSINESS SERVICE	ES S0325700	0141032 · COMMUNICATIONS - PHONE/RADIO	114.35
	03/12/2024 VERIZON WIRELESS		0141032 · COMMUNICATIONS - PHONE/RADIO	162.25
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				276.60
0141033 · GASOLINE, POLICE				
	03/12/2024 U. S. BANK VOYAGER FLEET	SYSTEMS INC.	0141033 · GASOLINE, POLICE	1,032.27
Total 0141033 · GASOLINE, POLICE				1,032.27
0141034 · PRINTING, POLICE				
	03/26/2024 ASSOCIATED IMAGING SOLU	TIONS	0141034 · PRINTING, POLICE	48.14
Total 0141034 · PRINTING, POLICE				48.14
0141045 · CONTRACTED SRVICS				
	03/26/2024 PCPA		0141045 · CONTRACTED SRVICS	250.00
	03/26/2024 POWERDMS, INC		0141045 · CONTRACTED SRVICS	3,897.70
Total 0141045 · CONTRACTED SRVICS				4,147.70
0141046 · TRAINING, POLICE				
	03/12/2024 CARDMEMBER SERVICE- UPF	PER DUBLIN TWP CLASS	0141046 · TRAINING, POLICE	200.00
Total 0141046 · TRAINING, POLICE				200.00
0141136 · HYDRANT CHARGES				
	03/12/2024 NWWA		0141136 · HYDRANT CHARGES	9,906.87
Total 0141136 · HYDRANT CHARGES				9,906.87
0141313 · INSPECTION- CONTRACTED SERVICES				
	03/26/2024 KEYSTONE MUNICIPAL SERV	ICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	552.50
	03/26/2024 KEYSTONE MUNICIPAL SERV	ICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	1,875.00

	Date	Name	Account	Amount
	03/26/2024 KEYSTONE	MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	450.00
	03/26/2024 KEYSTONE	MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	75.00
Total 0141313 · INSPECTION- CONTRACTED SERVICES				2,952.50
0141434 · SOLICITOR ZONING				
	03/26/2024 HAMBURG I	RUBIN MULLIN MAXWELL & LUPIN	0141434 · SOLICITOR ZONING	325.00
	03/26/2024 HAMBURG I	RUBIN MULLIN MAXWELL & LUPIN	0141434 · SOLICITOR ZONING	494.18
Total 0141434 · SOLICITOR ZONING				819.18
0143020 · SUPPLIES 1430200				
	03/12/2024 U. S. BANK	VOYAGER FLEET SYSTEMS INC.	0143020 · SUPPLIES 1430200	115.95
	03/12/2024 HOME DEPO	OT CREDIT SERVICES	0143020 · SUPPLIES 1430200	130.64
	03/12/2024 HOME DEPO	OT CREDIT SERVICES	0143020 · SUPPLIES 1430200	4.48
	03/12/2024 HOME DEPO	OT CREDIT SERVICES	0143020 · SUPPLIES 1430200	72.10
	03/26/2024 AMAZON CA	APITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	103.41
Total 0143020 · SUPPLIES 1430200				426.58
0143023 · HEATING FUEL 1430230				
	03/12/2024 PECO 50950	066111 PW GARAGE	0143023 · HEATING FUEL 1430230	568.89
Total 0143023 · HEATING FUEL 1430230				568.89
0143238 · UNIFORMS PUBLIC WORKS				
	03/12/2024 CARDMEME	BER SERVICE-CARHART-BEN	0143238 · UNIFORMS PUBLIC WORKS	104.99
Total 0143238 · UNIFORMS PUBLIC WORKS				104.99
0143242 · SAFETY SUPPLIES 1430242				
	03/26/2024 Y-PERS, INC	D.	0143242 · SAFETY SUPPLIES 1430242	138.95
	03/26/2024 AMAZON CA	APITAL SERVICES, INC.	0143242 · SAFETY SUPPLIES 1430242	10.00
	03/26/2024 AMAZON CA	APITAL SERVICES, INC.	0143242 · SAFETY SUPPLIES 1430242	3.19
Total 0143242 · SAFETY SUPPLIES 1430242				152.14
0143260 · SUPPLIES - SMALL TOOLS				
	03/12/2024 HOME DEPO	OT CREDIT SERVICES	0143260 · SUPPLIES - SMALL TOOLS	219.00
	03/12/2024 HOME DEPO	OT CREDIT SERVICES	0143260 · SUPPLIES - SMALL TOOLS	9.47
	03/26/2024 AMAZON CA	APITAL SERVICES, INC.	0143260 · SUPPLIES - SMALL TOOLS	11.99
Total 0143260 · SUPPLIES - SMALL TOOLS				240.46
0143321 · COMMUNICATIONS - PHONE 143				
	03/12/2024 VERIZON BI	JSINESS SERVICES S0325700	0143321 · COMMUNICATIONS - PHONE 143	25.53
	03/12/2024 VERIZON W	IRELESS	0143321 · COMMUNICATIONS - PHONE 143	42.22
	03/12/2024 PA ONE CA	LL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	8.36
Total 0143321 · COMMUNICATIONS - PHONE 143				76.11
0143361 · ELECTRICITY 1430361				
	03/12/2024 PECO 73810	081222 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	99.22

03/12/2024 PECO 9264996000 PW GARAGE 0143361 · ELECTRICITY 1430361	136.59 235.81
	235.81
Total 0143361 · ELECTRICITY 1430361	
0143365 · SOLID WASTE DISPOSAL	
03/26/2024 REPUBLIC SERVICES #320 0143365 · SOLID WASTE DISPOSAL	196.46
Total 0143365 · SOLID WASTE DISPOSAL	196.46
0143373 · BUILDING MAINTENANCE	
03/12/2024 CARDMEMBER SERVICE- HOME DEPOT PW 0143373 · BUILDING MAINTENANCE	32.31
03/12/2024 HOME DEPOT CREDIT SERVICES 0143373 · BUILDING MAINTENANCE	46.05
03/12/2024 HOME DEPOT CREDIT SERVICES 0143373 · BUILDING MAINTENANCE	142.54
03/12/2024 HOME DEPOT CREDIT SERVICES 0143373 · BUILDING MAINTENANCE	128.76
03/12/2024 HOME DEPOT CREDIT SERVICES 0143373 · BUILDING MAINTENANCE	-10.77
03/26/2024 FERGUSON ENTERPRISES LLC#501 0143373 · BUILDING MAINTENANCE	307.13
03/26/2024 VECTOR SECURITY 0140938 · LEASE	350.00
Total 0143373 · BUILDING MAINTENANCE	996.02
0143374 · EQUIPMENT REPAIRS	
03/26/2024 NAPA AUTO PARTS 0143374 · EQUIPMENT REPAIRS	25.98
Total 0143374 · EQUIPMENT REPAIRS	25.98
0143937 · CONSTRUCTION REPAIRS/MAINT	
03/26/2024 CDI LAWN EQUIPMENT 0143937 · CONSTRUCTION REPAIRS/MAINT	597.72
03/26/2024 CDI LAWN EQUIPMENT 0143937 · CONSTRUCTION REPAIRS/MAINT	60.39
Total 0143937 · CONSTRUCTION REPAIRS/MAINT	658.11
0145420 · SUPPLIES-PARK	
03/26/2024 CASANI CANDY COMPANY 0145420 · SUPPLIES-PARK	393.90
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0145420 · SUPPLIES-PARK	124.10
03/26/2024 AMAZON CAPITAL SERVICES, INC. 0145420 · SUPPLIES-PARK	55.98
Total 0145420 · SUPPLIES-PARK	573.98
0145436 · ELECTRICITY 1459461	
03/12/2024 PECO 3891466000 WALNUT SQUARE 0145436 · ELECTRICITY 1459461	44.86
03/12/2024 PECO 6654362000 HESS PARK 0145436 · ELECTRICITY 1459461	43.94
Total 0145436 · ELECTRICITY 1459461	88.80
0148410 · FIRE CO WORKERS COMP	
03/12/2024 SWIF - STATE WORKERS' INSURANCE FUND 0148410 · FIRE CO WORKERS COMP 1	,220.00
Total 0148410 · FIRE CO WORKERS COMP	,220.00
0148610 · DENTAL	
03/12/2024 DELAWARE VALLEY HEALTH TRUST 0148610 · DENTAL	654.29
Total 0148610 · DENTAL	654.29
0148615 · HEALTH & HOSPITALIZATION	

	Date	Name	Account	Amount
	03/12/2024 DELAWARE VALLEY	HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	11,613.36
	03/12/2024 DELAWARE VALLEY	HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-368.02
Total 0148615 · HEALTH & HOSPITALIZATION				11,245.34
0148616 · PENSION EXPENSE-NON-UNIFORM				
	03/12/2024 PENNSYLVANIA MUN	NICIPAL RETIREMENT SYSTEM	0148616 · PENSION EXPENSE-NON-UNIFORM	1,185.92
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				1,185.92
0148620 · LTD/STD/LIFE				
	03/26/2024 STANDARD INSURAN	NCE COMPANY	0148620 · LTD/STD/LIFE	417.37
Total 0148620 · LTD/STD/LIFE				417.37
0148731 · MANAGEMENT/CONSULTING SERVICES				
	03/26/2024 DUDA ACTUARIAL CO	ONSULTING INC.	0148731 · MANAGEMENT/CONSULTING SERVICES	2,800.00
Total 0148731 · MANAGEMENT/CONSULTING SERVICES				2,800.00
0243436 · ELECTRICITY 2434361				
	03/12/2024 PECO 7753007000 ST	TREET LIGHTS	0243436 · ELECTRICITY 2434361	1,812.47
Total 0243436 · ELECTRICITY 2434361				1,812.47
1840831 · ENGINEER 1840831				
	03/26/2024 BOWMAN CONSULTI	ING GROUP	1840831 · ENGINEER 1840831	820.00
Total 1840831 · ENGINEER 1840831				820.00
1945436 · ELECTRICITY 1945436				
	03/12/2024 PECO 1733628000 W	EINGARTNER	1945436 · ELECTRICITY 1945436	44.38
Total 1945436 · ELECTRICITY 1945436				44.38
2347210 · G.O. BOND INTEREST				
	03/25/2024 WELLS FARGO		2347210 · G.O. BOND INTEREST	1,665.12
Total 2347210 · G.O. BOND INTEREST				1,665.12
3040934 · PANDEMIC RECOVERY GRANT				
	03/26/2024 CM3 BUILDING SOLU	JTIONS, INC	3040934 · PANDEMIC RECOVERY GRANT	195,430.92
Total 3040934 · PANDEMIC RECOVERY GRANT				195,430.92
3543225 · ATTACHMENT PARTS				
	03/26/2024 PERKIOMEN PERFOI	RMANCE INC.	3543225 · ATTACHMENT PARTS	2,932.09
Total 3543225 · ATTACHMENT PARTS				2,932.09
3543336 - ELECTRICITY/SIGNAL				
	03/12/2024 PECO 4283868000 RI	ED LIGHT	3543336 · ELECTRICITY/SIGNAL	12.33
Total 3543336 · ELECTRICITY/SIGNAL				12.33
				276,709.63

BOROUGH OF NORTH WALES 300 SCHOOL STREET NORTH WALES, PENNSYLVANIA

MEETING: March 12, 2024, 7:00 P.M., EST

CALL TO ORDER made by President Amato.

ROLL CALL: Salvatore Amato Present

Sherwin Collins Present Anii Fazio Present Alexander Groce Present Brittany Kohler Present Wendy McClure Present Sally Neiderhiser Absent Mark Tarlecki Present Sarah Whelan Present Mayor Neil McDevitt Present

Also, in attendance were Gregory Gifford, Borough Solicitor, David Erenius, Chief of Police, Alex Turock, Assistant Manager, and Braeden Bussman, Junior Council Person.

President Amato led the Pledge of Allegiance.

Public Comment

Jocelyn Tenney, 801 E Walnut Street, complimented Borough staff, Council, and the Chief on the recent newsletter. She particularly liked the Chief's cover page article.

Discussion: Subcommittees of Council

President Amato summarized a proposal for a new structure for subcommittees of Council which will include three standing committees for ongoing needs, the Public Safety Committee, Employee Relations Committee, and Finance Committee. Issue focused ad hoc committees will be used for any other issue brought before Council that requires a committee. These issues will be generated from a running list kept by the executive team.

A discussion was had to clarify various nuances of this process and President Amato stated that he will bring all these ideas together into a guidance document for a formal approval by Council.

Consideration: Approval of Minutes: February 27, 2024

Member McClure made a motion to Approve the Minutes of February 27, 2024. Member Whelan seconded the motion. The motion passed 8 yes, 0 no.

Old Business / Committee & Board Reports/ Zoning Applications

Vice President Tarlecki summarized Planning Commission's recent review of the Comprehensive Plan and stated that many high-priority target areas have already been improved. The Planning Commission will now work on re-prioritizing the remaining target areas.

Manager Hart stated that there will be a zoning hearing on April 2nd for 405 School Street, applicant is seeking relief to convert single-family attached home into a split two-unit building, principle, and accessory dwelling unit. Council members discussed several questions they had about the application and concerns over parking and the ability of a trust to be considered a primary resident.

Gregory D'Angelo, 915 E Montgomery Avenue, commented on many concerns he has over the application including parking and a trust being an occupant of the principal unit.

Andrew Berenson, 439 Washington Avenue, asked if the applicant is seeking relief from the owner occupancy requirement. Assistant Manager Turock responded that the applicant has stated their intent to live in the principal unit.

Member Fazio made a motion to send the solicitor to the zoning hearing to oppose the zoning relief. Member McClure seconded the motion. Motion passed 8 yes, 0 no.

Solicitor / Mayor / Council / Chief / Public Works / Manager

Mayor McDevitt stated that two years ago he was sending a snow emergency alert on this day and now he is thankful that there will be several inches of sun in the forecast this week. He also recognized the great leadership from the women at the federal, state, and local levels of government in celebration of international women's month. He also stated that he met with the North Wales Elementary Home and School Association which is looking to bring a new playground to the community. He stated that he will be proclaiming March 15th Jayne Blackledge Day at the gala in her honor later this week.

Member Whelan wished all women a Happy International Women's Month.

Member Kohler also wished all women a Happy International Women's Month and thanked all the social workers in the Borough because it is also National Social Workers Month. Lastly, she wished everyone who celebrates it, a happy Ramadan.

Member McClure asked if Council can be notified when a house is purchased in their Ward.

Manager Hart said staff could send the transfer tax report to council monthly. Currently police deliver a well-stocked welcome packet to new homeowners.

Member Whelan suggested a biography sheet for Council members included in the welcome packet and staff can highlight the ward representatives.

Manager Hart announced upcoming events including Senator Pennycuick's Tele-Townhall Meeting on March 19th, Taste of Montgomery on April 11th, Montco Roots on April 13th, the Borough's Earth Day Extravaganza Recycling and Shredding Event on April 20th, Senator Pennycuick's Youth Fishing Derby on April 27th, and the Health and Wellness Fair on April 27th.

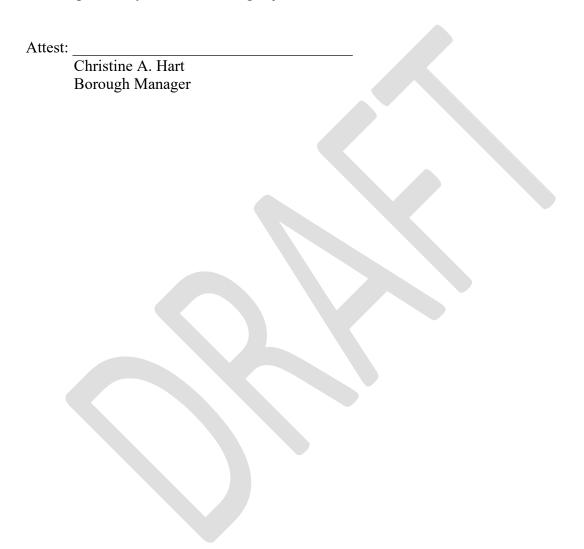
Manager Hart gave an update on grants the Borough has open. The DCNR Grant for the 9th street park is almost ready to go out to bid to create a paved walkway and mini meadow. The North Wales Arts and Cultural Center is under construction and right on track. Right-of-Way

agreements are still being sought to complete the TASA grant for the Center Street Sidewalk Extension project.

Manager Hart also showed the NBC news report from this evening's news about Braeden Bussman joining Council in the Junior Council Person position.

Adjournment

Member Fazio made a motion to adjourn. Member Kohler seconded the motion. Motion passed 8 yes, 0 no. Meeting adjourned at 8:34 P.M.





BOROUGH OF NORTH WALES

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

March 22, 2024

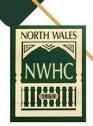
North Wales Public Works Department Updates:

- We have been purchasing/inventorying tools for the Public Works buildings & vehicles.
- We insulated the garage doors for heat retention at 409 Elm Avenue Building.
- Painting has begun on the interior of the Public Works Main Garage 409 Elm Ave.
- The hot water heater was replaced at 409 Elm Ave PW Garage.
- Street sweeping throughout the borough is performed weekly.
- Roof Estimates have been collected for the 409 Elm Public Works building.
- Secured 3-day contract with Patch Management for pothole repairs throughout the Borough.
- We added liftgate assist to the landscape trailer.
- We have repaired the drain and faucet on the shop sink in the 409 Elm Public Works building.
- All equipment has been serviced for the upcoming season.

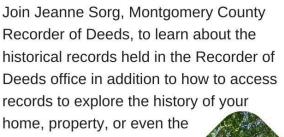
Thank you,

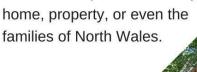
Ben Raybold Public Works Supervisor





NORTH WALES HISTORY COMMISSION







North Wales Borough Hall 300 School Street

APR | 13[™] | 2024

10:00AM

\$10 donation encouraged

RSVP: https://montcoroots.rsvpify.com

A Reduce, Reuse, Recycle Event!

NORTH WALES BOROUGH



BOROUGH RESIDENTS ONLY

SAT, APRIL 20 – 9 AM to 1 PM

LOCATION: BOROUGH HALL, 300 SCHOOL ST

Paper Shredding
Old Shoes, Boots, Sneakers
Torn or Tattered US Flags

Used Eyeglasses
Used Clothing and Textiles
Scrap Metal/Fire Extinguishers

Items containing refrigerant; air conditioners, freezers, refrigerators, etc.

E-Recycling | Limit (1) TV per household – No Console TV's

LOCATION: POINT SERVICE CENTER, 346 W WALNUT ST

Auto Parts, Wheels Car Batteries New/Used Oil, Coolant, Chemicals
Used Tires – Limit (2) per resident only

Thank you to our Earth Day Sponsors:













NOTE: This event is an outdoor event, it will be held rain or shine!



Clean out those closets and donate new or used shoes, boots and sneakers (child or adult) to the Upper Gwynedd township building or Community Center!!

The collected shoes are shipped to microentrepreneurs worldwide so they can sell them in their local markets an help themselves out of poverty.

**this is run by the North Penn

Elem Schools**



Saturday, April 27th from 10am - 1pm

Sanctuary United Methodist Church 1346 East Prospect Ave North Wales, PA 19454

Come to our Free Community Health Fair!

Screenings Resources Giveaways

All from local providers /
healthcare organizations

For more information visit our website www.sanctuarychurch.org or call/email 215-699-9331 or info@sanctuarychurch.org

Get Free Screenings & Information

Blood pressure
Mental health and
wellness
Dental health
Healthy lifestyles
Nutrition info and demos

The Partnership TMA will be sharing valuable bike safety resources, including new free fitted helmets!





DATE:

Saturday, April 27, 2024 • 9:00 AM - 11:00 AM

the Red Hill office at 215-541-2388.



Bergey Park • 675 Bergeys Mill Road • Schwenksville, PA 19473

Everyone is encouraged to bring their own fishing poles and bait.

Senator Tracy Pennycuick • 24th District

Red Hill Office

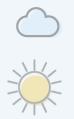
56 West 4th Street, Floor 2 Red Hill, PA 18076 215-541-2388 Fax: 215-541-2387

Toll Free: 1-855-247-9020

Harrisburg Office Senate Box 203024 Harrisburg, PA 17120-3024

717-787-3110 Fax: 717-787-8004 SenatorPennycuick.com tpennycuick@pasen.gov

- ☑ @Sen_Pennycuick
- senatorpennycuick
- in Tracy Pennycuick





Prevention Day Press Conference & Block Party PRE-REGISTER NO.

Prevention Routes: A MAP for Every Community

Join Montgomery County Alliance for Prevention (MAP), state, county & community leaders, local experts, and politicians as we support our youth!

- Raise awareness about youth substance misuse prevention and positive mental health
- Explore our mock prevention neighborhood
- Engage in interactive activities and win prizes!



 Upper Merion Twp BuildingFREEDOM HALL

175 West Valley Forge Road King of Prussia, PA 19406



Become a Savvy Citizen!

ALERT! Shearer Street Road Work

From North Wales Borough Construction will start this Friday. Detour info available on map.

SAVVY CITIZEN

O View on Map



Our new Savvy Citizen app will keep you better informed of important borough news and happenings in our community.

5:42 Tue, Nov 12

 Sign-up for Apple and Android users is simple and free. Become more savvy and receive useful borough updates, community news, and event reminders by downloading today.

Download the App now!









or visit **SavvyCitizenApp.com** for more info and download links