

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, October 22nd, 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

- 1. Public Comment
- 2. Discussion: 2025 Preliminary Budget Overview
- 3. Consideration: Acceptance of \$5,000 Donation from Tex Mex Connection

- 4. Consideration: Resignation of Elliot Sadlon from Parks and Recreation Board
- 5. Consideration: Resignation of Elliot Sadlon from Shade Tree Commission
- 6. Consideration: Approval of Certificate of Appropriateness 101 S. Main St.
- 7. Consideration: Approval of Disbursements: \$232,623.03
- 8. Consideration: Approval of Minutes: October 8th, 2024

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

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

Adjournment

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 <u>info@northwalesborough.org</u>; 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 <u>info@northwalesborough.org</u>.

Mayor's Office Hours:

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

Monthly Meetings Information:

HARB	3 rd Wednesday of Month
Historic Commission	4 th Thursday of Month
Human Relations Commission	3 rd Thursday of Month
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 the above meetings begin at 7 P.M. at Borough Hall, unless noted otherwise.

North Wales Water Authority	3 rd Wednesday of Month
Nor-Gwyn Pool Commission	5:00 P.M., 200 W. Walnut Street 3 rd Monday of Month
·	7:30 P.M., 1 Parkside Place

Please note: The meeting is being digitally recorded.



T.D.'s Wales Junction, Inc T/A Tex Mex Connection 201 East Walnut Street North Wales, PA 19454 Phone 215-699-9552 Fax 215-699-6004 www.texmexconnection.com

October 9, 2024

Borough Council North Wales Borough 300 Beaver Street North Wales, Pa. 19454

Dear Council Members

First my apologies for missing the meeting on Tuesday. I had it on my agenda, and had a brain burp, because I awoke at 3am and realized I had blown the meeting!

My reason for attending was to donate \$5000 from the Tex Mex 5k Race to the Borough to be used at the Earth Day celebration or for other environmental purposes within the borough in person and to recognize some of the people that I feel have done so much to facilitate a neighborhood culture and sense of community in the borough. I have enclosed the check with this letter and wanted to take this opportunity to recognize how amazing this little borough is and how fortunate we are to have had and continue to have stake holders in the borough that make these events and others like them happen.

Christine Hart, resident and borough manager, has been integral to that cultural growth. I have had a business in the borough for 40 years and interfaced with many in her position. Her involvement and commitment go beyond anything I have encountered, and we are very lucky. Many of the wonderful events in the borough would not be possible without her.

Liz Anne Iacovetti has been key to the growth of Community Day. She has been chairperson for this event for many years. She and her husband, John, also support the Tex Mex 5k Race, Earth Day event and the library. Although they do not live in the borough, they have been long time supporters of everything North Wales. I would like to take this opportunity to thank John and Liz Anne for their years of service to the community as they move on to retirement.

I hope that we continue to attract this kind of commitment and that others will join in to support these efforts.

Sincerely, Jane Keyes

Good morning,

I'm writing to resign from parks and shade tree. I appreciate the experience I've found on these boards, but life kicked me in another direction this weekend. I'll miss working with you all, and I'll see you around the boro!

Sincerely -Elliot

North Wales HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action	Date: 10.18.2024
Application: 1024-01	Application Date: 10.11.2024
Applicant/Property Owner: Property Address:	Mark Boswell (Disaster Solutions Inc.) 101 S. Main St. North Wales, PA 19454
Block/Unit # Request: Submittals:	Roof replacement – front "mansard" and flat roof Application and shingle sample
HARB Meeting:	October 16, 2024
In Attendance: * online vote in absentia	Ms. Pam Romeo Mr. Jim Schiele Mr. Ray Tschoepe *Mr. Charlie Guttenplan *Mr. Joe DelCiotto
Applicant(s) in Attendance:	Mr. Mark Boswell (contractor)
Action:	Approve as presented
Findings of Fact:	Only the "Mansard" roof is visible from the street.
	The Sec. of the Interior's guidelines recommend: "replacing in kind an entire feature of the roof that is too deteriorated to repair if the overall form and detailing are still evident." The existing roof is asphalt shingle to be replace with similar asphalt shingle.

Recommendation to Council: Issue certificate of Appropriateness

Respectfully Submitted,

Ray Tschoepe

Chairman/Vice Chairman

	Date	Name		Account	Amount
0121500 · POLICE PENSION CONTRIBUTIONS 01					
	10/08/2024	BOROUGH OF NORTH WALES POLICE PENSION	N 0121500	POLICE PENSION CONTRIBUTIONS 01	1,807.54
Total 0121500 · POLICE PENSION CONTRIBUTIONS 01					1,807.54
0140131 · PROFESSIONAL SERVICES					
	10/08/2024	COMMUNICATION CONNECTION, INC.	0140131	· PROFESSIONAL SERVICES	172.00
	10/22/2024	COMMUNICATION CONNECTION, INC.	0140131	· PROFESSIONAL SERVICES	172.00
	10/22/2024	JEFFREY FAZIO	0140131	· PROFESSIONAL SERVICES	250.00
	10/22/2024	DANIEL NATALE	0140131	PROFESSIONAL SERVICES	875.00
Total 0140131 · PROFESSIONAL SERVICES					1,469.00
0140142 · DUES, SUBSCRIPTIONS					
	10/08/2024	CARDMEMBER SERVICE-THE REPORTER ONLI	IN 0140142	· DUES, SUBSCRIPTIONS	18.00
Total 0140142 · DUES, SUBSCRIPTIONS					18.00
0140222 · OPERATING EXPENSE					
	10/08/2024	CARDMEMBER SERVICE- QUICKBOOKS CREDI	T 0140222	· OPERATING EXPENSE	-74.94
	10/08/2024	CARDMEMBER SERVICE-CLEVERBRIDGE WEB	F 0140222	· OPERATING EXPENSE	438.84
Total 0140222 · OPERATING EXPENSE					363.90
0140431 · SOLICITOR					
	10/22/2024	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431	SOLICITOR	3,000.00
Total 0140431 · SOLICITOR					3,000.00
0140621 · OFFICE SUPPLIES					,
	10/22/2024	AMAZON CAPITAL SERVICES, INC.	0140621	· OFFICE SUPPLIES	73.98
	10/22/2024	AMAZON CAPITAL SERVICES, INC.	0140621	· OFFICE SUPPLIES	34.99
Total 0140621 · OFFICE SUPPLIES					108.97
0140632 · COMMUNICATIONS - PHONE 140					
	10/08/2024	VERIZON BUSINESS SERVICES S0325700	0140632	· COMMUNICATIONS - PHONE 140	64.87
Total 0140632 · COMMUNICATIONS - PHONE 140	10/00/2021		0110002		64.87
0140634 · ADVERTISING					04.07
	10/22/2024	21st CENTURY MEDIA - PHILLY CLUSTER	0140634	· ADVERTISING	593.51
	10/22/2024		0140004		593.51
					593.51
0140635 · POSTAGE 1406325	40/00/2024		0440005		200.00
	10/08/2024			POSTAGE 1406325	200.00
	10/22/2024	RESERVE ACCOUNT PITNEY BOWES	0140635	POSTAGE 1406325	200.00
Total 0140635 · POSTAGE 1406325					400.00
0140636 · PRINTING	10/00/0000		o / / o o o -	PRIVILE	
	10/22/2024	ASSOCIATED IMAGING SOLUTIONS	0140636	PRINTING	20.55

	October 2024			
	Date	Name	Account	Amount
Total 0140636 · PRINTING				20.55
0140637 · REPAIRS/MAINTENANCE				
	10/22/2024	FERGUSON ENTERPRISES LLC#501	0140637 · REPAIRS/MAINTENANCE	320.42
Total 0140637 · REPAIRS/MAINTENANCE				320.42
0140831 · ENGINEER 1408313				
	10/22/2024	BOWMAN CONSULTING GROUP	0140831 · ENGINEER 1408313	1,490.38
	10/22/2024	BOWMAN CONSULTING GROUP	0140831 · ENGINEER 1408313	3,491.17
Total 0140831 · ENGINEER 1408313				4,981.55
0140923 · HEATING FUEL 1409230				
	10/08/2024	PECO 0494503000 BORO HALL	0140923 · HEATING FUEL 1409230	33.07
Total 0140923 · HEATING FUEL 1409230				33.07
0140936 · ELECTRICITY 1409361				
	10/08/2024	PECO 0064701111 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	37.45
	10/08/2024	PECO 6704247000 BORO HALL	0140936 · ELECTRICITY 1409361	384.44
Total 0140936 · ELECTRICITY 1409361				421.89
0140937 · REPAIRS/MAINTENANCE SERVICES				
	10/22/2024	HANNA EADEH RUG COMPANY	0140937 · REPAIRS/MAINTENANCE SERVICES	600.00
	10/22/2024	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				706.61
0140938 · LEASE				
	10/08/2024	VECTOR SECURITY	0140938 · LEASE	51.95
	10/22/2024	KEYSTONE FIRE PROTECTION CO.	0140938 · LEASE	384.00
	10/22/2024	KEYSTONE FIRE PROTECTION CO.	0140938 · LEASE	595.00
Total 0140938 · LEASE				1,030.95
0140945 · CONTRACTED SRVICES				
	10/08/2024	U. S. BANK EQUIPMENT FINANCE	0140945 · CONTRACTED SRVICES	231.67
Total 0140945 · CONTRACTED SRVICES				231.67
0141021 · OFFICE SUPPLIES, POLICE				
· · · · · · · · · · · · · · · · · · ·	10/22/2024	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	18.67
Total 0141021 · OFFICE SUPPLIES, POLICE				18.67
0141029 · AMMO & RELATED SUPPLIES				
	10/22/2024	AXON ENTERPRISE, INC.	0141029 · AMMO & RELATED SUPPLIES	1,082.50
Total 0141029 · AMMO & RELATED SUPPLIES	· · · · · · · · · · · · · · · · · · ·	,,,	· · · · · · · · · · · · · · · · · · ·	1,082.50
0141032 · COMMUNICATIONS - PHONE/RADIO				.,562.00
	10/08/2024	VERIZON BUSINESS SERVICES S0325700	0141032 · COMMUNICATIONS - PHONE/RADIO	115.33
	10,00/2024			110.00

		October 2024		
	Date	Name	Account	Amount
	10/08/2024	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	162.61
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				277.94
0141033 · GASOLINE, POLICE				
	10/08/2024	U. S. BANK VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	852.40
Total 0141033 · GASOLINE, POLICE				852.40
0141034 · PRINTING, POLICE				
	10/22/2024	ASSOCIATED IMAGING SOLUTIONS	0141034 · PRINTING, POLICE	44.38
Total 0141034 · PRINTING, POLICE				44.38
0141037 · VEHICLE MAINT/REPAIRS				
	10/22/2024	BERGEY'S	0141037 · VEHICLE MAINT/REPAIRS	460.00
	10/22/2024	NAPA AUTO PARTS	0141037 · VEHICLE MAINT/REPAIRS	237.92
Total 0141037 · VEHICLE MAINT/REPAIRS				697.92
0141045 · CONTRACTED SRVICS				
	10/22/2024	ASPIRANT CONSULTING GROUP	0141045 · CONTRACTED SRVICS	13,875.00
	10/22/2024	DAVIDHEISER'S INC.	0141045 · CONTRACTED SRVICS	78.00
Total 0141045 · CONTRACTED SRVICS				13,953.00
0141046 · TRAINING, POLICE				
	10/08/2024	CARDMEMBER SERVICE-IACP TRAINING	0141046 · TRAINING, POLICE	545.00
Total 0141046 · TRAINING, POLICE				545.00
0141313 · INSPECTION- CONTRACTED SERVICES				
	10/22/2024	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICE	525.00
	10/22/2024	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICE	1,087.50
Total 0141313 · INSPECTION- CONTRACTED SERVICES				1,612.50
0141435 · ADVERTISING ZONING				
	10/22/2024	21st CENTURY MEDIA - PHILLY CLUSTER	0141435 · ADVERTISING ZONING	720.62
Total 0141435 · ADVERTISING ZONING				720.62
0141439 · COURT STENO				
	10/22/2024	KIMBERLY BURSNER, RPR	0141439 · COURT STENO	235.00
Total 0141439 · COURT STENO				235.00
0143020 · SUPPLIES 1430200				
	10/08/2024	U. S. BANK VOYAGER FLEET SYSTEMS INC.	0143020 · SUPPLIES 1430200	47.00
	10/08/2024	HOME DEPOT CREDIT SERVICES	0143020 · SUPPLIES 1430200	4.98
	10/22/2024	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	84.47
	10/22/2024	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	7.52
Total 0143020 · SUPPLIES 1430200				143.97

Date Name Account 0143023 · HEATING FUEL 1430230 10/08/2024 PECO 5095066111 PW GARAGE 0143023 · HEATING FUEL 1430230 0143024 · DIESEL 10/08/2024 NWWA 0143024 · DIESEL 0143024 · DIESEL 10/08/2024 NUVWA 0143024 · DIESEL 10/08/2024 NWWA 0143024 · DIESEL 0143224 · SAFETY SUPPLIES 1430242 10/22/2024 AMAZON CAPITAL SERVICES, INC. 0143242 · SAFETY SUPPLIES 1430242 0143260 · SUPPLIES · SMALL TOOLS 10/08/2024 HOME DEPOT CREDIT SERVICES 0143260 · SUPPLIES · SMALL TOOLS 10/08/2024 HOME DEPOT CREDIT SERVICES, INC. 0143260 · SUPPLIES · SMALL TOOLS 0143321 · COMMUNICATIONS · PHONE 143 10/08/2024 HOME DEPOT CREDIT SERVICES 0143220 · SUPPLIES · SMALL TOOLS 0143321 · COMMUNICATIONS · PHONE 143 10/08/2024 VERIZON WIRELESS 0143321 · COMMUNICATIONS · PHONE 143 0143321 · COMMUNICATIONS · PHONE 143 10/08/2024 VERIZON WIRELESS 0143321 · COMMUNICATIONS · PHONE 143 0143321 · COMMUNICATIONS · PHONE 143 0143321 · COMMUNICATIONS · PHONE 143 10/08/2024 VERIZON WIRELESS 0143321 · COMMUNICATIONS 0143321 · COMMUNICATIONS · PHONE 143 01/08/2024	Amount 30230 30.27 30.27 236.49 85.81 322.30
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10/08/2024 PECO 7381081222 (PW - 599 ELM) 0143361 · ELECTRICITY 14303 10/08/2024 PECO 9264996000 PW GARAGE 0143361 · ELECTRICITY 14303	84.64
10/08/2024 PECO 9264996000 PW GARAGE 0143361 ELECTRICITY 1430	
	361 43.77
Total 0143361 · ELECTRICITY_1430361	361 44.52
	88.29
0143365 · SOLID WASTE DISPOSAL	
10/22/2024 REPUBLIC SERVICES #320 0143365 · SOLID WASTE DISP	OSAL 231.70
Total 0143365 · SOLID WASTE DISPOSAL	231.70
0143373 · BUILDING MAINTENANCE	
10/08/2024 HOME DEPOT CREDIT SERVICES 0143373 · BUILDING MAINTEN	ANCE 34.16
10/22/2024 VECTOR SECURITY 0143373 · BUILDING MAINTEN	ANCE 212.00
Total 0143373 · BUILDING MAINTENANCE	246.16
0143374 · EQUIPMENT REPAIRS	
10/08/2024 HOME DEPOT CREDIT SERVICES 0143374 · EQUIPMENT REPAIR	RS 285.31
10/22/2024 AMAZON CAPITAL SERVICES, INC. 0143374 · EQUIPMENT REPAIR	
Total 0143374 · EQUIPMENT REPAIRS	297.19

		October 2024		
	Date	Name	Account	Amount
0143375 · VEHICLE MAINT/REPAIRS 1430375				
	10/08/2024	NWWA	0143375 · VEHICLE MAINT/REPAIRS 1430375	1,074.17
	10/22/2024	HINKS GARAGE	0143375 · VEHICLE MAINT/REPAIRS 1430375	117.03
	10/22/2024	NAPA AUTO PARTS	0143375 · VEHICLE MAINT/REPAIRS 1430375	23.94
	10/22/2024	HINKS GARAGE	0143375 · VEHICLE MAINT/REPAIRS 1430375	80.00
Total 0143375 · VEHICLE MAINT/REPAIRS 1430375				1,295.14
0143937 · CONSTRUCTION REPAIRS/MAINT				
	10/08/2024	HOME DEPOT CREDIT SERVICES	0143937 · CONSTRUCTION REPAIRS/MAINT	5.78
	10/08/2024	HOME DEPOT CREDIT SERVICES	0143937 · CONSTRUCTION REPAIRS/MAINT	22.41
	10/22/2024	COMMONWEALTH PRECAST INC.	0143937 · CONSTRUCTION REPAIRS/MAINT	230.00
Total 0143937 · CONSTRUCTION REPAIRS/MAINT				258.19
0145420 · SUPPLIES-PARK				
	10/08/2024	CARDMEMBER SERVICE-TABORA FARMS	0145420 · SUPPLIES-PARK	94.49
	10/22/2024	KATHY SCHWEITZER	0145420 · SUPPLIES-PARK	116.50
	10/22/2024	HOLLY DAYS NURSERY GARDEN CNTR LANDS	SC 0145420 · SUPPLIES-PARK	152.00
Total 0145420 · SUPPLIES-PARK				362.99
0145436 · ELECTRICITY 1459461				
	10/08/2024	PECO 6654362000 HESS PARK	0145436 · ELECTRICITY 1459461	36.98
	10/22/2024	PECO 3891466000 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	37.13
Total 0145436 · ELECTRICITY 1459461				74.11
0145437 · MAINTENANCE/REPAIRS 1454374				
	10/08/2024	HOME DEPOT CREDIT SERVICES	0145437 · MAINTENANCE/REPAIRS 1454374	88.97
Total 0145437 · MAINTENANCE/REPAIRS 1454374				88.97
0145445 · CONTRACTED SERVICES 14				
	10/22/2024	JAMES CHERRY	0145445 · CONTRACTED SERVICES 14	595.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	43.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	86.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	43.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	43.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	107.50
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	107.50
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	43.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	43.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	129.00
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	129.00

Borough of North Wales BILLS LIST October 2024

	October 2024			
	Date	Name	Account	Amount
	10/22/2024	BATES LANDSCAPING LTD	0145445 · CONTRACTED SERVICES 14	43.00
Total 0145445 · CONTRACTED SERVICES 14				1,412.00
0148410 · FIRE CO WORKERS COMP				
	10/08/2024	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	1,246.00
Total 0148410 · FIRE CO WORKERS COMP				1,246.00
0148516 · UNEMPLOYMENT COMP				
	10/22/2024	PSAB U/C PLAN	0148516 · UNEMPLOYMENT COMP	411.80
Total 0148516 · UNEMPLOYMENT COMP				411.80
0148610 · DENTAL				
	10/08/2024	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	654.29
Total 0148610 · DENTAL				654.29
0148615 · HEALTH & HOSPITALIZATION				
	10/08/2024	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	11,613.36
	10/08/2024	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-368.02
Total 0148615 · HEALTH & HOSPITALIZATION				11,245.34
0148616 · PENSION EXPENSE-NON-UNIFORM				
	10/08/2024	PENNSYLVANIA MUNICIPAL RETIREMENT SYS	T 0148616 · PENSION EXPENSE-NON-UNIFORM	1,392.75
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				1,392.75
0148620 · LTD/STD/LIFE				
	10/22/2024	STANDARD INSURANCE COMPANY	0148620 · LTD/STD/LIFE	455.23
Total 0148620 · LTD/STD/LIFE				455.23
0148716 · PENSION ENTITLEMENT P.D.				
	10/08/2024	BOROUGH OF NORTH WALES POLICE PENSIC	DN 0148716 · PENSION ENTITLEMENT P.D.	54,944.00
Total 0148716 · PENSION ENTITLEMENT P.D.				54,944.00
0148731 · MANAGEMENT/CONSULTING SERVICES				,
	10/22/2024	DUDA ACTUARIAL CONSULTING INC.	0148731 · MANAGEMENT/CONSULTING SERVICE	2,775.00
Total 0148731 · MANAGEMENT/CONSULTING SERVICES				2,775.00
0243436 · ELECTRICITY 2434361				,
	10/08/2024	PECO 7753007000 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,841.89
Total 0243436 · ELECTRICITY 2434361				1,841.89
1840831 · ENGINEER 1840831				.,
	10/22/2024	BOWMAN CONSULTING GROUP	1840831 · ENGINEER 1840831	13,900.50
	10/22/2024	BOWMAN CONSULTING GROUP	1840831 · ENGINEER 1840831	7,317.50
Total 1840831 · ENGINEER 1840831				21,218.00
1945436 · El ECTRICITY 1945436				2.,210.00

1945436 · ELECTRICITY 1945436

	Date	Name	Account	Amount
	10/08/2024	PECO 1733628000 WEINGARTNER	1945436 · ELECTRICITY 1945436	26.47
Total 1945436 · ELECTRICITY 1945436				26.47
2347210 · G.O. BOND INTEREST				
	10/25/2024	WELLS FARGO	2347210 · G.O. BOND INTEREST	1,575.45
Total 2347210 · G.O. BOND INTEREST				1,575.45
3043030 · OTHER SERVICES & CHARGES				
	10/22/2024	UP DEVELOPMENT PLANNING, LLC	3043030 · OTHER SERVICES & CHARGES	1,336.50
	10/22/2024	KEYSTONE FIRE PROTECTION CO.	3043030 · OTHER SERVICES & CHARGES	874.00
Total 3043030 · OTHER SERVICES & CHARGES				2,210.50
3043060 · REVITALIZATION				
	10/22/2024	MCPC	3043060 · REVITALIZATION	6,489.00
Total 3043060 · REVITALIZATION				6,489.00
3043824 · INFRASTRUCTURE				
	10/08/2024	HORGAN BROTHERS	3043824 · INFRASTRUCTURE	85,440.63
Total 3043824 · INFRASTRUCTURE				85,440.63
3543336 · ELECTRICITY/SIGNAL				
	10/08/2024	PECO 4283868000 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	12.50
Total 3543336 · ELECTRICITY/SIGNAL				12.50
4145424 · CULTURAL/REC SUPPLIES				
	10/22/2024	AMAZON CAPITAL SERVICES, INC.	4145424 · CULTURAL/REC SUPPLIES	43.35
Total 4145424 · CULTURAL/REC SUPPLIES				43.35
4245022 · OPERATING EXPENSE 4245022				
	10/22/2024	BETH ANN SINOTTE	4245022 · OPERATING EXPENSE 4245022	80.00
Total 4245022 · OPERATING EXPENSE 4245022				80.00
TOTAL				232,623.03

BOROUGH OF NORTH WALES 300 SCHOOL STREET NORTH WALES, PENNSYLVANIA

MEETING: October 8th, 2024, 7:01 P.M., EST

CALL TO ORDER made by President Amato.

ROLL CALL:	Salvatore Amato	Present
	Sherwin Collins	Present
	Anji Fazio	Present
	Alexander Groce	Present
	Brittany Kohler	Present
	Wendy McClure	Present
	Sally Neiderhiser	Absent
	Mark Tarlecki	Present - Remote
	Sarah Whelan	Absent
	Mayor Neil McDevitt	Present

Also, in attendance were John Filice, Borough Solicitor, Alex Turock, Assistant Manager, Dave Erenius, Chief of Police, and Braeden Bussman, Junior Council Person.

President Amato led the Pledge of Allegiance.

Public Comment

Jocelyn Tenney, 801 E Walnut St, asked if Council could provide an update on the Community Center Construction.

Manager Hart responded that construction is on schedule and set to be complete by December 31, 2024 per the contract approved by Council. She also commended the committee working on the oversight structure for the space for having two of the three phases of oversight established already with the tenant lease for the nonprofit center approved by Council and an exclusive caterer contract for the banquet hall approved by Council. They are still working to finalize the details of how performing arts events will be governed whether by a commission or nonprofit or both. Those discussions are ongoing, and everyone is hopeful to have performances in the second half of 2025 or early 2026.

Tim Clark, 502 E Prospect Ave, complimented the Borough on the infill project at 515 E Prospect Ave. He sees it as a good project for the Borough and appreciates that the Borough has taken measures to ensure it is not causing disruption to neighbors.

Andrew Berenson, 439 Washington Ave, thanked Public Works and the Police Department for their work on Community Day.

Robert Gibbs, 218 Highland Ave, expressed concerns about someone taking pictures of him while waiting for the bus and that people appear to be trying to track him down and determine where he lives.

Chief Erenius stated that it is legal for someone to take pictures of someone in public and encouraged Mr. Gibbs to call the police while the people are at or near his house if he feels unsafe.

Consideration: Ordinance #825 Repealing And Replacing Chapter 178 Of The North Wales Borough Code And Approving The Amended And Restated Northern Montgomery Recycling Commission Intermunicipal Agreement-2024

Manager Hart reviewed the process for passing an ordinance and confirmed that the draft ordinance was advertised as required by Borough Code.

Member McClure made a motion to Approve Ordinance #825 Repealing and Replacing Chapter 178 of the North Wales Borough Code and Approving the Amended and Restated Northern Montgomery Recycling Commission Intermunicipal Agreement-2024. Member Fazio seconded the motion. Motion passed 7 yes, 0 no.

Consideration: Acceptance of Donation from Tex Mex Connection

Member Kohler made a motion to Accept the \$2,500 Donation from Tex Mex Connection for the Police Department. Member McClure seconded the motion. Motion passed 7 yes, 0 no.

Consideration: Approval of 2025 Police MMO

Manager Hart reviewed the Borough's financial obligations for the police pension in 2025.

Member Neiderhiser made a motion to Approve the 2025 Police MMO. Member Whelan seconded the motion. Motion passed 7 yes, 0 no.

Consideration: Appointment to Zoning Hearing Board - Term Expiring 12/31/2024

Manager Hart reviewed the letter from Colin Beatty expressing his interest in filling the vacancy on the Zoning Hearing Board

Member Fazio made a motion to Appoint Colin Beatty to the Zoning Hearing Board – Term Expiring 12/31/2024. Member McClure seconded the motion. Motion passed 7 yes, 0 no.

Consideration: Authorize Payment of \$85,440.63 for the 9th St. Park Project

Manager Hart reviewed the letter from the Borough Engineer recommending payment. She also stated that since this invoice the rest of the work had been completed including the punch list walkthrough and DCNR final inspection therefore this will be invoice one of two for this project and the DCNR grant will be closed out for reimbursement.

Member Kohler made a motion to Authorize Payment of \$58,440.63 for the 9th St. Park Project. Member McClure seconded the motion. Motion passed 7 yes, 0 no.

Consideration: Approval of Minutes: September 24th, 2024

Member McClure made a motion to Approve the Minutes of September 24th, 2024. Member Collins seconded the motion. Motion passed 7 yes, 0 no.

Old Business / Committee & Board Reports/ Zoning Applications/Parking Lot

Manager Hart reviewed a memo explaining the Montgomery County Consortium Salt Bid. Riverside Construction Materials won the bid and the cost decreased from last year.

Manager Hart reviewed a letter of support issued to the Montgomery County Planning Commission for their Affordable Housing Grant.

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

Mayor McDevitt reminded residents that the best time to prepare for severe weather or other emergencies is when skies are blue and encouraged everyone to go to ready.gov to learn how best to prepare. He thanked everyone for their hard work that led to the success of Community Day. He also welcomed the Laurel House to their newly renovated transitional housing in the Borough.

Member Fazio summarized multiple great events coming up at the library.

Members of Council thanked everyone who was involved in Community Day and expressed appreciation for their perseverance through the weather that day. It is a day that shows the best of our Borough.

Members of Council expressed their thoughts and prayers for those in the path of the recent and upcoming hurricanes.

President Amato reminded Council to complete their NIMS training. He commended Assistant Manager Turock for completing it and asked if his guidance documents were still up to date. Assistant Manager Turock responded that there were no issues with the instructions provided.

Chief Erenius thanked Jane Keyes for her generous donation to the Police Department. He also reviewed the Shop with a Cop program and encouraged everyone to distribute the QR code for donations to the program.

Manager Hart thanked Public Works, North Penn Volunteer Fire Company, and the Police Department for all of their assistance on Community Day.

Manager Hart reviewed the upcoming events at the library including Thoughtful Thursdays which take place on the second Thursday of every month, the DIY Craft and Sip on October 24th, and the Paranormal Experience on November 8th. She also reminded everyone that the Fire Company's Chili Cookoff will take place on October 19th. Lastly, she highlighted Parks and Recreation's Jack-O-Lantern Crawl which will take place on October 26th.

Manager Hart reminded Council of the budget calendar and to expect the preliminary budget within the week to be discussed at the next meeting.

Lastly, Manager Hart reviewed the paving assessment that the Borough Engineer has begun as budgeted for this year so that the Borough will know how to prioritize and budget for paving projects in the coming years.

Adjournment

Member McClure made a motion to adjourn. Member Kohler seconded the motion. Motion passed 7 yes, 0 no. Meeting adjourned at 7:42pm.

Attest:

Christine A. Hart Borough Manager



BOROUGH OF NORTH WALES

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

PARKS & RECREATION BOARD MEETING Thursday, October 10, 2024 – 7:00 P.M.

Call to Order was made at 7:06pm by Elliot Sadlon, Vice Chair

Roll Call

Elliot Sadlon, Vice Chair - present Kathy Schweitzer - present Robin Parker - present Lynne Fitzgerald - present Jeff Fazio - absent Dan Levy, Secretary - present

- Public Comment
 None
- **Consideration: Reorganization to Appoint Chair** Elliot nominated to become Chair by Lynne, Kathy seconded. Approved 5-0.
- Consideration: Jack-O-Lantern Crawl Discussed logistics, timing, and promotion. Event is 5-7pm and jack-o-lanterns should arrive 4-5pm.
- **Consideration: Fall Park Clean-Up** Discussed potential parks to clean and determined no parks are in need of a cleaning currently. No park cleaning event this season.
- Old Business/New Business

Discussed potential harvest festival and determined Jeff can pursue the event personally this year rather than formally through P&R/NW Borough.

• Adjournment

Motion to adjourn meeting was made by Kathy. The motion was seconded by Lynne. Motion passed, 5-0. Meeting adjourned 7:37pm.

North Wales Parks and Recreation Presents

JACK-O-LANTERN CRAWL

BRING YOUR CARVED PUMPKINS AND PUT THEM ON DISPLAY FOR ALL TO SEE! OR JUST COME OUT FOR A STROLL THROUGH THE PARK AND VOTE FOR YOUR FAVORITE PUMPKIN!

WEINGARTNER PARK, 200 SUMMIT STREET

SEE YOU THERE!

October 26th, 2024

Set Up 4-5pm Crawl (Vote) 5-6:45pm

Winners 6:45-7pm

PARTICIPANTS WILL BE GIVEN A VOTING NUMBER UPON SETUP. PLEASE BRING YOUR OWN TABLE FOR SETUP. 1ST, 2ND, AND 3RD PLACE RIBBONS WILL BE AWARDED.



Participants are responsible for removing their pumpkins after the event concludes

BYOB!

21+ up

NORTH WALES AREA LIBRARY TRIVIA

NGHT Friday **October 25th** 7pm-9:30pm

Join us for a spooktacular Trivia Night at the library, hosted by Matt from Quizzo Guys! Dive into a treasure trove of knowledge with rounds of general trivia and fun pop culture questions, all sprinkled with some eerie Halloween and horror-themed queries. Perfect for anyone looking to test their wits while supporting a great cause! Prizes, laughs, and a chillingly good time await-don't miss out!

\$15 per person

\$60 for a table of 6



REGISTER NOW

SNACKS

INCL UDED!



www.northwaleslibrary.org

https://givebutter.com/bQtIIF

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North Wales needs your input on our comprehensive plan!



North Wales Borough 2040, the borough's comprehensive plan, was adopted in late 2018. The plan was the result of extensive data and trends analysis conducted by a steering committee over the course of many months and relied heavily on public input. After five years of implementing the goals and recommendations of the plan, Borough Council wishes to reengage the public and ensure that future projects continue to align with the wants and needs of residents.

The purpose of this survey is to determine future projects for the borough to address. All of these projects were included in the implementation plan for North Wales Borough 2040. Please visit https:// www.surveymonkey.com/r/nwb2040 or scan the QR code to the right to view the current plan and complete the survey.

The survey will remain open until 12/31/2024. A summary report will be presented in early 2025, which will be made available on the Borough website.

