

### **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, May 27, 2025 – 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

sideration: Acceptance of Donations for 2025 Summer Kickoff Fireworks sideration: Resolution Supporting SEPTA sideration: Approval of Certificates of Appropriateness: 202 W. Montgomery
sideration: Approval of Certificates of Appropriateness: 202 W. Montgomery
sideration: Approval of Disbursements: \$525,067.11
sideration: Approval of Minutes: May 13 <sup>th</sup> , 2025
Business / Committee & Board Reports / Zoning Applications / Parking Lot
citor / 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 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:**

2<sup>nd</sup> Tuesdays

5:00 P.M. - 7:00 P.M.

#### **Monthly Meetings Information:**

3<sup>rd</sup> Wednesday of Month **HARB** 4<sup>th</sup> Thursday of Month **Historic Commission** 3<sup>rd</sup> Thursday of Month **Human Relations Commission** 2<sup>nd</sup> Thursday of Month Park & Recreation Board 1st Wednesday of Month **Planning Commission** 2<sup>nd</sup> Thursday of Month **Shade Tree Commission** 1st Tuesday of Month, as needed **Zoning Hearing Board** 

**Nor-Gwyn Pool Commission** 4<sup>th</sup> Tuesday of Month

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

3<sup>rd</sup> Wednesday of Month **North Wales Water Authority** 

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

Please note: The meeting is being digitally recorded.

# BOROUGH OF NORTH WALES RESOLUTION 2025-026 A RESOLUTION TO ACCEPT DONATIONS TOWARDS 2025 SUMMER KICK-OFF FIREWORKS CELEBRATION

**NOW, THEREFORE, BE IT RESOLVED**, that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES hereby accepts donations in the amount of \$9,000.00 from the following, to be deposited into the General Fund;

- North Wales Community Day Committee \$3,000.00
- William R. May Funeral Home, INC. \$1,000.00
- Linda McAdoo \$1,000.00
- Nick and Sandy Paulson \$1,000.00
- Jim and Neree Sando \$1,000.00
- Jim and Linda Schiele \$1,000.00
- Lisa Vogel \$1,000.00

**ADOPTED** this 27<sup>th</sup> day of May, 2025.

	BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES
	BY: Salvatore Amato, President
ATTEST:	
Christine A. Hart, Secretary	

#### BOROUGH OF NORTH WALES RESOLUTION 2025-027 A RESOLUTION IN SUPPORT OF SEPTA FUNDING

WHEREAS, the Southeastern Pennsylvania Transportation Authority (SEPTA)'s ability to operate safe, frequent, reliable transit service is an invaluable, irreplaceable, and foundational service for the Borough of North Wales, for North Wales's local economy, and for the ability of North Wales' residents to move around southeastern Pennsylvania; and

**WHEREAS**, North Wales Station, a station on the Lansdale/Doylestown regional rail line, was critical to the Borough's growth and development in the 19<sup>th</sup> and 20<sup>th</sup> Century as a community with a mix of residential and commercial uses, and was important to North Wales' incorporation as a Borough; and

WHEREAS, SEPTA transports Borough residents as they commute to work, visit friends and family, travel to shops and restaurants, and meet their day-to-day transportation needs – while also helping sustain our local businesses by bringing people into North Wales; and

WHEREAS, funding for SEPTA and other transit agencies in Pennsylvania has stagnated while costs have escalated, a situation that threatens to impose service cuts of up to 45 percent and fare increases of over 20 percent on SEPTA riders; and

WHEREAS, these cuts would be devastating to the North Wales community, reducing Regional Rail service by nearly 50% to a station first opened in 1873 and still in used today as well as reducing the frequency of two bus routes significantly, and fundamentally altering the everyday lives of countless North Wales Borough residents, workers, and business owners; and

**WHEREAS**, the North Wales Borough Council envisions a different future for SEPTA, in which regional, and state policymakers work together to address SEPTA's immediate funding crisis, avert an impending transit disaster, and ultimately rebuild a stronger, more comfortable, more reliable system; and

**WHEREAS**, the Borough currently has transit-oriented land use policies to support SEPTA and protect the long-term viability of SEPTA service for Borough residents and businesses; and

WHEREAS, the North Wales Borough Council believes it is vital that the Pennsylvania Governor and the General Assembly budget responsibly for transit, and is committed to working together with our local, regional, and state partners to deliver transit solutions that serve our residents and businesses and improve our quality of life;

### NOW, THEREFORE, BE IT RESOLVED BY THE NORTH WALES BOROUGH COUNCIL:

That the North Wales Borough Council strongly supports efforts to establish permanent, dedicated, sustainable funding sufficient to restore service for the entire SEPTA network, including the Lansdale/Doylestown regional rail line, and bus routes 94/96 – and, ultimately, to expand service and achieve a frequent, safe, reliable system for all riders.

**ADOPTED** this 27<sup>th</sup> day of May, 2025.

	BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES		
	BY: Salvatore Amato, President		
ATTEST:			
Christine A. Hart. Secretary			

### North Wales

### HISTORICAL ARCHITECTURAL REVIEW BOA

Record of Action

Date: 5.22.2025

Application: 0525-02

Application Date: 04.29.2025

Applicant/Property Owner:

**Property Address:** 

Ms. Samantha Kehoe

202 West Montgomery Ave.

North Wales, PA

Block/Unit #:

Request:

Replace existing 1/1 windows with new 1/w1 windows of

similar size. Replace exterior window jamb with AZEK.

Submittals:

Application, Photographs and Contractor specification sheet.

**HARB Meeting:** 

May 21, 2025

In Attendance:

Mr. Charlie Guttenplan Mr. Joseph DelCiotto Ms. Pam Romeo Mr. James Schiele

Mr. Ray Tschoepe

Applicant in Attendance:

Samantha Kehoe

Action:

**Approve with Qualification:** The jambs shall not be capped in

aluminum. Rather they can be replace or covered with AZEK

trimboards of an appropriate thickness.

Findings of Fact:

The Secretary of the Interior's guidelines recommend:

"Replacing in-kind an entire window that is too deteriorated to repair – if the overall form and detailing are still evident... If

using the same kind of material is not technically or

economically feasible, then a compatible substitute material

may be considered

Recommendation to Council: Issue Certificate of Appropriateness

Respectfully submitted,

### Historical Architectural Review Board

<b>COfA</b>	Requirements	/ Additions	/	Alterations:
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Application N	To. 0525-0	22		Date: 5-21-2025
Applicant:	SAMAN	THA	KEHDE	
Property:	202. h	1. Moi	NTGOMER	YAVE.
, Sam	antha	Ker	nal-	
(please	e print)			

understand the requirement(s) set forth by the HARB that are not specifically stated on the application, but rather are listed below. I understand that these requirements should be followed in order to be in compliance with the Historic District Ordinance of North Wales Borough

(Signature)
(Signature)

Requirements and qualifications:

APPROVE WINDOW REPLACEMENT AS DESCRIBED WITH AZEK TRIM.

Date	Account	Name	Memo	Amount
	0121500 · POLICE PENSION CONTRIBUTIONS 01			
05/13/202	5	BOROUGH OF NORTH WALES POLICE PENSIONPLAN	APRIL 2025	3,093.17
	Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			3,093.17
	0140131 · PROFESSIONAL SERVICES			
05/27/202	5	COMMUNICATION CONNECTION, INC.	INTERPRETING SERVICES 4/8/2025 & 4/22/2025	352.00
	Total 0140131 · PROFESSIONAL SERVICES			352.00
	0140142 · DUES, SUBSCRIPTIONS			
05/13/202	5	CARDMEMBER SERVICE	DIGITAL VERSION OF THE REPORTER	18.00
	Total 0140142 · DUES, SUBSCRIPTIONS			18.00
	0140146 · MEETINGS, CONFERENCE, COURSES			
05/13/202	5	CARDMEMBER SERVICE	SEPTA- PHILA TEAM BUILDING 10TX@11.65PP	116.50
	Total 0140146 · MEETINGS, CONFERENCE, COURSES  0140222 · OPERATING EXPENSE			116.50
05/27/202	5	COURSEVECTOR.COM	YEARLY PLAN-ADMIN	309.60
05/27/202	5	COURSEVECTOR.COM	MONITORING-ADMIN	250.00
	Total 0140222 · OPERATING EXPENSE			559.60
	0140231 · AUDITING SERVICES			
05/27/202	5	MAILLIE LLP	FINAL BILLING FOR DEC 2024 AUDIT	1,719.01
	Total 0140231 · AUDITING SERVICES			1,719.01
	0140237 · COMPUTER			
05/13/202	5	CARDMEMBER SERVICE	ADOBE- ANNUAL RENEWAL	610.30
	Total 0140237 · COMPUTER			610.30
	0140431 · SOLICITOR			
05/27/202	5	RUBIN GLICKMAN STEINBERG & GIFFORD	APRIL 2025	3,000.00
	Total 0140431 · SOLICITOR			3,000.00
	0140621 · OFFICE SUPPLIES			
05/27/202	5	OFFICE BASICS	COPY PAPER ADMIN	47.00
	Total 0140621 · OFFICE SUPPLIES			47.00
	0140632 · COMMUNICATIONS-PHONE			
05/13/202	5	VERIZON BUSINESS SERVICES S0325700	APRIL 2025 ADMIN	63.47
	Total 0140632 · COMMUNICATIONS-PHONE			63.47
05/27/202	0140638 · EQUIPMENT RENTAL	DITMEY BOWES OF OBAL SIMANOS SERVICES IT C	OND OLIADTED 2025	470.05
05/27/202		PITNEY BOWES GLOBAL FINANCE SERVICES LLC	2ND QUARTER 2025	170.85
	Total 0140638 · EQUIPMENT RENTAL			170.85
05/07/000	0140831 · ENGINEER 1408313	LAND STUDIES	OTH STREET DADY STREAM RESTORATION	6 204 70
05/27/2029 05/27/2029		LAND STUDIES BOWMAN CONSULTING GROUP	9TH STREET PARK STREAM RESTORATION PROJECT 314284-01-001- STREET ASSESSMENT	6,324.70 1,605.00
03/21/202		DOWNIAN CONSULTING GROUP	I NOULOT ST4204-01-001- STREET ASSESSIVENT	
	Total 0140831 · ENGINEER 1408313			7,929.70

Date	Account	Name	Memo	Amount
	0140922 · OPERATING EXP			
05/27/202	25	AMAZON CAPITAL SERVICES, INC.	TABLE LINENS	224.82
05/27/202	25	AMAZON CAPITAL SERVICES, INC.	RETURNED TABLE LINENS	-96.79
05/27/202	25	FISHERS ACE HARDWARE & RENTAL	KEYS FOR 125 N MAIN	25.13
05/27/202	25	AMAZON CAPITAL SERVICES, INC.	PAPER TOWEL DISPENSERS FOR 125 N MAIN	49.99
	Total 0140922 · OPERATING EXP			203.15
	0140923 · HEATING FUEL 1409230			
05/13/202	25	PECO 0494503000 BORO HALL	APRIL 2025 300 SCHOOL STREET	148.06
	Total 0140923 · HEATING FUEL 1409230			148.06
	0140935 · JANITORIAL			
05/13/202	25	CARDMEMBER SERVICE	WB MASON- SOAP DISP FOR NWACC	30.72
05/27/202	25	FOREST CLEANING SERVICE	APRIL 2025 CLEANING 125 N MAIN ST	87.00
05/27/202	25	OFFICE BASICS	FOAM SOAP	45.67
05/27/202	25	AMAZON CAPITAL SERVICES, INC.	VARIOUS JANITORIAL SUPPLIES NWAAC	268.97
	Total 0140935 · JANITORIAL			432.36
	0140936 · ELECTRICITY 1409361			
05/13/202	25	PECO 0064701111 (EVENT ST POWER)	APRIL 2025 ELECTRICITY 100 N MAIN ST	44.94
05/13/202	25	PECO 6704247000 BORO HALL	APRIL 2025 ELECTRICITY 300 SCHOOL STREET	516.51
05/13/202	25	PECO 7424338000 125 N MAIN	ELECTRICITY JULY 2024	37.95
	Total 0140936 · ELECTRICITY 1409361			599.40
	0140937 · REPAIRS/MAINTENANCE SERVICES			
05/27/202	25	FISHERS ACE HARDWARE & RENTAL	FLAPPER, LIQ NAILS, CAULK, PAINT BRUSH	27.56
05/27/202	25	KEYSTONE FIRE PROTECTION CO.	HEAT SENSOR TROUBLE INVESTIGATION & REPAIR	1,044.54
05/27/202	25	METRO ELEVATOR CO.	1ST QUARTER MAINTENANCE ELEVATOR	100.00
	Total 0140937 · REPAIRS/MAINTENANCE SERVICES			1,172.10
	0140938 · LEASE			.,
05/13/202		VECTOR SECURITY	MONITORING SERVICES 05/07/2025-06/06/2025	69.55
	Total 0140938 · LEASE			69.55
	0140945 · CONTRACTED SRVICES			
05/13/202		U. S. BANK EQUIPMENT FINANCE	APRIL 2025	237.47
	Total 0140945 · CONTRACTED SRVICES			237.47
	0141021 · OFFICE SUPPLIES, POLICE			207.17
05/27/202	,	OFFICE BASICS	COPY PAPER PD	47.00
	Total 0141021 · OFFICE SUPPLIES, POLICE			47.00
	0141024 · OPERATING EXPENSE POLICE			47.00
05/27/202		COURSEVECTOR.COM	YEARLY PLAN-POLICE	309.60
05/27/202		COURSEVECTOR.COM	MONITORING-POLICE	250.00
30/21/202	Total 0141024 · OPERATING EXPENSE POLICE	555.15 <u>2</u> ¥ <u>2</u> 6161.156111		559.60
	TOTAL O 14 TO 24 . OF EVALUING EXPENSE POLICE			00.800

Date	Account	Name	Memo	Amount
	0141026 · MINOR EQUIPMENT, POLICE			
05/13/202	5	CARDMEMBER SERVICE	BACTRACK- BREATHALIZER MOUTHPIECES	31.79
05/27/202	5	FISHERS ACE HARDWARE & RENTAL	BATTERIES FOR PD	13.98
05/27/202	5	FISHERS ACE HARDWARE & RENTAL	PAD LOCK FOR PD	18.99
	Total 0141026 · MINOR EQUIPMENT, POLICE		•	64.76
	0141028 · UNIFORMS, POLICE			
05/27/202	5	UNIFORM GEAR, INC	NAMEPLATE- FUTCHKO	8.00
	Total 0141028 · UNIFORMS, POLICE			8.00
	0141029 · AMMO & RELATED SUPPLIES			
05/13/202	5	CARDMEMBER SERVICE	HOME DEPOT- RIFLE SAFE	199.99
	Total 0141029 · AMMO & RELATED SUPPLIES			199.99
	0141032 · COMMUNICATIONS-PHONE/RADIO			
05/13/202	5	VERIZON BUSINESS SERVICES S0325700	APRIL 2025 PD	112.82
05/13/202	5	VERIZON WIRELESS	APRIL 2025 NWPD	162.60
	Total 0141032 · COMMUNICATIONS-PHONE/RADIO			275.42
	0141033 · GASOLINE, POLICE			
05/13/202	5	U. S. BANK VOYAGER FLEET SYSTEMS INC.	MARCH 2025 PD	-1,037.66
05/13/202	5	U. S. BANK VOYAGER FLEET SYSTEMS INC.	APRIL 2025 PD	931.18
	Total 0141033 · GASOLINE, POLICE			-106.48
	0141034 · PRINTING, POLICE			
05/27/202	5	ASSOCIATED IMAGING SOLUTIONS	COLOR COPIES FOR PD	48.56
	Total 0141034 · PRINTING, POLICE			48.56
	0141037 · VEHICLE MAINT/REPAIRS			
05/27/202	5	ALLEY AUTOMOTIVE	REMOVE AND REPLACE FUEL PUMP, TIRE PRESSURE, TOP OFF FLUIDS	701.00
	Total 0141037 · VEHICLE MAINT/REPAIRS			701.00
	0141045 · CONTRACTED SERVICES			
05/27/202	5	DAVIDHEISER'S INC.	STOP WATCH CALIBRATION	78.00
	Total 0141045 · CONTRACTED SERVICES			78.00
	0141313 · INSPECTION-CONTRACTED SERVICES			
05/27/202	5	KEYSTONE MUNICIPAL SERVICES, INC	RESIDENTIAL INSPECTIONS- RANDY	1,818.75
	Total 0141313 · INSPECTION-CONTRACTED SERVICES			1,818.75
05/13/202	0141339 · STATE PERMIT FEES	CARDMEMBER SERVICE	UNIFORM CONCEDUCTION 40T O CTATE DEPMIT FEEC	111 00
05/13/202		CARDINEINBER SERVICE	UNIFORM CONSTRUCTION- 1ST Q STATE PERMIT FEES	144.00
	Total 0141339 · STATE PERMIT FEES			144.00
05/07/000	0141435 · ADVERTISING ZONING	24-4 CENTURY MEDIA DIWLY CLUCTER	70NING 7 05 04	F0F 00
05/27/202		21st CENTURY MEDIA - PHILLY CLUSTER	ZONING Z-25-01	565.22
	Total 0141435 · ADVERTISING ZONING			565.22
	0141439 · COURT STENOGRAPHER			

Date	Account	Name	Memo	Amount
05/27/202	25	KIMBERLY BURSNER,RPR	ZONING HEARING BOARD MEETING- MENGEL	200.00
	Total 0141439 · COURT STENOGRAPHER		<del>-</del>	200.00
	0143020 · SUPPLIES 1430200			
05/13/202	25	U. S. BANK VOYAGER FLEET SYSTEMS INC.	APRIL 2025 PW	151.24
05/27/202	25	AMAZON CAPITAL SERVICES, INC.	BLACK 55- 60 GAL HEAVY DUTY TRASH BAGS	49.99
	Total 0143020 · SUPPLIES 1430200			201.23
	0143023 · HEATING FUEL 1430230			
05/13/202	25	PECO 5095066111 PW GARAGE	APRIL 2025 409 ELM AVENUE	36.45
	Total 0143023 · HEATING FUEL 1430230		-	36.45
	0143024 · DIESEL			
05/27/202	25	NWWA	APRIL 2025 DIESEL FUEL- PW	153.33
	Total 0143024 · DIESEL		-	153.33
	0143260 · SUPPLIES-SMALL TOOLS			
05/13/202	25	HOME DEPOT CREDIT SERVICES	WEED TRIMMER	229.00
	Total 0143260 · SUPPLIES-SMALL TOOLS		-	229.00
	0143321 · COMMUNICATIONS-PHONE 143			
05/13/202		VERIZON BUSINESS SERVICES S0325700	APRIL 2025 PW	25.18
05/13/202	25	VERIZON WIRELESS	APRIL 2025 PW	42.57
05/27/202	25	PA ONE CALL SYSTEM INC.	APRIL 2025	25.28
	Total 0143321 · COMMUNICATIONS-PHONE 143		-	93.03
	0143361 · ELECTRICITY 1430361			
05/13/202	25	PECO 7381081222 (PW - 599 ELM)	ELECTRICITY 599 ELM AVENUE, SEWER PL	72.10
05/13/202	25	PECO 9264996000 PW GARAGE	APRIL 2025 ELECTRICITY 409 ELM AVE	56.21
	Total 0143361 · ELECTRICITY 1430361		<del>-</del>	128.31
	0143365 · SOLID WASTE DISPOSAL			
05/27/202	25	REPUBLIC SERVICES #320	DUMPSTER SERVICES	242.37
	Total 0143365 · SOLID WASTE DISPOSAL		-	242.37
	0143373 · BUILDING MAINTENANCE			
05/27/202		THE SHERWIN-WILLIAMS CO.	PAINT FOR NWACC HANDRAILINGS	52.45
	Total 0143373 · BUILDING MAINTENANCE		<del>-</del>	52.45
	0143375 · VEHICLE MAINT/REPAIRS 1430375			
05/27/202		ALLEY AUTOMOTIVE	INSPECTION, EMISSIONS, OIL CHANGE	159.70
	Total 0143375 · VEHICLE MAINT/REPAIRS 1430375		-	159.70
	0145420 · SUPPLIES-PARK			
05/27/202		PET WASTE ELIMINATOR	1 OF 4 PAYMENTS	200.00
05/27/202		AMAZON CAPITAL SERVICES, INC.	FLAG POLE KIT AND FLAGS FOR PARKS	59.95
05/27/202		AMAZON CAPITAL SERVICES, INC.	THERMOSTAT COVERS, ANCHORS, LEVEL, KITCHEN STOPPER, SWITCH T	188.14
05/27/202		RHOADS GARDEN	FLOWERS FOR COMMUNITY GARDENS EVENT	153.87
			-	

Date	Account	Name	Memo	Amount
	Total 0145420 · SUPPLIES-PARK			601.96
	0145436 · ELECTRICITY 1459461			
05/13/202	5	PECO 3891466000 WALNUT SQUARE	APRIL 2025 ELECTRICITY WALNUT SQUARE PK, 2ND & WALNUT	44.87
05/13/202	5	PECO 6654362000 HESS PARK	APRIL 2025 ELECTRICITY HESS PARK	46.06
	Total 0145436 · ELECTRICITY 1459461			90.93
	0145445 · CONTRACTED SERVICES 14			
05/27/202	5	JAMES CHERRY	TREE REMOVAL HESS PARK 4 TREES	2,495.00
	Total 0145445 · CONTRACTED SERVICES 14			2,495.00
	0148020 · MISCELLANEOUS EXPENSES			
05/13/202	5	CARDMEMBER SERVICE	NW HOME & SCHOOL - COMMEMORATIVE BRICK	275.00
	Total 0148020 · MISCELLANEOUS EXPENSES			275.00
	0148410 · FIRE CO WORKERS COMP			
05/13/202	5	SWIF - STATE WORKERS' INSURANCE FUND	SWIF PAYMENT 8 OF 10	1,244.00
05/13/202	5	SWIF - STATE WORKERS' INSURANCE FUND	CREDIT	-33.00
	Total 0148410 · FIRE CO WORKERS COMP			1,211.00
	0148435 · COMPENSATION INSURANCE			
05/27/202	5	DELAWARE VALLEY WORKERS' COMPENSATION	WORKER'S COMP INSURANCE	6,462.75
05/27/202	5	DELAWARE VALLEY WORKERS' COMPENSATION	MULTI-TRUST DISCOUNT	-258.50
05/27/202	5	DELAWARE VALLEY WORKERS' COMPENSATION	RATE STABILIZATION FUND	-86.00
	Total 0148435 · COMPENSATION INSURANCE			6,118.25
	0148610 · DENTAL			
05/13/202	5	DELAWARE VALLEY HEALTH TRUST	DENTAL	544.59
	Total 0148610 · DENTAL			544.59
	0148615 · HEALTH & HOSPITALIZATION			
05/13/202	5	DELAWARE VALLEY HEALTH TRUST	HEALTH & HOSPITALIZATION	9,010.89
05/13/202	5	DELAWARE VALLEY HEALTH TRUST	MULTI-TRUST DISCOUNT	-286.66
	Total 0148615 · HEALTH & HOSPITALIZATION			8,724.23
	0148616 · PENSION EXPENSE-NON-UNIFORM			
05/13/202	5	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	APRIL 2025	1,813.63
	Total 0148616 · PENSION EXPENSE-NON-UNIFORM			1,813.63
	0148620 · LTD/STD/LIFE			
05/27/202	5	STANDARD INSURANCE COMPANY	JUNE 2025	433.32
	Total 0148620 · LTD/STD/LIFE			433.32
	0148635 · CASUALTY & LIABILITY			
05/27/202	5	DELAWARE VALLEY PROPERTY&LIABILITY TRUST	2025 PREMIUM CONTRIBUTION	18,786.25
05/27/202	5	DELAWARE VALLEY PROPERTY&LIABILITY TRUST	MULTI-TRUST DISCOUNT	-550.25
05/27/202	5	DELAWARE VALLEY PROPERTY&LIABILITY TRUST	RATE STABILIZATION FUND	-210.75
	Total 0148635 · CASUALTY & LIABILITY			18,025.25

3543336 · ELECTRICITY/SIGNAL

## Borough of North Wales BILLS LIST

Date	Account	Name	Memo	Amount
	0243436 · ELECTRICITY 2434361			
05/13/202	25	PECO 7753007000 STREET LIGHTS	APRIL 2025 STREET LIGHTS	2,054.17
	Total 0243436 · ELECTRICITY 2434361			2,054.17
	0345650 · FIRE COMPANY			
05/27/202	25	NORTH PENN VOLUNTEER FIRE CO.	2025 RE TURNOVERS	40,000.00
	Total 0345650 · FIRE COMPANY			40,000.00
	1840831 · ENGINEER 1840831			
05/27/202	25	BOWMAN CONSULTING GROUP	PROJECT 821197.21 CENTER STREET EXTENSION	225.00
	Total 1840831 · ENGINEER 1840831			225.00
	1945436 · ELECTRICITY 1945436			
05/13/202	25	PECO 1733628000 WEINGARTNER	APRIL 2025 ELECTRICITY WEINGARTNER PARK	46.52
	Total 1945436 · ELECTRICITY 1945436			46.52
	2347210 · G.O. BOND INTEREST			
05/27/202	25	WELLS FARGO	GOB 2020 SERIES INTEREST PAYMENT	1,575.45
	Total 2347210 · G.O. BOND INTEREST			1,575.45
	3040936 · TASA GRANT			
05/27/202	25	IAN AND CHRISTINE HOROWITZ	REQUIRED ROW	5,470.00
05/27/202	25	IAN AND CHRISTINE HOROWITZ	TEMP CONSTRUCTION EASEMENT	1,026.00
	Total 3040936 · TASA GRANT			6,496.00
	3043030 · OTHER SERVICES & CHARGES			
05/27/202	25	CERTAPRO PAINTERS	NWACC CENTER PAINT OF EXTERIOR & EXTERIOR STAINING	11,535.98
05/27/202	25	DRIVEWAY MAINTENANCE, INC	LINE STRIPING OF NWACC PARKING LOT	1,000.00
	Total 3043030 · OTHER SERVICES & CHARGES			12,535.98
	3043824 · INFRASTRUCTURE			
05/27/202	25	HORGAN BROTHERS	NWACC INLET AND PARKING LOT REPAIR	5,700.00
	Total 3043824 · INFRASTRUCTURE			5,700.00
	3243070 · CAPITAL PURCHASE			
05/13/202	25	CHRISTY SCHEIDERER	TABLE AND CHAIRS FOR 125 N MAIN ST	1,600.00
05/13/202	25	CARDMEMBER SERVICE	BLINDS TO GO- BLINDS FOR NWACC	5,067.76
05/13/202	25	CARDMEMBER SERVICE	BED BATH & BEYOND- SOFA FOR FLEX SPACE @ NWACC	592.07
05/27/202	25	EAGLE POWER AND EQUIPMENT	KUBOTA R540-COMPACT WHEEL LOADER	81,231.62
05/27/202	25	CLARKE EQUIPMENT COMPANY DBA BOBCAT CO.	BOBCAT S70 SKID STEER	31,483.42
05/27/202	25	EAGLE POWER AND EQUIPMENT	KUBOTA UTV- KUBOTA RTVX4-PKLHS-1	23,151.68
05/27/202	25	KINLEY FORD LANCASTER	2024 F 250 4X4 PW NEW VEHICLE PROCUREMENT - LSA GRANT	58,630.65
05/27/202	25	KINLEY FORD LANCASTER	2023 F 350 4X4 PW NEW VEHICLE PROCUREMENT - LSA GRANT	77,371.15
05/27/202	25	KINLEY FORD LANCASTER	2023 F 350 4X4 PW NEW VEHICLE PROCUREMENT - LSA GRANT	84,456.40
	Total 3243070 · CAPITAL PURCHASE			363,584.75
	0			

Date	Account	Name	Memo	Amount
05/13/202	25	PECO 4283868000 RED LIGHT	APRIL 2025 TRAFFIC SIGNAL	13.65
	Total 3543336 · ELECTRICITY/SIGNAL			13.65
	3543837 · HIGHWAY MAINTENANCE PROJECTS			
05/27/202	25	PATCH MANAGEMENT, INC.	POTHOLE KILLER - ONE DAY OF SERVICE	4,395.00
	Total 3543837 · HIGHWAY MAINTENANCE PROJECTS			4,395.00
	4145422 · OPERATING EXPENSE 41			
05/27/202	25	REWORLD SOLUTIONS, LLC	RECYLCING CHARGES FOR EARTH DAY FOR E-ELECTRONICS	124.00
	Total 4145422 · OPERATING EXPENSE 41			124.00
	4145424 · CULTURAL/REC SUPPLIES			
05/13/202	25	CARDMEMBER SERVICE	PENSKE TRUCK RENTAL- EARTH DAY EVENT (AWAITING REFUND)	129.55
05/13/202	25	CARDMEMBER SERVICE	PENSKE TRUCK RENTAL- EARTH DAY EVENT	512.50
	Total 4145424 · CULTURAL/REC SUPPLIES			642.05
	4146124 · CONSERVATION			
05/27/202	25	WIGGINS SHREDDING	SHRED EVENT 4-26-2025	900.00
	Total 4146124 · CONSERVATION			900.00
	4345650 · LIBRARY			
05/27/202	25	NORTH WALES AREA LIBRARY	2025 TAX TURNOVERS	20,000.00
	Total 4345650 · LIBRARY			20,000.00
				525,067.11

BOROUGH OF NORTH WALES 300 SCHOOL STREET NORTH WALES, PENNSYLVANIA

MEETING: May 13th, 2025, 7:02 P.M., EST

CALL TO ORDER made by Vice President Tarlecki.

ROLL CALL: Salvatore Amato Absent

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

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

Vice President Tarlecki led the Pledge of Allegiance.

#### **Public Comment**

Ian Horowitz, 348 W. Montgomery Avenue, stated his opposition to the Center Street Sidewalk Project and his belief that the Borough has not offered him just compensation for the necessary right of way and temporary construction easements.

Solicitor Filice responded that the Borough Council has made a fair offer and voted to file a declaration of taking if an agreement cannot be reached.

Vice President Tarlecki commented that the Center Street Sidewalk Project is part of fulfilling the walkability priority of the North Wales 2040 Comprehensive Plan, which was developed with significant public engagement and represents the will of the public.

Erin Thompson from North Wales Area Library summarized the upcoming events at the library, including a foam party with food trucks on June 20<sup>th</sup> and the summer reading program beginning June 23<sup>rd</sup>.

#### **Consideration: Approval of Verizon Franchise Agreement**

Manager Hart reviewed the terms of the Verizon Franchise Agreement, including a \$4,000 grant for technology and internet infrastructure at the North Wales Arts and Cultural Center. The agreement is for a five-year term due to increased uncertainty in the cable markets.

Member Neiderhiser made a motion to Approve the Verizon Franchise Agreement. Member McClure seconded the motion. Motion passed 6 yes, 0 no.

#### **Discussion: Bird Town Designation**

Manager Hart explained the requirements for becoming a Bird Town. These requirements will be reviewed by Planning Commission and the Parks and Recreation Board to see if it is something they could undertake. We will be scheduling a time for representatives to come to a Parks and Recreation meeting to inform them about the program.

Member McClure thanked Council for discussing this and considering it. She highlighted the importance of programs like this specifically in bringing back bluebirds which have returned to the area in numbers. Member McClure noted many ways this could bring great stewardship to the Borough.

Ian Horowitz, 348 W. Montgomery Avenue, stated his support for this initiative and the importance of maintaining trees and plants that support bird habitat. He stated that on his land, due to the sidewalk project mentioned earlier, he will be losing trees and plants that currently serve as bird and pollinator habitats.

#### Consideration: Resolution Recognizing Emergency Medical Services Week

Vice President Tarlecki read the resolution recognizing Emergency Medical Services Week.

Member Groce made a motion to Approve the Resolution Recognizing Emergency Medical Services Week. Member Fazio seconded the motion. Motion passed 6 yes, 0 no.

#### Consideration: Approval of Minutes: April 22nd, 2025

Member McClure made a motion to Approve the Minutes of April 22nd, 2025. Member Groce seconded the motion. Motion passed 6 yes, 0 no.

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

Vice President Tarlecki summarized the Planning Commission's review of the 2040 Comprehensive Plan Amendments to be brought before Council later this summer.

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

Mayor McDevitt wished Member McClure a Happy Birthday. He also wished a Happy Mother's Day to all the mothers and all of those who fill the role of mothers in the Borough. This week is also National Police Week, and tonight is the candlelit vigil to honor those who have lost their lives carrying out this dangerous job. He also thanked the volunteers from the North Wales Home and School organization who hosted a tile making event for Borough Council before the meeting. They need 12,000 tiles, and they have about 8,000 yet to go. The Mayor also announced that he had the privilege of joining the County Commissioner in recognizing a group of amazing students from Montgomery County Intermediate Unit who had an amazing performance at the National Technical Institute for the Deaf Middle School Math Competition. He also reminded everyone of Representative Hanbidge's Town Hall meeting coming up at Montgomery County Community College.

Lastly, he stated concerns over the funding deficit for SEPTA which will cause a significant reduction in rail and bus services to North Wales. He urged Council to consider a resolution in support of SEPTA at an upcoming meeting.

Manager Hart updated Council on the procurement of the Public Works Vehicles and Equipment which should be delivered in six to eight weeks. She also announced that the North Wales Arts and Cultural Center will host the Partnership TMA's annual luncheon. This will be a soft opening event to test out the center. An official ribbon cutting will be scheduled for June.

Manager Hart announced upcoming events including Summer Kickoff on June 14th.

#### Adjournment

Member McClure made a motion to adjourn. Member Neiderhiser seconded the motion. Motion passed 6 yes, 0 no. Meeting adjourned at 7:50pm.

Attest:			
	Christine A. Hart Borough Manager		

North Wales Borough Planning Commission Meeting Minutes from May 7, 2025

The North Wales Borough Planning Commission Meeting of May 7, 2025 was conducted in person at North Wales Borough Hall.

The meeting information was advertised in The Reporter on December 20, 2024, as part of the meeting schedule for 2024.

The meeting was called to order by Mark Tarlecki at 7:08 P.M.

The following members

were present: Mark Tarlecki, Star Little and Lillian Higgins.

Tim Konetchy, Montgomery County Planning Commission Planner was also present at the Meeting.

Mark Tarlecki led the members in the Pledge of Allegiance.

#### **Public Comment:**

There was no public comment.

#### **Discussion: Comprehensive Plan Amendments:**

Draft document "Addendum A: Five-Year Review (2025)" was distributed to commission members for review.

Four Main Themes in the Addendum:
Community Character
Economic Development
Transportation
Sustainability and Resilience

Priority Projects for Implementation

- a. Annotated Implementation Chart
- b. Project Spotlight:
  - i. Community Character- Park Maintenance & Stewardship Plans
  - ii. Economic Development Streetscape Study
    - 1. Inventory of current streetscape assets
    - 2. Signage and wayfinding
    - 3. Trail map linking Borough Parks
      - a. Example: Historic East Greenville online map that Tim shared
  - iii. Transportation Traffic Calming
    - 1. Address specific intersections that we know are problematic
      - a. 2nd & Montgomery
      - b. 4th & Church

c. Beaver & Sumneytown

iv. Sustainability and Resiliency - Single-Hauler Study

Next Steps for Comprehensive Plan Addendum - Tim will update the draft further based on our feedback, then graphic designer will put together, then present to Borough Council for ratification

<u>Consideration: Approval of Minutes – April 2nd, 2025</u> were accepted as written. Lillian Higgins made the motion and Star Little seconded it. All members voted in agreement.

#### Old Business / New Business

Update on SALDO - Waiting on engineer to finish reviewing the draft SALDO

Zoning Commision approved the Use Variance for 205 N Main Street

#### <u>Adjournment</u>

Star Little made the motion to adjourn the meeting. Lillian Higgins seconded the motion and all members voted in agreement. The meeting adjourned at 7:58 P.M.

Submitted: Star Little



#### **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, May 8, 2025 – 7:00 P.M.

Call to Order was made at 7:08pm by Kathy Schweitzer, Chair

#### Roll Call

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

Public Comment

None

Consideration: Approval of Minutes: March 13th, 2024

Jeff motioned, Dan seconded, Approved 4-0.

Discussion: Summer Kickoff Update

Need form from Flatbelly Vegan, otherwise all vendors paid and forms submitted. Kathy working on securing a second face painter. Hoping for great weather!

• Discussion: Community Garden - Spring Planting Planning

Kathy to create a new garden sign featuring a bee. Jeff bought plants - bee balm, aster, tickseeds, echinacea, zinnias, coleus, chamomile, basil, parsley, plus thyme, sage, lavender, and oregano are coming back from last year. Rachel will be in attendance discussing composting.

Discussed <u>Journeywork</u> as a potential future partner, e.g. to help plant more native plants in parks and/or as an event partner (e.g. future spring planting events).

Another org to look into is <u>Homegrown National Park</u> (Doug Tallamy) - importance of native plants, focus on insects.

#### Old Business/New Business

None

#### Adjournment

Motion to adjourn meeting was made by Jeff. The motion was seconded by Robin. Motion passed, 4-0. Meeting adjourned 7:44pm.





The Pennsylvania Department of Transportation (PennDOT) has asked DVRPC to collect community input on potential use cases for publicly funded electric vehicle charging stations, commonly referred to as electric vehicle service equipment (EVSE). Through this outreach effort, residents will be able to identify locations or communities in southeastern Pennsylvania where they would like to see publicly available EVSE. These locations could be along transportation routes, in specific neighborhoods or commercial districts, or other locations.

This outreach will help planners identify and prioritize EVSE use cases and locations if or when funding becomes available or when state, local, or county governments invest in publicly accessible EVSE.

PennDOT has submitted a Community Charging Phase Plan for the National Electric Vehicle Infrastructure (NEVI) program to the Federal Highway Administration (FHWA). Should that plan be approved, your input will help PennDOT prioritize how those funds will be spent in the suburban Pennsylvania counties in the DVRPC region.



**Please take this survey** to provide your input on future EV charging station investments.

Scan the QR code or visit: www.surveymonkey.com/r/W2ZDFQN

(estimated completion time is less than five minutes)

**Use Case** 

A specific situation in which a product or service could potentially be used. Examples of use cases for EVSE could be chargers at convenience stores or chargers located at public parking lots in downtown areas.

For more information, please visit: www.dvrpc.org/energyclimate/alternativefuelvehicles/survey

**PennDOT NEVI Plan Webpage:** www.pa.gov/agencies/penndot/research-planning-and-innovation/electric-vehicles-and-alternative-fuels/about-pa-nevi-plan.html

Please contact **Sean Greene** at **sgreene@dvrpc.org** with any questions or requests for more information.



### LOCAL HISTORICAL SOCIETY HAPPENINGS

#### **Hatfield Museum and History Society**

Living History Day (Build up to America250)
School Road Park, 1619 School Road, Hatfield
May 31, 2025
10 am to 3 pm
See FB page for more info

#### **Montgomery Township Historical Society**

Open House at the Knapp Farm

101 Montclair Drive (near the Montg. Mall)

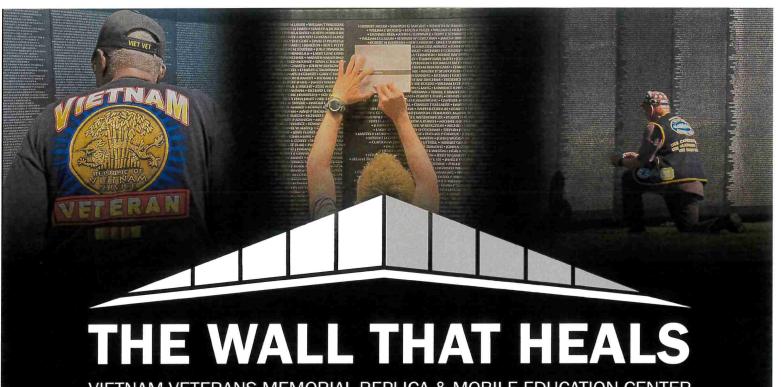
Sunday, June 1

1 – 5 pm

Also, a used book sale

#### **Morgan Log House**

Weikel Road off Allentown Road, Towamencin
250th Housewarming Party
Saturday, June 22
10 am – 3 pm



VIETNAM VETERANS MEMORIAL REPLICA & MOBILE EDUCATION CENTER

A PROGRAM OF THE VIETNAM VETERANS MEMORIAL FUND FOUNDERS OF THE WALL

# July 10 -13, 2025

Montgomery Township

Windlestrae Park - 1147 Kenas Road, North Wales, PA 19454 Open 24 hours | Closing Sunday at 2 P.M.

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215-393-6900 TWTH@montgomerytwp.org





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# HONOR YOUR VIETNAM VETERAN WHO RETURNED HOME AND LATER DIED THROUGH THE

### IN MEMORY PROGRAM



The Wall That Heals will be in Montgomery Township, PA from July 10 - 13th

To have your veteran included as part of the mobile Education Center display when The Wall That Heals is on display in Montgomery Township, apply by **June 9th.** 



For more information, visit www.vvmf.org/In-Memory-Program/ or scan the following QR code:









June 14, 2025 Weingartner Park 5pm - 9pm

LIVE MUSIC
SOUND WAVE



**FOOD TRUCKS** 

**LOCAL BREWERIES** 







