



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, September 26, 2023 – 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. Swearing-In: North Wales Police Officer Patrick O'Connor

2. Public Comment

3. Discussion: Hazardous Waste Cleanup - EPA Presentation

4. Discussion: Volunteer Medical Service Corps (VMSC) Presentation

5. Consideration: Approval of Certificate of Appropriateness: 136 S. Main Street

6. Consideration: Approval of 2024 Non-Uniform MMO

7. Consideration: Approval of 2024 Police MMO

8. Consideration: Approval to Submit Local Share Account Grant Application

9. Consideration: Approval of Minutes: September 12, 2023

10. Consideration: Approval of Disbursements: \$165,299.99

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

12. 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 info@northwalesborough.org; these must be received no later than 12 Noon on September 26, 2023. 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	3 rd Wednesday of Month
Historic Commission	4 th Thursday of Month
Human Relations Commission	3 rd Thursday of Month
Nor-Gwyn Pool Commission	2 nd Thursday of Month – 7:30 P.M.
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 5:00 P.M., 200 W. Walnut Street
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Please note: The meeting is being digitally recorded.



BOROUGH OF NORTH WALES

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Oath of Office North Wales Borough Police Officer

I, Patrick O'Connor, do solemnly swear that I will support, obey, and defend the Constitution of The United States, the Constitution of this Commonwealth, the Ordinances of the Borough of North Wales, and that I will discharge the duties of my office with fidelity.

Officer's Signature: _____

Sworn and subscribed before me this 26th day of September, A.D. 2023.

Neil McDevitt
Mayor
North Wales Borough
County of Montgomery

Note: The forgoing oath shall be administered by any person duly authorized by law to administer oaths. Any person failing or refusing to execute this oath shall be discharged immediately by the proper appointing authority. Notice is hereby given that this oath is subject to the penalties of perjury, a felony: to wit, a fine not exceeding three thousand dollars (\$3,000), or imprisonment by separate or solitary confinement at labor not exceeding seven (7) years, or both, and disqualification forever from being a witness in any matter of controversy.

Ref: PLEAC 1.1.1

Original to Personnel File

Updated 3/13/19

Hazardous Waste Cleanup: Greene Tweed and Company Incorporated in North Wales, Pennsylvania

On this page:

- [Cleanup Status](#)
- [Site Description](#)
- [Contaminants at this Facility](#)
- [Institutional/Engineer Controls](#)
- [Land Reuse](#)
- [Site Responsibility](#)

Site Facts

EPA ID: PAD075504795
Location: 320 Elm Ave
North Wales 19454
Property Area: 3.5 Acres
Other Names: L.I.P. Collision, Shannon Enterprises, ATCherry LLC
Cleanup Status: Corrective Action Underway
Human Exposures under Control:
[Yes, Controlled](#)
Groundwater under Control:
[Yes, Controlled](#)
Last Update: 8/9/2023

Cleanup Status

EPA sets national goals to measure progress toward meeting the nation's major environmental goals. For Corrective Action, EPA evaluates two key environmental indicators for each facility: (1) current human exposures under control and (2) migration of contaminated groundwater under control. On 9/30/2014, EPA determined that the Facility met the "Current Human Exposures under Control" environmental indicator. EPA determined that the Facility met the "Migration of Contaminated Groundwater under Control" environmental indicator on 9/22/2017.

Underground storage tanks (USTs) containing No. 6 fuel oil, toluene and possibly other solvents were found to be leaking at the Facility in 1986. Approximately 1,700 cubic yards of contaminated soils associated with the leaking USTs were initially stockpiled in five separate piles before being deposited into a specially constructed lined bioremediation containment cell adjacent at the Facility. The Pennsylvania Department of Environmental Protection (PADEP) approved of the cleanup within the bioremediation cell in November 1992 after Greene Tweed demonstrated the remaining soils met the PADEP-required total petroleum hydrocarbon (TPH) and toluene cleanup levels.

In order to demonstrate soils within the bioremediation cell are in compliance with EPA's current residential risk levels for contaminants in addition to TPH and toluene, EPA collected additional

soil samples from the cell in May 2018. All contaminants detected were found to be within EPA's allowable risk range for residential direct contact. However, tetrachloroethylene (PCE), a chlorinated solvent, was found in 5 of the 7 samples within the bioremediation cell at concentrations above PADEP's Statewide Health Standard (SHS) Soil Vapor Intrusion Screening Value of 0.43 mg/kg. This indicates that the vapor intrusion pathway may be of concern if an inhabitable building is constructed above the former bioremediation cell without appropriate vapor mitigation controls.

On August 9, 2023 EPA issued its [Statement of Basis](#) for the proposed cleanup remedy at the Facility in which the Agency proposed the implementation of institutional controls (ICs) to prohibit construction of any inhabitable structures directly above the bioremediation cell unless it can be demonstrated that such structures will not be adversely impacted above the Agency's risk based indoor air concentrations via the vapor intrusion pathway. EPA is providing a thirty (30) day public comment period to solicit comments on the proposed remedy. The public comment period will end on September 8, 2023.

Site Description

Interactive Map of Greene Tweed and Company Incorporated, North Wales, Pennsylvania

[View larger map](#)

Additional Site Information

- [Contacts for this Clean Up](#)
- [Documents, Reports and Photographs](#)
- More Information from the [Envirofacts database](#)

The Greene Tweed and Company (Greene Tweed) facility began operations at its North Wales location in 1943 as a manufacturer of gasket, packing, and sealing devices. The 3.5 acre property contained two buildings during Greene Tweed's period of operations, which ended in 1987. A third building was constructed at the facility after Greene Tweed sold the property shortly after its operations were discontinued.

The only manufacturing process that generated hazardous waste at the facility was a coating tower operation. The coating process consisted of submerging a 40-inch wide belt of square woven cotton cloth into a rubber cement tank to completely coat the cloth. At the end of a production order, the rubber cement remaining in the tank was disposed. Additional waste was generated during cleanup of the coating equipment, using toluene and possibly other solvents.

The site currently houses a variety of small businesses including LIP Auto Collision, Shannon Enterprises and ATCherry LLC. Since Greene Tweed and Company left the Facility property in 1987, none of the subsequent businesses on the property has operated as a RCRA Treatment, Storage or Disposal (TSD) facility.

Contaminants at this Facility

Contaminants of concern are fuel oil , toluene, and tetrachloroethylene (PCE)

Institutional and Engineering Controls at this Facility

The proposed remedy in the [Statement of Basis](#) calls for the implementation of institutional controls (ICs) to prohibit construction of any inhabitable structures directly above the bioremediation cell unless it can be demonstrated that such structures will not be adversely impacted above the Agency's risk based indoor air concentrations via the vapor intrusion pathway.

Land Reuse Information at this Facility

The site is being reused.

Site Responsibility at this Facility

Resource Conservation and Recovery Act (RCRA) Corrective Action activities at this facility have been conducted under the direction of EPA Region 3.

Municipal Funding Request

Strengthening Community Safety: VMSC Calls for Collaborative Action to Secure EMS Future

VMSC Emergency Medical Services, headquartered in Hatfield, Pennsylvania, is taking a critical step forward to address the evolving landscape of emergency medical services (EMS) while ensuring the North Penn Communities continue to have dependable, high-quality ambulance services. As nationwide challenges impact EMS providers, VMSC is focused on proactive municipal funding to secure the sustainability of this vital community service.

A Call to Action - The Municipal Support Request

Over the past year, VMSC and the North Penn municipal managers have explored ambulance funding.

Over the next few months, VMSC will present a funding proposal for municipal boards to consider.

VMSC invites North Penn municipalities to join hands in securing the future of community-driven mobile healthcare. By supporting VMSC, municipalities play a pivotal role in safeguarding the well-being of their residents and contributing to a thriving, resilient community.



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HISTORICAL ARCHITECTURAL REVIEW BOARD APPLICATION

REC'D NORTH WALES BORO
SEP 18 2023 PM 3:14

APPLICANT INFORMATION

Applicant Name: TBGHEALTH

Mailing Address: 136 S. Main Street, N. Wales, PA 19454

Phone Number: [REDACTED] Email: [REDACTED]

PROPERTY INFORMATION

Property Address: 136 S. Main St. N. Wales PA 19454

Description of Proposed Work: TBGHEALTH would like to refurbish the sign on its front lawn. No change in size of sign is requested or a change in location, just a simple refurbishment with new colors and lettering and phone number.

List Attached Supporting Documentation: _____

Applicant Signature: [Signature] Date: 9/18/23

FOR BOROUGH USE ONLY

HARB Meeting Date: _____

Approved (select): ☐ yes / ☐ no

Council Meeting Date: _____

Approved (select): ☐ yes / ☐ no

Comments: _____

32247-Carved Sign.fs

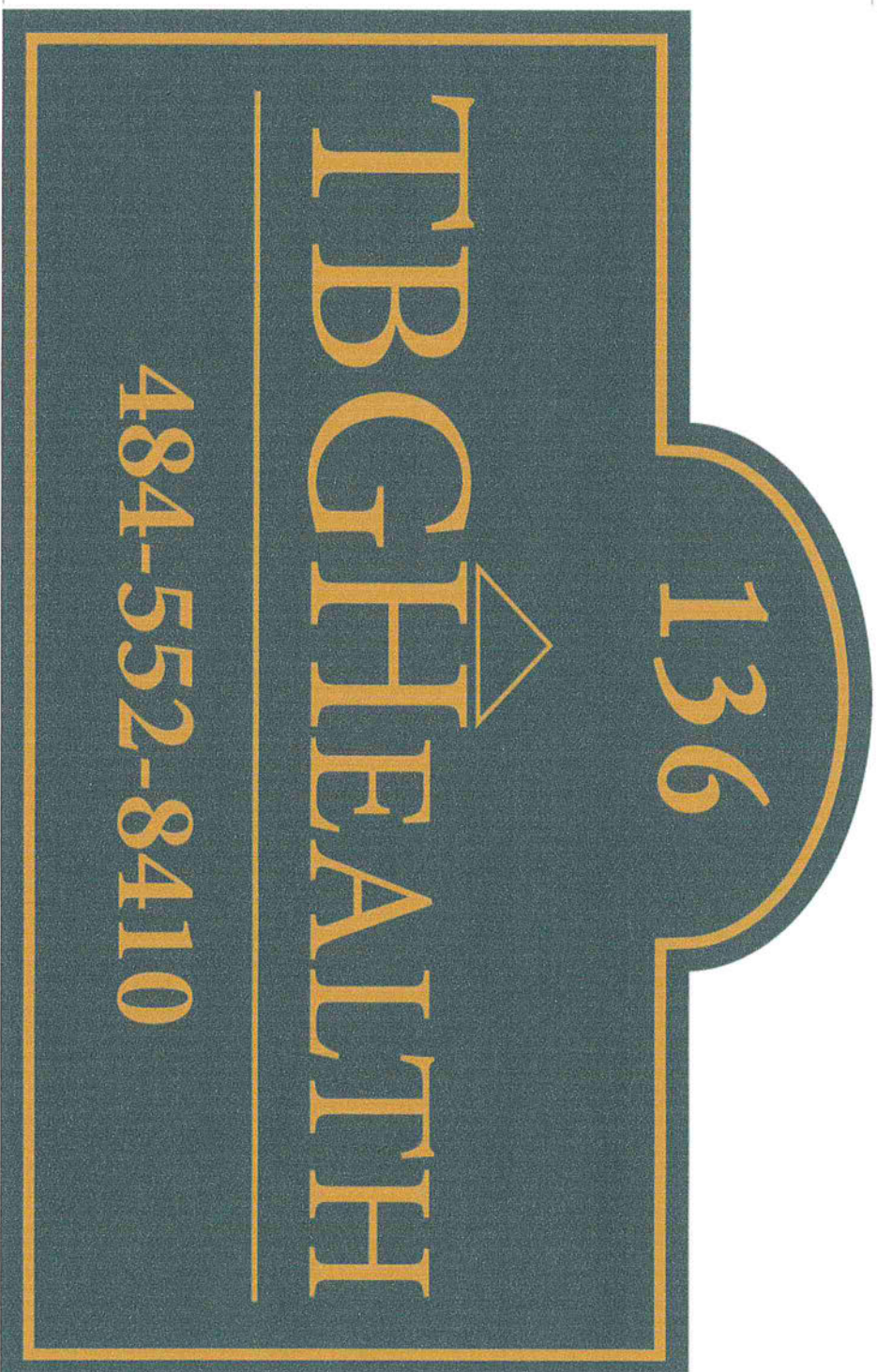
File Name

9/15/2023

Date

60 in

38 in



Approval states that contents of this proof are correct and the responsibility of the client

Please review Art for accuracy in:

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Spelling • Color

Approval Signature:

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BOROUGH OF NORTH WALES

Memorandum

To: North Wales Borough Council

From: Christine Hart

A handwritten signature in blue ink, appearing to read "Christine Hart", is written over the "From:" line.

Date: 09/26/2023

Re: The 2024 Minimum Municipal Obligation (MMO) for the North Wales Borough
Non-Uniformed Pension Plan

Act 205 of 1984, as amended, governs the funding requirements for all municipal pension plans. The law requires the Chief Administrative Officer of each municipal pension plan to inform the governing board of the municipality of the Plan's expected financial obligation for the coming year. This must be done by the last business day in September.

The calculation of the 2024 Plan cost, or the MMO, required an estimate of the 2024 W-2 wages of the employees covered by the plan. I have indicated on the attached worksheet my best estimate of the same. Questions on the pension cost calculation may be addressed to either myself or the Pennsylvania Municipal Retirement System at 800-622-7968.

The MMO is the municipality's 2024 bill for this pension plan and must be paid by December 31, 2024. The obligation must be met with general fund monies or with any General State Aid to Municipal Pensions to which we may be entitled to under Act 205.

Attachment: 2024 MMO Worksheet

The Minimum Municipal Obligation Worksheet (MMO)
For the
North Wales Borough Pension Plan (46-096-3 N)
For Plan Year 2024

Estimated 2024 W-2 Payroll
For Covered Plan Members:

(A) 249,392.00

Contracted Employer Contribution
Rate Expressed as a Decimal

(B) .07

RESULT: (A) * (B) =

(C) 17,457.00

Administrative Charge (PMRS Determined)
of Plan Members times \$20

(D) 120.00

MINIMUM MUNICIPAL OBLIGATION

Equals (C) + (D)

(MMO) \$17,577.00

Prepared By: Christine A. Hart
Borough Manager

 Signature
215-699-4424 (Phone)

DUDA ACTUARIAL CONSULTING



Philadelphia Office
500 Office Center Drive
Suite 400
Fort Washington, PA 19034
Phone: 267-513-1714
Fax: 484-636-2500

Pittsburgh Office
One Oxford Centre
301 Grant Street
Suite 4300
Pittsburgh, PA 15219
Phone: 412-255-3746
Fax: 412-255-3701

September 18, 2023

Ms. Christine Hart
Borough Manager
Borough of North Wales
300 School Street
North Wales, PA 19454

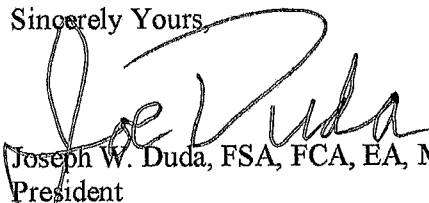
RE: Borough of North Wales Police Pension Plan
2024 Minimum Municipal Obligation

Dear Christine:

As requested, we have completed the calculation of the 2024 Minimum Municipal Obligation for the Borough of North Wales Police Pension Plan. This calculation was based on the January 1, 2023 Actuarial Valuation (using a 6.5%, 6.25% and 6% interest rate with 3-year asset smoothing) and reflects a 5% of pay police contribution. Please keep in mind that this document must be submitted to the governing body by September 30, 2023 (although revisions may be made up to the time the budget is finalized).

Should you have any questions or require any additional information, please feel free to contact us.

Sincerely Yours,


Joseph W. Duda, FSA, FCA, EA, MAAA
President

Enclosures

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2024**

INTEREST = 6.00%, 3-YEAR ASSET SMOOTHING

NAME OF MUNICIPALITY: BOROUGH OF NORTH WALES

COUNTY: MONTGOMERY

	POLICE PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated W-2 Salary for 2023)	\$ 420,444
2. TOTAL NORMAL COST PERCENTAGE (Derived from latest actuarial valuation 1/1/23)	15.54%
3. TOTAL NORMAL COST (Item 1 times Item 2)	65,337
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/23)	2,218
5. TOTAL ADMINISTRATIVE EXPENSES (Based on most recent experience)	8,411
6. TOTAL FINANCIAL REQUIREMENT (Item 3 + Item 4 + Item 5)	75,966
7. TOTAL MEMBER CONTRIBUTIONS	21,022
8. FUNDING ADJUSTMENT (Derived from latest actuarial valuation 1/1/23)	0
9. MINIMUM MUNICIPAL OBLIGATION (Item 6 - Item 7 - Item 8)	\$ 54,944

*A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2024
INTEREST = 6.25%, 3-YEAR ASSET SMOOTHING**

NAME OF MUNICIPALITY: BOROUGH OF NORTH WALES

COUNTY: MONTGOMERY

	POLICE PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated W-2 Salary for 2023)	\$ 420,444
2. TOTAL NORMAL COST PERCENTAGE (Derived from latest actuarial valuation 1/1/23)	14.74%
3. TOTAL NORMAL COST (Item 1 times Item 2)	61,973
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/23)	0
5. TOTAL ADMINISTRATIVE EXPENSES (Based on most recent experience)	8,411
6. TOTAL FINANCIAL REQUIREMENT (Item 3 + Item 4 + Item 5)	70,384
7. TOTAL MEMBER CONTRIBUTIONS	21,022
8. FUNDING ADJUSTMENT (Derived from latest actuarial valuation 1/1/23)	3,713
9. MINIMUM MUNICIPAL OBLIGATION (Item 6 - Item 7 - Item 8)	\$ 45,649

*A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2024**

INTEREST = 6.50%, 3-YEAR ASSET SMOOTHING

NAME OF MUNICIPALITY: BOROUGH OF NORTH WALES

COUNTY: MONTGOMERY

	POLICE PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated W-2 Salary for 2023)	\$ 420,444
2. TOTAL NORMAL COST PERCENTAGE (Derived from latest actuarial valuation 1/1/23)	13.99%
3. TOTAL NORMAL COST (Item 1 times Item 2)	58,820
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/23)	0
5. TOTAL ADMINISTRATIVE EXPENSES (Based on most recent experience)	8,411
6. TOTAL FINANCIAL REQUIREMENT (Item 3 + Item 4 + Item 5)	67,231
7. TOTAL MEMBER CONTRIBUTIONS	21,022
8. FUNDING ADJUSTMENT (Derived from latest actuarial valuation 1/1/23)	9,358
9. MINIMUM MUNICIPAL OBLIGATION (Item 6 - Item 7 - Item 8)	\$ 36,851

*A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

Local Share Account (LSA) – Statewide

Overview

The PA Race Horse Development and Gaming Act (Act 2004-71), as amended, provides for the distribution of gaming revenues through the Commonwealth Financing Authority (CFA) to support projects in the public interest within the Commonwealth of Pennsylvania.

Uses

Projects in the public interest. Projects that improve the quality of life of citizens in the community. Eligible projects must be owned and maintained by an eligible applicant or a nonprofit organization.

Eligibility

Eligible applicants include:

- Pennsylvania Counties
- Municipalities
- Municipal Authorities
- Economic Development Agencies
- Redevelopment Authorities
- Land Banks
- Councils of Government

Seeking Approx. \$700,000 in Funding

1. **Regenerative Air Street Sweeper – Approx. \$300k**
2. **Public Works Dump Truck – Approx. \$110k**
3. **Public Works Pickup Truck (hybrid) – Approx. \$60k**
4. **Loader/Backhoe – Approx. \$175k**
5. **Outfitting – lettering, attachments, etc. -Approx. \$55K**

- **This grant has no matching requirements!**

LOCAL SHARE ACCOUNT STATEWIDE

Program Guidelines
July 2023



pennsylvania
DEPARTMENT OF COMMUNITY
& ECONOMIC DEVELOPMENT



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Section I – Statement of Purpose

The PA Race Horse Development and Gaming Act (Act 2004-71), as amended, provides for the distribution of gaming revenues through the Commonwealth Financing Authority (CFA) to support projects in the public interest within the Commonwealth of Pennsylvania.

Section II – Eligibility

A. Eligible Applicants

- **Counties**
- **Municipalities** – Any city, borough, incorporated town, township or home rule municipality
- **Municipal Authorities** – Organized under the Act of July 29, 1953 (P.L. 1034, No. 270), known as the Public Auditorium Authorities Law, or 53 Pa.C.S. Chapter 56 (relating to Municipal Authorities).
- **Economic Development Agencies**
- **Redevelopment Authorities** – Organized under Act of May 24, 1945, P.L. 991, No. 385, known as the Urban Redevelopment Law
- **Land Banks** – Organized under 68 Pa.C.S. Chapter 21 (relating to Land Banks)
- **Councils of Government** – An entity organized by units of local government under an intergovernmental agreement, which provides cooperative planning, coordination and technical assistance to its member governments on issues of mutual concern that cross jurisdictional lines, and which does not act under the direction and control of any single member government.

B. Eligible Projects

Eligible projects must be owned and maintained by an eligible applicant or a nonprofit organization.

- **Projects in the Public Interest**
Projects that improve the quality of life in the community.

C. Eligible Uses of Funds

- Acquisition
- Construction to include renovation and rehabilitation
- Demolition
- Infrastructure
 - Sidewalks for public use will be considered eligible regardless of eligibility outlined in Section II. B.
- Purchase of vehicles, machinery and/or equipment
- Planning, consulting and design costs related to planning projects.
- Engineering, design and inspection, to include permitting fees, for construction projects not to exceed 10% of the total grant award. Limitation does not apply to a planning-only project.

- Administrative costs of the applicant only, which are necessary to administer the grant shall not exceed 2% of the total grant request/award. Administrative costs can include advertising and legal costs, as well as documented staff expenses.
- Contingency costs not to exceed 5% of documented construction and infrastructure costs.

D. Ineligible Project Costs

- Operations and salary costs with the exception of administrative costs of the grantee directly related to grant administration (as outlined in Section II.C).
- Consumable supplies.
- Uniforms and personal protective equipment.
- Furniture.
- Training costs.
- Consulting fees with the exception of costs for an eligible planning project.
- Warranty fees.
- Public relations and marketing costs.
- Fees for securing other financing, interest on borrowed funds, and/or refinancing of existing debt.
- Lobbying, reparations, fines, application preparation/consultant fees.
- Costs incurred prior to the approval of CFA funding.

Section III – Grant Requirements and Limitations

A. Funding

- Grants are available for projects with a total eligible project cost of \$25,000 or more.
- Grant requests shall not exceed \$1,000,000 for any project.

B. Applications and Project Scope

- Each application must include a cohesive project scope based on a singular project. This may include multiple phases of the same project.
- Applicants may submit multiple applications.

C. Project Activity Period

- Projects may not commence work prior to receiving CFA approval. Projects that begin prior to approval, including any proposed match, will result in the project being ineligible for funding consideration. Projects that may require a down payment prior to the CFA awarding funds should contact the program office to determine project eligibility.
- To be eligible for reimbursement, project costs must be incurred within the time frame established by the grant agreement.

Section IV – Program Requirements

A. Nondiscrimination

No assistance shall be awarded to an applicant under this program unless the applicant and the project user certifies to the CFA that the project user shall not discriminate against any employee or against any person seeking employment by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act, which prohibits discrimination on the basis of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, or in violation of any applicable federal laws. All contracts for work to be paid with grant funds must contain the commonwealth's official nondiscrimination clause.

B. Project Account

For record maintenance and audit purposes, all Local Share Account funds must be deposited in a separate project account.

C. Project Records

The applicant must maintain full and accurate records with respect to the project. The CFA requires access to such records as well as the ability to inspect all project work, invoices, and other relevant records at reasonable times and places.

D. Certification of Expenses

The applicant shall sign a payment request form certifying that the expenses were incurred and were in accordance with the scope of work approved by the CFA. In lieu of a formal project audit and prior to final closeout of the grant agreement, the applicant shall be required to submit copies of all canceled checks verifying the expenditure of the LSA Program proceeds. Bank statements may also be submitted if electronic payment of the expenditure occurred.

E. Bidding

If the applicant is a political subdivision or other entity for which open and competitive bidding procedures have been established by law, it shall comply with those statutory bidding procedures. If not, the grantee shall comply with open and competitive bidding procedures in awarding any contracts in excess of \$10,000 for construction, reconstruction, demolition, alteration and/or repair, for acquisition of machinery and equipment, or for engagement of the services of a professional consultant, when such contracts are funded at least 50% with funds made available under this Contract. In order to comply with open and competitive bidding procedures, the grantee must obtain a minimum of three arms-length bids from contractors who are capable of performing the services requested.

F. Prevailing Wage

The Pennsylvania Prevailing Wage Act (43 P.S. § 165-1 et seq.; 34 Pa. Code § 9.101 et seq.) may be applicable to a project funded under this program. Prevailing Wage requirements are generally applicable to grants for construction, demolition, reconstruction, alteration, repair work, renovations, build-out and installation of machinery and equipment in excess of \$25,000. If applicable, the grantee is responsible for including prevailing wage rates in all bid documents, specifications, and construction contracts pertaining to the Project. The Department of Labor and Industry (L&I) has final authority to make prevailing wage applicability determinations.

G. Conflict of Interest

An officer, director, or employee of an applicant who is a party to or has a private interest in a project shall disclose the nature and extent of the interest to the governing body of the applicant, and may not vote on action of the applicant concerning the project, nor participate in the deliberations of the applicant concerning the project.

Section V – Application Procedures

1. To apply for funding, the applicant must submit the electronic on-line Department of Community & Economic Development (DCED) Single Application for Assistance located at dced.pa.gov/singleapp. Required supplemental information outlined in Section VI of these guidelines must be attached electronically to the application on the Addenda tab.
2. The CFA will review applications to ensure that each proposed project meets eligibility requirements. Evaluation criteria are outlined in Section VII.
3. Applications will be received from September 1, 2023 to November 30, 2023.
4. The CFA charges a \$100 non-refundable application fee for the Local Share Account applications. The application fee must be paid electronically by credit or debit card through our secure, third-party vendor. Payment of the application fee must be completed prior to the certification and submission of the Electronic Single Application. Detailed payment instructions will be provided on the Certification Tab of the Electronic Single Application once all required fields have been completed.

Note: Upon completion of the payment transaction, you will be redirected to the Electronic Single Application to complete the submission process resulting in confirmation of submission and generation of a 12-digit Application ID number. Failure to complete this process will make your application ineligible for consideration.

Section VI – Application Supplemental Items

In addition to the basic online application, the Applicant shall submit the following list of items:

Exhibit 1: Project Description

Provide a description of the project which contains all the following:

- a. A clear, concise and focused description of the proposed project to include specific project activities and expected results;
- b. The specific location of the project site;
- c. As applicable, identification of the project as a priority investment in a local or regional economic development plan or strategy;
- d. As applicable, the anticipated positive economic development and/or community impact of the project;
- e. As applicable, a detailed, color-coded map with a color legend that shows a clear illustration of the project to include street names and project boundaries (note: this is not applicable, for example, when requesting equipment or single-site renovation/rehab/construction); and
- f. Estimated start and end dates for the project costs.

Exhibit 2: Cost Estimate(s)

Provide a detailed estimate of project costs. The estimate must be dated and current (within one year of application submission). Engineering and construction estimates must be provided by a PA licensed engineer or qualified professional. Estimates of costs for specified products, materials, equipment, etc. must be in writing from a qualified vendor. Acquisition costs must be supported by an appraisal that was completed within one year of application submission.

Exhibit 3: Ownership Notice

Provide confirmation that the project will be owned and maintained by an eligible applicant or nonprofit organization.

Note: A separate document including this language is unnecessary due to the inclusion of a formal electronic acknowledgement when completing the Single Application for Assistance.

Exhibit 4: Resolution

Public sector applicants must provide a resolution duly adopted by the applicant's governing board formally requesting the grant, designating two officials to execute all documents, describing briefly the project scope, and identifying the grant amount (See Appendix I for a Sample Resolution).

Exhibit 5: Matching Funds

Match is not required for this program. If your project budget, as outlined in this application, includes other funding sources, provide copies of funding commitment letters and/or evidence of organizational fund capacity – financials, loan commitments, etc.

Section VII – Application Evaluation

The CFA will review and evaluate applications based on cost, strategic importance, and impact.

Section VIII – Procedures for Accessing Funds

1. Upon approval of an application by the CFA, a grant agreement and commitment letter will be electronically issued to the applicant explaining the terms and conditions of the grant. The grant agreement must be electronically signed and returned to the CFA within 45 days of the date of the commitment letter or the offer may be withdrawn by the CFA.
 - At the time of application, the CFA will request the name, title, and email address of two individuals authorized to execute a contract, if awarded. For public sector applicants, this information should match the officials designated within the resolution. Staff will verify the accuracy of information prior to contracting, as necessary.
2. A *fully executed* contract between the applicant and the CFA is required prior to the disbursement of grant funds.
3. Requests for payment must be submitted to the DCED Center for Community Enhancement by submitting the required payment request form accompanied by invoices, bid tabs, construction contracts or other approved documentation verifying costs incurred by the applicant. Applicants should take note that payment requests require 2-4 weeks for processing.

Section IX – Program Inquiries

Program inquiries should be directed to:

PA Department of Community and Economic Development
Center for Community Enhancement
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

Telephone: (717) 787-6245
Email: ra-dcedcbf@pa.gov

BOROUGH OF NORTH WALES
300 SCHOOL STREET
NORTH WALES, PENNSYLVANIA

MEETING: September 12, 2023, 7:02 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
	Sarah Whelan	Present
	Mayor Neil McDevitt	Present

Also, in attendance were Gregory R. Gifford, Esq., Borough Solicitor, Alex Turock, Assistant Borough Manager, David Erenius, Chief of Police, and Timothy Konetchy, Montgomery County Planning Commission.

President Amato led the Pledge of Allegiance.

Public Hearing: Ordinance #823 – Repeal and Replace the Borough of North Wales Zoning Ordinance and Zoning Map in their Entirety

Andrew Berenson, 439 Washington Avenue, questioned the procedure for moving from public hearing to regular council meeting. Manager Hart confirmed the Public Hearing would precede the Council Meeting, as advertised, and then once the Public Hearing was complete the Borough Council Meeting would begin.

Public Hearing ended at 7:06 P.M., EST

Public Comment

Andrew Berenson, 439 Washington Avenue, asked how the date for Community Day is decided and what would happen if it were to fall on a holiday. Manager Hart confirmed that Community Day is planned by the Community Day Committee and is usually scheduled on the last Saturday in September.

Consideration: Approval Ordinance #823 – North Wales Zoning Ordinance

Member McClure made a motion to Approve Ordinance #823 – North Wales Zoning Ordinance. Member Tarlecki seconded the motion. Motion passed 8 yes, 0 no.

Manager Hart thanked Mr. Konetchy for all the hard work done by Montgomery County Planning Commission and thanked Alan Guzzardo, former Assistant Borough Manager and Alex Turock, current Assistant Borough Manager, for their help in administering the new Ordinance. President Amato asked how long Council, administrative staff, and Planning Commission(s) have worked on this new Ordinance. Mr. Konetchy answered that this started around September of 2021.

Consideration: Appeal of Shade Tree Commission Ruling – 334 S 9th Street

Manager Hart reviewed that at the August Shade Tree Commission meeting, there was a motion from the Commission to deny the removal of the tree in question. The applicant has filed an appeal. Manager Hart reviewed that a Shade Tree is defined to be anything that is within 10 feet from the curb to the trunk. The tree in question is a conifer. Manager Hart reviewed that the applicant states the tree is causing quite a bit of debris on the neighbor's property and is also growing along power lines and the applicant would like to have it removed for safety reasons. President Amato asked if anyone was representing the applicant or Shade Tree, Manager Hart responded that Mr. Straub, an Arborist from Straub Tree Service was present on behalf of the applicant, and Shade Tree Commission did not have a representative at the meeting but had submitted their letter and decision to Council. President Amato commented that he and Member Tarlecki had gone out to look at the tree and were also concerned about the location and leaning of the tree with the power lines. Council discussed whether the tree would or would not be considered a shade tree, considering that it is a conifer and does not contribute to the tree canopy. Member Whelan asked if the owner was willing to replant another tree somewhere on the property or somewhere else in the Borough. Mr. Straub said he wasn't sure of the answer to that question. Manager Hart commented that the cost of the Shade Tree Permit is \$25 and that goes to a new tree for the Borough and confirmed this location would not be a good spot for a shade tree because the sewer lateral is in the front yard. Member McClure asked for confirmation that the tree in question is not a shade tree. Manager Hart confirmed that a conifer is a shade tree if it is within 10 feet from the curb.

Member Fazio made a motion to accept the Appeal of Shade Tree Commission Ruling for 334 S. 9th Street. Member McClure seconded the motion. A roll call vote was taken to accept the removal of the tree from 334 S. 9th Street. Motion passed 8 yes, 0 no.

Consideration: Appointment of Borough Manager and Assistant Borough Manager to the Wissahickon Clean Water Partnership Management Committee

Manager Hart commented that the Borough has standing appointments for these positions, but have specific names of employees versus titles, so we are updating to show as positions so future administrations do not need to change this.

Member Fazio made a motion to Appoint Borough Manager and Assistant Borough Manager to the Wissahickon Clean Water Partnership Management Committee. Member Whelan seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Approval of Minutes: August 22, 2023

Member Kohler made a motion to approve the minutes from August 8, 2023. Member Whelan seconded the motion. Motion passed 8 yes, 0 no.

Old Business / Committee & Board Reports / Zoning Applications

No old business at this time.

Manager Hart noted the most recent minutes from the Parks and Recreation Board and the Shade Tree Commission. Manager Hart commented that Parks and Recreation will be hosting a community carved pumpkin display on October 28th in Weingartner Park that will include voting, prize ribbons, cider, and donuts. Parks and Recreation will also be pulling prizes for the Summer Park Tour at their next meeting and are working on preparing for the Summer Kick-Off 2024. Manager Hart reviewed the open positions and vacancies for the Boards and Commissions.

Manager Hart reported there is one potential zoning application for a subdivision at 515 Prospect Avenue. The proposed building would require some variances. Andrew Berenson, 439 Washington Avenue, asked since the Zoning was passed this evening if the subdivision would be reviewed under the new Zoning or the current Zoning. Manager Hart confirmed that the subdivision and zoning would be reviewed under current guidelines because it was filed prior to the new Zoning going into effect. President Amato asked when this would come to Council. Manager Hart replied they have a 90-day window, but it depends on how long it takes the engineer to review. Solicitor Gifford commented that they would not be able to proceed without Zoning relief.

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

Solicitor Gifford commented that there would be an executive session regarding one matter of personnel, reporting on three potential legal issues, one matter regarding real estate that may require Council to reconvene to vote but there is a chance that Council will not need to reconvene at all.

Mayor McDevitt thanked the members of the planning commission and everyone who worked so hard on the Zoning ordinance. Mayor McDevitt commented that he was informed of a Borough resident competing in the show Buddy Games on CBS this week. Mayor McDevitt also thanked Member Fazio for working with him on a video to promote the Blue Envelope program that helps people who have difficulty communicating effectively with police during a routine interaction. He also thanked Chief Erenius, Manager Hart and Assistant Manager Turock for their perspective and feedback. Mayor McDevitt updated Council on the Homelessness Task Force that he sits on, and that though every community takes homelessness and affordable housing seriously, not all communities can use the same solutions to face these issues. Mayor McDevitt also welcomed students back to the district and reminded residents to drive safely.

Member Whelan wanted to acknowledge that yesterday was September 11th and shared quotes that stood out to her regarding 9/11. She reminded everyone to never forget and to honor our heroes and the heroes that were lost on 9/11. She also commented that Manna on Main Street

that in 2024 they are planning to open a new facility, which would be a service to support families that are in need.

Member Kohler thanked the planning commission and everyone who worked on the new zoning ordinance, including Manager Hart and Assistant Manager Turock.

Member Groce also thanked the planning commission and everyone who worked on the new zoning.

Member Fazio mentioned that the library is doing one-on-one computer training for people and the library is also doing a Meet-the-Author event to meet Brittney Morris on October 19th.

Member McClure wanted to remind everyone that there is a 9/11 memorial in Weingartner Park that is a Dawn Redwood Tree. She mentioned that she went to see it and the tree looks healthy, there is also a flag and a plaque there and it is a nice place to sit and reflect.

Member Tarlecki remarked that John Strobel is a former Council Member and a former President of the North Penn Volunteer Fire Company and is a longtime resident of North Wales. He is suffering from dementia and his medical costs are very expensive and there are a group of his friends putting on a fundraiser for his family. The event will be a Beef & Beer on Saturday, October 7th from 7pm to 11pm at the North Penn Volunteer Fire Company Social Club. Tickets are \$40 and will go to offsetting his medical costs. Member Whelan asked if they would be advertising this on Facebook and Savvy Citizen. Solicitor Gifford commented on how involved Mr. Strobel had been in the community. Manager Hart agreed to share the information on Facebook and Savvy Citizen.

President Amato commented that he appreciates the Boards and Commissions, and their relentless work in the background serving the Borough.

Manager Hart commented that Public Works is working diligently on cleaning up the parks and will be working to change decorations for fall fest and community day. They are also working on getting down and replacing any veteran banners that are worn, tattered or torn. Manager Hart also commented that Mr. Straub had done some minor tree work in the parks.

Manager Hart commented that Morton Salt has won the salt bid for the Montgomery County Consortium, and the cost is much lower than it has been at \$64.84 a ton for the 23-24 winter season. Manager Hart commented that the library asked to share that the Recorder of Deeds is doing a mobile fraud sleuth event on September 20th from 4:30 to 6:30pm at the library to educate homeowners on potential fraud. The library is also sponsoring flu shots on September 27th and will have their annual holiday marketplace in November. Manager Hart commented that the Montgomery County Borough's Association is having a dinner on Thursday, September 28th at the North Penn Volunteer Fire Company and it is open to Council Members, Volunteers, or anyone who would like to attend. It is \$10 at the door but they are asking for RSVPs. Manager Hart reminded everyone that Community Day is just over 2 weeks away. Manager Hart also commented that the library received their tax millage, and they wrote a letter to say how thankful they were for it.

Adjournment

Member McClure made a motion to adjourn. Member Whelan seconded the motion. Motion passed 8 yes, 0 no. Meeting adjourned at 7:45 P.M.

Attest: _____
Christine A. Hart
Borough Manager

Borough of North Wales
BILLS LIST
September 2023

	Date	Name	Account	Amount
0121500 - POLICE PENSION CONTRIBUTIONS 01				
	09/12/2023	BOROUGH OF NORTH WALES POLICE PENSION	0121500 - POLICE PENSION CONTRIBUTIONS 01	1,583.30
Total 0121500 - POLICE PENSION CONTRIBUTIONS 01				1,583.30
0124810 - DEVELOPER ESCROW ACCOUNT				
215 CHURCH STREET				
	09/26/2023	BOWMAN CONSULTING GROUP	215 CHURCH STREET	390.00
Total 215 CHURCH STREET				390.00
Total 0124810 - DEVELOPER ESCROW ACCOUNT				390.00
0140042 - DUES, SUBSCRIPTIONS, TRAINING				
	09/26/2023	PA STATE ASSOC OF BOROUGHES	0140042 - DUES, SUBSCRIPTIONS, TRAINING	50.00
	09/26/2023	THE PARTNERSHIP TMA	0140042 - DUES, SUBSCRIPTIONS, TRAINING	334.20
	09/26/2023	PA STATE ASSOC OF BOROUGHES	0140042 - DUES, SUBSCRIPTIONS, TRAINING	75.00
Total 0140042 - DUES, SUBSCRIPTIONS, TRAINING				459.20
0140131 - PROFESSIONAL SERVICES				
	09/26/2023	COMMUNICATION CONNECTION, INC.	0140131 - PROFESSIONAL SERVICES	166.00
	09/26/2023	COMMUNICATION CONNECTION, INC.	0140131 - PROFESSIONAL SERVICES	166.00
Total 0140131 - PROFESSIONAL SERVICES				332.00
0140142 - DUES, SUBSCRIPTIONS				
	09/12/2023	CARDMEMBER SERVICE- REPORTER ONLINE	0140142 - DUES, SUBSCRIPTIONS	12.00
Total 0140142 - DUES, SUBSCRIPTIONS				12.00
0140146 - MEETINGS, CONFERENCE, COURSES				
	09/26/2023	HATBORO BOROUGH	0140146 - MEETINGS, CONFERENCE, COURSES	20.00
	09/26/2023	ANDREW C. GERTH SR.	0140146 - MEETINGS, CONFERENCE, COURSES	200.00
Total 0140146 - MEETINGS, CONFERENCE, COURSES				220.00
0140222 - OPERATING EXPENSE				
	09/12/2023	CARDMEMBER SERVICE- REDNERS- THOMAS' I	0140222 - OPERATING EXPENSE	102.83
Total 0140222 - OPERATING EXPENSE				102.83
0140431 - SOLICITOR				
	09/26/2023	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 - SOLICITOR	3,000.00
Total 0140431 - SOLICITOR				3,000.00
0140621 - OFFICE SUPPLIES				
	09/26/2023	OFFICE BASICS	0140621 - OFFICE SUPPLIES	141.00
	09/26/2023	OFFICE BASICS	0140621 - OFFICE SUPPLIES	14.36
	09/26/2023	OFFICE BASICS	0140621 - OFFICE SUPPLIES	25.90
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0140621 - OFFICE SUPPLIES	9.77
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0140621 - OFFICE SUPPLIES	24.39
Total 0140621 - OFFICE SUPPLIES				215.42
0140632 - COMMUNICATIONS - PHONE 140				
	09/12/2023	VERIZON S0007570	0140632 - COMMUNICATIONS - PHONE 140	50.38

Borough of North Wales
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	Date	Name	Account	Amount
Total 0140632 · COMMUNICATIONS - PHONE 140				50.38
0140634 · ADVERTISING				
	09/26/2023	21st CENTURY MEDIA - PHILLY CLUSTER	0140634 · ADVERTISING	2,671.92
Total 0140634 · ADVERTISING				2,671.92
0140638 · EQUIPMENT RENTAL				
	09/26/2023	PITNEY BOWES - EQUIP LEASE	0140638 · EQUIPMENT RENTAL	170.85
Total 0140638 · EQUIPMENT RENTAL				170.85
0140831 · ENGINEER 1408313				
	09/26/2023	BOWMAN CONSULTING GROUP	0140831 · ENGINEER 1408313	390.00
Total 0140831 · ENGINEER 1408313				390.00
0140923 · HEATING FUEL 1409230				
	09/12/2023	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	32.90
Total 0140923 · HEATING FUEL 1409230				32.90
0140935 · JANITORIAL				
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0140935 · JANITORIAL	138.82
Total 0140935 · JANITORIAL				138.82
0140936 · ELECTRICITY 1409361				
	09/12/2023	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	35.09
	09/12/2023	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	61.43
	09/12/2023	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	654.02
Total 0140936 · ELECTRICITY 1409361				750.54
0140937 · REPAIRS/MAINTENANCE SERVICES				
	09/26/2023	VICTORY FIRE PROTECTION	0140937 · REPAIRS/MAINTENANCE SERVICES	1,655.00
	09/26/2023	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				1,761.61
0140938 · LEASE				
	09/12/2023	VECTOR SECURITY	0140938 · LEASE	51.95
Total 0140938 · LEASE				51.95
0140945 · CONTRACTED SRVICES				
	09/12/2023	U. S. BANK EQUIPMENT FINANCE	0140945 · CONTRACTED SRVICES	259.57
Total 0140945 · CONTRACTED SRVICES				259.57
0141021 · OFFICE SUPPLIES, POLICE				
	09/26/2023	OFFICE BASICS	0141021 · OFFICE SUPPLIES, POLICE	94.00
	09/26/2023	OFFICE BASICS	0141021 · OFFICE SUPPLIES, POLICE	26.78
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	24.38
Total 0141021 · OFFICE SUPPLIES, POLICE				145.16
0141023 · COMMUNITY POLICING				
	09/26/2023	ALL TRAFFIC SOLUTIONS, INC	0141023 · COMMUNITY POLICING	7,315.80
Total 0141023 · COMMUNITY POLICING				7,315.80

Borough of North Wales
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	Date	Name	Account	Amount
0141028 - UNIFORMS, POLICE				
	09/26/2023	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	59.99
	09/26/2023	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	59.99
	09/26/2023	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	251.85
	09/26/2023	UNIFORM GEAR, INC	0141028 - UNIFORMS, POLICE	144.95
Total 0141028 - UNIFORMS, POLICE				516.78
0141029 - AMMO & RELATED SUPPLIES				
	09/26/2023	FISHERS ACE HARDWARE & RENTAL	0141029 - AMMO & RELATED SUPPLIES	20.17
Total 0141029 - AMMO & RELATED SUPPLIES				20.17
0141032 - COMMUNICATIONS - PHONE/RADIO				
	09/12/2023	VERIZON S0007570	0141032 - COMMUNICATIONS - PHONE/RADIO	89.57
	09/12/2023	VERIZON WIRELESS	0141032 - COMMUNICATIONS - PHONE/RADIO	162.12
Total 0141032 - COMMUNICATIONS - PHONE/RADIO				251.69
0141033 - GASOLINE, POLICE				
	09/12/2023	VOYAGER FLEET SYSTEMS INC.	0141033 - GASOLINE, POLICE	1,194.54
Total 0141033 - GASOLINE, POLICE				1,194.54
0141034 - PRINTING, POLICE				
	09/26/2023	ASSOCIATED IMAGING	0141034 - PRINTING, POLICE	40.55
Total 0141034 - PRINTING, POLICE				40.55
0141037 - VEHICLE MAINT/REPAIRS				
	09/26/2023	NAPA AUTO PARTS	0141037 - VEHICLE MAINT/REPAIRS	131.10
Total 0141037 - VEHICLE MAINT/REPAIRS				131.10
0141045 - CONTRACTED SRVICS				
	09/26/2023	DAVIDHEISER'S INC.	0141045 - CONTRACTED SRVICS	60.00
Total 0141045 - CONTRACTED SRVICS				60.00
0141046 - TRAINING, POLICE				
	09/26/2023	ANDREW C. GERTH SR.	0141046 - TRAINING, POLICE	100.00
Total 0141046 - TRAINING, POLICE				100.00
0141313 - INSPECTION- CONTRACTED SERVICES				
	09/26/2023	KEystone MUNICIPAL SERVICES, INC	0141313 - INSPECTION- CONTRACTED SERVICES	765.00
	09/26/2023	KEystone MUNICIPAL SERVICES, INC	0141313 - INSPECTION- CONTRACTED SERVICES	2,306.25
	09/26/2023	KEystone MUNICIPAL SERVICES, INC	0141313 - INSPECTION- CONTRACTED SERVICES	300.00
Total 0141313 - INSPECTION- CONTRACTED SERVICES				3,371.25
0141339 - STATE PERMIT FEES				
	09/12/2023	NORTH WALES BORO	0141339 - STATE PERMIT FEES	18.00
Total 0141339 - STATE PERMIT FEES				18.00
0142000 - FEDERAL OPERATING EXP ARPA				
	09/26/2023	CARBONITE, INC	0142000 - FEDERAL OPERATING EXP ARPA	719.99
Total 0142000 - FEDERAL OPERATING EXP ARPA				719.99

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	Date	Name	Account	Amount
0143020 · SUPPLIES 1430200				
	09/12/2023	VOYAGER FLEET SYSTEMS INC.	0143020 · SUPPLIES 1430200	177.70
	09/12/2023	CARDMEMBER SERVICE-LSR GREEN MARKING	0143020 · SUPPLIES 1430200	72.68
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	41.36
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	17.98
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	50.11
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	15.23
Total 0143020 · SUPPLIES 1430200				375.06
0143023 · HEATING FUEL 1430230				
	09/12/2023	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	29.86
Total 0143023 · HEATING FUEL 1430230				29.86
0143024 · DIESEL				
	09/26/2023	NWWA	0143024 · DIESEL	104.62
Total 0143024 · DIESEL				104.62
0143260 · SUPPLIES - SMALL TOOLS				
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0143260 · SUPPLIES - SMALL TOOLS	344.88
	09/26/2023	CDI LAWN EQUIPMENT	0143260 · SUPPLIES - SMALL TOOLS	269.99
Total 0143260 · SUPPLIES - SMALL TOOLS				614.87
0143321 · COMMUNICATIONS - PHONE 143				
	09/12/2023	VERIZON S0007570	0143321 · COMMUNICATIONS - PHONE 143	20.00
	09/12/2023	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	42.09
	09/26/2023	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	24.42
Total 0143321 · COMMUNICATIONS - PHONE 143				86.51
0143361 · ELECTRICITY 1430361				
	09/12/2023	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	42.37
	09/12/2023	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	71.20
Total 0143361 · ELECTRICITY 1430361				113.57
0143365 · SOLID WASTE DISPOSAL				
	09/26/2023	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	204.51
	09/26/2023	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	-68.57
Total 0143365 · SOLID WASTE DISPOSAL				135.94
0143375 · VEHICLE MAINT/REPAIRS 1430375				
	09/12/2023	NWWA	0143375 · VEHICLE MAINT/REPAIRS 1430375	621.40
	09/12/2023	NWWA	0143375 · VEHICLE MAINT/REPAIRS 1430375	1,288.03
	09/26/2023	NAPA AUTO PARTS	0143375 · VEHICLE MAINT/REPAIRS 1430375	51.62
Total 0143375 · VEHICLE MAINT/REPAIRS 1430375				1,961.05
0145420 · SUPPLIES-PARK				
	09/26/2023	AMAZON CAPITAL SERVICES, INC.	0145420 · SUPPLIES-PARK	49.99
Total 0145420 · SUPPLIES-PARK				49.99

Borough of North Wales
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	Date	Name	Account	Amount
0145436 - ELECTRICITY 1459461				
	09/12/2023	PECO 63864-01609 WALNUT SQUARE	0145436 - ELECTRICITY 1459461	35.48
	09/12/2023	PECO 02951-60039 HESS PARK	0145436 - ELECTRICITY 1459461	36.07
Total 0145436 - ELECTRICITY 1459461				71.55
0148410 - FIRE CO WORKERS COMP				
	09/12/2023	SWIF - STATE WORKERS' INSURANCE FUND	0148410 - FIRE CO WORKERS COMP	4,561.00
Total 0148410 - FIRE CO WORKERS COMP				4,561.00
0148610 - DENTAL				
	09/12/2023	DELAWARE VALLEY HEALTH TRUST	0148610 - DENTAL	544.59
Total 0148610 - DENTAL				544.59
0148615 - HEALTH & HOSPITALIZATION				
	09/12/2023	DELAWARE VALLEY HEALTH TRUST	0148615 - HEALTH & HOSPITALIZATION	7,947.39
	09/12/2023	DELAWARE VALLEY HEALTH TRUST	0148615 - HEALTH & HOSPITALIZATION	-1,015.83
	09/12/2023	DELAWARE VALLEY HEALTH TRUST	0148615 - HEALTH & HOSPITALIZATION	-254.75
Total 0148615 - HEALTH & HOSPITALIZATION				6,676.81
0148616 - PENSION EXPENSE-NON-UNIFORM				
	09/12/2023	PENNSYLVANIA MUNICIPAL RETIREMENT SYST	0148616 - PENSION EXPENSE-NON-UNIFORM	577.26
Total 0148616 - PENSION EXPENSE-NON-UNIFORM				577.26
0148620 - LTD/STD/LIFE				
	09/26/2023	STANDARD INSURANCE COMPANY	0148620 - LTD/STD/LIFE	367.55
Total 0148620 - LTD/STD/LIFE				367.55
0148731 - MANAGEMENT/CONSULTING SERVICES				
	09/26/2023	DUDA ACTUARIAL CONSULTING INC.	0148731 - MANAGEMENT/CONSULTING SERVICE	700.00
Total 0148731 - MANAGEMENT/CONSULTING SERVICES				700.00
0243436 - ELECTRICITY 2434361				
	09/12/2023	PECO 67276-01407 STREET LIGHTS	0243436 - ELECTRICITY 2434361	1,800.51
Total 0243436 - ELECTRICITY 2434361				1,800.51
1840831 - ENGINEER 1840831				
	09/26/2023	BOWMAN CONSULTING GROUP	1840831 - ENGINEER 1840831	7,485.00
Total 1840831 - ENGINEER 1840831				7,485.00
1945436 - ELECTRICITY 1945436				
	09/12/2023	PECO 79540-01509 WEINGARTNER	1945436 - ELECTRICITY 1945436	35.64
Total 1945436 - ELECTRICITY 1945436				35.64
2347140 - SMALL BORROWING PRINCIPLE				
	09/25/2023	WELLS FARGO	2347140 - SMALL BORROWING PRINCIPLE	92,000.00
Total 2347140 - SMALL BORROWING PRINCIPLE				92,000.00
2347210 - G.O. BOND INTEREST				
	09/25/2023	WELLS FARGO	2347210 - G.O. BOND INTEREST	1,753.82

Borough of North Wales
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	Date	Name	Account	Amount
Total 2347210 · G.O. BOND INTEREST				1,753.82
3043824 · INFRASTRUCTURE				
	09/26/2023	A. GIULIANI & CO., INC	3043824 · INFRASTRUCTURE	12,200.00
Total 3043824 · INFRASTRUCTURE				12,200.00
3543225 · ATTACHMENT PARTS				
	09/26/2023	GRAN TURK EQUIPMENT CO.	3543225 · ATTACHMENT PARTS	3,794.25
Total 3543225 · ATTACHMENT PARTS				3,794.25
3543336 · ELECTRICITY/SIGNAL				
	09/12/2023	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	12.22
Total 3543336 · ELECTRICITY/SIGNAL				12.22
3543835 · VEHICLE MAINTENANCE				
	09/26/2023	GRAN TURK EQUIPMENT CO.	3543835 · VEHICLE MAINTENANCE	2,640.00
Total 3543835 · VEHICLE MAINTENANCE				2,640.00
4245022 · OPERATING EXPENSE 4245022				
	09/26/2023	DISPLAY & SIGN CENTER INC.	4245022 · OPERATING EXPENSE 4245022	130.00
Total 4245022 · OPERATING EXPENSE 4245022				130.00
TOTAL				165,299.99



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, September 14 2023 – 7:00 PM

MEETING: September 14, 2023, 7:15 PM, EST

CALL TO ORDER made by Elliot Sadlon.

ROLL CALL:

- Gina Calhoun, Chair – Absent
- Lynne Fitzgerald – Absent
- Martha Lottes – Present
- Robin Parker – Present
- Elliot Sadlon, Vice-Chair – Present
- Kathy Schweitzer – Present
- Rachel Wise, Secretary – Present

- **Public Comment**

None.

- **Consideration: Approval of Minutes: Thursday, August 10, 2023**

Motion to approve the minutes of the August 10, 2023 meeting was made by Member Wise. The motion was seconded by Member Lottes. There were no changes or comments regarding the minutes. Motion passed with all in favor.

- **Prize Drawing for Summer Park Tour**

Park Tour entry boxes were opened and 8 entries received; 1 entry was voluntarily excluded due to conflict of interest. Random drawing was held to distribute the 7 donated gift cards received from local businesses. Winners were as follows:

Everything Bagel – Alex and Ben
DivaDova – Sadie Zavada
DivaDova – Aaron Eaddy
NW Running Company – Ashley Horan
NW Running Company – Olivia Eaddy
Local Barber – Bodhi & Asher Lindmont
Empanada Noshery – Xyla Jacobs

Board discussed ideas and feedback for next year. Member Lottes suggested the pictures be printed larger and to include text about being part of Park Tour/not removing. Member Sadlon shared input he received that it could be beneficial to include some technological aspect, such as a QR code. Another suggestion shared was that more marketing could be beneficial. Member Wise shared that it could also be of benefit to request prize donations earlier (as done a year or two prior) and that may prompt more promotion by local businesses as well. Member Wise said

she will send thank you notes to the businesses that provided gift cards and to the library for their continued and valuable partnership.

- **November Clean up event – Walnut Square Park**

Board discussed the possibility of November Park Clean Up event at Walnut Square Park, location suggested by Manager Hart. There was a question raised about whether TexMex is still sponsoring/responsible for this space and if so, what their role is as the board did not want to step on toes or duplicate efforts. There was also discussion about what the specific focus of the cleanup would be as there may be conflicting priorities (i.e. aesthetic preference and ecological benefit of habitat for insects). Member Schweitzer mentioned that at some point the perennials height can impact traffic but was not certain how recently that was a concern. The board had questions about who would be directing this project. Member Lottes said she expects there may be a need to transplant some of the perennials to thin it out. Member Lottes said she will take a look at the park and assess, and requested others take a look as well. Members Schweitzer, Wise, Lottes and Sadlon voiced potential availability to attend/volunteer at this event.

- **Community Garden Event 2024**

Member Wise shared that the speaker who was present the past 2 years reached out and inquired about next year. Member Wise made a motion to invite Leigh Keiser, Master Gardener, to return for 2024 and Member Lottes seconded the motion. A vote was taken and the motion passed. The board discussed the list of popular topics that Leigh had provided and selected topic “Native Plants: a Case for Butterflies, Bees, Birds, and Bats.” Member Wise will contact Leigh and inform her of board’s request that she return with this topic as focus. Board discussed and agreed on changing event time to 9:30-11AM.

- **New Business –**

The board discussed the possibility of a printed calendar of events to be distributed at Community Day as this was done last year. The board reviewed the list from last year to update the specific dates and revise as needed:

- Jack-O-Lantern Crawl (would need to be inserted as this is new event) – description on Borough website could be pasted
- Park Cleanup 11/18/23
- Donation collection for soldiers – deadline 12/11/23
- Easter Egg Hunt – 3/23/24; description could be shortened to remove some of the detail, keeping “arrive at 10:45, hunts are broken into age groups and start times will be staggered” as the focus.
- Community Garden event – 5/18/24, 9:30-11AM, description should now include the topic selected as that may help garner interest: “Native Plants: a Case for Butterflies, Bees, Birds, and Bats.”
- Summer Kickoff – 6/8/24, 5-9PM
- PickleBall – Board discussed that before this is included, would like confirmation of whether this would still be happening as the board is not aware whether this took place as planned for 2023.
- Summer Park Tour – 8/1/24-8/31/24

- **Community Day Volunteerism**

The board discussed that there are two time slots open currently from 12-1:30, and one from 3-5PM. No members present at the meeting were able to commit at this time besides Member Schweitzer who has signed up 3-5PM.

- **Jack O Lantern Crawl**

The board discussed the event to confirm details of timing. Member Schweitzer discussed the benefit of the event being posted online multiple times so that it gets traction. Member Lottes suggested for future years, Board could request getting signs to put in the park to advertise. Board discussed that this year, posting the flyer at local stores could help spread the word as well. Board discussed to request Borough print some of the flyers that Member Schweitzer could pick up to post and distribute. There was discussion of advertising the event at Community Day by distributing flyers there, either as separate sheet or potentially attached to the voucher for discounted pumpkin at County Line Nursery. Member Schweitzer will discuss with Manager Hart to make sure voucher can be distributed before this handout is drafted/produced. There was discussion of whether to seek to distribute the Jack O Lantern Crawl flyer as separate from the upcoming event list or how to space that out given the amount of events now included. Decision deferred until input is received about whether Jack O Lantern flyer can be distributed on sheet with voucher or not.

- **Other Old Business/New Business**

Member Lottes reported that Empanadas Noshery said they will participate in Summer Kick Off 2024.

- **Adjournment**

Motion to adjourn was made by Member Parker. Seconded by Member Lottes. Motion passed unanimously. Meeting was adjourned at 8:32 P.M.

Attest: Rachel Wise
Secretary for Parks and Recreation

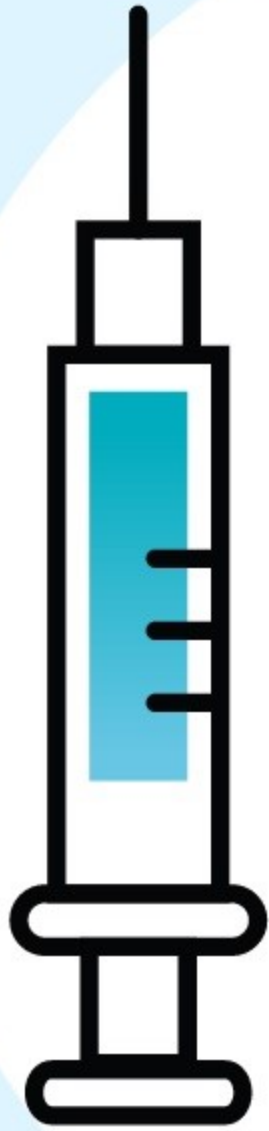


WE WANT YOU!

BOARDS & COMMISSIONS VACANCIES

- Civil Service Commission – Term Expires: 12/31/2025
- Historical Architectural Review Board – Term Expires: 12/31/2023
***Must be a licensed real estate broker.**
- Human Relations Commission – Term Expires: 12/31/2023
- Human Relations Commission – Term Expires: 12/31/2024
- Human Relations Commission – Term Expires: 12/31/2025
- Nor-Gwyn Pool Commission – Term Expires: 12/31/2023

Please submit a letter of interest for any one or more of the above listed openings, addressed to the North Wales Borough Council in care of the Borough Manager. Letters can be submitted electronically to chart@northwalesborough.org.

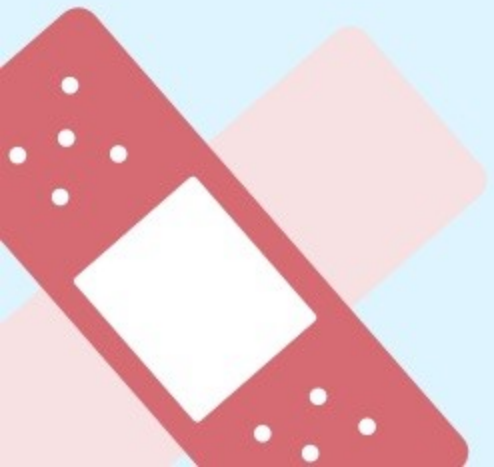


Get a Flu Shot

**SEPTEMBER 27TH FROM 1PM-3PM
IN THE LIBRARY'S COMMUNITY
ROOM**

No registration required,
bring your insurance card.

The CDC recommends getting
your yearly flu shot by the end
of October.



**GET YOUR FLU SHOT HERE:
North Wales Area
Library**

MONTGOMERY COUNTY
BOROUGH ASSOCIATION

SEPTEMBER

DINNER

**Guest Speaker: Commissioner Cook
State Fire Commission Office**



NORTH PENN FIRE
HOUSE SOCIAL CLUB

141 S MAIN ST, NORTH WALES, PA 19454

**SEPTEMBER
28TH, 2023**

COCKTAIL HOUR @ 6 PM

DINNER @ 7 PM

\$10 PER PERSON

PAY TO HATBORO BOROUGH OR AT DOOR

CASH BAR

**PLEASE RSVP TO VIKKI TROST AT
VIKKIT@BRYNATHYNBORO.ORG**



NORTH WALES COMMUNITY SATURDAY SEPT 30TH DAY



**FREE
KID ZONE
11AM - 3PM**

**LIVE MUSIC
FOOD TRUCKS
BEER GARDEN
VENDORS**

11:00AM - 5:00PM

DOWNTOWN NORTH WALES

FACEBOOK.COM/NORTHWALESCOMMUNITYDAY



LITTLE'S

whole body yoga studio



Metal Edge
Citadel FCU
EZ Storage
Zoom Realty



NORTH PENN
ARTS ALLIANCE



Harleysville Bank
Empanada Noshery
Pure Smile Dentistry
Volpe Enterprises, Inc.
North Penn Dental Arts
Ten7 Brewing Company



Harmony Wealth Management
North Wales Republican Committee
North Wales Democratic Committee
Basement Waterproofing Specialists
State Farm – Cheryl Dickerson Agency
Peter/Jen Company Property Management



NORTH WALES PARKS AND RECREATION BOARD PRESENTS

JACK O LANTERN CRAWL

WEINGARTNER PARK, 200 SUMMIT STREET

BRING YOUR CARVED PUMPKINS AND PUT
THEM ON DISPLAY FOR ALL TO SEE! COME
STROLL THROUGH THE PARK, SIP SOME CIDER,
AND VOTE FOR YOUR FAVORITE PUMPKIN!

**Oct
28
2023**

**TIMES:
SET UP: 4-5 PM
STROLL: 5-7 PM**

**NO
OPEN
FLAMES!**

PARTICIPANTS WILL BE GIVEN A VOTING NUMBER
UPON SETUP.

BRING YOUR OWN TABLES FOR DISPLAYS.
1ST, 2ND, AND 3RD PLACE RIBBONS WILL BE
AWARDED!

Participants are responsible for removing their pumpkins after the event concludes.



**THIRD ANNUAL
HOLIDAY MARKETPLACE
AT THE NORTH WALES AREA LIBRARY**

Saturday, November 18, 2023

10:00 am - 3:00 pm

Please join us for a wonderful
shopping experience featuring
local crafters and vendors!

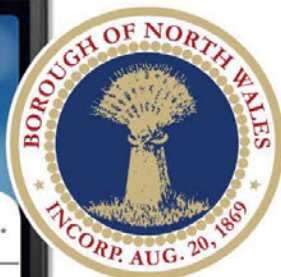


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Our new Savvy Citizen app will keep you better informed of important borough news and happenings in our community.



- 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

