

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, June 24th, 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

Consi	ideration: Acceptance of Resignation of Alex Turock, Assistant Manager
Consi	ideration: Appointment of Borough Manager as Zoning Officer
	ideration: Approval of Budget Transfer from Public Works – Part Time es to Public Works – Overtime Wages in the Amount of \$6,000
Consi	ideration: Approval of Disbursements: \$1,284,514.77
Consi	ideration: Approval of Minutes: June 10 th , 2025
Old E	Business / Committee & Board Reports / Zoning Applications / Parking Lo
Solici	tor / 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:

2nd Tuesdays

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

Monthly Meetings Information:

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

Nor-Gwyn Pool Commission 4th Tuesday of Month

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

3rd 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 2025-029 A RESOLUTION TO ACCEPT THE RESIGNATION OF ALEX TUROCK AS ASSISTANT MANAGER FROM THE BOROUGH OF NORTH WALES

NOW, THEREFORE, BE IT RESOLVED, that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES hereby accepts the resignation of Alex Turock as Assistant Manager from the Borough of North Wales, effective July 4, 2025.

ADOPTED this 24th day of June, 2025.

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

BOROUGH OF NORTH WALES RESOLUTION 2025-030 A RESOLUTION TO APPOINT CHRISTINE HART, BOROUGH MANAGER, AS ZONING OFFICER

NOW, THEREFORE, BE IT RESOLVED, that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES hereby appoints Christine Hart, Borough Manager, as the Zoning Officer for the Borough of North Wales.

ADOPTED this 24th day of June, 2025.

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

BOROUGH OF NORTH WALES RESOLUTION 2025-031

A RESOLUTION TO AUTHORIZE A BUDGET TRANSFER FROM PUBLIC WORKS – PART-TIME WAGES TO PUBLIC WORKS – OVERTIME WAGES

NOW, THEREFORE, BE IT RESOLVED, that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES authorizes a budget transfer from Public Works – Part-time Wages to Public Works – Overtime Wages, in the amount of \$6,000.

ADOPTED this 24th day of June, 2025.

	BOROUGH COUNCIL OF T BOROUGH OF NORTH WA	
	BY: Salvatore Amato, Pres	sident
ATTEST:		
Christine A Hart Secretary		

2:20 PM 06/18/25 Accrual Basis

Borough of North Wales Profit & Loss Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	% of Budget
Ordinary Income/Expense			
Income			
0143013 · WAGES-P/T PUBLIC WORKS	20,896.01	89,421.00	23.37%
0143018 · OVERTIME WAGES 1430183	5,980.16	6,000.00	99.67%

Borough of North Wales BILLS LIST June 2025

011909 - POLICE PENSION CONTRIBUTIONS 01 02007 0101909 - POLICE PENSION CONTRIBUTIONS 01 0101909 - POLICE PENSION CONTRIBUTION 01 0101	Date	Account	Name	Memo	Amount
Table 10/21500 - POLICE PENSION CONTRIBITIONS 01 01/24810 - DEVELOPER ESCROW ACCOUNT 07/25 01/24810 - DEVELOPER ESCROW ACCOUNT 07/25 01/25 01/24810 - DEVELOPER ESCROW ACCOUNT 07/25 01/25 01/24810 - DEVELOPER ESCROW ACCOUNT 01/25 0		0121500 · POLICE PENSION CONTRIBUTIONS 01			
	06/10/202	5	BOROUGH OF NORTH WALES POLICE PENSIONPLAN	MAY 2025	2,067.34
06/24/2025 - TOMB 01/48/31 - PROFESSIONAL SERVICES OFFICE SIGNAL SERVICE OFFICE SIGNAL SERVICES OFFI		Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			2,067.34
CARDINICATION COMMUNICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINING SUBSCRIPTIONS 5/27/2025 32.00 CARDINING SERVICES CARDININGER SERVICE CANVA 20.00 CARDINING SERVICES CARDINING SERVICE CANVA 20.00 CARDINING SERVICES AND CHARGES		0124810 · DEVELOPER ESCROW ACCOUNT			
CARDINICATION COMMUNICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINICATION CONNECTION INC. INTERPRETING SERVICES \$/13/2025 & 5/27/2025 32.00 CARDINING SUBSCRIPTIONS 5/27/2025 32.00 CARDINING SERVICES CARDININGER SERVICE CANVA 20.00 CARDINING SERVICES CARDINING SERVICE CANVA 20.00 CARDINING SERVICES AND CHARGES					
Total 0124810 - DEVELOPER ESCROW ACCOUNT 014913 - PROFESSIONAL SERVICES COMMUNICATION CONNECTION, INC. INTERPRETING SERVICES \$132005 & \$2772025 \$ \$220 0	06/24/202	5	BOWMAN CONSULTING GROUP	PROJECT 313745-01-001- 515 E PROSPECT MINOR SUBDIVISION	675.00
140131 - PROFESSIONAL SERVICES COMMUNICATION CONNECTION, INC. INTERPRETING SERVICES \$1932025 & \$2772025 320 38 32					675.00
06/24/2025 COMMUNICATION CONNECTION, INC. INTERRETING SERVICES \$1/37/2025 \$1/27/2025 332.00 66/24/2025 NORTH PENN ART FRAMING FOR NWACC WATERCOLOR 209.38 36/10 36		Total 0124810 · DEVELOPER ESCROW ACCOUNT			675.00
TOBIO 1040331 - PROFESSIONAL SERVICES 18.00 19.0		0140131 · PROFESSIONAL SERVICES			
Total 0140131 - PROFESSIONAL SERVICES 0140142 - DUES, SUBSCRIPTIONS 18.00 1010122 - DUES, SUBSCRIPTIONS 18.00 1010122 - OPERATING EXPENSE 18.00 1010122 - OPERATING EXPENSE 12.00 1010122 - OPERATING EXPE	06/24/202	5	COMMUNICATION CONNECTION, INC.	INTERPRETING SERVICES 5/13/2025 & 5/27/2025	352.00
140142 DUES, SUBSCRIPTIONS	06/24/202	5	NORTH PENN ART	FRAMING FOR NWACC WATERCOLOR	209.38
TOTAL CARDMEMBER SERVICE DIGITAL VERSION OF THE REPORTER 18.00		Total 0140131 · PROFESSIONAL SERVICES			561.38
Total 0140142 - DUES, SUBSCRIPTIONS 0140222 - OPERATING EXPENSE 0120.00 0140222 - OPERATING EXPENSE 0120.00 0140222 - OPERATING EXPENSE 0140.00 0140.0		0140142 · DUES, SUBSCRIPTIONS			
140222 - OPERATING EXPENSE CARDMEMBER SERVICE CANVA 120.00	06/10/202	5	CARDMEMBER SERVICE	DIGITAL VERSION OF THE REPORTER	18.00
CARDMEMBER SERVICE CARVA 120.00		Total 0140142 · DUES, SUBSCRIPTIONS			18.00
Total 0140222 OPERATING EXPENSE 1200 140237 · COMPUTER 1400 140239 · COMPUTER 1400		0140222 · OPERATING EXPENSE			
040237 * COMPUTER	06/10/202	5	CARDMEMBER SERVICE	CANVA	120.00
CARDMEMBER SERVICE ADOBE ANNUAL RENEWAL -610.30		Total 0140222 · OPERATING EXPENSE			120.00
Total 0140237 · COMPUTER 11MOTHY WEIR REIMBURSEMENT FOR 2024 TAX BILLS LOADING, PRINTING 208.54 209.24 200.25 200.25 200.2		0140237 · COMPUTER			
0140330 · OTHER SERVICES AND CHARGES TIMOTHY WEIR REIMBURSEMENT FOR 2024 TAX BILLS LOADING, PRINTING 20.8.54 20.6/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 BERGEY TECHNOLOGIES SOFTWARE 349.23 20.6/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 BERGEY TECHNOLOGIES SOFTWARE 349.25 20.6/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 POSTAGE 331.85 20.6/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 POSTAGE 20.6/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 POSTA	06/10/202	5	CARDMEMBER SERVICE	ADOBE- ANNUAL RENEWAL	-610.30
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06/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 BERGEY TECHNOLOGIES SOFTWARE 349.28 1040332 · POSTAGE 557.77 06/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 POSTAGE 331.85 1040431 · SOLICITOR 331.85 331.85 06/24/2025 RUBIN GLICKMAN STEINBERG & GIFFORD MAY 2025 3,000.00 1040431 · SOLICITOR 3,000.00 3,000.00 06/24/2025 OFFICE SUPPLIES 906/24/2025 340.00 06/24/2025 OFFICE BASICS OFFICE SUPPLIES - FOLDERS, INDEX EXACT WHITE 8.5X11 69.02 06/24/2025 AMAZON CAPITAL SERVICES, INC. LINEN PAPER 30.98 06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 143.06 0140622 · COMMUNICATIONS-PHONE 143.06		0140330 · OTHER SERVICES AND CHARGES			
Total 0140330 · OTHER SERVICES AND CHARGES 0140332 · POSTAGE 06/24/2025 TOTAL 0140332 · POSTAGE 06/24/2025 RUBBIN GLICKMAN STEINBERG & GIFFORD MAY 2025 33.000.00 06/24/2025 MAY 2025 MAY 2025 MAY 2025 3.000.00 0140621 · OFFICE SUPPLIES 06/24/2025 OFFICE SUPPLIES 06/24/2025 OFFICE SUPPLIES 06/24/2025 OFFICE SUPPLIES OFFICE SUPPLIES PINK PAPER, HIGHLIGHTERS 34.09 06/24/2025 OFFICE SUPPLIES OFFICE SUPPLIES PINK PAPER, HIGHLIGHTERS 30.09.00 0140621 · OFFICE SUPPLIES OFFICE SUPPLIES PINK PAPER, HIGHLIGHTERS 30.09.00 0140621 · OFFICE SUPPLIES OFFICE SUPPLIES PINK PAPER, HIGHLIGHTERS 30.09.00 0140621 · OFFICE SUPPLIES OFFICE SUPPLIES PINK PAPER PAPER, HIGHLIGHTERS 30.09.00 0140621 · OFFICE SUPPLIES OFFICE SUPPLIES PINK PAPER PAPE	06/24/202	5	TIMOTHY WEIR	REIMBURSEMENT FOR 2024 TAX BILLS LOADING, PRINTING	208.54
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06/24/2025 TIMOTHY WEIR REIMBURSEMENT FOR 2024 POSTAGE 331.85 0140431 · SOLICITOR 331.85 331.85 06/24/2025 RUBIN GLICKMAN STEINBERG & GIFFORD MAY 2025 3,000.00 0140621 · OFFICE SUPPLIES 3,000.00 3,000.00 06/24/2025 OFFICE BASICS OFFICE SUPPLIES - PINK PAPER, HIGHLIGHTERS 34.09 06/24/2025 OFFICE BASICS OFFICE SUPPLIES - FOLDERS, INDEX EXACT WHITE 8.5X11 69.02 06/24/2025 AMAZON CAPITAL SERVICES, INC. LINEN PAPER 30.98 06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 4MAZON CAPITAL SERVICES, INC. 9V BATTERIES 143.06		Total 0140330 · OTHER SERVICES AND CHARGES			557.77
Total 0140332 · POSTAGE 331.85 0140431 · SOLICITOR RUBIN GLICKMAN STEINBERG & GIFFORD MAY 2025 3,000.00 Total 0140431 · SOLICITOR 3,000.00 3,000.00 0140621 · OFFICE SUPPLIES OFFICE BASICS OFFICE SUPPLIES - PINK PAPER, HIGHLIGHTERS 34.09 06/24/2025 OFFICE BASICS OFFICE SUPPLIES - FOLDERS, INDEX EXACT WHITE 8.5X11 69.02 06/24/2025 AMAZON CAPITAL SERVICES, INC. LINEN PAPER 30.98 06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 143.06 143.06 0140632 · COMMUNICATIONS-PHONE 143.06 143.06		0140332 · POSTAGE			
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OFFICE BASICS OFFICE SUPPLIES- PINK PAPER, HIGHLIGHTERS 34.09 06/24/2025 OFFICE BASICS OFFICE SUPPLIES- FOLDERS, INDEX EXACT WHITE 8.5X11 69.02 06/24/2025 AMAZON CAPITAL SERVICES, INC. LINEN PAPER 06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 0140632 · COMMUNICATIONS-PHONE		Total 0140431 · SOLICITOR			3,000.00
06/24/2025 OFFICE BASICS OFFICE SUPPLIES- FOLDERS, INDEX EXACT WHITE 8.5X11 69.02 06/24/2025 AMAZON CAPITAL SERVICES, INC. LINEN PAPER 30.98 06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 143.06 0140632 · COMMUNICATIONS-PHONE 143.06		0140621 · OFFICE SUPPLIES			
06/24/2025 AMAZON CAPITAL SERVICES, INC. LINEN PAPER 30.98 06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 143.06 0140632 · COMMUNICATIONS-PHONE	06/24/202	5	OFFICE BASICS	OFFICE SUPPLIES- PINK PAPER, HIGHLIGHTERS	34.09
06/24/2025 AMAZON CAPITAL SERVICES, INC. 9V BATTERIES 8.97 Total 0140621 · OFFICE SUPPLIES 143.06 0140632 · COMMUNICATIONS-PHONE	06/24/202	5	OFFICE BASICS	OFFICE SUPPLIES- FOLDERS, INDEX EXACT WHITE 8.5X11	69.02
Total 0140621 · OFFICE SUPPLIES 0140632 · COMMUNICATIONS-PHONE	06/24/202	5	AMAZON CAPITAL SERVICES, INC.	LINEN PAPER	30.98
0140632 · COMMUNICATIONS-PHONE	06/24/202	5	AMAZON CAPITAL SERVICES, INC.	9V BATTERIES	8.97
		Total 0140621 · OFFICE SUPPLIES			143.06
06/10/2025 VERIZON BUSINESS SERVICES S0325700 MAY 2025 ADMIN 61.60		0140632 · COMMUNICATIONS-PHONE			
	06/10/202	5	VERIZON BUSINESS SERVICES S0325700	MAY 2025 ADMIN	61.60

Borough of North Wales BILLS LIST

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Date	Account	Name	Memo	Amount
Tot	tal 0140632 · COMMUNICATIONS-PHONE			61.60
014	40831 · ENGINEER 1408313			
06/24/2025		BOWMAN CONSULTING GROUP	PROJECT 314284-01-001- STREET ASSESSMENT	2,925.00
Tot	otal 0140831 · ENGINEER 1408313			2,925.00
014	40922 · OPERATING EXP			
06/24/2025		AMAZON CAPITAL SERVICES, INC.	EXIT SIGN	11.10
06/24/2025		AMAZON CAPITAL SERVICES, INC.	RED RIBBON FOR GRAND OPENING	34.18
06/24/2025		AMAZON CAPITAL SERVICES, INC.	METAL EASEL	83.70
06/24/2025		AMAZON CAPITAL SERVICES, INC.	SCISSORS FOR GRAND OPENING	45.99
06/24/2025		AMAZON CAPITAL SERVICES, INC.	SILKY TABLE CLOTH	7.99
06/24/2025		AMAZON CAPITAL SERVICES, INC.	BLACK PICTURE FRAME	60.93
Tot	otal 0140922 · OPERATING EXP			243.89
014	40923 · HEATING FUEL 1409230			
06/10/2025		PECO 0494503000 BORO HALL	MAY 2025 300 SCHOOL STREET	51.55
Tot	tal 0140923 · HEATING FUEL 1409230			51.55
014	40935 · JANITORIAL			
06/24/2025		FOREST CLEANING SERVICE	MAY 2025 CLEANING 125 N MAIN ST	87.00
06/24/2025		AMAZON CAPITAL SERVICES, INC.	C-FOLD PAPER TOWELS	52.66
06/24/2025		AMAZON CAPITAL SERVICES, INC.	TOILET PAPER	63.62
Tot	otal 0140935 · JANITORIAL			203.28
014	40936 · ELECTRICITY 1409361			
06/10/2025		PECO 7424338000 125 N MAIN	ELECTRICITY SEPT 2024	189.72
06/10/2025		PECO 0064701111 (EVENT ST POWER)	MAY 2025 ELECTRICITY 100 N MAIN ST	44.94
06/10/2025		PECO 6704247000 BORO HALL	MAY 2025 ELECTRICITY 300 SCHOOL STREET	501.32
06/10/2025		PECO 7424338000 125 N MAIN	ELECTRICITY AUGUST 2024	115.40
06/10/2025		PECO 7424338000 125 N MAIN	ELECTRICITY OCTOBER 2024	541.56
Tot	tal 0140936 · ELECTRICITY 1409361			1,392.94
014	40937 · REPAIRS/MAINTENANCE SERVICES			
06/24/2025		AMAZON CAPITAL SERVICES, INC.	WINDOW COVERING	34.98
Tot	tal 0140937 · REPAIRS/MAINTENANCE SERVICES			34.98
014	40938 · LEASE			
06/10/2025		VECTOR SECURITY	MONITORING SERVICES 06/07/2025-07/06/2025	69.55
Tot	tal 0140938 · LEASE			69.55
014	40945 · CONTRACTED SRVICES			
06/10/2025		U. S. BANK EQUIPMENT FINANCE	MAY 2025	237.47
Tot	otal 0140945 · CONTRACTED SRVICES			237.47
014	41024 · OPERATING EXPENSE POLICE			
06/10/2025		CARDMEMBER SERVICE	UPS- SHIPPING BOXES	23.31
06/10/2025		CARDMEMBER SERVICE	USPS- SHIPPED ITEMS	296.10

Borough of North Wales BILLS LIST

lune 2025	
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Date	Account	Name	Memo	Amount
	Total 0141024 · OPERATING EXPENSE POLICE			319.41
	0141032 · COMMUNICATIONS-PHONE/RADIO			
06/10/202	5	VERIZON BUSINESS SERVICES S0325700	MAY 2025 PD	109.52
06/10/202	5	VERIZON WIRELESS	MAY 2025 NWPD	162.60
	Total 0141032 · COMMUNICATIONS-PHONE/RADIO			272.12
	0141033 · GASOLINE, POLICE			
06/10/202	5	U. S. BANK VOYAGER FLEET SYSTEMS INC.	MAY 2025 PD	973.49
	Total 0141033 · GASOLINE, POLICE			973.49
	0141034 · PRINTING, POLICE			
06/10/202	5	CARDMEMBER SERVICE	CAR STICKERS INC- PARKING STICKERS	90.00
06/24/202	5	ASSOCIATED IMAGING SOLUTIONS	COLOR COPIES FOR PD	52.17
	Total 0141034 · PRINTING, POLICE			142.17
	0141313 · INSPECTION-CONTRACTED SERVICES			
06/24/202	5	KEYSTONE MUNICIPAL SERVICES, INC	RESIDENTIAL INSPECTIONS- RANDY	2,250.00
06/24/202	5	KEYSTONE MUNICIPAL SERVICES, INC	COMMERCIAL INSPECTIONS- ED	75.00
	Total 0141313 · INSPECTION-CONTRACTED SERVICES			2,325.00
	0143020 · SUPPLIES 1430200			
06/10/202	5	U. S. BANK VOYAGER FLEET SYSTEMS INC.	MAY 2025 PW	181.93
06/24/202	5	NAPA AUTO PARTS	3 BLUE BUCKETS	14.97
06/24/202	5	AMAZON CAPITAL SERVICES, INC.	TARP	33.99
06/24/202	5	AMAZON CAPITAL SERVICES, INC.	FURNITURE REPAIR KIT	14.49
06/24/202	5	AMAZON CAPITAL SERVICES, INC.	BRASS SCREWS W/ CAPS	2.99
06/24/202	5	AMAZON CAPITAL SERVICES, INC.	GAFFER TAPE	20.88
06/24/202	5	AMAZON CAPITAL SERVICES, INC.	CORD/CABLE PROTECTOR	74.99
	Total 0143020 · SUPPLIES 1430200			344.24
	0143023 · HEATING FUEL 1430230			
06/10/202	5	PECO 5095066111 PW GARAGE	MAY 2025 409 ELM AVENUE	36.45
	Total 0143023 · HEATING FUEL 1430230			36.45
	0143238 · UNIFORMS PUBLIC WORKS			
06/24/202	5	AMAZON CAPITAL SERVICES, INC.	HI VIS SHIRTS	16.49
	Total 0143238 · UNIFORMS PUBLIC WORKS			16.49
	0143260 · SUPPLIES-SMALL TOOLS			
06/10/202	5	HOME DEPOT CREDIT SERVICES	FILTER	22.97
	Total 0143260 · SUPPLIES-SMALL TOOLS			22.97
	0143321 · COMMUNICATIONS-PHONE 143			
06/10/202	5	VERIZON BUSINESS SERVICES S0325700	MAY 2025 PW	24.45
06/10/202	5	VERIZON WIRELESS	MAY 2025 PW	42.57
06/24/202		PA ONE CALL SYSTEM INC.	MAY 2025	14.22
	Total 0143321 · COMMUNICATIONS-PHONE 143			81.24
				J.1.24

Borough of North Wales BILLS LIST

June 2025

Date	Account	Name	Memo	Amount
	0143361 · ELECTRICITY 1430361			
06/10/202	25	PECO 7381081222 (PW - 599 ELM)	ELECTRICITY 599 ELM AVENUE, SEWER PL	52.74
06/10/202	25	PECO 9264996000 PW GARAGE	MAY 2025 ELECTRICITY 409 ELM AVE	56.66
	Total 0143361 · ELECTRICITY 1430361			109.40
	0143365 · SOLID WASTE DISPOSAL			
06/24/202	25	REPUBLIC SERVICES #320	DUMPSTER SERVICES	241.02
	Total 0143365 · SOLID WASTE DISPOSAL			241.02
	0143374 · EQUIPMENT REPAIRS			
06/24/202	25	CDI LAWN EQUIPMENT	18' CHAIN	32.99
06/24/202	25	CDI LAWN EQUIPMENT	STARTER ROPE	2.50
	Total 0143374 · EQUIPMENT REPAIRS			35.49
	0145420 · SUPPLIES-PARK			
06/10/202	25	HOME DEPOT CREDIT SERVICES	MULCH, HOSE NOZZLE, HOSE WAHSERS, SEALANT	122.82
06/24/202	25	RHOADS GARDEN	BLACK MULCH	26.97
06/24/202	25	AMAZON CAPITAL SERVICES, INC.	TRASH BAGS	49.99
	Total 0145420 · SUPPLIES-PARK			199.78
	0145436 · ELECTRICITY 1459461			
06/10/202	25	PECO 3891466000 WALNUT SQUARE	MAY 2025 ELECTRICITY WALNUT SQUARE PK, 2ND & WALNUT	44.17
06/10/202	25	PECO 6654362000 HESS PARK	MAY 2025 ELECTRICITY HESS PARK	45.10
	Total 0145436 · ELECTRICITY 1459461			89.27
	0145445 · CONTRACTED SERVICES 14			
06/10/202	25	CARDMEMBER SERVICE	BERMEO- LANDSCAPE & MATERIALS 125 N MAIN	3,852.00
06/10/202	25	CARDMEMBER SERVICE	BERMEO- GRASS CUTTING BORO HALL	70.00
06/10/202	25	CARDMEMBER SERVICE	POINT B MOVING LLC- LARGE TABLE & CHAIRS FOR 125 N MAIN	298.70
	Total 0145445 · CONTRACTED SERVICES 14			4,220.70
	0148410 · FIRE CO WORKERS COMP			
06/10/202	25	SWIF - STATE WORKERS' INSURANCE FUND	SWIF PAYMENT 9 OF 10	1,244.00
	Total 0148410 · FIRE CO WORKERS COMP			1,244.00
	0148610 · DENTAL			
06/10/202	25	DELAWARE VALLEY HEALTH TRUST	DENTAL	599.44
	Total 0148610 · DENTAL			599.44
	0148615 · HEALTH & HOSPITALIZATION			
06/10/202	25	DELAWARE VALLEY HEALTH TRUST	HEALTH & HOSPITALIZATION	10,711.07
06/10/202		DELAWARE VALLEY HEALTH TRUST	MULTI-TRUST DISCOUNT	-339.31
	Total 0148615 · HEALTH & HOSPITALIZATION			10,371.76
	0148616 · PENSION EXPENSE-NON-UNIFORM			10,01 0
06/10/202		PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	MAY 2025	1,088.54
30, .0,202	Total 0148616 · PENSION EXPENSE-NON-UNIFORM		·······	1,088.54
	0148620 · LTD/STD/LIFE			1,000.04
	0170020 E1D/31D/EII E			

Borough of North Wales BILLS LIST June 2025

Date Account	Name	Memo	Amount
06/24/2025	STANDARD INSURANCE COMPANY	JULY 2025	433.32
06/24/2025	STANDARD INSURANCE COMPANY	CREDIT- JUNE AND JULY-COLIN JOHNSON	-89.96
Total 0148620 · LTD/STD/LIFE			343.36
0243436 · ELECTRICITY 2434361			
06/10/2025	PECO 7753007000 STREET LIGHTS	MAY 2025 STREET LIGHTS	2,051.74
Total 0243436 · ELECTRICITY 2434361			2,051.74
1840831 · ENGINEER 1840831			
06/24/2025	BOWMAN CONSULTING GROUP	PROJECT 821197.21 CENTER STREET EXTENSION	120.00
Total 1840831 · ENGINEER 1840831			120.00
1945436 · ELECTRICITY 1945436			
06/10/2025	PECO 1733628000 WEINGARTNER	MAY 2025 ELECTRICITY WEINGARTNER PARK	45.14
Total 1945436 · ELECTRICITY 1945436			45.14
2347210 · G.O. BOND INTEREST			
06/25/2025	WELLS FARGO	GOB 2020 SERIES INTEREST PAYMENT	1,575.45
Total 2347210 · G.O. BOND INTEREST			1,575.45
3040934 · PANDEMIC RECOVERY GRANT			
06/24/2025	CM3 BUILDING SOLUTIONS, INC	NW ARTS AND CULTURAL CENTER- RELEASE #4	314,144.96
Total 3040934 · PANDEMIC RECOVERY GRANT			314,144.96
3040935 · RACP STATE GRANT			
06/24/2025	CM3 BUILDING SOLUTIONS, INC	NW ARTS AND CULTURAL CENTER- RELEASE #4	916,511.97
Total 3040935 · RACP STATE GRANT			916,511.97
3040936 · TASA GRANT			
06/24/2025	FIDELITY ABSTRACT CO	RECORDING FEES FOR ROW DOCUMENTS TASA	93.00
Total 3040936 · TASA GRANT			93.00
3043030 · OTHER SERVICES & CHARGES			
06/10/2025	CARDMEMBER SERVICE	OFFICE SIGN CO- CUSTOM WOOD SIGN 125 N MAIN	325.00
06/24/2025	LAND STUDIES	9TH STREET PARK STREAM RESTORATION GRANT FUNDED	10,904.17
06/24/2025	UP DEVELOPMENT PLANNING, LLC	CONSULTING FEES MARCH 2025, MAY 2025	2,079.00
06/24/2025	LANSDALE LOCK SHOP	SERVICE CALL 125 N MAIN STREET	275.00
Total 3043030 · OTHER SERVICES & CHARGES			13,583.17
3243070 · CAPITAL PURCHASE			
06/10/2025	CARDMEMBER SERVICE	WAYFAIR-RUG FOR 125 N MAIN	116.59
06/10/2025	CARDMEMBER SERVICE	HOME GOODS- PLANTS FOR 125 N MAIN	148.38
Total 3243070 · CAPITAL PURCHASE			264.97

Borough of North Wales BILLS LIST June 2025

Date	Account	Name	Memo	Amount
	3543336 · ELECTRICITY/SIGNAL			
06/10/202	25	PECO 4283868000 RED LIGHT	MAY 2025 TRAFFIC SIGNAL	13.72
	Total 3543336 · ELECTRICITY/SIGNAL			13.72
	4145424 · CULTURAL/REC SUPPLIES			
06/10/202	25	CARDMEMBER SERVICE	PENSKE TRUCK RENTAL- EARTH DAY EVENT (AWAITING REFUND)	-129.55
06/10/202	25	LOU ALTMIRE	SUMMER KICKOFF BAND	600.00
06/10/202	25	ADAM SIATKOWSKI	SUMMER KICKOFF SOUND	400.00
	Total 4145424 · CULTURAL/REC SUPPLIES			870.45
	4245022 · OPERATING EXPENSE 42			
06/10/202	25	CARDMEMBER SERVICE	FAST SIGNS-HISTORIC HOUSE PLAQUE - 400 Shearer Street	79.50
	Total 4245022 · OPERATING EXPENSE 42			79.50
				1,284,514.77

BOROUGH OF NORTH WALES 300 SCHOOL STREET NORTH WALES, PENNSYLVANIA

MEETING: June 10, 2025, 7:02 P.M., EST

CALL TO ORDER made by President Amato.

ROLL CALL: Salvatore Amato Present

Sherwin Collins Present – Arrived 7:15 p.m.

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

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

President Amato led the Pledge of Allegiance.

Public Comment

Erin Thompson from the North Wales Area Library provided an update on upcoming summer events, including a summer reading challenge, a summer kick-off event on June 20th with a foam party, food, and, as a first-time event, a Hands Across the Library supporting the community, library, and other groups. Throughout the summer, the library is offering numerous activities for children and adults. Lastly, they plan an end-of-summer concert at the library with "Two of a Kind." Ms. Thompson also reminded everyone that the Library's Farm to Table Gala is September 18th at the John J. Audubon Center.

Mr. Amato asked how new residents learn about Library events. Manager Hart explained that the Borough creates monthly Welcome Packets using the county's property transfer report. These packets include information and website links about the Borough and local non-profits. Businesses may also submit materials to be included. The North Wales Police Department delivers the packets to new homeowners.

Discussion: Update on Current Parking Lot Items

Manager Hart explained that, following Council's request at the last meeting, she would clarify how the Parking Lot works—specifically, how items are added or moved to the agenda. She noted that it depends on the topic. If an issue can be quickly resolved through a phone call or brief consultation, it may be removed from the Parking Lot without going to the agenda. Items moved to the agenda draw public attention and require thorough vetting. For example, a proposal like contracting a single trash hauler involves legal review, potential bids, consultant input, and possibly a new ordinance—all of which demand a formal timeline and extended research by Borough staff. Some aspects may also fall outside their control, influencing how long an item remains in the Parking Lot. By contrast, projects like

Birdtown, where Borough staff manage all aspects of the research and process, can move to the agenda more quickly, even if still time-consuming.

Items are placed on the parking lot so we don't forget about them, similar to validating old business, where the items are documented, and anyone can bring them up. Manager Hart also pointed out that it's important to track the administration goals by determining what we're asking for, what it triggers, and how it will end up on the agenda.

Councilwoman McClure asked that Council receive a report updating the status of the single trash hauler. Manager Hart said that she has a plethora of information and asked what Council would like to see, to which Councilwoman McClure responded that they would wait for the results from the comp plan audit from the Planning Commission.

EV Chargers are being worked into the SALDO, and more information should be available in early fall. Assistant Manager Turock confirmed that it's undergoing engineer review and expects a September/October timeframe for further updates.

Manager Hart reiterated that Borough Management has a lot of information on the topics contained in the Parking Lot document but needs direction from Council as to what they want to pursue, to what extent, funding, timeline, and how to incorporate into the budget.

President Amato explained that the Parking Lot was created to track both active ideas and resolved items for future reference. It was also meant to encourage Council members to take part in initial research. He said he would like to revisit the process with Council, as views on how it's being used may have changed. Since the Parking Lot was approved by Council, he wants to ensure it's being used consistently. He added that while he supports the concept, he would like to see previously resolved items for future reference. Manager Hart noted that those entries are currently hidden, but on the Parking Lot worksheet.

Manager Hart and Councilwoman Fazio confirmed that McKeever's will be listed as resolved on the Parking Lot report.

Greg D'Angelo, 915 E. Montgomery Ave., said the plan is for Tim Konechty to present the comprehensive plan findings in August or September, when the full Council is present. President Amato asked if the findings might impact the budget. Mr. D'Angelo said he wasn't sure. Mr. Amato then asked if any budget-related items would be flagged for Borough staff. Manager Hart confirmed that the administration works closely with the Planning Commission and is kept informed of any potential costs. Mr. Turock added that Mr. Konechty is scheduled for either September or October.

Consideration: Approval of Minutes: May 27th, 2025

Member McClure made a motion to Approve the Minutes of May 27th, 2025. Member Whelan seconded the motion. Motion passed 7 yes, 0 no.

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

None

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

Solicitor Gifford announced that there was an executive session after the last meeting. Council did not reconvene, and no action was taken. There will also be a brief executive session later after this meeting to discuss a matter of personnel. It is not anticipated that any action will be taken.

Mayor McDevitt congratulated the 2025 graduates. He also thanked the volunteers, sponsors, staff, and vendors for giving the community an amazing event we can all be proud of.

Member Bussman thanked the Council and recognized the impact each member had on him during his tenure.

Council Members gave Junior Council Person Bussman a standing ovation. President Amato thanked him for his insights and commitment to being on the Council for the past term said that he would be missed. Member McClure thanked him for his continual professionalism and for taking the position seriously.

Manager Hart reported that Public Works hired a seasonal part-time worker from Souderton High School. Additionally, she said that the administration hired a summer intern from the University of Pittsburgh, where he is studying urban planning.

Manager Hart thanked Erin for her updates about the Library events.

Additionally, she stated that Wissahickon Clean Water Partnership (WCWP) is in the stages of implementing some of the initiatives under Clean Water agreement.

She reminded everyone that Summer Kick Off is still on for Saturday, June 14th. They are keeping a close eye on the weather and will communicate immediately of any changes via Savvy Citizen and Social Media.

She reported that 200+ invitations have been sent for the Arts and Cultural Center Grand Opening on June 30th at 11:30. Guests would arrive at 11:30 with opening remarks at noon. After the ceremony, tours of the facility will be given.

She also reminded everyone that the Fourth of July picnic (sponsored by NWCPA) is rain or shine.

Lastly, Manager Hart extended a formal invitation from the Montgomery Board of Supervisors to Council for The Wall that Heals. RSVPs can be made to Carolyn McCreary, Montgomery Township, Manager.

Adjournment

Member Whelan made a motion to adjourn. Member Neiderhiser seconded the motion. Motion passed 7 yes, 0 no. Meeting adjourned at 7:41 pm.

Attest:		
	Christine A. Hart	
	Borough Manager	

North Wales Borough Planning Commission

Meeting Minutes from June 04, 2025

The North Wales Borough Planning Commission Meeting of June 04, 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 Chair Greg D'Angelo at 7:07 P.M. The following members were present: Jocelyn Tenney, Star Little and Lillian Higgins. Mark Tarlecki was absent.

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

Chairman Greg D'Angelo led the members in the Pledge of Allegiance.

Public Comment:

There was no public comment.

<u>The Minutes of May 07, 2025</u> were accepted as written. Lillian Higgins made the motion and Star Little seconded it. All members voted in agreement.

Planning Commission Suggestions for Meeting Time:

The members discussed three suggestions that they will forward to Assistant Borough Manager Turock:

- The Commission's meeting time remain at 7:00 P.M. for members. If a resident or business plans to bring a request to the Commission, they would be asked to arrive at 7:15 P.M. This would allow the Commission members to arrive and prepare.
- A key to the Borough Hall should be given to the Commission's President to open for the meeting.
- The public microphone should be turned on for the meeting.

Public Review of Borough's Five Year Plan:

The public review of the Borough's 5-year plan was discussed. It was suggested that September would be a possibility along with the SALDO. A potential meeting with the Borough engineers would be appropriate before that to determine if they have additional suggestions, etc. for their work discussed in the Plan. The Planning Commission's next meeting will involve creating a finished document for public review.

Addendum A: Five Year Review (2025)

- This document summarizes progress made in implementing the North Wales Borough 2040 Plan (2019) as well as those for future implementation.
- The Commission's review centered around those plans that have been completed thus far and those ongoing and incomplete.
- The question of on-going funding to complete the projects was raised.
- Is it possible to work cooperatively with the North Penn School District to complete the sensory garden at the North Wales Elementary School?

Old Business:

The MCPC Board will be touring the North Penn region this fall for their annual away meeting. North Wales is one of the stops on their bus tour of the area.

Meeting Adjourned:

Lillian Higgins made the motion to adjourn the meeting. Star Little seconded the motion and all members voted in agreement. The meeting adjourned at 8:25 P.M.

Submitted:

Jocelyn Tenney, Secretary





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, June 12, 2025 – 7:00 P.M.

Call to Order was made at 7:34pm by Kathy Schweitzer, Chair

Roll Call

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

Public Comment

None

• Consideration: Approval of Minutes: May 8th, 2024

Dan motioned, Robin seconded, Approved 4-0.

Discussion: Summer Kickoff Final Planning

Vendors all set. Secured 2 more face painters (Jennifer Koch and another volunteer). P&R team to assist borough in shifts - 3-6pm and 6-9pm. Hoping for good weather!

Discussion: Community Garden Progress

Kathy to contact Christine about adding and filling rain barrel. Otherwise, garden looks great.

• Discussion: Summer Park Tour

Theme will be wild animals in our backyard. Kathy to begin designing materials. Team to hang animal pictures in parks.

• Old Business/New Business

Bird Town Pennsylvania coming to August meeting to present about Bird Town designation, benefits, and work involved.

• Adjournment

Motion to adjourn meeting was made by Kathy. The motion was seconded by Robin. Motion passed, 4-0. Meeting adjourned 8:09pm.





- WILLIAM R MAY FUNERAL HOME
 TEX MEX CONNECTION

 - LINDA MCADOO IN MEMORY OF MIKE MCADOO
- IN MEMORY OF SCOTT VOGEL
 JIM AND NEREE SANDO
- **NICK AND SANDY PAULSON**
- JIM AND LINDA SCHIELE



YOU ARE INVITED TO:

Grand Opening

We're proud to announce the official opening of North Wales Arts and Cultural Center.

Please join us as we celebrate this momentous occasion!

June 30, 2025

125 N. Main St. North Wales, PA 19454

11:30AM - 1:30PM Opening Ceremony Ribbon Cutting Tours



4th of July





Parade and Picnic *













The NWCPA

Would like to invite everyone to help us celebrate the 4th of July!

The parade begins at Main St. and Elm Ave. at 11 am, then Marches up Main Street to Weingartner



- Veterans and antique cars will gather on Pennsylvania Avenue, behind North Wales Water Authority (in their parking lot) at 10:30 am
- Children and families with decorated bicycles, scooters, wagons will gather on Water Street, behind May's Funeral Home at 10:30 am
- Businesses and Groups (Church, Dance, Karate...) that would like to join, will gather on Pennsylvania Avenue, between W. Walnut Street and Elm Avenue at 10:30. Registration is required, please contact the NWCPA to register your business by June 27!





KID ZONE
11AM - 3PM

LIVE MUSIC
FOOD TRUCKS
BEER GARDEN

VENDORS

11:00AM - 5:00PM

FACEBOOK.COM/NORTHWALESCOMMUNITYDAY