



# BOROUGH OF NORTH WALES

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

## COUNCIL MEETING Tuesday, April 22, 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**

**1. Public Comment**

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**2. Consideration: Approval to Procure Public Works Vehicles and Equipment**

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**3. Consideration: Approval of Budget Transfers**

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**4. Consideration: Approval of Disposal of Records**

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**5. Consideration: Approval of Disbursements: \$70,968.74**

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**6. Consideration: Approval of Minutes: April 8<sup>th</sup>, 2025**

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

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**8. Solicitor / Mayor / Council / Chief / Public Works / Manager**

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**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](mailto: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](mailto:info@northwalesborough.org).

**Mayor's Office Hours:**

2<sup>nd</sup> Tuesdays 5:00 P.M. - 7:00 P.M.

**Monthly Meetings Information:**

<b>HARB</b>	3 <sup>rd</sup> Wednesday of Month
<b>Historic Commission</b>	4 <sup>th</sup> Thursday of Month
<b>Human Relations Commission</b>	3 <sup>rd</sup> Thursday of Month
<b>Park &amp; Recreation Board</b>	2 <sup>nd</sup> Thursday of Month
<b>Planning Commission</b>	1 <sup>st</sup> Wednesday of Month
<b>Shade Tree Commission</b>	2 <sup>nd</sup> Thursday of Month
<b>Zoning Hearing Board</b>	1 <sup>st</sup> Tuesday of Month, as needed
<b>Nor-Gwyn Pool Commission</b>	4 <sup>th</sup> Tuesday of Month

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

<b>North Wales Water Authority</b>	3 <sup>rd</sup> 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  
RESOLUTION 2025-021  
A RESOLUTION TO APPROVE PROCUREMENT OF PUBLIC WORKS  
VEHICLES AND EQUIPMENT.**

**WHEREAS**, the Borough has accepted a Local Share Account Grant in the amount of \$360,555.00 for the procurement of public works vehicles and equipment.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of North Wales hereby approves the procurement of the attached list of public works vehicles and equipment utilizing the grant award and a 2% contingency from the capital equipment fund.

**Adopted** this 22<sup>nd</sup> Day of April, 2025

BOROUGH COUNCIL OF THE  
BOROUGH OF NORTH WALES

BY: \_\_\_\_\_  
Salvatore Amato, President

ATTEST:

\_\_\_\_\_  
Christine A. Hart, Secretary

## 2025 Public Works Vehicle and Equipment Procurement List

Company	Type	Notes
<b>Vehicles</b>		
Kinley	Dump Truck	F350 MY 2023 w/plow, salt spreader, and safety lights
Kinley	Dump Truck	F350 MY 2023 w/plow, salt spreader, and safety lights
Kinley	Pickup	F250 MY 2024 w/plow

Equipment		
Eagle Equipment	UTV	Kubota RTVX4 w/street package, and 2-year extended warranty
Eagle Equipment	Loader	Kubota R540R43 w/bucket, forks, and 4-year extended warranty
Best Line Equipment	Skid Steer	Bobcat S70 w/bucket, snow blower, and 5-year extended warranty



2025 Public Works Vehicle and Equipment Procurement List



**BOROUGH OF NORTH WALES  
RESOLUTION 2025-022  
A RESOLUTION TO AUTHORIZE A BUDGET TRANSFER FROM 0143012 · WAGES-  
F/T PUBLIC WORKS TO 0145445 · CONTRACTED SERVICES**

**NOW, THEREFORE, BE IT RESOLVED**, that the BOROUGH COUNCIL OF THE BOROUGH OF NORTH WALES authorizes a budget transfer from 0143012 · WAGES-F/T PUBLIC WORKS to 0145445 · CONTRACTED SERVICES in the amount of \$20,000.

**ADOPTED** this 22<sup>nd</sup> day of April, 2025

BOROUGH COUNCIL OF THE  
BOROUGH OF NORTH WALES

BY: \_\_\_\_\_  
Salvatore Amato, President

ATTEST:

\_\_\_\_\_  
Christine A. Hart, Secretary

2:58 PM

04/17/25

Accrual Basis

**Borough of North Wales**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

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	<u>Jan - Dec 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Expense</b>				
0143012 · WAGES-F/T PUBLIC WORKS	18,857.60	67,158.00	-48,300.40	28.1%
	<u>-18,857.60</u>	<u>-47,158.00</u>	<u>28,300.40</u>	<u>40.0%</u>
<b>Expense</b>				
0145445 · CONTRACTED SERVICES 14	2,300.00	12,100.00	-9,800.00	19.0%
0145445 · CONTRACTED SERVICES 14	<u>2,300.00</u>	<u>32,100.00</u>	<u>-29,800.00</u>	<u>7.2%</u>

## **2025 Borough Records to be Disposed of:**

**1. 2014 Meeting/Hearing Notices and Proof of Publication (AL-35)**

Notice contains information such as meeting date, location, and time. Proof of publication includes documentation verifying that proper public notice was given. Retain 10 years.

**2. 2017 Accounts Payable Files and Ledgers (FN-2)**

May contain bills, check vouchers, invoices, purchase orders and requisitions, receiving reports and other records of payment for goods and services. Used to document monies spent by the department or cost center. Retain 7 years.

**3. 2017 Accounts Receivable Files and Ledgers (FN-3)**

Used to document monies owed and Paid to the municipality. Generally, shows date, department or fund, amount received and account totals. Retain 7 years.

**4. 2017 General and Special Tax Ledgers and Related Records (TA-6)**

Includes Real Estate, Per Capita, Occupation, Emergency and Municipal Services, Earned Income, Intangible Personal Property, Mercantile, Business Privilege, Amusement, and other Local Taxes. Retain 7 years.

**5. 2017 Bank Statements and Reconciliations (FN-9)**

Prepared by banks, record indicates date, municipal deposits and withdrawals, and account totals. Retain 7 years.

**6. 2019 Road Opening Permits (PW-15)**

Street Cut/Excavation Permits Retain 5 years.

**7. 2022 Applications for Employment (Not Hired) (PS-2)**

Includes employment applications, resumes, and other pre-employment records for persons not hired. Retain 2 years.

**8. 2021 Timecards Records (PL-14)**

Includes Vacation and Leave Slips and Work Schedules. Usually indicates employee's name, date, and hours worked each day. Retain 3 years.

**9. 2022 Right to Know Requests (AL-46)**

Requests for records made pursuant to open records legislation. Includes written request, information submitted with the request, related communications, and response. Retain 2 years.



10. **2019 Survey of Financial Condition Forms (Submitted to Pennsylvania Department of Community and Economic Development) (AL-43)** Retain 5 years.
11. **2021 Public Activity Permits (AL-30)**  
Retain 3 years after expiration of license or denial of application.
12. **2021 Solicitation Permits (AL-30)**  
Retain 3 years after expiration of license or denial of application.
13. **2017 Insurance Claims and Policies (AL-17)**  
Includes policies or contracts of insurance, claims and supporting papers for liability, property, and other areas of municipal operations. Retain claims 6 years after final settlement. Retain policies, contracts and supporting papers 6 years after expiration, provided all claims have been settled.
14. **2019 Tax “Duplicates” (Real Estate and Non-Real Estate) (TA-15)**  
Shows taxpayer’s name and address, valuations, and total taxes due.  
Retain copies of the “duplicates” if they are of administrative value.
15. **2007-2016 Liquid Fuels Records (AL-20)**  
Usually consists of copies of vouchers and cancelled checks, bank statements, bills, correspondence with the Pennsylvania Department of Transportation regarding aid applications and other records pertaining to the use of Liquid Fuels Tax Funds.  
Retain 7 years
16. **2019-Ethics Commission Statements of Financial Interest**  
Required by the State Ethics Commission. Shows name and address, office sought, occupation, names and occupations of spouse and minor dependent children, financial disclosure information and signature.  
Retain 5 years.

## 2025 Police Records to be Disposed of:

1. **2023 Parking Violations (Tickets) PO-18(2)**  
Retain 1 year after all fines have been paid.
2. **2022 Police Requests for Removal of Abandoned or Impounded Vehicles PO-18(3)**  
Retain 2 years.
3. **2022 Waivers/Release Forms (Vehicle Lockout Forms)/ 2004-2013 Ride Along Waivers PO-27**  
Forms completed by citizens releasing police from injury or damage claims. Retain as long as administrative and legal value.
4. **2022 Pennsylvania Uniform Crime Reporting Program Worksheets and Printouts PO-19**  
Retain 2 years.
5. **2019 Calibration Records PO-3**  
Includes chemical analysis intoxilizer, vehicle speedometer, radar, vehicle and other speed measuring devices. Retain 5 years.
6. **2021 Citations (Traffic and Non-Traffic) PO-4**  
Retain 3 years if not part of Criminal History Case File.
7. **2003 Criminal History/Investigatory Case Files PO-8(3)**  
Official case file records, including but not limited to: arrest and detention records, citations and complaints, crime analysis, evidence records, field notes, hospital and medical records, lab reports, offense reports, probation and parole records, press releases, warrants, subpoenas, and vehicular reports.  
(1) Homicides/Suspicious Deaths: Retain 75 years.  
(2) Summary Cases:  
Retain 5 years after close of investigation.  
(3) All other Cases  
Retain 20 years after close of investigation.
8. **2021 Daily Activity Records PO-10**  
Records pertaining to officer activity, including assignment sheets, officer activity reports, patrol logs, sign-in logs, and work schedule. Serves as a time record. Retain 3 years.

**Borough of North Wales**  
**BILLS LIST**

April 2025

Date	Account	Name	Memo	Amount
<b>0121500 · POLICE PENSION CONTRIBUTIONS 01</b>				
04/08/2025		BOROUGH OF NORTH WALES POLICE PENS MARCH 2025		1,960.03
	Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			1,960.03
<b>0140042 · DUES, SUBSCRIPTIONS, TRAINING</b>				
04/22/2025		THE PARTNERSHIP TMA	SPONSORSHIP & TICKETS TO ANNUAL MEE	1,000.00
	Total 0140042 · DUES, SUBSCRIPTIONS, TRAINING			1,000.00
<b>0140131 · PROFESSIONAL SERVICES</b>				
04/08/2025		CARDMEMBER SERVICE	SAVVY CITIZEN-RENEWAL	1,089.00
04/22/2025		DANIEL NATALE	PAYMENT 1 OF 4 1ST QUARTER 2025	875.00
04/22/2025		COMMUNICATION CONNECTION, INC.	INTERPRETING SERVICES 3/11/2025 & 3/25/2	396.00
04/22/2025		CANDLESTICK COMMUNICATIONS	LABOR PROGRAMMING CHANGES ADMIN	160.98
04/22/2025		JL REYES ACCOUNTING & TAX SERVICE LLC	ADMIN FINANCE REVIEW	500.00
	Total 0140131 · PROFESSIONAL SERVICES			3,020.98
<b>0140142 · DUES, SUBSCRIPTIONS</b>				
04/08/2025		CARDMEMBER SERVICE	DIGITAL VERSION OF THE REPORTER	18.00
04/08/2025		CARDMEMBER SERVICE	ZOOM-RENEWAL	159.90
04/08/2025		CARDMEMBER SERVICE	DIGITAL VERSION OF THE REPORTER	18.00
	Total 0140142 · DUES, SUBSCRIPTIONS			195.90
<b>0140146 · MEETINGS, CONFERENCE, COURSES</b>				
04/22/2025		THE PARTNERSHIP TMA	SPONSORSHIP & TICKETS TO ANNUAL MEE	500.00
	Total 0140146 · MEETINGS, CONFERENCE, COURSES			500.00
<b>0140431 · SOLICITOR</b>				
04/22/2025		RUBIN GLICKMAN STEINBERG & GIFFORD	MARCH 2025	3,000.00
	Total 0140431 · SOLICITOR			3,000.00
<b>0140436 · CODIFICATION</b>				
04/22/2025		GENERAL CODE PUBLISHERS	ECODE360 ANNUAL MAINTENANCE	1,195.00
	Total 0140436 · CODIFICATION			1,195.00
<b>0140632 · COMMUNICATIONS-PHONE</b>				
04/08/2025		VERIZON BUSINESS SERVICES S0325700	MARCH 2025 ADMIN	63.65
	Total 0140632 · COMMUNICATIONS-PHONE			63.65
<b>0140634 · ADVERTISING</b>				

**Borough of North Wales**  
**BILLS LIST**

April 2025

Date	Account	Name	Memo	Amount
04/22/2025		21st CENTURY MEDIA - PHILLY CLUSTER	AFFIDAVIT OF PUBLICATION 103/19/2025	94.01
	Total 0140634 · ADVERTISING			94.01
	<b>0140635 · POSTAGE 1406325</b>			
04/08/2025		CARDMEMBER SERVICE	USPS-RETURN POSTAGE (DOOR LATCH TO	9.85
04/22/2025		RESERVE ACCOUNT PITNEY BOWES	POSTAGE FOR METER	200.00
	Total 0140635 · POSTAGE 1406325			209.85
	<b>0140637 · REPAIRS/MAINTENANCE</b>			
04/22/2025		DIEFFENBACH PIPE ORGANS, LLC	UNCOVER ORGAN, TOUCHUP TUNING 125 N	800.00
	Total 0140637 · REPAIRS/MAINTENANCE			800.00
	<b>0140831 · ENGINEER 1408313</b>			
04/22/2025		BOWMAN CONSULTING GROUP	PROJECT 822B40.21 NINTH STREET PARK R	60.00
04/22/2025		BOWMAN CONSULTING GROUP	PROJECT 311394-01-002 MS4 2024-2025 ANN	277.50
04/22/2025		BOWMAN CONSULTING GROUP	PROJECT 314284-01-001- STREET ASSESSM	225.00
	Total 0140831 · ENGINEER 1408313			562.50
	<b>0140922 · OPERATING EXP</b>			
04/22/2025		FISHERS ACE HARDWARE & RENTAL	DUPLICATE KEY FOR PUBLIC WORKS	2.99
04/22/2025		PA DEPT OF LABOR & INDUSTRY - E	ELEVATOR CERT OF OPERATION (2 YEARS)	90.17
04/22/2025		AMAZON CAPITAL SERVICES, INC.	DOOR MATS FOR COMMUNITY CENTER	135.08
04/22/2025		AMAZON CAPITAL SERVICES, INC.	TABLE LINEN AND FELT PADS	41.46
	Total 0140922 · OPERATING EXP			269.70
	<b>0140923 · HEATING FUEL 1409230</b>			
04/08/2025		PECO 0494503000 BORO HALL	MARCH 2025 300 SCHOOL STREET	229.74
	Total 0140923 · HEATING FUEL 1409230			229.74
	<b>0140935 · JANITORIAL</b>			
04/08/2025		CARDMEMBER SERVICE	DOLLAR TREE-BUCKET, PINE GLO, SCOTCH	3.98
04/08/2025		CARDMEMBER SERVICE	DOLLAR TREE-DISH CLOTHS	1.33
04/22/2025		AMAZON CAPITAL SERVICES, INC.	TRASH LINERS FOR WOMENS ROOM	6.99
04/22/2025		AMAZON CAPITAL SERVICES, INC.	GENUINE JOE C-FOLDS	55.28
04/22/2025		AMAZON CAPITAL SERVICES, INC.	GENUINE JOE C-FOLDS	-27.64
04/22/2025		FOREST CLEANING SERVICE	MARCH 2025 CLEANING 125 N MAIN ST	87.00
	Total 0140935 · JANITORIAL			126.94

## Borough of North Wales BILLS LIST

April 2025

Date	Account	Name	Memo	Amount
<b>0140936 - ELECTRICITY 1409361</b>				
04/08/2025		PECO 6704247000 BORO HALL	MARCH 2025 ELECTRICITY 300 SCHOOL STF	617.97
04/08/2025		PECO 0064701111 (EVENT ST POWER)	MARCH 2025 ELECTRICITY 100 N MAIN ST	44.94
04/22/2025		PECO 7424338000 125 N MAIN	ELECTRICITY JUNE 2024	35.90
	Total 0140936 - ELECTRICITY 1409361			<u>698.81</u>
<b>0140937 - REPAIRS/MAINTENANCE SERVICES</b>				
04/08/2025		CARDMEMBER SERVICE	TRUDOOR LLC-PUSH PLATES FOR DOOR FC	57.30
	Total 0140937 - REPAIRS/MAINTENANCE SERVICES			<u>57.30</u>
<b>0140938 - LEASE</b>				
04/08/2025		VECTOR SECURITY	MONITORING SERVICES 04/07/2025-05/06/20	69.55
	Total 0140938 - LEASE			<u>69.55</u>
<b>0140945 - CONTRACTED SRVICES</b>				
04/08/2025		U. S. BANK EQUIPMENT FINANCE	MARCH 2025	237.47
	Total 0140945 - CONTRACTED SRVICES			<u>237.47</u>
<b>0141021 - OFFICE SUPPLIES, POLICE</b>				
04/22/2025		AMAZON CAPITAL SERVICES, INC.	CLASP ENVELOPES,MARKERS,BATTERIES	36.49
	Total 0141021 - OFFICE SUPPLIES, POLICE			<u>36.49</u>
<b>0141023 - COMMUNITY POLICING</b>				
04/22/2025		ALL TRAFFIC SOLUTIONS, INC	SOLAR PANEL AND BATTERIES FOR SPEED	1,227.73
	Total 0141023 - COMMUNITY POLICING			<u>1,227.73</u>
<b>0141025 - MAINT/REPAIRS</b>				
04/08/2025		HOME DEPOT CREDIT SERVICES	FENCE POST, CHAIN LINK GATE, DRILL BIT,	227.54
04/08/2025		HOME DEPOT CREDIT SERVICES	EXPAND CHAIN LINK GATE	79.97
04/08/2025		HOME DEPOT CREDIT SERVICES	CREDIT FOR FENCE POST	-43.14
	Total 0141025 - MAINT/REPAIRS			<u>264.37</u>
<b>0141026 - MINOR EQUIPMENT, POLICE</b>				
04/08/2025		CARDMEMBER SERVICE	AED STORE- CREDIT FOR TAX CHARGED	-7.68
	Total 0141026 - MINOR EQUIPMENT, POLICE			<u>-7.68</u>
<b>0141028 - UNIFORMS, POLICE</b>				
04/08/2025		CARDMEMBER SERVICE	SAFE LIFE-UTILITY BELT	126.72
04/22/2025		SAFE LIFE DEFENSE	DUTY BELTS	115.56

Borough of North Wales  
**BILLS LIST**

April 2025

Date	Account	Name	Memo	Amount
04/22/2025		AMAZON CAPITAL SERVICES, INC.	MESH CROSSING GUARD MESH VEST	29.44
	Total 0141028 · UNIFORMS, POLICE			271.72
	<b>0141031 · PROFESSIONAL SERVICES, POLICE</b>			
04/22/2025		CANDLESTICK COMMUNICATIONS	LABOR PROGRAMMING CHANGES PD	160.97
04/22/2025		JL REYES ACCOUNTING & TAX SERVICE LLC	PD FINANCE REVIEW	500.00
	Total 0141031 · PROFESSIONAL SERVICES, POLICE			660.97
	<b>0141032 · COMMUNICATIONS-PHONE/RADIO</b>			
04/08/2025		VERIZON BUSINESS SERVICES S0325700	MARCH 2025 PD	113.16
04/08/2025		VERIZON WIRELESS	MAR 2025 NWPD	162.60
	Total 0141032 · COMMUNICATIONS-PHONE/RADIO			275.76
	<b>0141033 · GASOLINE, POLICE</b>			
04/08/2025		U. S. BANK VOYAGER FLEET SYSTEMS INC.	MARCH 2025 PD	1,808.59
	Total 0141033 · GASOLINE, POLICE			1,808.59
	<b>0141034 · PRINTING, POLICE</b>			
04/22/2025		ASSOCIATED IMAGING SOLUTIONS	COLOR COPIES FOR PD	47.43
	Total 0141034 · PRINTING, POLICE			47.43
	<b>0141037 · VEHICLE MAINT/REPAIRS</b>			
04/22/2025		ALLEY AUTOMOTIVE	INSPECTION, EMISSIONS, OIL CHANGE, BRAKES	1,290.40
	Total 0141037 · VEHICLE MAINT/REPAIRS			1,290.40
	<b>0141042 · DUES/SUBSCRIPTIONS, POLICE</b>			
04/22/2025		POLICE CHIEF'S ASSN OF MONTGOMERY COUNTY	2025-2026 MEMBERSHIP DUES ERENIUS	200.00
	Total 0141042 · DUES/SUBSCRIPTIONS, POLICE			200.00
	<b>0141045 · CONTRACTED SERVICES</b>			
04/22/2025		AXON ENTERPRISE, INC.	YEARLY DUES	6,178.30
	Total 0141045 · CONTRACTED SERVICES			6,178.30
	<b>0141313 · INSPECTION-CONTRACTED SERVICES</b>			
04/22/2025		KEYSTONE MUNICIPAL SERVICES, INC	RESIDENTIAL INSPECTIONS- RANDY	1,818.75
04/22/2025		KEYSTONE MUNICIPAL SERVICES, INC	COMMERCIAL INSPECTIONS- ED	75.00
04/22/2025		KEYSTONE MUNICIPAL SERVICES, INC	RESIDENTIAL INSPECTIONS- STEVE	75.00
	Total 0141313 · INSPECTION-CONTRACTED SERVICES			1,968.75
	<b>0143020 · SUPPLIES 1430200</b>			

## Borough of North Wales BILLS LIST

April 2025

Date	Account	Name	Memo	Amount
04/08/2025		U. S. BANK VOYAGER FLEET SYSTEMS INC.	MARCH 2025 PW	87.01
	Total 0143020 · SUPPLIES 1430200			87.01
	<b>0143023 · HEATING FUEL 1430230</b>			
04/08/2025		PECO 5095066111 PW GARAGE	MARCH 2025 409 ELM AVENUE	111.23
	Total 0143023 · HEATING FUEL 1430230			111.23
	<b>0143024 · DIESEL</b>			
04/22/2025		NWWA	JAN 2025 DIESEL FUEL- PW	366.38
04/22/2025		NWWA	MARCH 2025 DIESEL FUEL- PW (LOW DUE T	11.30
	Total 0143024 · DIESEL			377.68
	<b>0143238 · UNIFORMS PUBLIC WORKS</b>			
04/08/2025		CARDMEMBER SERVICE	MAVERICK WORKWEAR-BRUNT BOOTS, PAI	185.38
	Total 0143238 · UNIFORMS PUBLIC WORKS			185.38
	<b>0143321 · COMMUNICATIONS-PHONE 143</b>			
04/08/2025		VERIZON BUSINESS SERVICES S0325700	MARCH 2025 PW	25.26
04/08/2025		VERIZON WIRELESS	MAR 2025 PW	42.57
04/22/2025		PA ONE CALL SYSTEM INC.	MARCH 2025	5.58
	Total 0143321 · COMMUNICATIONS-PHONE 143			73.41
	<b>0143361 · ELECTRICITY 1430361</b>			
04/08/2025		PECO 7381081222 (PW - 599 ELM)	ELECTRICITY 599 ELM AVENUE, SEWER PL	82.73
04/08/2025		PECO 9264996000 PW GARAGE	MARCH 2025 ELECTRICITY 409 ELM AVE	65.80
	Total 0143361 · ELECTRICITY 1430361			148.53
	<b>0143365 · SOLID WASTE DISPOSAL</b>			
04/22/2025		TINARI CONTAINER SERVICE, INC	PICKUP SEDIMENT CONTAINER	400.00
04/22/2025		REPUBLIC SERVICES #320	DUMPSTER SERVICES	254.81
	Total 0143365 · SOLID WASTE DISPOSAL			654.81
	<b>0143375 · VEHICLE MAINT/REPAIRS 1430375</b>			
04/22/2025		NAPA AUTO PARTS	OIL FILTER, SPARK PLUGS, OIL	129.85
04/22/2025		NAPA AUTO PARTS	CORE	-9.00
	Total 0143375 · VEHICLE MAINT/REPAIRS 1430375			120.85
	<b>0145420 · SUPPLIES-PARK</b>			
04/08/2025		HOME DEPOT CREDIT SERVICES	WOOD STAIN, WOOD	9.33

## Borough of North Wales BILLS LIST

April 2025

Date	Account	Name	Memo	Amount
04/08/2025		HOME DEPOT CREDIT SERVICES	TOUCH UP PAINT	23.92
04/22/2025		CASANI CANDY COMPANY	EASTER CANDY FOR 2025 EGG HUNT	372.30
	Total 0145420 · SUPPLIES-PARK			405.55
	<b>0145436 · ELECTRICITY 1459461</b>			
04/08/2025		PECO 6654362000 HESS PARK	MARCH 2025 ELECTRICITY HESS PARK	46.30
04/08/2025		PECO 3891466000 WALNUT SQUARE	MARCH 2025 ELECTRICITY WALNUT SQUARE	45.30
	Total 0145436 · ELECTRICITY 1459461			91.60
	<b>0145445 · CONTRACTED SERVICES 14</b>			
04/22/2025		BERMEO LANDSCAPING	LANDSCAPING & MULCH 125 N MAIN	1,600.00
04/22/2025		BERMEO LANDSCAPING	LANDSCAPING & MULCH WALNUT SQUARE	700.00
	Total 0145445 · CONTRACTED SERVICES 14			2,300.00
	<b>0148020 · MISCELLANEOUS EXPENSES</b>			
04/08/2025		NORTH WALES AREA LIBRARY	FARM TO TABLE GALA DONATION	500.00
	Total 0148020 · MISCELLANEOUS EXPENSES			500.00
	<b>0148410 · FIRE CO WORKERS COMP</b>			
04/22/2025		SWIF - STATE WORKERS' INSURANCE FUND	SWIF PAYMENT 7 OF 10	1,244.00
	Total 0148410 · FIRE CO WORKERS COMP			1,244.00
	<b>0148516 · UNEMPLOYMENT COMP</b>			
04/08/2025		PSAB U/C PLAN	1ST Q 2025 UC COMP	3,635.72
	Total 0148516 · UNEMPLOYMENT COMP			3,635.72
	<b>0148610 · DENTAL</b>			
04/08/2025		DELAWARE VALLEY HEALTH TRUST	DENTAL	654.29
	Total 0148610 · DENTAL			654.29
	<b>0148615 · HEALTH &amp; HOSPITALIZATION</b>			
04/08/2025		DELAWARE VALLEY HEALTH TRUST	HEALTH & HOSPITALIZATION	12,411.25
04/08/2025		DELAWARE VALLEY HEALTH TRUST	MULTI-TRUST DISCOUNT	-391.96
	Total 0148615 · HEALTH & HOSPITALIZATION			12,019.29
	<b>0148616 · PENSION EXPENSE-NON-UNIFORM</b>			
04/08/2025		PENNSYLVANIA MUNICIPAL RETIREMENT S'	MARCH 2025	1,460.36
	Total 0148616 · PENSION EXPENSE-NON-UNIFORM			1,460.36
	<b>0148620 · LTD/STD/LIFE</b>			



Borough of North Wales  
**BILLS LIST**

April 2025

Date	Account	Name	Memo	Amount
04/22/2025		STANDARD INSURANCE COMPANY	MAY 2025	409.73
	Total 0148620 · LTD/STD/LIFE			409.73
	<b>0243436 · ELECTRICITY 2434361</b>			
04/08/2025		PECO 7753007000 STREET LIGHTS	MARCH 2025 STREET LIGHTS	2,054.17
	Total 0243436 · ELECTRICITY 2434361			2,054.17
	<b>1840831 · ENGINEER 1840831</b>			
04/22/2025		BOWMAN CONSULTING GROUP	PROJECT 821197.21 CENTER STREET EXTEI	560.00
	Total 1840831 · ENGINEER 1840831			560.00
	<b>1945436 · ELECTRICITY 1945436</b>			
04/08/2025		PECO 1733628000 WEINGARTNER	MARCH 2025 ELECTRICITY WEINGARTNER F	46.70
	Total 1945436 · ELECTRICITY 1945436			46.70
	<b>2347210 · G.O. BOND INTEREST</b>			
04/25/2025		WELLS FARGO	GOB 2020 SERIES INTEREST PAYMENT	1,575.45
	Total 2347210 · G.O. BOND INTEREST			1,575.45
	<b>3043030 · OTHER SERVICES &amp; CHARGES</b>			
04/22/2025		HANNA EADEH RUG COMPANY	CARPET- 125 N MAIN STREET	5,320.00
	Total 3043030 · OTHER SERVICES & CHARGES			5,320.00
	<b>3043060 · REVITALIZATION</b>			
04/22/2025		MCPC	MCPC CONTRACT #656 - PLANNING ASSIST/	6,552.00
	Total 3043060 · REVITALIZATION			6,552.00
	<b>3240170 · CAPITAL PURCHASE - ALL DEPT.</b>			
04/22/2025		AMAZON CAPITAL SERVICES, INC.	SCANNER, HARD DRIVE FOR ARCHIVE USE	714.99
	Total 3240170 · CAPITAL PURCHASE - ALL DEPT.			714.99
	<b>3543336 · ELECTRICITY/SIGNAL</b>			
04/08/2025		PECO 4283868000 RED LIGHT	MARCH 2025 TRAFFIC SIGNAL	13.65
	Total 3543336 · ELECTRICITY/SIGNAL			13.65
	<b>3543725 · REPAIRS/MAINTENANCE SUPPLIES</b>			
04/22/2025		KENCO HYDRAULICS INC.	CYLINDER REPAIR STREET SWEEPER	445.00
	Total 3543725 · REPAIRS/MAINTENANCE SUPPLIES			445.00
	<b>4145422 · OPERATING EXPENSE 41</b>			
04/22/2025		REPUBLIC SERVICES #320	CARDBOARD DUMPSTER PU 4/9/2025	121.37

Borough of North Wales  
**BILLS LIST**

April 2025

Date	Account	Name	Memo	Amount
	Total 4145422 · OPERATING EXPENSE 41			121.37
	<b>4145424 · CULTURAL/REC SUPPLIES</b>			
04/22/2025		PORT-A-BOWL RESTROOM CO.	SUMMER KICK-OFF JUNE 14TH	<u>502.20</u>
	Total 4145424 · CULTURAL/REC SUPPLIES			502.20
	<b>4245022 · OPERATING EXPENSE 42</b>			
04/22/2025		MICHAEL SZILAGYI	2024 THRU 2026 DOMAIN FOR NWHC	<u>69.51</u>
	Total 4245022 · OPERATING EXPENSE 42			<u>69.51</u>
				<u><b>70,968.74</b></u>

BOROUGH OF NORTH WALES  
300 SCHOOL STREET  
NORTH WALES, PENNSYLVANIA

MEETING: April 8th, 2025, 7:03 P.M., EST

CALL TO ORDER made by President Amato.

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

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

President Amato led the Pledge of Allegiance.

### **Public Comment**

There was no public comment.

### **Consideration: Approval of \$500 Sponsorship Donation to NWAL**

Manager Hart explained that the library requested a sponsorship donation for their Farm to Table Gala. This had been discussed in 2024 and was budgeted for consideration in the 2025 Budget, the Finance Committee had also been advised and recommended approval accordingly.

Member Fazio made a motion to Approve a \$500 Sponsorship Donation to North Wales Area Library. Member McClure seconded the motion. Motion passed 7 yes, 0 no.

### **Consideration: Approval of Minutes: March 25<sup>th</sup>, 2025**

Member Neiderhiser made a motion to Approve the Minutes of March 25<sup>th</sup>, 2025. Member McClure seconded the motion. Motion passed 7 yes, 0 no.

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

Vice President Tarlecki reported that at their last meeting the Planning Commission recommended the Zoning Hearing Board approve the application for 201-205 N. Main Street at the May 6<sup>th</sup> meeting. The Planning Commission will be preparing a memo to be submitted to the Zoning Hearing Board.

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

Solicitor Gifford announced an executive session for one matter of potential litigation. Borough Council is not expected to reconvene.

Mayor McDevitt reported that he had the pleasure of representing the Borough at Nor-Gwyn Baseball's opening day celebration on Saturday. He told the players that one of the best things he gets to do is swear people in, so he asked them to raise their right hands and repeat: "I promise to be a good teammate, I promise to respect the game, I promise to respect my coaches, and I promise to have fun! Play ball!" It was quite a sight, seeing hundreds of kids taking that seriously!

He also took a moment to recognize that this week is Local Government Week. In this room, we have people who have served the Borough for decades and some who are still in single digits. Local government probably represents the purest form of governance in our country today. He thanked everyone who makes local government work, from our Borough staff to the volunteers to the elected and appointed officials.

He also congratulated President Amato for successfully completing the requirements for the Certified Borough Official designation from PSAB!

Manager Hart discussed plans for upcoming paving projects in the Borough, announced upcoming events including this weekend's egg hunt and the Earth Day event on April 26<sup>th</sup>. She also updated Council on efforts to obtain quotes for the procurement of Public Works vehicles.

### **Presentation: Recognition of Pack 84, Troop 84B and Troop 84G**

President Amato recognized Pack 84, Troop 84B and Troop 84G for their recent work cleaning up Hess Park and Weingartner Park. Several members were in attendance to receive a Certificate of Appreciation recognizing their outstanding community service.

### **Adjournment**

Member Neiderhiser made a motion to adjourn. Member McClure seconded the motion. Motion passed 7 yes, 0 no. Meeting adjourned at 7:35pm.

Attest: \_\_\_\_\_  
Christine A. Hart  
Borough Manager



# BOROUGH OF NORTH WALES

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

## MEMORANDUM

**DATE:** April 02, 2025  
**TO:** Zoning Hearing Board  
**FROM:** Gregory D'Angelo, Planning Commission Chair  
**SUBJECT:** ZHB Application #2025-01 201-205, North Main St., North Wales, PA 19454

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At their meeting of April 02, 2025, the Planning Commission reviewed the following documents submitted by the Applicant:

- Zoning Hearing Board Application, dated March 01, 2025.

Planning Commission voted to recommend a residential use variance to the North Wales Zoning Hearing Board.

cc: Christine Hart, Borough Manager  
Planning Commission  
Borough Council



## **NORTH WALES BOROUGH POLICE DEPARTMENT**

300 School Street, North Wales, Pa. 19454

Phone: 215-699-9279 Fax: 215-699-3765

E-Mail: [NWPD@northwalesborough.org](mailto:NWPD@northwalesborough.org)

April 14, 2025

Here are March's notable events for the North Wales Borough Police Department:

- Officers completed 724 Incident Reports.
- Officers conducted 260 traffic stops.
- Officers completed their monthly Chris Boyle Legal Updates training.
- Officers continue visiting North Wales Elementary School. Officers have been having scheduled reading time with the different classes once a week.
- Officer O'Connor read to students at North Wales Elementary School's Literacy Night.
- Officer Johnson read to students at the North Penn YMCA as part of a PAL program.

Respectfully,

Tara Claffey  
Administrative Assistant to Chief Erenius

# A Reduce, Reuse, Recycle Event!

**NORTH WALES BOROUGH**



**EARTH DAY  
EXTRAVAGANZA**



**BOROUGH RESIDENTS ONLY**

**Saturday April 26<sup>th</sup>, 2025 from 9am to 12pm**

**LOCATION: BOROUGH HALL, 300 SCHOOL ST**

Paper Shredding

Old Shoes, Boots, Sneakers

Torn or Tattered US Flags

Used Eyeglasses

Used Clothing and Textiles

Scrap Metal/Fire Extinguishers

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

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

**LOCATION: Hink's Garage, 346 W WALNUT ST**

Auto Parts, Wheels

Car Batteries

New/Used Oil, Coolant, Chemicals

Used Tires – Limit (2) per resident only

***Thank you to our Earth Day Sponsors:***



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

4TH STREET  
COMMUNITY GARDEN  
*Spring Planting*

YOU ARE INVITED

COME PLANT  
WITH US!!!

LEARN ABOUT  
COMPOSTING!!!



17TH MAY 9:30AM

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208 S 4TH ST