



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, August 24, 2021 – 7:00 P.M.

Salvatore Amato
James Cherry
Sherwin Collins
Ronald S. Little, Jr.
Wendy McClure

Sally Neiderhiser
Eion O'Neill
James Sando
Mark Tarlecki
Gregory J. D'Angelo, Mayor

Call to Order, Date and Time

Roll Call

Pledge of Allegiance

1. Public Comment

2. Consideration: Approval of Adopt-a-Park Application: Wee Whalers Park

3. Consideration: Approval of Budget Item Transfers

4. Consideration: Approval of Disbursements: \$60,952.57

5. Consideration: Approval of Minutes: August 10, 2021

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

7. Solicitor / Mayor / Council / Police / 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 August 24, 2021. Persons with disabilities who wish to attend the meeting and require auxiliary aid, service, or other accommodation to participate in the meeting should contact North Wales Borough at 215-699-4424 or by e-mail to info@northwalesborough.org.

Mayor's Office Hours:

2 nd & 4 th Tuesdays	2:00 - 4:00 P.M.
2 nd & 4 th Wednesdays	7:00 - 8:30 P.M.

Monthly Meetings Information:

HARB	3 rd Wednesday of Month
Historic Commission	3 rd Tuesday of Month
Human Relations Commission	3 rd Thursday of Month, as Needed
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 above meetings begin at 7 P.M. in the Municipal Building, 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.

Proposed Police Budget Line Transfers for 2021:

Amounts from the below budget lines would be transferred to:

0141018 Overtime Wages Police

Line	Title	Amount	Comment
0141012	Police Clerical	\$5,000.00	Our Police Administrative Assistant now splits time between the Administrative side and the Police side, with the Administrative side picking up the salary cost two days a week.
0141021	Office Supplies	\$1,000.00	We are at only 15 percent of our office supply budget.
0141031	Professional Services	\$4,000.00	The Mayor and I run our own police oral boards to save costs. We are at 35 percent of our budget for this line.
0141032	Communications	\$1,000.00	We turned the Dept. cellphone back in to save costs. All other radio equipment is on County contract. We are at 39% of budget.
0141046	Training	\$4,000.00	All instructor certifications and mandatory training are completed for 2021. No other "optional" training is anticipated.
Total Transfer:		\$15,000.00	To line item 0141018 Overtime Wages, Police. This should get us through the year unless we lose more Part-Time personnel. If that occurs, I can transfer funds from 0141015 Wages-P/T Officers to cover.

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
0141010 · WAGES - CHIEF	67,328.00	109,404.00	-42,076.00	61.54%
0141012 · WAGES - POLICE CLERICAL	11,114.15	27,717.30	-16,603.15	40.1%
		-5,000.00	-11,603.15	48.92%
0141013 · WAGES - CROSSING GUARDS	5,907.00	7,500.00	-1,593.00	78.76%
0141014 · WAGES - FULL TIME OFFICERS	183,422.26	307,483.52	-124,061.26	59.65%
0141015 · WAGES - P/T OFFICERS	38,062.88	80,000.00	-41,937.12	47.58%
0141016 · LONGEVITY / EDUCATION INCENTIVE	4,025.00	6,525.00	-2,500.00	61.69%
0141017 · HOLIDAY PAY	0.00	5,700.00	-5,700.00	0.0%
0141018 · OVERTIME WAGES, POLICE	35,242.66	30,000.00	5,242.66	117.48%
		15,000.00	9,757.34	78.32%
0141021 · OFFICE SUPPLIES, POLICE	307.38	1,500.00	-1,192.62	20.49%
		-1,000.00	-192.62	61.48%
0141024 · OPERATING EXP, POLICE	1,543.38	3,000.00	-1,456.62	51.45%
0141025 · MAINT/REPAIRS	780.90	2,000.00	-1,219.10	39.05%
0141026 · MINOR EQUIPMENT, POLICE	3,846.68	7,000.00	-3,153.32	54.95%
0141028 · UNIFORMS, POLICE	1,399.66	7,500.00	-6,100.34	18.66%
0141029 · AMMO & RELATED SUPPLIES	0.00	3,250.00	-3,250.00	0.0%
0141031 · PROFESSIONAL SERVICES, POLICE	2,716.00	8,000.00	-5,284.00	33.95%
		-4,000.00	-1,284.00	67.9%
0141032 · COMMUNICATIONS - PHONE/RADIO	1,489.82	3,500.00	-2,010.18	42.57%
		-1,000.00	-1,010.18	59.59%
0141033 · GASOLINE, POLICE	6,459.17	10,000.00	-3,540.83	64.59%
0141034 · PRINTING, POLICE	615.45	1,000.00	-384.55	61.55%
0141037 · VEHICLE MAINT/REPAIRS	3,656.27	10,000.00	-6,343.73	36.56%
0141042 · DUES/SUBSCRIPTIONS, POLICE	325.00	750.00	-425.00	43.33%
0141044 · UNIFORM MAINTENANCE, POLICE	2,000.00	2,500.00	-500.00	80.0%
0141045 · CONTRACTED SRVICS	5,769.53	7,500.00	-1,730.47	76.93%
0141046 · TRAINING, POLICE	2,265.00	7,500.00	-5,235.00	30.2%
		-4,000.00	-1,235.00	64.71%
0141050 · EMERGENCY MGMT/C100 UNIT	3,500.00	3,500.00	0.00	100.0%

Borough of North Wales
BILLS LIST
August 2021

	Date	Name	Account	Amount
0121500 - POLICE PENSION CONTRIBUTIONS 01				
	08/10/2021	BOROUGH OF NORTH WALES POLICE PENSIONPLAN	0121500 - POLICE PENSION CONTRIBUTIONS 01	\$ 2,031.75
Total 0121500 - POLICE PENSION CONTRIBUTIONS 01				\$ 2,031.75
0140042 - DUES, SUBSCRIPTIONS, TRAINING				
	08/10/2021	THE PARTNERSHIP TMA	0140042 - DUES, SUBSCRIPTIONS, TRAINING	\$ 334.20
	08/10/2021	CARDMEMBER SERVICE	0140042 - DUES, SUBSCRIPTIONS, TRAINING	\$ 25.00
	08/10/2021	CARDMEMBER SERVICE	0140042 - DUES, SUBSCRIPTIONS, TRAINING	\$ 25.00
	08/10/2021	CARDMEMBER SERVICE	0140042 - DUES, SUBSCRIPTIONS, TRAINING	\$ 112.50
	08/10/2021	CARDMEMBER SERVICE	0140042 - DUES, SUBSCRIPTIONS, TRAINING	\$ 112.50
Total 0140042 - DUES, SUBSCRIPTIONS, TRAINING				\$ 609.20
0140237 - COMPUTER				
	08/10/2021	CARDMEMBER SERVICE	0140237 - COMPUTER	\$ 190.67
Total 0140237 - COMPUTER				\$ 190.67
0140431 - SOLICITOR				
	08/24/2021	SHERR LAW GROUP	0140431 - SOLICITOR	\$ 1,520.00
	08/24/2021	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 - SOLICITOR	\$ 3,000.00
Total 0140431 - SOLICITOR				\$ 4,520.00
0140621 - OFFICE SUPPLIES				
	08/10/2021	CARDMEMBER SERVICE	0140621 - OFFICE SUPPLIES	\$ 39.43
	08/10/2021	CARDMEMBER SERVICE	0140621 - OFFICE SUPPLIES	\$ 17.98
	08/24/2021	AMAZON CAPITAL SERVICES, INC.	0140621 - OFFICE SUPPLIES	\$ 62.99
Total 0140621 - OFFICE SUPPLIES				\$ 120.40
0140635 - POSTAGE 1406325				
	08/24/2021	RESERVE ACCOUNT	0140635 - POSTAGE 1406325	\$ 200.00
Total 0140635 - POSTAGE 1406325				\$ 200.00
0140636 - PRINTING				
	08/24/2021	ASSOCIATED IMAGING	0140636 - PRINTING	\$ 7.79
Total 0140636 - PRINTING				\$ 7.79
0140831 - ENGINEER 1408313				
	08/24/2021	BOUCHER & JAMES INC.	0140831 - ENGINEER 1408313	\$ 592.25
	08/24/2021	BOUCHER & JAMES INC.	0140831 - ENGINEER 1408313	\$ 2,203.75
Total 0140831 - ENGINEER 1408313				\$ 2,796.00
0140922 - OPERATING EXP				
	08/24/2021	RICHARD HAGY	0140922 - OPERATING EXP	\$ 120.00
	08/24/2021	NWWA 30543700-82705	0140922 - OPERATING EXP	\$ 25.90
Total 0140922 - OPERATING EXP				\$ 145.90
0140923 - HEATING FUEL 1409230				
	08/10/2021	PECO 32937-01304 BORO HALL	0140923 - HEATING FUEL 1409230	\$ 34.24
Total 0140923 - HEATING FUEL 1409230				\$ 34.24
0140935 - JANITORIAL				
	08/24/2021	OFFICE BASICS	0140935 - JANITORIAL	\$ 178.26

Borough of North Wales
BILLS LIST
August 2021

	Date	Name	Account	Amount
Total 0140935 · JANITORIAL				\$ 178.26
0140936 · ELECTRICITY 1409361				
	08/10/2021	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	\$ 30.43
	08/10/2021	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	\$ 687.31
	08/10/2021	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	\$ 73.18
Total 0140936 · ELECTRICITY 1409361				\$ 790.92
0140937 · REPAIRS/MAINTENANCE SERVICES				
	08/24/2021	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	\$ 106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				\$ 106.61
0140938 · LEASE				
	08/10/2021	VECTOR SECURITY	0140938 · LEASE	\$ 51.95
Total 0140938 · LEASE				\$ 51.95
0141021 · OFFICE SUPPLIES, POLICE				
	08/10/2021	CARDMEMBER SERVICE	0141021 · OFFICE SUPPLIES, POLICE	\$ 68.92
Total 0141021 · OFFICE SUPPLIES, POLICE				\$ 68.92
0141026 · MINOR EQUIPMENT, POLICE				
	08/10/2021	CARDMEMBER SERVICE	0141026 · MINOR EQUIPMENT, POLICE	\$ 17.90
	08/10/2021	CARDMEMBER SERVICE	0141026 · MINOR EQUIPMENT, POLICE	\$ 9.99
	08/24/2021	AXON ENTERPRISE, INC.	0141026 · MINOR EQUIPMENT, POLICE	\$ 721.00
	08/24/2021	AMAZON CAPITAL SERVICES, INC.	0141026 · MINOR EQUIPMENT, POLICE	\$ (27.18)
	08/24/2021	AMAZON CAPITAL SERVICES, INC.	0141026 · MINOR EQUIPMENT, POLICE	\$ (15.99)
Total 0141026 · MINOR EQUIPMENT, POLICE				\$ 705.72
0141032 · COMMUNICATIONS - PHONE/RADIO				
	08/10/2021	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	\$ 120.05
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				\$ 120.05
0141033 · GASOLINE, POLICE				
	08/10/2021	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	\$ 1,042.90
	08/10/2021	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	\$ 1,226.32
Total 0141033 · GASOLINE, POLICE				\$ 2,269.22
0141034 · PRINTING, POLICE				
	08/24/2021	ASSOCIATED IMAGING	0141034 · PRINTING, POLICE	\$ 54.05
Total 0141034 · PRINTING, POLICE				\$ 54.05
0141037 · VEHICLE MAINT/REPAIRS				
	08/24/2021	POINT SERVICE CENTERS INC.	0141037 · VEHICLE MAINT/REPAIRS	\$ 209.15
	08/24/2021	NAPA AUTO PARTS	0141037 · VEHICLE MAINT/REPAIRS	\$ 35.88
Total 0141037 · VEHICLE MAINT/REPAIRS				\$ 245.03
0141045 · CONTRACTED SRVICS				
	08/10/2021	U. S. BANK EQUIPMENT FINANCE	0141045 · CONTRACTED SRVICS	\$ 251.70
	08/24/2021	TRANSUNION	0141045 · CONTRACTED SRVICS	\$ 75.00
	08/24/2021	MAGIC SHINE CAR WASH	0141045 · CONTRACTED SRVICS	\$ 20.00
Total 0141045 · CONTRACTED SRVICS				\$ 346.70

Borough of North Wales
BILLS LIST
August 2021

	Date	Name	Account	Amount
0141313 · INSPECTION- CONTRACTED SERVICES				
	08/24/2021	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	\$ 2,100.00
Total 0141313 · INSPECTION- CONTRACTED SERVICES				\$ 2,100.00
0141339 · STATE PERMIT FEES				
	08/10/2021	CARDMEMBER SERVICE	0141339 · STATE PERMIT FEES	\$ 193.50
Total 0141339 · STATE PERMIT FEES				\$ 193.50
0143023 · HEATING FUEL 1430230				
	08/10/2021	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	\$ 28.55
Total 0143023 · HEATING FUEL 1430230				\$ 28.55
0143260 · SUPPLIES - SMALL TOOLS				
	08/10/2021	VOYAGER FLEET SYSTEMS INC.	0143260 · SUPPLIES - SMALL TOOLS	\$ 77.96
	08/24/2021	KELLNER'S LAWN & LEISURE	0143260 · SUPPLIES - SMALL TOOLS	\$ 13.75
	08/24/2021	KELLNER'S LAWN & LEISURE	0143260 · SUPPLIES - SMALL TOOLS	\$ 29.49
	08/24/2021	Y-PERS, INC.	0143260 · SUPPLIES - SMALL TOOLS	\$ 88.00
Total 0143260 · SUPPLIES - SMALL TOOLS				\$ 209.20
0143321 · COMMUNICATIONS - PHONE 143				
	08/10/2021	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	\$ 42.33
	08/24/2021	PA ONE CALL SYSTEM INC.	0143321 · COMMUNICATIONS - PHONE 143	\$ 17.52
Total 0143321 · COMMUNICATIONS - PHONE 143				\$ 59.85
0143361 · ELECTRICITY 1430361				
	08/10/2021	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	\$ 54.92
	08/10/2021	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	\$ 79.15
Total 0143361 · ELECTRICITY 1430361				\$ 134.07
0143365 · SOLID WASTE DISPOSAL				
	08/24/2021	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	\$ 148.80
Total 0143365 · SOLID WASTE DISPOSAL				\$ 148.80
0143375 · VEHICLE MAINT/REPAIRS 1430375				
	08/24/2021	SERVICE TIRE TRUCK CENTERS	0143375 · VEHICLE MAINT/REPAIRS 1430375	\$ 155.69
Total 0143375 · VEHICLE MAINT/REPAIRS 1430375				\$ 155.69
0145420 · SUPPLIES-PARK				
	08/10/2021	CARDMEMBER SERVICE	0145420 · SUPPLIES-PARK	\$ 15.33
Total 0145420 · SUPPLIES-PARK				\$ 15.33
0145436 · ELECTRICITY 1459461				
	08/10/2021	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	\$ 32.67
	08/10/2021	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	\$ 30.81
Total 0145436 · ELECTRICITY 1459461				\$ 63.48
0148610 · DENTAL				
	08/10/2021	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	\$ 384.98
Total 0148610 · DENTAL				\$ 384.98
0148615 · HEALTH & HOSPITALIZATION				
	08/10/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	\$ 5,778.00

Borough of North Wales
BILLS LIST
August 2021

	Date	Name	Account	Amount
	08/10/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	\$ (420.75)
	08/10/2021	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	\$ (184.88)
Total 0148615 · HEALTH & HOSPITALIZATION				\$ 5,172.37
0148616 · PENSION EXPENSE-NON-UNIFORM				
	08/10/2021	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	0148616 · PENSION EXPENSE-NON-UNIFORM	\$ 742.39
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				\$ 742.39
0148620 · LTD/STD/LIFE				
	08/24/2021	STANDARD INSURANCE COMPANY	0148620 · LTD/STD/LIFE	\$ 389.01
Total 0148620 · LTD/STD/LIFE				\$ 389.01
0148635 · CASUALTY & LIABILITY				
	08/10/2021	DELAWARE VALLEY PROPERTY&LIABILITY TRUST	0148635 · CASUALTY & LIABILITY	\$ 13,240.66
	08/10/2021	DELAWARE VALLEY PROPERTY&LIABILITY TRUST	0148635 · CASUALTY & LIABILITY	\$ (624.33)
Total 0148635 · CASUALTY & LIABILITY				\$ 12,616.33
0243436 · ELECTRICITY 2434361				
	08/10/2021	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	\$ 1,882.17
Total 0243436 · ELECTRICITY 2434361				\$ 1,882.17
1840831 · ENGINEER 1840831				
	08/24/2021	MCMAHON ASSOCIATES INC.	1840831 · ENGINEER 1840831	\$ 5,235.00
Total 1840831 · ENGINEER 1840831				\$ 5,235.00
1945436 · ELECTRICITY 1945436				
	08/10/2021	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	\$ 30.27
Total 1945436 · ELECTRICITY 1945436				\$ 30.27
2347210 · G.O. BOND INTEREST				
	08/25/2021	WELLS FARGO	2347210 · G.O. BOND INTEREST	\$ 1,928.33
Total 2347210 · G.O. BOND INTEREST				\$ 1,928.33
3043824 · INFRASTRUCTURE				
	08/24/2021	MCMAHON ASSOCIATES INC.	3043824 · INFRASTRUCTURE	\$ 8,369.52
Total 3043824 · INFRASTRUCTURE				\$ 8,369.52
3145210 · RECREATION COURTS				
	08/24/2021	MAINLINE TENNIS COMPANY	3145210 · RECREATION COURTS	\$ 5,487.50
Total 3145210 · RECREATION COURTS				\$ 5,487.50
3543336 · ELECTRICITY/SIGNAL				
	08/10/2021	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	\$ 12.85
Total 3543336 · ELECTRICITY/SIGNAL				\$ 12.85
TOTAL				\$ 60,952.57

BOROUGH OF NORTH WALES
300 SCHOOL STREET
NORTH WALES, PENNSYLVANIA

MEETING: August 10, 2021, 7:00 P.M., EST

CALL TO ORDER made by Vice President Cherry.

ROLL CALL:	Salvatore Amato	Present
	James Cherry	Present
	Sherwin Collins	Present
	Ronald S. Little, Jr.	Absent
	Wendy McClure	Present
	Sally Neiderhiser	Present
	Eion O'Neill	Present
	James Sando	Absent
	Mark Tarlecki	Absent
	Mayor Gregory D'Angelo	Present

Also, in attendance were Gregory Gifford, Borough Solicitor, Brian Sleicher, Public Works Supervisor and Michael Eves, Chief of Police.

Vice President Cherry led the Pledge of Allegiance.

Public Comment

There was no public comment at this time.

Consideration: Approval of Certificates of Appropriateness: 118 School Street & 203 Shearer Street

Kimberly Little, owner of 118 School Street and applicant for the Certificate of Appropriateness presented pictures and documentation asking for a waiver of HARB's recommendation to install half-round style gutters versus "K" style gutters. After deliberation and discussion Council agreed with Mrs. Little's position and approved a waiver based on her feasibility of their use and financial hardship that would be created if mandated to install the half-round style gutters.

Member McClure made a motion to approve the Certificate of Appropriateness without the requirement of half-round style gutters. Member Collins seconded the motion. Motion passed 6 yes, 0 no.

Member McClure made a motion to approve the Certificate of Appropriateness for 203 Shearer Street for roof replacement as presented. Member Neiderhiser seconded the motion. Motion passed 6 yes, 0 no.

Consideration: Approval of Minutes: July 27, 2021

Member McClure made a motion to approve the minutes for July 27, 2021. Member Neiderhiser seconded the motion. Motion passed 6 yes, 0 no.

Old Business/Committee & Board Reports/Zoning Applications

Manager Hart announced the Borough did not have any pending Zoning Hearing Board Applications. Chief Eves discussed a shortage of police officers in general and indicated that he would like to increase the part-time officer's hourly rate to attract more applicants. Manager Hart announced Community Day, which is scheduled for September 25, 2021, and reviewed the list of Boards and Commissions vacancies. Manager Hart also thanked the Sinotte Family for trimming the Borough's town Christmas tree located on Montgomery Avenue which is lit annually at the Tree Lighting Ceremony.

Solicitor / Mayor / Council / Chief of Police / Manager

Solicitor Gifford announced an executive session was held on July 27, 2021, to discuss a personnel matter and no action was taken.

Member Neiderhiser made a motion to adjourn. Member McClure seconded the motion. Motion passed 6 yes, 0 no. Meeting adjourned at 7:45 P.M.

Attest: _____
Christine A. Hart
Borough Manager



REC'D NORTH WALES BORO
AUG 9 2021 AM 8:03

North Wales Area Library

233 S. Swartley Street . North Wales, PA 19454 . 215-699-5410 .
www.northwaleslibrary.org

August 2, 2021

Borough of North Wales
300 School Street
North Wales, PA 19454

Dear Christine and Borough Council,

On behalf of the North Wales Area Library board, staff and program participants, we want to thank you for your commitment. Throughout this unprecedented time, you have chosen to stick by our side and it has meant so much to us all.

The 2021 tax turnover contribution of \$20,000.00 on July 27, 2021 (check number 7629) has given us the ability to make a real difference. It is through the generosity of our local municipal community that we are able to continue our efforts to keep the programs residents enjoy and fund new ones, such as our Story Walk on the Library property and an additional Story Time weekly.

Thank you for your patience as we took time to find steady ground while we navigated the uncharted territory of safety during the COVID pandemic. Our commitment to you is that we will continue to improve our services that have been impacted by COVID while remaining steadfast in our mission of providing life-long learning opportunities.

Again, thank you for your trust and ongoing support.

With gratitude,


Jayne Blackledge
Director



For IRS purposes: No goods or services were provided in exchange for this contribution. Tax ID 23-605-0878

HAVE YOUR SAY...

**We want to know which
natural and man-made
hazards most affect you!**

Please take 5-10 minutes to complete a short survey
before the close of 2021.



ACCESS THE SURVEY

You can take our on-line survey at
<https://www.surveymonkey.com/r/S6F25YQ>
and click the survey link.

Cuestionario de mitigación de riesgos para
residentes Survey ([surveymonkey.com](https://www.surveymonkey.com))

Or scan
this code



Printed copies will be
accepted, mail to:
Ellis Foley
One Montgomery Plaza, Suite 201
425 Swede Street
Norristown, PA 19401



COMING SOON Public Meeting Dates

Montgomery County will be holding three public meetings between now and 2023 to gather input on specific sections of the Hazard Mitigation Plan. Check our website for times.

North Wales Borough in conjunction with Original Perspective, LLC is
Happy to Present,

After-School Art Club!

1st - 6th Grade @ the North Wales Arts and Cultural Center
125 N. Main St, North Wales, PA

Owner Renée K. Williams-Erwin

www.original-perspective.com



After-School Art Club is an after-school art program for students in grades 1-6 who love art. Each session we will work with a variety of materials including: air-dry clay, paint, pencil, markers, oil pastel, printmaking & more! New projects each year! **Please bring your own water bottle & a nut-free snack.** We hope you can join us as we have a great time creating art & making new friends!

Session 1: Fall into Art!

Monday 6-7:30pm 6 Weeks

Dates: Sept.: 20, 27, Oct.: 4, 11, 18, 25.

Sign-Up Deadline: Sept. 13

Bright blue skies, leaves ablaze with autumn colors! Get inspired by the brilliance of fall!

Session 2: Warm-up with Art!

Monday 6-7:30pm 6 Weeks

Dates: Nov.: 8, 15, 22, 29, Dec.: 6, 13.

Sign-Up Deadline: Nov. 1

Winter's stark beauty, thick crisp snow, cozy sweaters! Warm up to new art projects!

Session 3: A New Year with Art!

Monday 6-7:30pm 6 Weeks

Dates: Jan.: 10, 24, 31, Feb.: 7, 14, 28.

Sign-Up Deadline: Jan. 3

Silhouettes of trees stretch across the snow! Sharpen your skills this New Year!

Session 4: Chill-Out with Art!

Monday 6-7:30pm 6 Weeks

Dates: March: 7, 14, 21, April: 4, 11, 25.

Sign-Up Deadline: Feb. 28

Paper quilts, animal tracks in the snow! Thaw out your artistic side this winter!

Session 5: Spring into Art!

Monday 6-7:30pm 6 Weeks

Dates: May: 2, 9, 16, 23, June: 6, 13.

Sign-Up Deadline: April 25

Radiant colors, cool rains, insects! Spring inspiration is here as nature comes alive again!



Mrs. Erwin is an award-winning local teaching artist and has taught After-School Art Club since 2014.

Mrs. Erwin graduated with distinction from Tyler School of Art, Temple University in 1991, and is currently pursuing her teaching certification and M.Ed. in Art Education, from Kutztown University.

Student's Name: _____

Grade: _____

Age: _____

Phone #'s: _____

Parent/Guardian Name: _____

Parent/Guardian Email: _____

Allergies: _____

Insurance Information: _____

Please indicate
choice session(s):

☐ Session 1

☐ Session 2

☐ Session 3

☐ Session 4

☐ Session 5

Fee per six-week session (Includes all Materials): \$130 Non-Resident OR \$110 Resident
payable to: Original Perspective, LLC, mail to 360 S. 8th Street, North Wales, PA 19454

NORTH WALES **COMMUNITY** *SATURDAY* *SEPT 25TH* **DAY**



FEATURING

LIVE MUSIC - FOOD TRUCKS - BEER GARDEN

VENDORS

**JEWELRY, ART
HANDMADE WARES**

FREE KID ZONE

**FAMILY FUN
PETTING ZOO**

11:00AM - 5:00PM
KID ZONE WILL BE OPEN TIL' 3:00PM

DOWNTOWN NORTH WALES
FACEBOOK.COM/NORTHWALESCOMMUNITYDAY

You're invited to participate in the 8th Annual

Community Day of Service

Saturday, October 2, 2021 8:30 am – 12:00 pm

We Need Your Help to Help Others!

Join friends and neighbors on October 2nd: We tackle and complete small service projects working in a team environment to help those in need (*homebound elderly, those that are ill or facing financial difficulty, community-based projects.*) Projects include minor home repairs, garden/yard cleanup, painting, and other community-based activities like cleaning at the public library.

Help Us Identify Projects

Do you have a neighbor, family member, or friend in the North Wales/Gwynedd area who could use a little extra help on a yard/landscape or minor home repair project?

The day begins at 8:30 AM with a volunteer breakfast at the St. Rose of Lima Parish Center, then we head out by 9:00 AM to complete the projects.

To volunteer your time or resources or to suggest a project, please call 215-767-9694 or send an email to NWDayofService@gmail.com

Borough Boards & Commissions Vacancies

- Historic Commission – Term Expires: 12/31/2025
- Historical Architectural Review Board – Term Expires: 12/31/2023
- Historical Architectural Review Board – Term Expires: 12/31/2023
Must be a licensed real estate broker.
- Uniform Construction Code Board of Appeals – Term Expires: 12/31/2021

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.