

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, January 10, 2023 – 7:00 P.M.

Salvatore Amato Sherwin Collins Anji Fazio Alexander Groce Wendy McClure Sally Neiderhiser Eion O'Neill Mark Tarlecki Sarah Whelan Neil McDevitt, Mayor

Call to Order, Date and Time Roll Call Pledge of Allegiance

| _ | Public Comment |
|--------|----------------------------------------------------------------------------------|
|] | Presentation: Input Survey Request Relating to Creation of New Business Alliance |
| (| Consideration: Waiver of Permit Fees for Library Pavilion Project |
| (| Consideration: Approval of 3-Year Planning Assistance Contract Extension |
| (| Consideration: Approval of Minutes: December 13, 2022 |
| (| Consideration: Approval of Additional December Disbursements: \$42,023.11 |
| -] | Discussion: 2023 Boards and Commissions Openings |
| (| Old Business / Committee & Board Reports / Zoning Applications |

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 <u>info@northwalesborough.org</u>; these must be received no later than 12 Noon on January 10, 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 <u>info@northwalesborough.org</u>.

Mayor's Office Hours:

 2^{nd} Tuesdays 5:00 P.M. - 7:00 P.M. 3^{rd} Saturdays 10:00 A.M. - 12:00 P.M.

Monthly Meetings Information:

| HARB | 3 rd Wednesday of Month |
|-----------------------------------|----------------------------------------|
| Historic Commission | 4th 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 | 1st Wednesday of Month |
| Shade Tree Commission | 2 nd Thursday of Month |
| Zoning Hearing Board | 1st Tuesday of Month, as needed |

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

North Wales Water Authority 3rd Wednesday of Month 5:00 P.M., 200 W. Walnut Street

Please note: The meeting is being digitally recorded.



North Wales Area Library

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

January 3, 2023

North Wales Borough 300 School Street North Wales, PA 19454

Dear Borough Council and Christine Hart, Borough Manager,

As you are aware, a Dorothy Rorer memorial pavilion is being planned to be installed on the Library property. We hope to proceed with the project in the early spring of 2023.

This pavilion will be a welcome addition for not only for Library users, but our community at large. We expect to offer outdoor events for residents of all ages.

I would like to request relief from permit fees for this community project.

Please contact me with any questions you have.

Thank you for your trust and ongoing support. We guarantee to do our very best to continue to earn them both.

With gratitude,

Jayne Blackledge

Jayne Blackledge Director

PLANNING ASSISTANCE CONTRACT BETWEEN COMMISSIONERS OF MONTGOMERY COUNTY AND NORTH WALES BOROUGH

THIS CONTRACT made the first day of January 2023, between Commissioners of Montgomery County (herein called County) and North Wales Borough of Montgomery County, Pennsylvania (herein called Municipality).

WITNESSETH THAT:

WHEREAS, County has created the Montgomery County Planning Commission (herein called MCPC), and

WHEREAS, Resolution 70-3, dated March 11, 1970, established policies for local planning assistance, a cost sharing formula and a schedule of fees and charges by which the services of MCPC's staff was offered to assist the 62 municipalities in the county, and

WHEREAS, the Municipality has requested the MCPC to provide planning assistance under the terms specified herein, and

WHEREAS, the County of Montgomery, acting through the MCPC proposes to render assistance to the Municipality in the form of technical services, pursuant to Pennsylvania Municipalities Planning Code, Act 247, as amended.

NOW THEREFORE, in consideration of the mutual promises hereafter made, the parties hereto, intending to be legally bound under the Uniform Written Obligations Act of the Commonwealth of Pennsylvania, do hereby agree that:

A. MCPC Assistance

1. The MCPC will assign one or more professional planners, and supporting staff, to meet the categories outlined in Exhibit B.

B. Services of Municipality

- 1. Officials, employees, staff and members of the planning commission of the Municipality will cooperate with MCPC in the discharge of its responsibilities hereunder.
- 2. All pertinent Municipality records and data shall be made available for the use of the MCPC.

C. Schedule of Time and Compensation

1. The established and agreed total cost is \$77,868.

North Wales Borough 1 MCPC Contract #656

- 2. The compensation is subject to Resolution 22-5.1, Exhibit A.
- 3. This contract shall become effective on January 1, 2023 and shall terminate on December 31, 2025.
- 4. Municipality's payment to MCPC shall not exceed fifty percent (50%) of the total cost as set forth in C.1 above. This includes any federal or state optional funding arrangements equal to the municipal share set forth in Exhibit C.
- 5. The total cost of the printing and publication of Major Products (Reports and Maps) shall be negotiated on a case-by-case basis.
- 6. Municipality shall pay MCPC on the following basis:

| <u>Date</u> | <u>Amount</u> |
|--------------|---------------|
| April 2023 | \$6,426.00 |
| October 2023 | \$6,426.00 |
| April 2024 | \$6,489.00 |
| October 2024 | \$6,489.00 |
| April 2025 | \$6,552.00 |
| October 2025 | \$6,552.00 |

D. Miscellaneous

- 1. Either party may terminate this contract by giving the other at least sixty (60) days written notice thereof, and a pro rata adjustment shall be made based on the compilation of costs incurred and services performed by the MCPC. In the event of cessation of services by the MCPC prior to the termination date in the contract, the MCPC shall be paid for costs and services to the date of such cessation and the MCPC and the County of Montgomery shall, in no event, be liable to Municipality for breach of this contract due to cessation of its services.
- 2. The scope of work to be done under this contract shall be subject to modifications or supplements upon the written agreement of the duly authorized representatives of the contracting parties. It is the understanding of all parties to this contract that no modification of the program shall be made that would change the total cost unless such changes, including any increase or decrease in the amount of the MCPC's compensation, are mutually agreed upon by and between the parties hereto. Such changes will be accomplished as follows: a) any decrease in the amount of MCPC's compensation shall be incorporated in written amendments to this contract; b) any increase in the amount of MCPC's compensation in excess of \$1500 (i.e. \$3000 total change) shall be incorporated in written amendments to this contract; c) any increase in the amount of MCPC's compensation less than \$1500 (i.e. \$3000 total change) shall be by a letter of intent of a purchase of service (said letter of intent shall be signed by the authorized representative of the municipality and by the Director of the MCPC); and d) any substitution or modification of the work items in B. of Exhibit B, not involving a change in compensation, shall be by a letter of intent as set forth in c), herein.

North Wales Borough 2 MCPC Contract #656

3. The costs of any increases in the scope of work agreed to by the contracting parties in accordance with D.2 shall be calculated on the basis of the per diem rates prevailing at the time said increase is negotiated. Any increase involving the commitment of additional monthly planner-days shall be subject to the availability of said staff time.

| ١ | AT IN | VICIDA: | COD | VERNING | $R \cap DV$ |
|---|----------|---------|------|---------------|-------------|
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COMMISSIONERS OF MONTGOMERY COUNTY

| By:President, Boroug | h Council | Ву: | Chairperson | |
|--------------------------------------------|-------------------------------|---------------------------|-------------|-----------|
| Attest:Borough Ma | nager | Attest: | County | |
| Authorized by motion or repality. Approved | solution of Munici- , 20 . | Authorized by Approved | | of County |

EXHIBIT A MONTGOMERY COUNTY PLANNING COMMISSION FEE SCHEDULE for

COMMUNITY PLANNING ASSISTANCE CONTRACTS

MCPC RESOLUTION #22-5.1

The fee schedule breakdown below is based on the "planner-day" which includes planner time, staff coordination and management, all support services, and incidental expenses.

A. Planning Assistance Contract Program 2022-2024 Graduated Fee Schedule

For the first year of a three-year contract: Per Planner-Day = \$ 714.00

For the second year of a three-year contract: **Per Planner-Day = \$ 721.00**

For the third year of a three-year contract: **Per Planner-Day = \$ 728.00**

B. Planning Assistance Contract Program 2022-2024 Flat Fee Schedule

Per year for a three-year contract: Per Planner-Day = \$ 721.00

C. <u>Letter of Intent Contract Program/Short-Term</u>

<u>Contracts and Subpoenaed Appearances:</u> Per Planner-Day = \$ 735.00

The share of municipal governmental financial commitment shall be 50 percent of the contract's total cost as shown in Exhibit C.

A minimum number of night meetings will be specified in each contract dependent upon the work program, and they shall be calculated at the rate of two night meetings being the equivalent of one planner-day.

EXHIBIT B CATEGORIES OF ASSISTANCE

A. General Services

- 1. Meeting Attendance. A professional planner(s) will be assigned to the Municipality. The planner(s) will attend meetings of the Borough Council as requested to review work being conducted under the planning assistance contract and to keep abreast of current planning issues and concerns to the Municipality. The planner(s) will attend other meetings, such as public hearings, Borough Council meetings, Zoning Hearing Board meetings, meetings of other appointed agencies and boards of the Municipality, joint meetings of some or all such agencies and boards, and citizens' group meetings at which his or her attendance is appropriate (with the concurrence of the Borough Council). Attendance of multiple night meetings per year has been included in the contract. However, any adjustments to the number of meetings actually attended, either up or down, will be traded off with planner-days of service provided, at the rate of one-half (½) planner-day for each meeting adjusted.
- 2. Act 247 Reviews. During the course of the contract, the assigned planner(s) will be responsible for all reviews (subdivision, land developments, and ordinance amendments) required by Act 247, "The Pennsylvania Municipalities Planning Code." Zoning Hearing Board reviews shall be prepared as necessary. MCPC will provide in-depth assistance in the review of all significant land developments, including special meeting attendance, development of alternative site designs, detailed recommendations for landscaping and the drafting of applicable amendments for zoning and land development regulations.
- B. <u>Flexible Assistance</u>. We will continue to provide flexible assistance as directed by the borough for special projects, reviews, and meeting attendance, with the understanding that, depending on the scale of the project, flexible assistance substantially exceeding contracted time may require an addendum to the contract or may defer the projects listed above.

C. Structured Assistance

1. North Wales Borough 2040 Implementation. MCPC will prepare, at the direction of Borough Council, any planning studies, analyses, zoning or subdivision and land development ordinance revisions, or similar implementation work, including any necessary design work and grant writing.

North Wales Borough B-1 MCPC Contract #656

EXHIBIT C CONTRACT COSTS AND MUNICIPAL SHARE January 1, 2023 – December 31, 2025

| Year One | | Total Cost | Municipal Share (50%) |
|------------|------------------------------------------------------------------------|-------------|-----------------------|
| 2.5 | Planner Days/Month @ \$714/day Night Meetings at a rate of one-half | \$21,420.00 | \$10,710.00 |
| 12 | (1/2) planner-day per night meeting | \$ 4,284.00 | \$ 2,142.00 |
| | Year One Total | \$25,704.00 | \$12,852.00 |
| Year Two | | | |
| 2.5 12 | Planner Days/Month @ \$721/day Night Meetings at a rate of one-half | \$21,630.00 | \$10,815.00 |
| | (1/2) planner-day per night meeting | \$ 4,326.00 | \$ 2,163.00 |
| | Year Two Total | \$25,956.00 | \$12,978.00 |
| Year Three | 2 | | |
| 2.5 12 | Planner Days/Month @ \$728/day Night Meetings at a rate of one-half | \$21,840.00 | \$10,920.00 |
| | (1/2) planner-day per night meeting | \$ 4,368.00 | \$ 2,184.00 |
| | Year Three Total | \$26,208.00 | \$13,104.00 |
| | Total Contract Costs (Years 1-3) | \$77,868.00 | \$38.934.00 |

SUMMARY OF INVOICES

| Year One April 2023 (Invoice 1) October 2023 (Invoice 2) | \$6,426.00 \$6,426.00 |
|------------------------------------------------------------|--------------------------|
| Year Two April 2024 (Invoice 3) October 2024 (Invoice 4) | \$6,489.00 \$6,489.00 |
| Year Three April 2025 (Invoice 5) October 2025 (Invoice 6) | \$6,552.00 \$6,552.00 |

BOROUGH OF NORTH WALES 300 SCHOOL STREET NORTH WALES, PENNSYLVANIA

MEETING: December 13, 2022, 7:02 P.M., EST

CALL TO ORDER made by President Amato.

ROLL CALL:

Salvatore Amato
Sherwin Collins
Anji Fazio
Alexander Groce
Wendy McClure
Sally Neiderhiser
Eion O'Neill
Present
Present
Absent
Present
Present

Mark Tarlecki Present
Sarah Whelan Absent
Mayor Neil McDevitt Present

Also, in attendance were Gregory Gifford, Borough Solicitor, David Erenius, Chief of Police, Brian Sleicher, Public Works Supervisor, and Alan Guzzardo, Assistant Borough Manager

President Amato led the Pledge of Allegiance.

Public Comment

Gregory D'Angelo, 915 E. Montgomery Avenue, thanked everyone who assisted with the Tree Lighting Ceremony including the NWCPA, the NPVFC and Mayor McDevitt for allowing him to read the Night Before Christmas. He thanked Sarah McDevitt, Roseanne D'Angelo, and Collette D'Angelo for assisting as well.

Jackson Moffitt, 211 School Street, said that the community is welcoming and great. He then said that North Wales is very walkable, and he praised the 2021 Walkability Report. He then mentioned that the Borough should raise crosswalks per the report to help force cars to drive slower, less maintenance on divots in sidewalk and look aesthetically pleasing. He then suggested incorporating bike lanes and he looked forward to on future infrastructure projects.

Lourdes Santiago, 424 S. Pennsylvania Avenue, requested a waiver of the real estate tax penalties for a personal reason and added she always pays her taxes on time every year. Solicitor Gifford explained the waiver process and added that the waiver process is for special extenuating circumstances. She then asked why the Tax Collector waited so long to provide the notice and why could he not make phone calls to those that are late. Member Fazio said the Communications Committee would consult with the tax collector and recommend ways that cold enhance those types of communication.

Andrew Berenson, 439 Washington Avenue, asked if Council needed to vote on a change of tax collection policy. Manager Hart said that the Tax Collector's policies are under Act 32 and the Tax Collection Ordinance. He then stated that Council should not change the policy.

Consideration: Approval of Final Payment (\$44,904.00) – Library Roof Replacement Project

Member Fazio made a motion to approve final payment in the amount of \$44,904.00 for the North Wales Area Library Roof Replacement Project. Member O'Neill seconded the motion. Motion passed 6 yes, 0 no.

Consideration: Adoption of 2023 Annual Budget

Member Fazio made a motion to adopt the 2023 Annual Budget as presented. Member Groce seconded the motion. Motion passed 6 yes, 0 no.

Consideration: Adoption of 2023 Fee Schedule

Manager Hart reviewed changes to the 2023 fee schedule. Member Collins asked about the removal of fingerprinting services and wondered where someone would now go to get fingerprinted. Manager Hart said that most people are fingerprinted digitally and only those who need higher clearances would require manual processing.

Member Collins made a motion to adopt the 2023 Fee Schedule as presented. Member Groce seconded the motion. Motion passed 6 yes, 0 no.

Consideration: Approval and Advertisement of 2023 Meeting Schedules

Member Groce made a motion to approve and advertise the 2023 Council Meeting Schedules as presented. Member Fazio seconded the motion. Motion passed 6 yes, 0 no.

Member Groce made a motion to approve and advertise the 2023 Boards and Commissions Meeting Schedules as presented. Member Fazio seconded the motion. Motion passed 6 yes, 0 no.

Consideration: Approval of 2023 Holiday Schedule

Jackson Moffitt, 211 School Street, asked for clarification on celebrating Christmas Eve on Monday, December 25. Assistant Manager Guzzardo explained that the holidays are observed in this manner because they fall on the weekend.

Member O'Neill made a motion to approve the 2023 Holiday Schedule as presented. Member Fazio seconded the motion. Motion passed 6 yes, 0 no.

Discussion: 2023 Boards and Commissions Openings

Manager Hart reviewed the lists of 2023 Boards and Commissions openings.

Consideration: Approval of Minutes: November 22, 2022

Member Fazio made a motion to approve the minutes of November 22, 2022. Member Collins seconded the motion. Motion passed 6 yes, 0 no.

Consideration: Approval of Disbursements: \$108,437.14

Manager Hart reviewed the list of invoices as of 12/13/2022 for December. Member O'Neill asked about clarification on cultural supplies for the HRC Commission and for Nor-Gwyn Pool Commission for lifeguard backgrounds.

Member Fazio made a motion to approve payment of the bills in the amount of \$108,437.14. Member Collins seconded the motion. Motion passed 6 yes, 0 no.

Old Business / Committee & Board Reports / Zoning Applications

Member Fazio announced that the Borough will be issuing a digital newsletter and encouraged those that are interested to contact her to sign up for the newsletter. Manager Hart announced that flyers are available in the hallway. They've been sent to the businesses and will also be mailed with the real estate tax bills. She added that the flyer will be posted on the website and residents and business owners are encouraged to sign up remotely.

Assistant Manager Guzzardo announced that he received the following Zoning Hearing Board Applications: #22-09, regarding a change of non-conforming use at 101 Elm Avenue and #22-10, regarding the construction of a single-family detached dwelling at 213 W. Walnut Street. He added that the hearing will be held on Thursday, January 5. Enclosed is the packet is a copy of the legal notice.

President Amato asked for a motion to support Z-22-09. Member Collins made a motion. Member Groce seconded the motion. Motion passed 6 yes, 0 no.

Andrew Berenson, 439 Washington Avenue, asked if Solicitor Gifford needed to be present at the hearing. President Amato said no, that is not necessary.

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

Solicitor Gifford announced that an executive session was held prior to tonight's meeting to discuss a matter of potential litigation and personal matter. He then wished everyone a Merry Christmas and Happy New Year.

Mayor McDevitt thanked the North Wales Community Project Alliance, North Penn Volunteer Fire Co., and our Borough police, public works, and staff for making the Tree Lighting a success. He also thanked former Mayor D'Angelo for reading "The Night Before Christmas" with him. He added that, "for everything else that goes on out there in the world today, we showed that North Wales is a community that comes together and celebrates what's really important these days." He then recognized the current triple epidemic of COVID, RSV, and the Flu that is overwhelming hospitals and medical care providers alike. He added that Chief

Wheeler of the VMSC reported to Borough Council that breathing problems was the most common complaint for EMS calls in the Borough last month. He cautioned everyone to wear a mask to help keep each other safe and to keep vital healthcare facilities available for emergencies. Finally, he stated, "As we celebrate the holidays of Hanukkah, Pancha Ganapati, Christmas, Kwanzaa, and many more, I'd like to wish everyone the happiest of the holidays they observe and a very happy new year and see you in 2023."

Council thanked Public Works Supervisor Sleicher regarding the holiday decorations and wished everyone happy holidays and a wonderful New Year.

Chief Erenius said he looks forward to 2023.

Public Works Supervisor Sleicher wished everyone happy holidays and reported that they've been cleaning the curb lines and inlets.

Manager Hart requested a motion to cancel the December 27 meeting. Member Collins made the motion. Member Fazio seconded the motion. Motion passed 6 yes, 0 no.

Manager Hart made the following announcements: Micro-transit and SEPTA's Bus Revolution, Montco 2050 Comprehensive Plan Survey, Elmwood Park Zoo's 100th Anniversary "Show Us Your Spots" fundraiser campaign, Bike North Penn Holiday Lights Bike Ride on Thursday, December 14, January 2023 Tuesdays at Noon Organ Recitals, the Encore Christmas Concert on Sunday, January 8 and Elvis Tribute Act on Saturday, January 14.

Member Collins made a motion to adjourn. Member Fazio seconded the motion. Motion passed 6 yes, 0 no. Meeting adjourned at 8:25 P.M.

| Attest: | | |
|---------|-------------------|--|
| | Christine A. Hart | |
| | Borough Manager | |

| | Date | Name | Account | Amount |
|-------------------------------------------------|-------------|---------------------------------------|---------------------------------------------|----------|
| 0121500 · POLICE PENSION CONTRIBUTIONS 01 | | | | |
| | 12/31/2022 | BOROUGH OF NORTH WALES POLICE PENSIO | N 0121500 · POLICE PENSION CONTRIBUTIONS 01 | 1,780.54 |
| Total 0121500 · POLICE PENSION CONTRIBUTIONS 01 | | | | 1,780.54 |
| 0130160 · REAL ESTATE TAXES-INTERIM | | | | |
| | 12/31/2022 | GRANT PHILLIPS | 0130160 · REAL ESTATE TAXES-INTERIM | 51.74 |
| Total 0130160 · REAL ESTATE TAXES-INTERIM | | | | 51.74 |
| 0230160 · R/E TAXES-INTERIM 2301600 | | | | |
| | 12/31/2022 | GRANT PHILLIPS | 0230160 · R/E TAXES-INTERIM 2301600 | 2.36 |
| Total 0230160 · R/E TAXES-INTERIM 2301600 | | | | 2.36 |
| 0330160 · R/E TAXES-INTERIM 33 | | | | |
| | 12/31/2022 | GRANT PHILLIPS | 0330160 · R/E TAXES-INTERIM 33 | 3.10 |
| Total 0330160 · R/E TAXES-INTERIM 33 | | | | 3.10 |
| 1830160 · R/E TAXES-INTERIM 18 | 10/01/0000 | | 1000 100 B/F TAYES INTERIA 10 | |
| | 12/31/2022 | GRANT PHILLIPS | 1830160 · R/E TAXES-INTERIM 18 | 5.60 |
| Total 1830160 · R/E TAXES-INTERIM 18 | | | | 5.60 |
| 2330160 · R/E TAXES-INTERIM 23 | 40/04/0000 | ODANT BUILLING | 0000400 DE TAVEC INTERIM 00 | 0.00 |
| T | 12/31/2022 | GRANT PHILLIPS | 2330160 · R/E TAXES-INTERIM 23 | 6.20 |
| Total 2330160 · R/E TAXES-INTERIM 23 | | | | 6.20 |
| 4330160 · R/E TAXES-INTERIM 43 | 12/31/2022 | GRANT PHILLIPS | 4330160 · R/E TAXES-INTERIM 43 | 1.55 |
| Total 4220460 D/F TAVES INTEDIM 42 | 12/3 1/2022 | GRANT PHILLIPS | 4330100 · R/E TAXES-INTERIW 43 | |
| Total 4330160 · R/E TAXES-INTERIM 43 | | | | 1.55 |
| 0140131 · PROFESSIONAL SERVICES | 12/31/2022 | JL REYES ACCOUNTING & TAX SERVICE LLC | 0140131 · PROFESSIONAL SERVICES | 500.00 |
| | 12/31/2022 | COMMUNICATION CONNECTION, INC. | 0140131 · PROFESSIONAL SERVICES | 160.00 |
| | 12/31/2022 | COMMUNICATION CONNECTION, INC. | 0140131 · PROFESSIONAL SERVICES | 160.00 |
| Total 0140131 · PROFESSIONAL SERVICES | .2,0 .,2022 | | | 820.00 |
| 0140621 · OFFICE SUPPLIES | | | | 020.00 |
| | 12/31/2022 | AMAZON CAPITAL SERVICES, INC. | 0140621 · OFFICE SUPPLIES | 10.44 |
| Total 0140621 · OFFICE SUPPLIES | | . , . | | 10.44 |
| 0140632 · COMMUNICATIONS - PHONE 140 | | | | |
| | 12/31/2022 | VERIZON S0007570 | 0140632 · COMMUNICATIONS - PHONE 140 | 51.18 |
| Total 0140632 · COMMUNICATIONS - PHONE 140 | | | | 51.18 |
| 0140634 · ADVERTISING | | | | |
| | 12/31/2022 | 21st CENTURY MEDIA - PHILLY CLUSTER | 0140634 · ADVERTISING | 655.18 |
| Total 0140634 · ADVERTISING | | | | 655.18 |
| 0140635 · POSTAGE 1406325 | | | | |
| | 12/31/2022 | PITNEY BOWES - POSTAGE | 0140635 · POSTAGE 1406325 | 200.00 |
| Total 0140635 · POSTAGE 1406325 | | | | 200.00 |
| | | | | |

| | Date | Name | Account | Amount |
|-----------------------------------------------|------------|---------------------------------------|-----------------------------------------|----------|
| 0140831 · ENGINEER 1408313 | | | | |
| | 12/31/2022 | BOWMAN CONSULTING GROUP | 0140831 · ENGINEER 1408313 | 180.00 |
| Total 0140831 · ENGINEER 1408313 | | | | 180.00 |
| 0140923 · HEATING FUEL 1409230 | | | | |
| | 12/31/2022 | ACE FUELING | 0140923 · HEATING FUEL 1409230 | 358.27 |
| | 12/31/2022 | ACE FUELING | 0140923 · HEATING FUEL 1409230 | 646.38 |
| Total 0140923 · HEATING FUEL 1409230 | | | | 1,004.65 |
| 0140935 · JANITORIAL | | | | |
| | 12/31/2022 | AMAZON CAPITAL SERVICES, INC. | 0140935 · JANITORIAL | 39.61 |
| Total 0140935 · JANITORIAL | | | | 39.61 |
| 0140937 · REPAIRS/MAINTENANCE SERVICES | | | | |
| | 12/31/2022 | VICTORY FIRE PROTECTION | 0140937 · REPAIRS/MAINTENANCE SERVICES | 1,140.00 |
| | 12/31/2022 | METRO ELEVATOR CO. | 0140937 · REPAIRS/MAINTENANCE SERVICES | 106.61 |
| Total 0140937 · REPAIRS/MAINTENANCE SERVICES | | | | 1,246.61 |
| 0141028 · UNIFORMS, POLICE | | | | |
| | 12/31/2022 | UNIFORM GEAR, INC | 0141028 · UNIFORMS, POLICE | 230.49 |
| Total 0141028 · UNIFORMS, POLICE | | | | 230.49 |
| 0141031 · PROFESSIONAL SERVICES, POLICE | | | | |
| | 12/31/2022 | JL REYES ACCOUNTING & TAX SERVICE LLC | 0141031 · PROFESSIONAL SERVICES, POLICE | 500.00 |
| Total 0141031 · PROFESSIONAL SERVICES, POLICE | | | | 500.00 |
| 0141032 · COMMUNICATIONS - PHONE/RADIO | | | | |
| | 12/31/2022 | VERIZON S0007570 | 0141032 · COMMUNICATIONS - PHONE/RADIO | 90.99 |
| Total 0141032 · COMMUNICATIONS - PHONE/RADIO | | | | 90.99 |
| 0141033 · GASOLINE, POLICE | | | | |
| | 12/31/2022 | VOYAGER FLEET SYSTEMS INC. | 0141033 · GASOLINE, POLICE | 924.59 |
| Total 0141033 · GASOLINE, POLICE | | | | 924.59 |
| 0141034 · PRINTING, POLICE | | | | |
| | 12/31/2022 | ASSOCIATED IMAGING | 0141034 · PRINTING, POLICE | 41.71 |
| | 12/31/2022 | ASSOCIATED IMAGING | 0141034 · PRINTING, POLICE | 9.20 |
| Total 0141034 · PRINTING, POLICE | | | | 50.91 |
| 0141037 · VEHICLE MAINT/REPAIRS | | | | |
| | 12/31/2022 | ALLEY AUTOMOTIVE | 0141037 · VEHICLE MAINT/REPAIRS | 138.70 |
| | 12/31/2022 | ALLEY AUTOMOTIVE | 0141037 · VEHICLE MAINT/REPAIRS | 157.95 |
| | 12/31/2022 | SERVICE TIRE TRUCK CENTERS | 0141037 · VEHICLE MAINT/REPAIRS | 585.32 |
| Total 0141037 · VEHICLE MAINT/REPAIRS | | | | 881.97 |
| 0141045 · CONTRACTED SRVICS | | | | |
| | 12/31/2022 | TRANSUNION | 0141045 · CONTRACTED SRVICS | 75.00 |
| Total 0141045 · CONTRACTED SRVICS | | | | 75.00 |

| | Date | Name | Account | Amount |
|-------------------------------------------------|------------|---------------------------------------|------------------------------------------|-----------|
| 0141313 · INSPECTION- CONTRACTED SERVICES | | | | |
| | 12/31/2022 | KEYSTONE MUNICIPAL SERVICES, INC | 0141313 · INSPECTION- CONTRACTED SERVICE | 1,462.50 |
| Total 0141313 · INSPECTION- CONTRACTED SERVICES | | | | 1,462.50 |
| 0143020 · SUPPLIES 1430200 | | | | |
| | 12/31/2022 | VOYAGER FLEET SYSTEMS INC. | 0143020 · SUPPLIES 1430200 | 63.00 |
| Total 0143020 · SUPPLIES 1430200 | | | | 63.00 |
| 0143024 · DIESEL | | | | |
| | 12/31/2022 | NWWA | 0143024 · DIESEL | 624.03 |
| Total 0143024 · DIESEL | | | | 624.03 |
| 0143321 · COMMUNICATIONS - PHONE 143 | | | | |
| | 12/31/2022 | VERIZON S0007570 | 0143321 · COMMUNICATIONS - PHONE 143 | 20.31 |
| Total 0143321 · COMMUNICATIONS - PHONE 143 | | | | 20.31 |
| 0143361 · ELECTRICITY 1430361 | | | | |
| | 12/31/2022 | PECO 23654-10011 (PW - 599 ELM) | 0143361 · ELECTRICITY 1430361 | 51.58 |
| Total 0143361 · ELECTRICITY 1430361 | | | | 51.58 |
| 0143365 · SOLID WASTE DISPOSAL | | | | |
| | 12/31/2022 | REPUBLIC SERVICES #320 | 0143365 · SOLID WASTE DISPOSAL | 319.84 |
| Total 0143365 · SOLID WASTE DISPOSAL | | | | 319.84 |
| 0143375 · VEHICLE MAINT/REPAIRS 1430375 | | | | |
| | 12/31/2022 | NAPA AUTO PARTS | 0143375 · VEHICLE MAINT/REPAIRS 1430375 | 21.99 |
| | 12/31/2022 | NAPA AUTO PARTS | 0143375 · VEHICLE MAINT/REPAIRS 1430375 | -18.00 |
| Total 0143375 · VEHICLE MAINT/REPAIRS 1430375 | | | | 3.99 |
| 0143437 · ELECTRICAL REPAIRS/MAINTENANCE | | | | |
| | 12/31/2022 | ARMOUR & SONS ELECTRIC | 0143437 · ELECTRICAL REPAIRS/MAINTENANCE | 11,487.00 |
| Total 0143437 · ELECTRICAL REPAIRS/MAINTENANCE | | | | 11,487.00 |
| 0145420 · SUPPLIES-PARK | | | | |
| | 12/31/2022 | AMAZON CAPITAL SERVICES, INC. | 0145420 · SUPPLIES-PARK | 421.62 |
| | 12/31/2022 | AMAZON CAPITAL SERVICES, INC. | 0145420 · SUPPLIES-PARK | -351.35 |
| | 12/31/2022 | AMAZON CAPITAL SERVICES, INC. | 0145420 · SUPPLIES-PARK | 89.44 |
| Total 0145420 · SUPPLIES-PARK | | | | 159.71 |
| 0145445 · CONTRACTED SERVICES 14 | | | | |
| | 12/31/2022 | BLUE RAINBOW LIGHTING | 0145445 · CONTRACTED SERVICES 14 | 900.00 |
| Total 0145445 · CONTRACTED SERVICES 14 | | | | 900.00 |
| 0148516 · UNEMPLOYMENT COMP | | | | |
| | 12/31/2022 | PSAB U/C PLAN | 0148516 · UNEMPLOYMENT COMP | 874.61 |
| Total 0148516 · UNEMPLOYMENT COMP | | | | 874.61 |
| 0148616 · PENSION EXPENSE-NON-UNIFORM | | | | |
| | 12/31/2022 | PENNSYLVANIA MUNICIPAL RETIREMENT SYS | T 0148616 · PENSION EXPENSE-NON-UNIFORM | 1,145.21 |
| | | | | . <u></u> |

| | Date | Name | Account | Amount |
|---------------------------------------------|------------|-----------------------------|-------------------------------|-----------|
| Total 0148616 · PENSION EXPENSE-NON-UNIFORM | | | | 1,145.21 |
| 0148636 · INSURANCE & BONDING | | | | |
| | 12/31/2022 | SELECTIVE INSURANCE COMPANY | 0148636 · INSURANCE & BONDING | 0.00 |
| Total 0148636 · INSURANCE & BONDING | | | | 0.00 |
| 1840831 · ENGINEER 1840831 | | | | |
| | 12/31/2022 | BOWMAN CONSULTING GROUP | 1840831 · ENGINEER 1840831 | 9,010.00 |
| Total 1840831 · ENGINEER 1840831 | | | | 9,010.00 |
| 3040938 · KEYSTONE GRANT NWAL | | | | |
| | 12/31/2022 | BOWMAN CONSULTING GROUP | 3040938 · KEYSTONE GRANT NWAL | 2,700.00 |
| Total 3040938 · KEYSTONE GRANT NWAL | | | | 2,700.00 |
| 3043824 · INFRASTRUCTURE | | | | |
| | 12/31/2022 | LAZLO MASONRY & RESTORATION | 3043824 · INFRASTRUCTURE | 2,500.00 |
| Total 3043824 · INFRASTRUCTURE | | | | 2,500.00 |
| 3243070 · CAPITAL PURCHASE | | | | |
| | 12/31/2022 | A. L. T. | 3243070 · CAPITAL PURCHASE | 1,888.62 |
| Total 3243070 · CAPITAL PURCHASE | | | | 1,888.62 |
| TOTAL | | | | 42,023.11 |

| Board/Commission Openings | Term Length Code | Term Expires |
|------------------------------------|------------------|--------------|
| Civil Service Commission | 6yr | 12/31/2028 |
| HARB | 5yr | 12/31/2027 |
| Human Relations Commission | 3yr | 12/31/2025 |
| North Wales Water Authority | 5yr | 12/31/2027 |
| Parks and Recreation Board | 5yr | 12/31/2027 |
| Pension Committee (Resident) | 1yr | 12/31/2023 |
| Pension Committee (Police Officer) | 1yr | 12/31/2023 |
| Pension Committee (Council Member) | 1yr | 12/31/2023 |
| Planning Commission | 4yr | 12/31/2026 |
| Shade Tree Commission | 5yr | 12/31/2027 |
| Vacancy Board Chair | 1yr | 12/31/2023 |
| Zoning Hearing Board | 5yr | 12/31/2027 |
| Zoning Hearing Board (Alternate) | 5yr | 12/31/2027 |

| Board/Commission Vacancies | Term Length Code | Term Expires |
|-----------------------------------|------------------|--------------|
| Civil Service Commission | 6yr | 12/31/2025 |
| HARB | 5yr | 12/31/2023 |
| HARB (Real Estate Broker) | 5yr | 12/31/2023 |
| UCC Board of Appeals | 5yr | 12/31/2026 |

NORTH WALES AREA LIBRARY

ELVIS TRIBUTE ACT

JEFFKRICK JR





JANUARY

14

BYOB & SNACKS

2023

\$25 – BUY TICKETS IN ADVANCE AT THE LIBRARY OR ONLINE ON OUR WEBSITE.

PAY WITH CASH OR CHECK!

7 PM

TUESDAY NOON RECITALS



January 2023 Tuesday At Noon Organ Recitals

Experience the great pipe organ sound - Free!

Tuesday, January 3 - David Furniss

Tuesday, January 10 - Paul Fejko

Tuesday, January 17 - Vincent M. Ryan

Tuesday, January 24 - Emily Amos

Tuesday, January 31 - Aaron Patterson

North Wales Borough Arts and Cultural Center
Formerly St. Luke's United Church of Christ
125 N. Main Street (Sumneytown Pike), North Wales 19454
For more information call 215.368.2884.