



# 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 REORGANIZATION MEETING Tuesday, January 2, 2024 – 7:00 P.M.

Salvatore Amato  
Sherwin Collins  
Anji Fazio  
Alexander Groce  
Brittany Kohler

Wendy McClure  
Sally Neiderhiser  
Mark Tarlecki  
Sarah Whelan  
Neil McDevitt, Mayor

### Call to Order, Date and Time

### Roll Call

### Pledge of Allegiance

**1. Swearing-in Ceremony: DJ Suzan Leonard Swearing-in of Newly Elected Officials**

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**2. Consideration: Nomination and Election of President**

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**3. Consideration: Nomination and Election of Vice President**

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**4. Consideration: Nomination and Election of President Pro Tempore**

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**5. Consideration: Approval of Disbursements: \$30,073.32**

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**6. Old Business / New Business**

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

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### Adjournment



**Borough of North Wales**  
**BILLS LIST**  
December 13 - 30, 2023

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
<b>0124810 - DEVELOPER ESCROW ACCOUNT</b>				
<b>515 E PROSPECT AVE</b>				
	12/19/2023	BOWMAN CONSULTING GROUP	515 E PROSPECT AVE	472.50
Total 515 E PROSPECT AVE				472.50
Total 0124810 - DEVELOPER ESCROW ACCOUNT				472.50
<b>0140131 - PROFESSIONAL SERVICES</b>				
	12/19/2023	COMMUNICATION CONNECTION, INC.	0140131 - PROFESSIONAL SERVICES	166.00
Total 0140131 - PROFESSIONAL SERVICES				166.00
<b>0140142 - DUES, SUBSCRIPTIONS</b>				
	12/19/2023	PENNSYLVANIA MUNICIPAL RETIREMENT SYST	0140142 - DUES, SUBSCRIPTIONS	20.00
Total 0140142 - DUES, SUBSCRIPTIONS				20.00
<b>0140436 - CODIFICATION</b>				
	12/19/2023	GENERAL CODE PUBLISHERS	0140436 - CODIFICATION	255.00
	12/19/2023	GENERAL CODE PUBLISHERS	0140436 - CODIFICATION	6,110.00
Total 0140436 - CODIFICATION				6,365.00
<b>0140632 - COMMUNICATIONS - PHONE 140</b>				
	12/19/2023	VERIZON S0325700	0140632 - COMMUNICATIONS - PHONE 140	60.61
Total 0140632 - COMMUNICATIONS - PHONE 140				60.61
<b>0140635 - POSTAGE 1406325</b>				
	12/19/2023	PITNEY BOWES - POSTAGE	0140635 - POSTAGE 1406325	200.00
Total 0140635 - POSTAGE 1406325				200.00
<b>0140831 - ENGINEER 1408313</b>				
	12/19/2023	BOWMAN CONSULTING GROUP	0140831 - ENGINEER 1408313	697.64
Total 0140831 - ENGINEER 1408313				697.64
<b>0140923 - HEATING FUEL 1409230</b>				
	12/19/2023	ACE FUELING	0140923 - HEATING FUEL 1409230	1,305.80
Total 0140923 - HEATING FUEL 1409230				1,305.80
<b>0140935 - JANITORIAL</b>				
	12/19/2023	OFFICE BASICS	0140935 - JANITORIAL	210.82
Total 0140935 - JANITORIAL				210.82
<b>0141025 - MAINT/REPAIRS</b>				
	12/19/2023	MOTOROLA SOLUTIONS, INC	0141025 - MAINT/REPAIRS	259.20
Total 0141025 - MAINT/REPAIRS				259.20
<b>0141029 - AMMO &amp; RELATED SUPPLIES</b>				
	12/19/2023	AXON ENTERPRISE, INC.	0141029 - AMMO & RELATED SUPPLIES	348.80
Total 0141029 - AMMO & RELATED SUPPLIES				348.80
<b>0141032 - COMMUNICATIONS - PHONE/RADIO</b>				
	12/19/2023	VERIZON S0325700	0141032 - COMMUNICATIONS - PHONE/RADIO	107.76
Total 0141032 - COMMUNICATIONS - PHONE/RADIO				107.76

**Borough of North Wales**  
**BILLS LIST**  
December 13 - 30, 2023

	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
<b>0141037 - VEHICLE MAINT/REPAIRS</b>				
	12/19/2023	NAPA AUTO PARTS	0141037 - VEHICLE MAINT/REPAIRS	29.64
	12/19/2023	ALLEY AUTOMOTIVE	0141037 - VEHICLE MAINT/REPAIRS	148.70
Total 0141037 - VEHICLE MAINT/REPAIRS				<u>178.34</u>
<b>0141434 - SOLICITOR ZONING</b>				
	12/19/2023	HAMBURG RUBIN MULLIN MAXWELL & LUPIN	0141434 - SOLICITOR ZONING	108.00
	12/19/2023	HAMBURG RUBIN MULLIN MAXWELL & LUPIN	0141434 - SOLICITOR ZONING	543.18
Total 0141434 - SOLICITOR ZONING				<u>651.18</u>
<b>0141439 - COURT STENO</b>				
	12/19/2023	ALL POINTS REPORTING	0141439 - COURT STENO	200.00
Total 0141439 - COURT STENO				<u>200.00</u>
<b>0143024 - DIESEL</b>				
	12/19/2023	NWWA	0143024 - DIESEL	89.91
Total 0143024 - DIESEL				<u>89.91</u>
<b>0143321 - COMMUNICATIONS - PHONE 143</b>				
	12/19/2023	VERIZON S0325700	0143321 - COMMUNICATIONS - PHONE 143	24.05
Total 0143321 - COMMUNICATIONS - PHONE 143				<u>24.05</u>
<b>0143365 - SOLID WASTE DISPOSAL</b>				
	12/19/2023	REPUBLIC SERVICES #320	0143365 - SOLID WASTE DISPOSAL	198.43
Total 0143365 - SOLID WASTE DISPOSAL				<u>198.43</u>
<b>0143373 - BUILDING MAINTENANCE</b>				
	12/19/2023	D.E. WALKER & SON, INC.	0143373 - BUILDING MAINTENANCE	208.00
	12/19/2023	FERGUSON ENTERPRISES LLC#501	0143373 - BUILDING MAINTENANCE	66.52
Total 0143373 - BUILDING MAINTENANCE				<u>274.52</u>
<b>0143375 - VEHICLE MAINT/REPAIRS 1430375</b>				
	12/19/2023	NAPA AUTO PARTS	0143375 - VEHICLE MAINT/REPAIRS 1430375	29.64
Total 0143375 - VEHICLE MAINT/REPAIRS 1430375				<u>29.64</u>
<b>0148020 - MISCELLANEOUS EXPENSES -</b>				
	12/19/2023	NOR-GWYN POOL COMMISSION	0148020 - MISCELLANEOUS EXPENSES -	415.25
Total 0148020 - MISCELLANEOUS EXPENSES -				<u>415.25</u>
<b>1840831 - ENGINEER 1840831</b>				
	12/19/2023	BOWMAN CONSULTING GROUP	1840831 - ENGINEER 1840831	16,132.75
Total 1840831 - ENGINEER 1840831				<u>16,132.75</u>
<b>2347210 - G.O. BOND INTEREST</b>				
	12/26/2023	WELLS FARGO	2347210 - G.O. BOND INTEREST	1,665.12
Total 2347210 - G.O. BOND INTEREST				<u>1,665.12</u>
<b>TOTAL</b>				<u><u><b>30,073.32</b></u></u>