



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, May 26, 2026 – 7:00 P.M.

Candace Anderson
Melanie Catanese
Sherwin Collins
Alexander Groce
Anji Fazio

Star Little
Susan Manning
Sally Neiderhiser
Mark Tarlecki
Neil McDevitt, Mayor

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

1. Public Comment

2. Presentation: Former Council Members McClure and Whelan - Service Awards

3. Consideration: Appointment to Parks and Recreation Board, term ending 12/31/2029

4. Consideration: Approval of Certificate of Appropriateness: 107 N. Fourth Street

5. Consideration: Approval of Certificate of Appropriateness: 421 S. Main Street

6. Consideration: Approval of Minutes: May 12, 2026

7. Consideration: Approval of Disbursements: \$231,396.21

8. Old Business / New Business / Committee & Board Reports / Zoning Applications

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

Adjournment

All interested parties may participate on the date and time noted above and when called upon by the Council President. The public may also submit questions or comments prior to the meeting by e-mail to info@northwalesborough.org; these must be received no later than 12 Noon on the day of the meeting. Persons with disabilities who wish to attend the meeting and require auxiliary aid, service, or other accommodation to participate in the meeting should contact North Wales Borough at 215-699-4424 or by e-mail to info@northwalesborough.org.

Mayor's Office Hours:

2nd Tuesdays

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

Monthly Meetings Information:

HARB	3 rd Wednesday of Month
Historic Commission	4 th Thursday of Month
Human Relations Commission	3 rd Thursday of Month
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
Nor-Gwyn Pool Commission	4 th Tuesday of Month

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

May 18, 2026

Dear North Wales Parks and Rec Board and Borough Council,

I would love to serve on the North Wales Borough Parks and Recreation Board, and I'd like to officially submit this letter in order to claim my interest in any open seat that may be available.

I attended my first meeting of the Shade Tree Commission on May 14th and I felt a strong connection to the group and real admiration for how you all work together to get things done, and I also felt like your collective love of North Wales and your desire to do right by our town reflects my own. I also saw the overlap between the members of the Tree Commission and the members of Parks and Rec so it seemed like a logical move to submit this letter and ask for an opportunity to do the same.

I have a few other reasons for wanting to join Parks and Rec:

- 1.) I am 99 percent sure that I have the bandwidth to follow through on various commitments and take the action that all of you are taking to make events happen and complete projects around the borough. I will do my absolute best.
- 2.) I stand behind the projects you're working on (Summer Kick Off, community garden on 4th and Montgomery, farmers market, etc) and I want to help.
- 3.) I feel like I have some skill sets that may be useful—I'm a professional communicator and I love trees, gardens and agriculture, as I mentioned in my Shade Tree Commission letter.
- 4.) Finally: I'm a tiny bit concerned about the future (of our climate, our social cohesion, our pollinators, our air, our water, our connection with nature and community, etc) and I want to alleviate some of those concerns for myself and for others around me if I possibly can. I want a bright, healthy future, in other words, for myself and for everyone else, and part of that starts with this exact form of action and investment. As child, I remember the world around me being green and beautiful and friendly and stable, and I'd like to bring back that feeling and pass it along if I can.

So there you have it. I hope you'll consider me for Parks and Rec! Thank you!

Erin Sweeney

610-574-7175

North Wales

HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action

Date: May 20, 2026

Application: 0526-01

Application Date: 04.21.2026

Applicant/Property Owner: Patricia Hagy
Property Address: 107 North 4th St.
North Wales, PA

Block/Unit #:

Request: Asphalt Roof replacement with an asphalt roof.
Patch Soffit and fascia

Submittals: Application , photographs and estimate .

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HARB Meeting: May 20, 2026

In Attendance: Mr. Charlie Guttenplan
Ms. Pam Romeo
Mr. James Schiele
Mr. Ray Tschoepe

Applicant in Attendance: Mr. and Mrs. Christopher Schiele

Action: **Approve as presented**

Findings of Fact: The Secretary of the Interior's guidelines recommend that
"Replacing in-kind an entire feature of the roof that is too
deteriorated to repair-if the overall form and detailing are still
in evidence-using physical evidence to guide the new work."

Recommendation to Council: **Issue certificate of Appropriateness**

Respectfully submitted,

Ray Tschoepe

HARB Chairman/Vice-chairman

North Wales

Historical Architectural Review Board

COFA Requirements / Additions / Alterations:

Application No. 0526-01

Date: 5/20/26

Applicant: PATRICIA HAGY

Property: 107 N 4TH ST

I, Chris Schiele

(please print)

understand the requirement(s) set forth by the HARB that are not specifically stated on the application, but rather are listed below. I understand that these requirements should be followed in order to be in compliance with the Historic District Ordinance of North Wales Borough

CS (Signature)

_____ (Signature)

Requirements and qualifications:

① APPROVE AS PRESENTED

(ROOF COMPLETED AS EMERGENCY REPAIR)



North Wales Borough
300 School Street
North Wales, PA 19454
Phone: 215-699-4424
Fax: 215-699-3991
www.northwalesborough.org

HISTORICAL ARCHITECTURAL REVIEW BOARD APPLICATION

APPLICANT INFORMATION

Applicant Name: Patricia Hagy - POA Christopher Schiele

Mailing Address: 107 N 4th Street

Phone Number: 215-669-0657

Email: CSchiele@betinvestments.com

Name of Representative(s) Scheduled to Attend the Meeting:

Christopher Schiele, Ann Schiele

Phone Number: 215-669-0657

Email: CSchiele@betinvestments.com

NOTE: The Owner or Representative must attend the HARB meeting and be prepared to answer specific questions about the proposed Architectural Building Materials seen from the Street(s). Failure to attend the meeting may result in a continuance until the next month. Failure to attend a second time will result in denial of the application. Building/zoning permits may be concurrently applied and reviewed but will NOT be approved without a HARB issued Certificate Of Acceptance (COA) and Approval by Borough Council. APPROVAL OF A "HARB" COA DOES NOT CONSTITUTE A BUILDING OR ZONING PERMIT.

PROPERTY INFORMATION

Property Address: 107 N 4th Street

Supporting Documentation Required:

- Samples or Cut Sheets for all Proposed Architectural Building Materials
- Detailed Narrative Describing the Proposed Architectural Building Materials (see back of application)

Owner or Representative Signature: Patricia A Hagy

Date: 4/29/2026

Detailed Description of Project (include specific materials to be used and references to North Wales Borough HARB design guidelines):

House

Ice water shield Rhino, Rhino felt paper.

Owens Corning Duration Shingle.

Owens Corning Vent Sure (ridge vent).

Tumble Rear Chimney.

replace wash on chimney (driveway), paint missing mortar, ~~cap~~ Chimney Cap.

Garage.

ice water shield, felt paper, Duration Shingles.

SEE Attached Contract for details. Thank you.

FOR BOROUGH USE ONLY

HARB Meeting Date: _____

Recommended: yes / no

Council Meeting Date: _____

Approved: yes / no

Comments:



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HISTORICAL ARCHITECTURAL REVIEW BOARD INTERNAL COVER SHEET

APPLICANT INFORMATION

Date: April 21, 2020

Applicant Name: Patricia Hagy - POA Christopher Schiele

Property Address: 107 N. Fourth St.

Description of Project: re-roof - see attached project contract for details

STATUS OF APPROVAL REQUEST (check appropriate box(es) and provide more details below):

- Work has already been completed.
- Work must commence prior to HARB approval due to emergency repair(s).
- Work has started, but a stop-work order has been issued.
- Work has started, but applicant(s) stopped work voluntarily.

Applicant's(s') reason for not getting HARB approval before starting work:

squirrels are inhabiting fascia and third floor roof

What action/research did the NWB Administration take? (include details like date work was discovered, research performed to validate information, action taken to ensure rule adherence, photos/videos obtained to support the need to circumvent the standard process, etc.)

spoke to homeowner and obtained pictures of damage (see attached); provided roof guidelines to resident; documented concerns about further damage due to openings under rain gutters

Inspector's comments. (Include comments about whether the permit would be approved, additional information needed, etc.)

permit would and will be approved pending HARB recommendation

107 N. Fourth St. – Emergency Roof Repair due to rodent infestation



107 N. Fourth St. – Emergency Roof Repair due to rodent infestation



107 N. Fourth St. – Emergency Roof Repair due to rodent infestation



107 N. Fourth St. – Emergency Roof Repair due to rodent infestation



North Wales

HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action

Date: May 20, 2026

Application: 0526-02

Application Date: 05.13.2026

Applicant/Property Owner: Nathan Knutson
Property Address: 421 South Main St.
North Wales, PA

Block/Unit #:

Request: Asphalt Roof replacement with an asphalt roof.
Retain/repair original yankee/pole gutter

Submittals: Application , and estimate .

• • •

HARB Meeting: May 20, 2026

In Attendance: Mr. Charlie Guttenplan
Ms. Pam Romeo
Mr. James Schiele
Mr. Ray Tschoepe

Applicant in Attendance: Mr. Nathan Knutson

Action: **Approve as presented**

Findings of Fact: The Secretary of the Interior's guidelines recommend that
"Replacing in-kind an entire feature of the roof that is too
deteriorated to repair-if the overall form and detailing are still
in evidence-using physical evidence to guide the new work."

Recommendation to Council: **Issue certificate of Appropriateness**

Respectfully submitted,

Ray Tschoepe

HARB Chairman/Vice-chairman

North Wales

Historical Architectural Review Board

COFA Requirements / Additions / Alterations:

Application No. 0526-02

Date: 5/20/2026

Applicant: NATHAN KNUTSON

Property: 421 S MAIN ST

I, Nathan Knutson
(please print)

understand the requirement(s) set forth by the HARB that are not specifically stated on the application, but rather are listed below. I understand that these requirements should be followed in order to be in compliance with the Historic District Ordinance of North Wales Borough

 (Signature)

_____ (Signature)

Requirements and qualifications:

① - APPROVE AS PRESENTED



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HISTORICAL ARCHITECTURAL REVIEW BOARD APPLICATION

APPLICANT INFORMATION

REC'D NORTH WALES BORO
MAY 14 2026 PM 2:26

Applicant Name: Nathan Knutson

Mailing Address: 421 S Main St North Wales PA 19454

Phone Number: (507) 225-0381 Email: njKnutson@gmail.com

Name of Representative(s) Scheduled to Attend the Meeting:
self

Phone Number: _____ Email: _____

*NOTE: The Owner or Representative must attend the HARB meeting and be prepared to answer specific questions about the proposed Architectural Building Materials seen from the Street(s). Failure to attend the meeting may result in a continuance until the next month. Failure to attend a second time will result in denial of the application. Building/zoning permits may be concurrently applied and reviewed but will NOT be approved without a HARB issued Certificate Of Acceptance (COA) and Approval by Borough Council. **APPROVAL OF A "HARB" COA DOES NOT CONSTITUTE A BUILDING OR ZONING PERMIT.***

PROPERTY INFORMATION

Property Address: (same) 421 S Main St

Supporting Documentation Required:

- Samples or Cut Sheets for all Proposed Architectural Building Materials
- Detailed Narrative Describing the Proposed Architectural Building Materials (see back of application)

Owner or Representative Signature: [Signature]

Date: 5/13/2026

Detailed Description of Project (include specific materials to be used and references to [North Wales Borough HARB design guidelines](#)):

Refurbishment of historic yantee/pole gutters which are currently not operational. Water has caused major deterioration. C + C Family Roofing and Siding of Hatboro, PA (Tom 215-651-9370) will remove damaged portions and pitch the gutters with plated 1/2 inch fiber board, aluminum drip edges, new drop tubes secured to existing downspouts. All new shingles will tie back into the existing roof lines. .060 EPDM rubber membrane and repaint all wood to match the white house.

FOR BOROUGH USE ONLY

HARB Meeting Date: _____

Recommended: yes / no

Council Meeting Date: _____

Approved: yes / no

Comments:

BOROUGH OF NORTH WALES
 300 SCHOOL STREET
 NORTH WALES, PENNSYLVANIA

MEETING: May 12, 2026, 7:00 P.M., EST

CALL TO ORDER made by President Tarlecki at 7:00 P.M.

ROLL CALL:	Candace Anderson	Present
	Melanie Catanese	Present
	Sherwin Collins	Present
	Alexander Groce	Present
	Anji Fazio	Present
	Star Little	Present
	Susan Manning	Present
	Sally Neiderhiser	Absent
	Mark Tarlecki	Present
	Mayor Neil McDevitt	Present

Also, in attendance were Borough Solicitor, Gregory Gifford, Assistant Borough Manager, Danielle Ervin, Public Works Crew Leader, Thomas O'Mara and Junior Council Member, Violet Anderson

Manager Hart led the Pledge of Allegiance.

Public Comment

No public comment.

Proclamation: Proclaiming National Nurses Week - May 6 - May 12th

Mayor McDevitt shared his significant medical struggles in the past and praised all the nurses that were at the forefront of his care. He said it was an honor and privilege to recognize the power of nurses. Mayor McDevitt then read the Proclamation and presented one of his homecare nurses with an official framed copy of the proclamation.

Consideration: Resolution Recognizing Emergency Medical Services Week

President Tarlecki read the Resolution recognizing members of the VMSC who were present to accept an official copy of the Resolution, as well as the other emergency medical workers who deserved to be recognized.

Member Catanese made a motion to approve the Resolution Recognizing Emergency Medical Services Week. Member Fazio seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Advertise Public Hearing/Repeal and Replace SALDO Ordinance

Manager Hart reviewed where the Borough is in the process and explained the next steps for advertising.

Member Collins made a motion to approve the public hearing and Ordinance advertisement. Member Anderson seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Appointment to Parks & Recreation, term ending 12/31/2028

Valerie Burchett was considered for the position, and her letter of intent was shared with Council. Member Little asked if there was anything further submitted. Manager Hart explained that Ms. Burchett had previously submitted a letter of interest but didn't meet the residency requirement at the time, however, she was present at meetings and has been volunteering.

Member Manning made a motion to approve the appointment ending 12/31/2028. Member Fazio seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Authorize payment of \$74,710.35 – 9th Street Streambank Project

Manager Hart explained the closeout process for this project and detailed the payment schedule.

Member Catanese made a motion to approve the payment in the amount of \$74,710.35. Vice President Groce seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Acceptance of Donations in Memory of Phyllis Byrne

Manager Hart shared that the Historic Commission has received a total of \$2,215 in memory of Phyllis Byrne. Manager Hart mentioned that Phyllis's daughter, Susan Byrne, is working with the Borough and the Historic Commission to decide how the donation money will be utilized.

Member Collins made a motion to accept the donations. Member Fazio seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Acceptance of Donations for 2026 Summer Kickoff Fireworks

Member Manning had some questions regarding the donation amount originally stating \$10,000, when indeed it is \$9,000; Manager Hart explained there was a typographical error which occurred but had been corrected in the packet that was advertised on the website. A corrected Resolution was prepared, and a hard copy was provided to each member of Council.

Member Fazio made a motion to Accept the Donations totaling \$9,000 for 2026 Summer Kickoff fireworks. Member Catanese seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Approval of Minutes: April 28, 2026

Vice President Groce made a motion to Approve the Minutes for April 28, 2026. Member Anderson seconded the motion. Motion passed 8 yes, 0 no.

Old Business / New Business / Committee & Board Reports / Zoning Applications

President Tarlecki announced that the Communication Sub-Committee will be meeting via Zoom and will present their final report at the next Council meeting. He also shared that a new Feasibility Study Committee will research the possibility of installing solar panels on Borough owned buildings, and that Member Anderson will be leading the committee.

Andrew Bereneson, 439 Washington Avenue, asked how many members would be meeting via Zoom. President Tarlecki answered there would be four members, and it would not violate the Sunshine Act, as the meeting is only to gather information, no decision making or votes will be taken.

Albert Tenney, 801 E. Walnut Street, questioned the status of the single trash hauler for the Borough. President Tarlecki said it would need further investigating and he did not have an update at this time.

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

Solicitor Gifford announced there would be a short Executive Session following the meeting to discuss a legal issue and personnel issue. He did not anticipate any action to be taken.

Mayor McDevitt shared his Mayor's Report which highlighted the importance of remembering law enforcement and military servicemen sacrifices. "This week is National Police Week - honoring those who serve and who have lost their lives serving the communities they are sworn to protect. While we're fortunate not to have a Line of Duty Death here in North Wales Borough, I do want to recognize our neighboring communities have had that terrible experience:

- David Hancock, 1976, Montgomery Township PD
- Richard Lawn, 2003, Lower Gwynedd PD

I also want to note that North Penn High School's Key Club will be honoring Borough Resident Joseph Molettiere at their annual Memorial Day Service and adding his name to the Memorial for those lost in Vietnam. That ceremony will be taking place on May 25th at Penndale Middle School, beginning at 11:15 a.m. Joey was KIA on February 5, 1968, and until this year, was not part of the NPSD Memorial Garden. Finally - a huge thank you to all the volunteers from the Farmer's Market! Each time I go, they've had a full house of people enjoying the offerings of the vendors and the entertainers!" Mayor McDevitt also shared that former resident, Steve Moyer, would be hosting a history lesson at St. Peter's Cemetery on Saturday and encouraged attendance.

Member Manning wished everyone a Happy May.

Member Anderson thanked all nurses, police and emergency medical technicians for all they do and praised their fast response times.

Junior Member Anderson mentioned the recent incidents at local schools, such as bomb threats and a recent auto accident on school property. She thanked the police for their service.

Member Little reminded everyone to vote and shared that North Wales Elementary will be hosting a bake sale on May 19th in the 6th grade classroom at the elementary school.

Member Fazio thanked Fire, EMS, Police and Nurses for all that they do.

President Tarlecki shared his enthusiasm for the success of the Farmer's Market and complimented the food vendors. He also reminded Council of the upcoming Forest Park Water Treatment Plant tour on Saturday, May 16, 2026, hosted by NWWA.

Member Catanese shared that she and Member Collins will be filming a video at Wee-Walers Park on Saturday and encouraged many children to attend.

Chief Erenius was not in attendance, but his Chief's report was presented to Council and the public on the screen.

Thomas O'Mara shared the Public Works report and there were no follow-up questions.

Manager Hart informed Council of the upcoming DCED fire study symposium to be held at Gwynedd Mercy University on May 28, 2026, at 7:00 p.m. She emphasized that this will be informational and no voting will occur. The event is advertised on social media and Savvy Citizen and encouraged Council and members of the public to attend. She also showcased the recent and upcoming events at NWACC. She praised the amazing performance of the Bethlehem Piano Quintet. She also reminded everyone of the July Puppet Show that will be the second of a four-part series. Manager Hart encouraged the community to show their spirit by purchasing and wearing the America250 T-shirts the NWCPA has created for the Fourth of July. She also shared that generations of the Weingartner family had a recent visit to the Borough and they met with members of the Historic Commission and visited Weingartner Park and their old homesteads.

Adjournment

Member Manning made a motion to adjourn. Member Collins seconded the motion. Motion passed 8 yes, 0 no.

Meeting adjourned at 7:41 p.m.

Attest: _____
Christine A. Hart
Borough Manager

Borough of North Wales
BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
	0121500 · POLICE PENSION CONTRIBUTIONS 01			
05/12/2026		BOROUGH OF NORTH WALES POLICE PENS	APRIL 2026	\$ 2,849.48
	Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			\$ 2,849.48
	0140131 · PROFESSIONAL SERVICES			
05/12/2026		JL REYES ACCOUNTING & TAX SERVICE LLC	02-19-2026 AUDIT REVIEW AND CLOSING EN	\$ 330.00
05/26/2026		COMMUNICATION CONNECTION, INC.	APR 2026 MEETINGS	\$ 360.00
	Total 0140131 · PROFESSIONAL SERVICES			\$ 690.00
	0140222 · OPERATING EXPENSE			
05/26/2026		COURSEVECTOR.COM	YEARLY PLAN-ADMIN	\$ 369.50
05/26/2026		COURSEVECTOR.COM	MONITORING-ADMIN	\$ 280.00
05/26/2026		SAFEGUARD BUSINESS SYSTEMS	CHECKS FOR GENERAL OPERATING- UNIVE	\$ 346.06
	Total 0140222 · OPERATING EXPENSE			\$ 995.56
	0140231 · AUDITING SERVICES			
05/26/2026		MAILLIE LLP	DECEMBER 31, 2025 AUDIT	\$ 5,000.00
	Total 0140231 · AUDITING SERVICES			\$ 5,000.00
	0140330 · OTHER SERVICES AND CHARGES			
05/26/2026		AMAZON CAPITAL SERVICES, INC.	JULY 4- TATTOOS P&R	\$ 64.76
	Total 0140330 · OTHER SERVICES AND CHARGES			\$ 64.76
	0140431 · SOLICITOR			
05/26/2026		RUBIN GLICKMAN STEINBERG & GIFFORD	APR 2026 SOLICITOR SERVICES	\$ 3,000.00
	Total 0140431 · SOLICITOR			\$ 3,000.00
	0140621 · OFFICE SUPPLIES			
05/26/2026		AMAZON CAPITAL SERVICES, INC.	INK CARTRIDGE POSTAGE MACHINE	\$ 39.21
05/26/2026		AMAZON CAPITAL SERVICES, INC.	DESK ORGANIZER	\$ 28.70
05/26/2026		AMAZON CAPITAL SERVICES, INC.	PENS	\$ 13.99
	Total 0140621 · OFFICE SUPPLIES			\$ 81.90
	0140632 · COMMUNICATIONS-PHONE			
05/12/2026		VERIZON BUSINESS SERVICES S0325700	APRIL 2026 ADMIN	\$ 64.05
	Total 0140632 · COMMUNICATIONS-PHONE			\$ 64.05
	0140638 · EQUIPMENT RENTAL			
05/26/2026		PITNEY BOWES GLOBAL FINANCE SERVICE	2026 AGREEMENT FOR POSTAGE METER	\$ 170.85

Borough of North Wales
BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
	Total 0140638 · EQUIPMENT RENTAL			\$ 170.85
	0140831 · ENGINEER 1408313			
05/26/2026		BOWMAN CONSULTING GROUP	PROJECT 314284-01-001 STREET ASSESSME	\$ 2,700.00
	Total 0140831 · ENGINEER 1408313			\$ 2,700.00
	0140922 · OPERATING EXP			
05/12/2026		VERIZON 958096967000126	APRIL 2026 - NWACC WIFI	\$ 188.08
05/12/2026		NWWA	APRIL 2026 DIESEL FUEL FOR TRUCKS AND	\$ 75.48
	Total 0140922 · OPERATING EXP			\$ 263.56
	0140923 · HEATING FUEL 1409230			
05/12/2026		PECO 0494503000 BORO HALL	BOROUGH HALL GAS APRIL 2026	\$ 112.07
05/12/2026		PECO 7424338000 125 N MAIN	HEATING FUEL/GAS APR 2026	\$ 157.96
	Total 0140923 · HEATING FUEL 1409230			\$ 270.03
	0140935 · JANITORIAL			
05/26/2026		FOREST CLEANING SERVICE	APRIL 2026	\$ 87.00
05/26/2026		AMAZON CAPITAL SERVICES, INC.	C-FOLD TOWELS	\$ 28.80
05/26/2026		AMAZON CAPITAL SERVICES, INC.	JANITORIAL SUPPLIES	\$ 36.85
	Total 0140935 · JANITORIAL			\$ 152.65
	0140936 · ELECTRICITY 1409361			
05/12/2026		PECO 6704247000 BORO HALL	BOROUGH HALL ELECTRIC APRIL 2026	\$ 874.15
05/12/2026		PECO 0064701111 (EVENT ST POWER)	EVENT POWER MAIN STREET - APRIL 2026	\$ 45.03
05/12/2026		PECO 7424338000 125 N MAIN	HEATING FUEL/GAS APR 2026	\$ 510.39
	Total 0140936 · ELECTRICITY 1409361			\$ 1,429.57
	0140937 · REPAIRS/MAINTENANCE SERVICES			
05/26/2026		GARNER BROS. HEATING & AIR CONDITIONI	ANNUAL MAINTENANCE- TUNE UP	\$ 750.00
	Total 0140937 · REPAIRS/MAINTENANCE SERVICES			\$ 750.00
	0140938 · LEASE			
05/12/2026		VECTOR SECURITY	MAY 2026	\$ 70.60
	Total 0140938 · LEASE			\$ 70.60
	0140945 · CONTRACTED SRVICES			
05/12/2026		U.S. BANK EQUIPMENT FINANCE	COPIER APR-MAY 2026	\$ 208.15
05/12/2026		CARDMEMBER SERVICE	ADOBE SERVICES	\$ 575.76

Borough of North Wales
BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
	Total 0140945 · CONTRACTED SRVICES			\$ 783.91
	0141021 · OFFICE SUPPLIES, POLICE			
05/12/2026		OFFICE BASICS	PD LEGAL PADS	\$ 25.57
05/26/2026		AMAZON CAPITAL SERVICES, INC.	PD- PAPER SHREDDER	\$ 160.20
	Total 0141021 · OFFICE SUPPLIES, POLICE			\$ 185.77
	0141024 · OPERATING EXPENSE POLICE			
05/26/2026		COURSEVECTOR.COM	YEARLY PLAN-POLICE	\$ 369.50
05/26/2026		COURSEVECTOR.COM	MONITORING-POLICE	\$ 280.00
	Total 0141024 · OPERATING EXPENSE POLICE			\$ 649.50
	0141025 · MAINT/REPAIRS			
05/12/2026		CARDMEMBER SERVICE	AED SUPERSTORE	\$ 410.00
	Total 0141025 · MAINT/REPAIRS			\$ 410.00
	0141029 · AMMO & RELATED SUPPLIES			
05/12/2026		CARDMEMBER SERVICE	OPTICS PLANET RED DOT SITES - PD	\$ 740.91
05/12/2026		CARDMEMBER SERVICE	CREDIT FROM OPTICS PLANET	\$ (41.94)
	Total 0141029 · AMMO & RELATED SUPPLIES			\$ 698.97
	0141031 · PROFESSIONAL SERVICES, POLICE			
05/12/2026		JL REYES ACCOUNTING & TAX SERVICE LLC	02-19-2026 AUDIT REVIEW AND CLOSING EN	\$ 330.00
05/26/2026		STRATEGIC INVESTIGATIVE RESOURCES LI	POLYGRAPH EXAM 042026 NWPD	\$ 800.00
	Total 0141031 · PROFESSIONAL SERVICES, POLICE			\$ 1,130.00
	0141032 · COMMUNICATIONS-PHONE/RADIO			
05/12/2026		VERIZON WIRELESS	PD WIRELESS SERVICES APRIL 2026	\$ 159.58
05/12/2026		VERIZON BUSINESS SERVICES S0325700	APRIL 2026 PD	\$ 113.85
	Total 0141032 · COMMUNICATIONS-PHONE/RADIO			\$ 273.43
	0141033 · GASOLINE, POLICE			
05/12/2026		U. S. BANK VOYAGER FLEET SYSTEMS INC.	APR 2026 FUEL PD	\$ 1,240.79
	Total 0141033 · GASOLINE, POLICE			\$ 1,240.79
	0141034 · PRINTING, POLICE			
05/12/2026		ASSOCIATED IMAGING SOLUTIONS	2026 APR COLOR COPIES FOR PD	\$ 28.35
05/12/2026		ASSOCIATED IMAGING SOLUTIONS	2026 APR COLOR COPIES FOR PD	\$ 25.00
	Total 0141034 · PRINTING, POLICE			\$ 53.35

Borough of North Wales
BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
	0141037 · VEHICLE MAINT/REPAIRS			
05/26/2026		ALLEY AUTOMOTIVE	49-01 BATTERY AND OIL CHANGE	\$ 320.65
05/26/2026		NAPA AUTO PARTS	WASHER FLUID FOR PATROL CARS	\$ 23.94
	Total 0141037 · VEHICLE MAINT/REPAIRS			\$ 344.59
	0141042 · DUES/SUBSCRIPTIONS, POLICE			
05/26/2026		POLICE CHIEF'S ASSN OF MONTGOMERY C	2026-2027 MEMBERSHIP DUES ERENIUS	\$ 200.00
	Total 0141042 · DUES/SUBSCRIPTIONS, POLICE			\$ 200.00
	0141046 · TRAINING, POLICE			
05/12/2026		CARDMEMBER SERVICE	AXON OFFICER JOHNSTONBAUGH	\$ 895.00
	Total 0141046 · TRAINING, POLICE			\$ 895.00
	0141313 · INSPECTION-CONTRACTED SERVICES			
05/26/2026		KEYSTONE MUNICIPAL SERVICES, INC	APRIL 2026 INSPECTION SERVICES	\$ 2,100.00
	Total 0141313 · INSPECTION-CONTRACTED SERVICES			\$ 2,100.00
	0141339 · STATE PERMIT FEES			
05/12/2026		CARDMEMBER SERVICE	PA UCC 1ST QUARTER STATE PERMIT FEES	\$ 144.00
	Total 0141339 · STATE PERMIT FEES			\$ 144.00
	0141343 · DUES, SUBSCRIPTION			
05/12/2026		CARDMEMBER SERVICE	THE REPORTER ONLINE DIGITAL SERVICE -	\$ 18.00
	Total 0141343 · DUES, SUBSCRIPTION			\$ 18.00
	0143020 · SUPPLIES 1430200			
05/26/2026		AMAZON CAPITAL SERVICES, INC.	WD-40 SPRAY	\$ 50.28
05/26/2026		AMAZON CAPITAL SERVICES, INC.	DAWN SOAP	\$ 7.97
	Total 0143020 · SUPPLIES 1430200			\$ 58.25
	0143023 · HEATING FUEL 1430230			
05/12/2026		PECO 5095066111 PW GARAGE	409 ELM AVENUE GAS APRIL 2026	\$ 38.14
	Total 0143023 · HEATING FUEL 1430230			\$ 38.14
	0143024 · DIESEL/GASOLINE PW			
05/12/2026		U. S. BANK VOYAGER FLEET SYSTEMS INC.	APR 2026 FUEL PW	\$ 583.46
	Total 0143024 · DIESEL/GASOLINE PW			\$ 583.46
	0143242 · SAFETY SUPPLIES 1430242			
05/26/2026		AMAZON CAPITAL SERVICES, INC.	SAFETY GLASSES	\$ 15.93

Borough of North Wales

BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
	Total 0143242 · SAFETY SUPPLIES 1430242			\$ 15.93
	0143260 · SUPPLIES-SMALL TOOLS			
05/12/2026		HOME DEPOT CREDIT SERVICES	PAINT BRUSHES	\$ 12.04
05/26/2026		AMAZON CAPITAL SERVICES, INC.	TORO LAWNMOVER SWITCH	\$ 7.33
05/26/2026		AMAZON CAPITAL SERVICES, INC.	OIL MIX	\$ 14.50
05/26/2026		AMAZON CAPITAL SERVICES, INC.	TRIM LINE	\$ 12.34
05/26/2026		AMAZON CAPITAL SERVICES, INC.	ECHO TRIMMER HEAD	\$ 15.19
	Total 0143260 · SUPPLIES-SMALL TOOLS			\$ 61.40
	0143321 · COMMUNICATIONS-PHONE 143			
05/12/2026		VERIZON WIRELESS	PW WIRELESS SERVICES APRIL 2026	\$ 39.55
05/12/2026		VERIZON BUSINESS SERVICES S0325700	APRIL 2026 PW	\$ 25.42
	Total 0143321 · COMMUNICATIONS-PHONE 143			\$ 64.97
	0143361 · ELECTRICITY 1430361			
05/12/2026		PECO 9264996000 PW GARAGE	409 ELM AVENUE ELECTRIC APRIL 2026	\$ 63.28
05/12/2026		PECO 7381081222 (PW - 599 ELM)	599 ELM AVE APRIL ELECTRIC PW	\$ 55.47
	Total 0143361 · ELECTRICITY 1430361			\$ 118.75
	0143365 · SOLID WASTE DISPOSAL			
05/26/2026		REPUBLIC SERVICES #320	JUNE 2026 DUMPSTER SERVICES	\$ 345.93
	Total 0143365 · SOLID WASTE DISPOSAL			\$ 345.93
	0143373 · BUILDING MAINTENANCE			
05/26/2026		VECTOR SECURITY	SERVICE CALL PW GARAGE	\$ 35.00
	Total 0143373 · BUILDING MAINTENANCE			\$ 35.00
	0143374 · EQUIPMENT REPAIRS			
05/26/2026		AMAZON CAPITAL SERVICES, INC.	PW- BUSHING- LAWNMOWER	\$ 46.77
	Total 0143374 · EQUIPMENT REPAIRS			\$ 46.77
	0143375 · VEHICLE MAINT/REPAIRS 1430375			
05/26/2026		ALLEY AUTOMOTIVE	PW STATE INSPECTION AND WIPERS-INTEF	\$ 288.90
05/26/2026		NAPA AUTO PARTS	CREDIT FOR DUP PMT	\$ (83.09)
05/26/2026		NAPA AUTO PARTS	OIL DRY AND OIL FOR TRUCKS	\$ 60.56
	Total 0143375 · VEHICLE MAINT/REPAIRS 1430375			\$ 266.37
	0143937 · CONSTRUCTION REPAIRS/MAINT			

Borough of North Wales
BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
05/12/2026		FISHERS ACE HARDWARE & RENTAL	CONCRETE MORTOR MIX	\$ 38.36
	Total 0143937 · CONSTRUCTION REPAIRS/MAINT			\$ 38.36
	0145100 · COMMUNITY CENTER PROGRAMMING			
05/12/2026		DIANE GUZZARDO	PUPPET SHOW #1 OF #4 SERIES 5/3/2026	\$ 200.00
05/26/2026		SANCTUARY UNITED METHODIST CHURCH	STAGE PURCHASE FOR EVENTS	\$ 250.00
	Total 0145100 · COMMUNITY CENTER PROGRAMMING			\$ 450.00
	0145420 · SUPPLIES-PARK			
05/26/2026		RHOADS GARDEN	FLOWERS FOR COMMUNITY GARDENS EVE	\$ 162.92
05/26/2026		RHOADS GARDEN	MARKET PACK OF PLANTS - COMMUNITY G	\$ 31.93
	Total 0145420 · SUPPLIES-PARK			\$ 194.85
	0145436 · ELECTRICITY 1459461			
05/12/2026		PECO 3891466000 WALNUT SQUARE	WALNUT SQUARE APRIL 2026 ELECTRIC	\$ 50.99
05/12/2026		PECO 6654362000 HESS PARK	HESS PARK ELECTRIC APRIL 2026	\$ 46.21
	Total 0145436 · ELECTRICITY 1459461			\$ 97.20
	0148410 · FIRE CO WORKERS COMP			
05/12/2026		SWIF - STATE WORKERS' INSURANCE FUNL	PMT 8 OF 10	\$ 1,185.00
	Total 0148410 · FIRE CO WORKERS COMP			\$ 1,185.00
	0148610 · DENTAL			
05/12/2026		DELAWARE VALLEY HEALTH TRUST	DENTAL MAY 2026	\$ 763.99
	Total 0148610 · DENTAL			\$ 763.99
	0148615 · HEALTH & HOSPITALIZATION			
05/12/2026		DELAWARE VALLEY HEALTH TRUST	MEDICAL AND RX MAY 2026	\$ 16,902.27
05/12/2026		DELAWARE VALLEY HEALTH TRUST	TRUST DISCOUNT MAY 2026	\$ (529.99)
	Total 0148615 · HEALTH & HOSPITALIZATION			\$ 16,372.28
	0148616 · PENSION EXPENSE-NON-UNIFORM			
05/12/2026		PENNSYLVANIA MUNICIPAL RETIREMENT S'	APRIL 2026	\$ 955.84
	Total 0148616 · PENSION EXPENSE-NON-UNIFORM			\$ 955.84
	0148620 · LTD/STD/LIFE			
05/12/2026		THE HARTFORD	MAY 2026 LIFE/STD/LTD	\$ 305.70
	Total 0148620 · LTD/STD/LIFE			\$ 305.70
	0243436 · ELECTRICITY 2434361			

Borough of North Wales BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
05/12/2026		PECO 7753007000 STREET LIGHTS	STREET LIGHTS APRIL 2026	\$ 2,122.24
	Total 0243436 · ELECTRICITY 2434361			\$ 2,122.24
	0345650 · FIRE COMPANY			
05/12/2026		NORTH PENN VOLUNTEER FIRE CO.	2026 RE TURNOVERS	\$ 45,000.00
	Total 0345650 · FIRE COMPANY			\$ 45,000.00
	0545650 · AMBULANCE - EMS			
05/12/2026		VMSC EMERGENCY MEDICAL SERVICES	2026 TAX TURNOVERS	\$ 20,000.00
	Total 0545650 · AMBULANCE - EMS			\$ 20,000.00
	1840831 · ENGINEER 1840831			
05/26/2026		BOWMAN CONSULTING GROUP	PROJECT 821197.21 CENTER STREET EXTEI	\$ 1,200.00
	Total 1840831 · ENGINEER 1840831			\$ 1,200.00
	1945436 · ELECTRICITY 1945436			
05/12/2026		PECO 1733628000 WEINGARTNER	ELECTRIC WEINGARTNER PARK APRIL 2026	\$ 46.94
	Total 1945436 · ELECTRICITY 1945436			\$ 46.94
	3043030 · OTHER SERVICES & CHARGES			
05/12/2026		KINSLEY CONSTRUCTION, LLC	9TH STREET PARK STREAM RESTORATION	\$ 74,710.35
05/12/2026		CARDMEMBER SERVICE	OUTDOOR LIGHTING PERSPECTIVES	\$ 4,677.75
05/26/2026		WETLAND STUDIES & SOLUTIONS INC	9TH STREET PARK STREAM RESTORATION	\$ 7,819.61
	Total 3043030 · OTHER SERVICES & CHARGES			\$ 87,207.71
	3543222 · SNOW REMOVAL EXPENSES			
05/12/2026		MORTON SALT INC.	MARCH 11, 2026 SALT DELIVERY	\$ 1,406.42
	Total 3543222 · SNOW REMOVAL EXPENSES			\$ 1,406.42
	3543336 · ELECTRICITY/SIGNAL			
05/12/2026		PECO 4283868000 RED LIGHT	TRAFFIC SIGNAL ELECTRIC APRIL 2026	\$ 17.15
	Total 3543336 · ELECTRICITY/SIGNAL			\$ 17.15
	4145422 · OPERATING EXPENSE 41			
05/12/2026		CARDMEMBER SERVICE	PENSKE TRUCK RENTAL	\$ 677.24
05/26/2026		REORLD SOLUTIONS, LLC	RECYLCING CHARGES FOR EARTH DAY FOI	\$ 40.00
	Total 4145422 · OPERATING EXPENSE 41			\$ 717.24
	4146124 · CONSERVATION			
05/26/2026		WIGGINS SHREDDING	SHRED EVENT 0001187	\$ 1,000.00

Borough of North Wales
BILLS LIST

May 2026

Date	Account	Name	Memo	Amount
	Total 4146124 · CONSERVATION			\$ 1,000.00
	4345650 · LIBRARY			
05/12/2026		NORTH WALES AREA LIBRARY	2026 TAX TURNOVERS	\$ 23,000.00
	Total 4345650 · LIBRARY			\$ 23,000.00
				<u>\$ 231,396.21</u>

SIGNAL SERVICE, INC.

1020 ANDREW DRIVE
WEST CHESTER, PENNSYLVANIA 19380

(610) 429-8073
FAX: (610) 429-8076

May 20, 2026

North Wales Borough
Attention: Christine A. Hart
300 School Street
North Wales, PA 19454

Re: Traffic Signal Maintenance Contract

Dear: Christine,

Thank you for your interest in our traffic signal maintenance capabilities. It is Signal Service's intention to provide our customers with the best possible service at the most reasonable price.

Enclosed you will find a copy of our traffic signal maintenance contract, an overview of Signal Service and a product line card. Hopefully, this information will supply background on our company, as well as explain our service capabilities.

Please sign on the last page and return a copy of the executed contract to us. We will invoice you upon completion of the preventive maintenance of your municipality.

At any time, if you should have any questions or concerns, please do not hesitate to contact me at (610) 429-8073. In case of **emergency**, we can be reached at **610-692-3905**.

Sincerely,



William G. Dunn III,
Director of Field Services

Enclosures
WGD/baj

TRAFFIC SIGNAL MAINTENANCE CONTRACT

The undersigned agree to be bound by this contract for the performance of maintenance of the traffic signal(s) as described.

LOCATIONS

Refer to Exhibit A.

PARTIES

The maintenance contractor refers to Signal Service, Inc., the only contractor authorized by this agreement to perform maintenance on the traffic signal system(s) in the municipality. The municipality refers to North Wales Borough, Montgomery County.

TERM

The term of this agreement is (2) years, commencing June 1, 2026, but may be extended for additional two-year periods based upon the mutual consent of both parties.

CONTRACT AMOUNT

The yearly contract amount is \$725.00, billable and due upon completion of preventive maintenance.. This price does not include any local taxes or permits. Should local taxes or permits be applicable, the municipality will be billed an additional sum for those taxes plus handling charges of ten percent. Refer to Exhibit A for individual location amounts.

DUTIES OF THE MAINTENANCE CONTRACTOR

A. PREVENTIVE MAINTENANCE

Perform annual preventive maintenance at the beginning of each contract year in accordance with PennDOT PUB 191, including:

1. Perform preventive maintenance per Exhibit B.
2. Inspection for proper installation.
3. Inspection to ensure the conformance of the installation to the PennDOT permit and condition diagram.
4. Advise the municipality of the results of the inspections and recommend any corrective action needed.

B. RESPONSE MAINTENANCE

Perform response maintenance when requested as follows:

1. Respond in a timely manner (Emergency service within 4 hours).
2. Perform the work in a safe and accurate manner.
3. Bill the municipality for material at the current contract price; bill labor and equipment at rates shown in Exhibit C.

DUTIES OF THE MUNICIPALITY

1. Notify Signal Service, Inc. of any malfunction or problems at the intersections immediately.
2. Advise the maintenance contractor of any changes in the condition diagram.
3. Maintain the installation in proper operating condition and in conformance with the PennDOT permit and the condition diagram.
4. Pay the contractor in a prompt manner with no payment being contingent upon third party claims.

EXISTING WARRANTIES AND GUARANTEES

No known warranties or guarantees exist.

SIGNAL SERVICE WARRANTIES AND GUARANTEES

Equipment installed carries the guarantee, if any, of the manufacturer.

Signal Service warrants its workmanship for a period of one year.

Loop Detector replacement is guaranteed for a period of two years as long as loop failure is not a result of pavement failure.

While the parties realize that intermittent problems on solid state equipment may be difficult to diagnose, Signal Service, Inc.'s billing will be governed the following criteria:

1. Customer will be billed for the initial call.
2. Customer will not be billed for subsequent calls for the same problem if it was not resolved on previous call(s).
3. If the problem is resolved and has required additional material or labor beyond the initial call, the customer will be billed for these additional amounts.
4. If the problem persists and Signal Service is unable to resolve it, Signal Service, Inc. will notify the municipality and recommend replacement. If this recommendation is not acted upon by the municipality within 10 days, all future calls will be billed to the municipality at normal billing rates.

TRAFFIC SIGNAL MAINTENANCE CONTRACT--Exhibit A

Borough of North Wales

<u>INTERSECTIONS</u>	AMOUNT
1. Walnut St. & Main St.	\$525.00
<u>RRFB Flashers</u>	AMOUNT
1. Walnut St. & Center St. RRFB	\$100.00
<u>SCHOOL SIGNAL</u>	AMOUNT
1. North Wales Elementary School (2)	\$100.00
TOTAL AMOUNT	\$725.00

TRAFFIC SIGNAL MAINTENANCE CONTRACT-Exhibit B

Annual Preventive Maintenance Summary

MECHANICAL

Cabinet

- oil hinges and lock
- replace filter
- check weatherproof seal (gasket)
- check anchor bolts
- check for gas, water accumulation, duct sealant
- check ground rod clamp
- wiring schematics and report available and signed
- check operation of fan and heater

Signal Heads

- check alignment
- clean lenses

Mast Arms and Poles

- inspect for rust and spot paint as required
- inspect the joints for rust and cracks at (1) arm/upright location and (2) base plate
- inspect anchor bolts for rust and tightness
- inspect horizontal and vertical angle of the arm

Span Wire and Poles

- refer to applicable pole section
- check span wire
- check clamps, hardware
- check guy wire and the anchor

Push Buttons

- check push button on each end of actuated crosswalks and visually verify pedestrian signal operation; verify timing
- check push button lamp (if existing) for operation
- check push buttons signs and clean if necessary
- check push button sign alignment

Detector Sensors

- make a visual inspection of the roadway along the saw cut for exposed wires, cracks, potholes, etc.
- check alignment for sonic, magnetic and radar-type detectors

TRAFFIC SIGNAL MAINTENANCE CONTRACT-Exhibit B

Annual Preventive Maintenance Summary

UNDERGROUND

Junction boxes and hand holes

- check the integrity of the splices
- check ground rod and clamp connection, check bonding of conduits
- check the insulation
- check for abnormal amount of water
- check lid for abnormal condition and fit

ELECTRICAL

- check radio interference filter and lightning arrester

ELECTROMECHANICAL CONTROL EQUIPMENT

Relays

- check for burned and pitted contacts and service contacts per manufacturer's maintenance recommendations
- check for tight and secure fit into the sockets
- if latch type relays, check for latch operation as per manufacturer's specification

Flashers

- check flash rate
- check operation
- service contacts per manufacturer's recommendations
- check for tight and secure fit into sockets

Switches

- verify operation of each switch position

Terminal Connections

- check visually for signs of corrosion or any abnormal condition
- tighten all terminal connections

TRAFFIC SIGNAL MAINTENANCE CONTRACT-Exhibit B

Annual Preventive Maintenance Summary

ELECTRICAL (Continued)

SOLID STATE, ANALOG AND MICROPROCESSOR-BASED CONTROL EQUIPMENT

- check time settings against master time sheet
- check indicator lamps on modules; replace if required
- check for extension by detector actuation
- check tightness and security of modules to frame
- check tightness and security of connector

Load Switches

- check tightness and security of load switch packs to chassis

Conflict Monitor

- test conflict monitor with a computerized test set IAW PennDOT standards. A copy of the test results will be kept on file at Signal Service, Inc.

Auxiliary Logic

- ensure that points of connection are making good contact
- if electromechanical device, check for any wear; if contacts are used, clean as required per manufacturer's recommendations

Detector Amplifiers

- check for detection of vehicles within design zone
- perform any necessary tuning
- check tightness and security of connections

INTERCONNECTED EQUIPMENT

- check for controller operation in mode selected by the supervisory master
- disconnect from the master supervisory system and check for "free" or backup operation
- check operation of any special equipment per manufacturer's recommendations

GENERAL

- record changes in timing, wiring or any function

TRAFFIC SIGNAL MAINTENANCE CONTRACT--Exhibit C

Labor Rate Schedule (per hour)

	Regular	Overtime	Double Time
Signal Technician / Electrician	\$ 80.00	\$120.00	\$160.00
Signal Mechanic	45.00	67.50	90.00
Equipment Operator	80.00	120.00	160.00
Foreman	95.00	142.50	190.00
Electrical Engineer	100.00	150.00	200.00

Equipment Rate Schedule (per hour)

	Rates
Service Vehicle / Bucket Truck Mobile Signal Shop	60.00
45' Bucket Truck	60.00
Crane/Ladder Truck	75.00
Auger Truck	70.00
Dump Truck--7 cu. yd.	40.00
Dump Truck--2 cu. yd.	35.00
Backhoe	50.00
Compressor with accessories	25.00
Earth Trencher	30.00
Wheel Trencher	125.00

1. Typical hourly service charge would include a technician @ \$80.00 and a service vehicle @ \$60.00 or \$140.00/hour total.
2. Signal Service, Inc. will provide a quotation if specifically requested by the municipality.
3. Regular rates apply Monday through Friday 8:00 am to 4:00 p.m. Overtime rates apply Monday through Friday 4:00 p.m. to 8:00 am and on Saturday's regardless of time of call. Double time rates apply on Sunday's and Holidays regardless of time of call.
4. Minimum Service charge will be (1) hour. Minimum call-out charge will be (3) hours.

TRAFFIC SIGNAL MAINTENANCE CONTRACT--Exhibit D

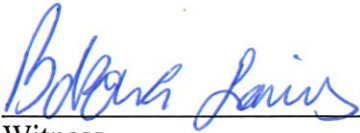
SERVICE TYPE	INTERSECTION TYPE		
	Critical	Intermediate	Minor
EMERGENCY - PHYSICAL			
Knockdown	4 hrs.	4 hrs.	4 hrs.
Signal Hanging	4 hrs.	4 hrs.	4 hrs.
Wires Hanging	4 hrs.	4 hrs.	4 hrs.
Electrical Hazard	4 hrs.	4 hrs.	4 hrs.
Other	4 hrs.	4 hrs.	4 hrs.
EMERGENCY - SAFETY			
Conflict	4 hrs.	4 hrs.	4 hrs.
On Flash	4 hrs.	4 hrs.	24 hrs.
Head twisted / Conflicting Indications	4 hrs.	4 hrs.	4 hrs.
Intersection Dark	4 hrs.	4 hrs.	4 hrs.
Opticom Malfunction	4 hrs.	4 hrs.	24 hrs.
Stuck	4 hrs.	4 hrs.	24 hrs.
Serious Timing Deficiency	4 hrs.	4 hrs.	24 hrs.
Other	4 hrs.	4 hrs.	24 hrs.
NON-EMERGENCY RESPONSE			
Bulb Out	72 hrs.	72 hrs.	72 hrs.
Loop Malfunction	48 hrs.	48 hrs.	48 hrs.
Out of Synchronization	24 hrs.	24 hrs.	48 hrs.
Head Twisted / Not Conflicting Indications	24 hrs.	24 hrs.	48 hrs.
Other	24 hrs.	24 hrs.	48 hrs.
NON-EMERGENCY - SCHEDULE			
Preventive Maintenance	Schedule	Schedule	Schedule
Relamping- DOES NOT APPLY TO THIS CONTRACT	Schedule	Schedule	Schedule
Modifications	Schedule	Schedule	Schedule
Other	Schedule	Schedule	Schedule

TRAFFIC SIGNAL MAINTENANCE CONTRACT

ACCEPTANCE AGREEMENT

In consideration of the mutual covenants, promises and agreements contained in the maintenance contract dated June 1, 2026, between the two parties referred to as Signal Service, Inc. and North Wales Borough, Montgomery Co. the parties, hereto, intend to be legally bound.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective June 1, 2026.



Witness

Signal Service, Inc.,

By: 

William G. Dunn III, Director of Field Services

Borough of North Wales,

By: _____

Witness

Board/Commission	Meeting	Notes	Council Liaison
Civil Service Commission	As needed	Meets as needed	N/A
Nor-Gwyn Pool Commission	4th Tuesday	Same date/time as Council	N/A
Zoning Hearing Board	1st Tuesday	Meets as needed	N/A
Historic Architectural Review Board	3rd Wednesday	Meets as needed	
Historic Commission	4th Thursday		
Human Relations Commission	3rd Thursday		
Parks & Recreation Board	2nd Thursday		
Planning Commission	1st Wednesday		
Shade Tree Commission	2nd Thursday		

Communications Committee Findings

- **Streaming of Council and Committee Meetings**

- Discussed the variety of meeting streaming services/option from surrounding municipalities
 - Variations run the spectrum from
 - Recording meeting displaying the published agenda and audio that is posted the next business day online to
 - Live broadcasting with multiple cameras that focus on the speaker and split screens to display multiple angles and screen sharing.
 - Discussed platforms to support the range of streaming options and costs associated

- **Social Media, Savvy Citizen, Newsletter, and Borough Website**

- Discussed implementing consistent messaging across all mediums
 - Discussed the possibility of council member or volunteer assisting in scheduling/maintaining consistency
- Discussed offering monthly digital newsletter featuring updates from Administration, Mayor, Council and/or Committees
 - Advertise upcoming events
 - Print version available upon request
- Discussed having Mayor and committees submit reports/updates to be promoted on all Borough mediums

- **Shared Drive for Borough Council Record Keepings**

- Discussed Google Drive, Microsoft SharePoint
 - Discussed original documents should be stored in a lock file
 - Council accessible documents to be saved in PDF format to prevent alterations

- **Events and Community Outreach**

- Discussed hosting a Borough Open House

- Include Administration, Police Department, Fire Department, Public Works, North Wales Water Authority, Elected Officials and Committees
- Discussed hosting a Thank You event for Borough staff, committee members and volunteers.
 - Event to be held at the North Wales Arts and Cultural Center
- Discussed inviting community speakers to Borough Council Meetings
 - Borough, County and State agencies

North Wales Borough Human Relations Commission Meeting May 21, 2026 Meeting Minutes

Commission members present were: Johanna Owings, Emily Marbot, Kathleen Kiely

No other North Wales Borough residents participated in the meeting.

The meeting was called to order by Johanna Owings at 7:01 PM EDT.

Johanna Owings led The Pledge of Allegiance.

Public Comment: none

1. Old Business: Meeting minutes from prior meeting on February 20, 2025 were reviewed. Motion to pass the minutes was made by Johanna Owings at 7:05 PM. Motion was seconded by Emily Marbot. Motion passed 3-0.
2. New Business: Welcome to new HRC member Kathleen Kiely! We discussed North Wales Borough HRC ordinance as well as history of HRC in North Wales.
3. New Business: Appointment of HRC Chairperson: Emily Marbot made a motion to nominate Johanna Owings as HRC Chairperson at 7:25PM and motion was seconded by Kathleen Kiely. Motion passed 3-0.
4. New Business: Appointment of HRC Secretary: Johanna Owings made a motion to nominate Kathleen Kiely as HRC Secretary at 7:30 PM, and motion was seconded by Emily Marbot. Motion passed 3-0.
5. New Business: We discussed HRC training for newer members. Johanna will contact Pennsylvania HRC to arrange virtual trainings for HRC members. Dates of trainings will be determined by e-mail.
6. New Business: We discussed promotion of awareness of HRC in North Wales Borough by distributing pamphlets and information at North Wales Community and possibly North Wales Farmer's Market and North Wales Library. Will inquire with borough manager re: funding & pamphlets.

A motion to adjourn the meeting was made by Johanna Owings at 8:10PM. Emily Marbot seconded and the Motion passed 3-0.

Respectfully submitted, Johanna Owings

JOINT PUBLIC PRESENTATION

REGIONAL FIRE STUDY REPORT

Presentation of Findings



ABOUT THE STUDY:



The Pennsylvania DCED has performed a comprehensive, independent analysis of fire services across our four communities. The study identifies recommendations for enhanced safety, service sustainability, and future regional planning.



DATE: THURSDAY, MAY 28, 2026



TIME: 7:00 P.M.



**LOCATION: GWYNEDD MERCY UNIVERSITY
UNIVERSITY HALL, ROOM W105**



1325 Sumneytown Pike, Gwynedd Valley, PA 19437



WHY ATTEND?

- Hear direct recommendations from DCED experts.
- Understand the future of fire safety and emergency response in your region.
- Learn about potential operational efficiencies and shared resources.
- Public Q&A session to follow presentation.



**THIS MEETING IS OPEN TO THE PUBLIC.
ALL RESIDENTS & STAKEHOLDERS
ENCOURAGED TO ATTEND.**

For questions, contact your municipal office.





SUMMER KICKOFF



*START SUMMER
WITH US*

**Saturday, June 13th 2026
Weingartner Park
5 PM to 9 PM**



Music & Kids Games

Food Trucks

Local Breweries



A Crack in Time

The Dinosaur and the Bell

A Puppet Show for the Whole Family!

**North Wales Arts &
Cultural Center**

Sunday, July 19th, 2pm



**Reach for the Stars
Puppet Productions™**

With Puppeteer, Mommom Nonna

is unearthing a story that combines Paleontology, Archaeology, and American History in a way that is sure to delight all audiences!

As Philadelphia prepares for America's big 250th Celebration, a discovery at the museum changes everything.

Join the eccentric paleontologist Dr. Dee N. A. Bones and her sharp-nosed assistant, Kiki the Kiwi Bird, as they help unearth a mysterious box found buried on an old Revolutionary Battlefield .

As the story unfolds, history begins to crack! A T-Rex is unleashed upon the city, and the Liberty Bell goes missing. With the anniversary parade only hours away, follow our heroes on a high-stakes adventure through the streets of Philadelphia to save The Liberty Bell, and meet the demands of Mayor Seymour Panic before the big celebration is ruined.

Experience a "Night At The Museum"-style adventure full of quirky hand puppets, hidden surprises, and special effects!

The trademark hand-crafted stage and creatively self-written script bring history to life with a twist that will keep you **on the edge of your seat.**

Stick around after the performance for a dance to 'Shake the Sllies Off 'along with a special backstage pass to meet the puppets and learn how the magic happen.

The Great Crayon Strike

a puppet show for the whole family

North Wales Arts &
Cultural Center

Sunday, September 13th, 2PM

Join Boxy, the crayon box and spokesman for this lively cast of handmade puppets, as each crayon shares their funny and honest complaints.

Can these colorful characters learn to work together and think “outside their box”? **WILL THERE BE RAINBOWS AGAIN?**

This creative show is presented by **Reach for the Stars Puppet Productions™**

with puppeteer, Mommom Nonna, Pre-Show is an engaging chat about puppet and stage design and crafting.

After the show, a dance song to ‘Shake the Sillies Off’ along with exclusive '**Backstage Pass**' to see where the puppets hang out and the magic happens!

The informative interactions with the audience and funny style of storytelling through puppetry encourages creativity, imagination and joy for the young and young in heart.



THE GIVING SNOWMAN

A puppet show for the whole family

North Wales Arts & Cultural Center

Sunday, December 13th, 2PM

Reach for the Stars

Puppet Productions™

with puppeteer, MomMom Nonna,
presents a heartwarming puppet show
that delights audiences of all ages!

Follow the Snowman as he shows
kindness to those in need of help.

Join in the collective “oh no”!
as part of the audience, when the
snowman creatively appears to melt.

Experience the joyful reveal as the
Snowman’s grateful friends unite to
rebuild him.

At the signature pre-show chat the
audience is introduced to the hand
crafted stage and puppets.

After the show, all are welcomed to
‘Shake off their Sillies’ to a dance
song. Then, an **audience-favorite**, a
backstage pass to see where the
puppets hang out and
how the magic happens!



The story highlights the power of kindness showing that what we give from the heart always comes back to us.