



# BOROUGH OF NORTH WALES

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

## COUNCIL MEETING Tuesday, November 14, 2023 – 7:00 P.M.

Salvatore Amato  
Sherwin Collins  
Anji Fazio  
Alexander Groce  
Brittany Kohler

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

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

**1. Public Comment**

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**2. Consideration: Approval to Advertise 2024 Budget**

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**3. Consideration: Authorization of an Intergovernmental Agreement with North Penn School District to enforce violations captured by BusPatrol Systems**

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**4. Consideration: Acceptance of Amanda Combs Resignation from the Zoning Hearing Board**

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**5. Discussion: Participation in the Pennsylvania State Association of Boroughs Junior Council Person Program**

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**6. Consideration: Approval of Minutes: October 24, 2023**

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**7. Consideration: Certification of Qualified Volunteers List for EIT Credit**

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

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

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**Adjournment**

All interested parties may participate on the date and time noted above and when called upon by the Council President. The public may also submit questions or comments prior to the meeting by e-mail to [info@northwalesborough.org](mailto:info@northwalesborough.org); these must be received no later than 12 Noon on November 14, 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 [info@northwalesborough.org](mailto:info@northwalesborough.org).

**Mayor's Office Hours:**

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

**Monthly Meetings Information:**

<b>HARB</b>	3 <sup>rd</sup> Wednesday of Month
<b>Historic Commission</b>	4 <sup>th</sup> Thursday of Month
<b>Human Relations Commission</b>	3 <sup>rd</sup> Thursday of Month
<b>Nor-Gwyn Pool Commission</b>	2 <sup>nd</sup> Thursday of Month – 7:30 P.M.
<b>Park &amp; Recreation Board</b>	2 <sup>nd</sup> Thursday of Month
<b>Planning Commission</b>	1 <sup>st</sup> Wednesday of Month
<b>Shade Tree Commission</b>	2 <sup>nd</sup> Thursday of Month
<b>Zoning Hearing Board</b>	1 <sup>st</sup> Tuesday of Month, as needed.

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

<b>North Wales Water Authority</b>	3 <sup>rd</sup> Wednesday of Month 5:00 P.M., 200 W. Walnut Street
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Please note: The meeting is being digitally recorded.



**REVENUES**

	2023 Budgeted	10/19/2023 YTD	Proposed 2024 Budget	Notes/Comments
<b>Assessed Valuation 9/30/2023 - 156,552,900</b>				
<b>General Fund 01</b>				
0130110 · REAL ESTATE TAXES-CURRENT	687,529.70	653,850.07	810,474.36	GF Tax Revenue
0130140 · R/E TAXES-DELINQUENT 1301400	7,500.00	4,128.12	5,000.00	Remittance from Tax Claim Bureau
0130160 · REAL ESTATE TAXES-INTERIM	250.00	-603.13	250.00	Assessment changes/Reductions/Refunds
0131010 · REAL ESTATE TRANSFER TAXES	75,000.00	79,762.52	75,000.00	.5% Real Estate Sale Price (Potential Drop - housing market)
0131021 · EARNED INCOME TAXES	525,000.00	471,649.75	500,000.00	.5% of EIT
0131041 · LOCAL SERVICES TAX	40,000.00	41,697.23	42,000.00	\$52 Head Tax - Decline due to work from Home Increases
0132180 · CABLE TELEVISION FRANCHISE	60,000.00	27,118.34	55,000.00	Verizon and Comcast (Quarterly)
0132191 · BUSINESS PRIVILEGE	14,000.00	15,000.00	14,500.00	Approx. 145 Businesses
0132240 · OTHER PERMITS & FEES	2,600.00	2,985.00	2,600.00	Shed, Fences, Curb & Sidewalk
0132282 · STREET OPENINGS	1,000.00	3,400.00	1,200.00	Various depending on new utilities
0133110 · COURT - NON-TRAFFIC	6,000.00	3,776.87	4,500.00	DJ Office/Non-Traffic/County Fines
0133111 · VEHICLE CODE VIOLATIONS	10,000.00	11,326.09	10,750.00	DJ Traffic and Local Parking Tickets
0133112 · CODE VIOLATIONS	750.00	783.79	750.00	Property Maint./Local Fines
0134110 · INTEREST EARNINGS	1,200.00	2,175.85	2,500.00	Interest on General Fund Account
0134240 · PROPERTY LEASE FEES	1,000.00	2,060.00	1,500.00	Room Rentals/Rent of Gov't Property - Loss of tenant Income
0134253 · CELL TOWER FEES	3,600.00	2,466.00	3,600.00	Approx \$300 per month
0135101 · FEDERAL OPERATING ARPA GRANT	0.00	0.00	0.00	ARPA Funding - Stormwater/Computer Allocation
0135401 · GRANTS MISC	215,725.00	0.00	216,000.00	Montco TNS Grant - Center Street Ped Crossing
0135501 · PUBLIC UTILITIES	1,375.00	1,503.79	1,495.00	PA Utility Reality Tax (PURTA)
0135504 · ALCOHOL BEVERAGE TAXES	600.00	200.00	400.00	Set by PLCB for Liquor Licenses
0135505 · PENSION ALLOCATION	50,000.00	62,118.97	55,000.00	State Aide for Pension
0135507 · FIRE INSURANCE PREMIUM TAX	20,000.00	22,827.28	22,000.00	State Aide 2% Fire Tax
0135510 · STATE POLICE FINES ALLOCATION	600.00	591.69	550.00	State Police Annual Allocation
0135801 · FIRE CO INSURANCE SHARED PAYMEN	15,000.00	9,521.00	10,000.00	LGT Fire Company's Workers Comp
0136104 · BENEFIT PERCENT	3,240.00	2,303.16	3,240.00	Employee Benefit Contribution
0136130 · LAND DEV/SUB-DIVISION	750.00	1,600.00	750.00	SALDO Fees
0136133 · ZONING PERMITS	4,000.00	4,320.00	4,000.00	\$80 Zoning Permit Review Fees
0136134 · ZONING HEARING FEES	1,500.00	3,408.76	2,250.00	Residential/Commercial Zoning Hearing Fees
0136150 · SALE OF MAPS, BOOKS, ETC.	25.00	25.00	25.00	Copy Fees and RTK Copies
0136211 · ACCIDENT REPORT FEES	600.00	555.00	600.00	Insurance Company Requests for Reports
0136214 · CROSSING GUARDS	7,000.00	9,066.25	8,500.00	NPSD Reimbursement towards guard salaries
0136241 · BUILDING PERMITS	16,000.00	12,651.80	13,500.00	Building Permit Fees
0136242 · ELECTRICAL PERMITS	5,000.00	5,969.50	5,000.00	Electrical Permit Fees
0136243 · PLUMBING PERMITS	2,750.00	2,980.00	2,750.00	Plumbing Permits
0136244 · MECHANICAL PERMITS	4,000.00	2,885.00	3,500.00	New line item to track Mechanical Permits
0136245 · USE AND OCCUPANCY PERMITS	6,000.00	3,980.00	4,250.00	Resale and U&O's
0136246 · DUMPSTER PERMITS	350.00	320.00	350.00	Dumpster Permits
0136247 · RENTAL REGISTRATION FEES	22,000.00	23,280.00	22,500.00	Rental Registration Fees
0136720 · COMMUNITY CENTER ADMISSIONS/REV	0.00	1,084.00	15,000.00	Once Performing Center is Operational, Sale of Admission Tix, Etc.
0136741 · PARK SECURITY DEPOSIT	50.00	0.00	50.00	Park Rental Fees
0138010 · MISC REVENUE GEN	2,800.00	10,384.82	10,000.00	Rebates/DOJ Grant for Vest/In Lieu Developer Fees



## REVENUES

	2023 Budgeted	10/19/2023 YTD	Proposed 2024 Budget	Notes/Comments
0138020 · INSURANCE CLAIMS	5,000.00	5,734.44	0.00	Insurance Claims (Unknown)
0138310 · STATE FEE FOR PERMITS	600.00	571.50	550.00	Pass through (4.50 State UCC Fee)
0138330 · POLICE SERVICES	200.00	450.00	400.00	Insurance Reports and Billable Police Hours and Lodging
0138610 · SALE - EQUIPMENT, ETC.	500.00	0.00	250.00	Sale of Outdated Capital - PD Lockers, Sm Equipment
0138710 · DONATIONS	100.00	7,700.00	100.00	Misc. donations from businesses/residents
0139510 · REFUNDS-PRIOR YR EXP	1,500.00	416.00	500.00	Insurance Dividends/Reimb. Pr Yr - \$31k & DVHIT
	<b>1,822,694.70</b>	<b>1,518,024.46</b>	<b>1,933,134.36</b>	
<b>Street Lighting Fund 02</b>				
0230110 · R/E TAXES-CURRENT	31,407.61	29,868.99	31,467.13	Assessed Value multiplied by Street Light Millage
0230140 · R/E TAXES-DELINQUENT	300.00	191.27	300.00	Delin Taxes collected from Tax Claim - County
0230160 · R/E TAXES-INTERIM	20.00	-27.55	30.00	
0234110 · INTEREST-STREET LIGHT	75.00	337.74	350.00	
	<b>31,802.61</b>	<b>30,370.45</b>	<b>32,147.13</b>	
<b>Fire Service Fund 33</b>				
0330110 · R/E TAXES-CURRENT	41,251.78	39,231.05	41,329.97	Assessed Value multiplied by Fire Millage
0330140 · R/E TAXES-DELINQUENT	200.00	228.63	200.00	Delin Taxes collected from Tax Claim - County
0330160 · R/E TAXES-INTERIM	10.00	-36.19	10.00	
0334110 · INTEREST EARNINGS	20.00	216.55	235.00	
	<b>41,481.78</b>	<b>39,640.04</b>	<b>41,774.97</b>	
<b>Highway Improvement Fund 18</b>				
1830110 · R/E-CURRENT	74,378.21	70,734.58	74,519.18	Assessed Value multiplied by Highway Improvement Millage
1830140 · R/E TAXES-DELINQUENT	375.00	414.99	375.00	Delin Taxes collected from Tax Claim - County
1830160 · R/E TAXES-INTERIM	30.00	-65.26	30.00	
1834110 · INTEREST EARNINGS	275.00	1,147.89	1,250.00	
	<b>75,058.21</b>	<b>72,232.20</b>	<b>76,174.18</b>	
<b>Weingartner Park Fund 19</b>				
1934110 · INTEREST EARNINGS	75.00	294.45	325.00	Trust Fund Interest Earning Only Account
	<b>75.00</b>	<b>294.45</b>	<b>325.00</b>	
<b>Debt Service Fund 23</b>				
2330110 · R/E TAXES-CURRENT	82,347.31	78,313.33	117,414.68	Assessed Value multiplied by Debt Service Millage
2330140 · R/E TAXES-DELINQUENT	400.00	450.01	400.00	Delin Taxes collected from Tax Claim - County
2330160 · R/E TAXES-INTERIM	10.00	-72.23	10.00	
2334110 · INTEREST EARNINGS	285.00	1,281.79	1,375.00	
2334220 · REVENUE FROM LEASING	34,385.00	35,060.57	35,000.00	Second Floor Offices at Borough Hall
	<b>117,427.31</b>	<b>115,033.47</b>	<b>154,199.68</b>	
<b>Capital Improvement Fund 30</b>				
3034110 · INTEREST EARNINGS	2,500.00	29,767.41	56,188.98	Based off of Plgit Investments - CD
3035114 · TASA GRANT	770,000.00	0.00	770,000.00	Center Street Extension Project
3035115 · PANDEMIC RECOVERY GRANT	0.00	1,200,000.00	0.00	
3035416 · RACP STATE GRANT	1,000,000.00	0.00	1,000,000.00	Community Center - State Funding
3036760 · LIBRARY REVITALIZATION	0.00	90,000.00	0.00	Project now complete reimbursement rec'd in 2023
3038010 · MISC REVENUE	0.00	0.00	0.00	
3038310 · CONSTRUCTION COST REIMBURSEMENT	0.00	2,604.00	0.00	Associated with NWAL
3039201 · INTERFUND TRANSFER - GEN FUND	0.00	0.00	350,000.00	



## REVENUES

	2023 Budgeted	10/19/2023 YTD	Proposed 2024 Budget	Notes/Comments
3039223 - INTERFUND TRANSFER - DEBT SERV	0.00	0.00	0.00	
3039205 - INTERFUND TRNSFER-RESERVE FUND	500,000.00	0.00	0.00	Transfer from Reserve Fund Pending Year End TRF
	2,272,500.00	1,322,371.41	2,176,188.98	
<b>Capital Equipment Fund 32</b>				
3234110 - INTEREST EARNINGS	192.00	727.76	850.00	
3238020 - CLAIM PAYMENTS-INSURANCE	7,500.00	0.00	0.00	If monies are rec'd for damaged equipment
3238610 - SALE OF PROPERTY	500.00	0.00	500.00	Sale of Old Assests, Lockers, etc.
3239205 - RESERVE FUND TRANSFER	25,000.00	0.00	0.00	Capital Transfer Approved for new equipment
	33,192.00	727.76	1,350.00	
<b>Highway Aid Fund/Liquid Fuels 35</b>				
3534110 - INTEREST EARNINGS	528.00	3,042.13	3,250.00	
3535502 - MOTOR VEHICLE FUEL TAXES	90,000.00	98,327.61	97,500.00	Anticipated from State Fuel Tax
3538010 - MISC REVENUE	4,100.00	0.00	4,300.00	Snow Removal Contract anticipated 12/2023
	94,628.00	101,369.74	105,050.00	
<b>Recycling Fund 41</b>				
4134110 - INTEREST EARNINGS	115.00	570.79	600.00	
4135112 - RECYCLING GRANT	6,500.00	0.00	6,500.00	Northern Recycling Commission Funding
4137900 - OTHER REVENUES	0.00	0.00	0.00	
4137910 - EVENT FEES	0.00	0.00	0.00	
4138010 - MISC REVENUE	780.00	585.00	780.00	Scrap, USAgain Clothing Bins, Projector Rental
4138710 - CONTRIBUTIONS	0.00	10,000.00	15,000.00	Donations/Tex Mex/ Fireworks Residents, Community Day
	7,395.00	11,155.79	22,880.00	
<b>History Commission Fund 42</b>				
4234110 - INTEREST EARNINGS	1.50	8.60	10.00	
4236150 - SALE OF HISTORY COMM. ITEMS	100.00	210.00	150.00	Sale of History Items - Leftover 150 Items
4236722 - FUNDRAISING INCOME	0.00	0.00	0.00	
4238010 - MISC REVENUE	0.00	60.00	50.00	Donations
	101.50	278.60	210.00	
<b>Library Fund 43</b>				
4330110 - R/E TAXES-CURRENT	20,625.89	19,615.40	20,664.98	Assessed Value multiplied by Library Millage
4330140 - R/E TAXES-DELINQUENT	225.00	125.61	225.00	Delin Taxes collected from Tax Claim - County
4330160 - R/E TAXES-INTERIM	2.00	-18.09	10.00	
4334110 - INTEREST EARNINGS	12.00	113.35	115.00	
	20,864.89	19,836.27	21,014.98	
<b>Cemetery Preservation Fund 44</b>				
4434110 - INTEREST EARNINGS	53.00	242.19	250.00	
440610 - CEMETERY FUNDS (CD)	0.00	0.00	0.00	1/2 of Donated amount is invested into CD
4438710 - DONATIONS	0.00	0.00	0.00	NO anticpated donations for cemetery fund
	53.00	242.19	250.00	

**EXPENSES****EXPENSE****Executive**

	2023 Budgeted	10/19/2023 YTD	2024 Proposed Budget	Notes/Comments
0140011 · LEGISLATIVE	9,000.00	7,500.00	9,000.00	Council & Mayor Wages - \$75 per month
0140042 · DUES, SUBSCRIPTIONS, TRAINING	6,500.00	1,988.20	3,500.00	Council Memberships, Training, Conference Etc.

**Administration**

0140110 · WAGES - MANAGER	100,000.00	80,774.40	103,500.00	Manager Salary
0140112 · WAGES - ASST. SECRETARY	70,000.00	37,556.80	70,000.00	Assistant Manager Salary
0140114 · WAGES - P/T CLERK	14,000.00	16,862.79	41,860.00	Office Receptionist 35 hours per week
0140115 · WAGES - ADMIN OFFICE STAFF	22,000.00	24,135.92	27,456.00	Finance Admin Clerk 24 hours per week
0140131 · PROFESSIONAL SERVICES	15,000.00	10,394.37	15,000.00	Financial Services, IT, etc.
0140142 · DUES, SUBSCRIPTIONS	500.00	845.89	1,000.00	ICC Membership, The Reporter, County Boro
0140146 · MEETINGS/CONFERENCE/COURSES	1,300.00	788.09	1,200.00	PSAB's, Sponsorships TMA, DVHT

**Financial Administration**

0140222 · OPERATING EXPENSE	1,000.00	2,543.98	2,800.00	Storage, Qbooks
0140231 · AUDITING SERVICES	16,000.00	13,750.00	16,000.00	Maillie - Contracted
0140237 · COMPUTER	1,200.00	44.79	750.00	Upgrades, Check Printer, etc.

**Tax Collection Services**

0140311 · WAGES-TAX COLLECTOR	6,000.00	0.00	6,000.00	Contract Driven - \$3 per RE Tax Bill
0140330 · OTHER SERVICES AND CHARGES	700.00	505.07	700.00	Printing, Envelopes, Toner
0140331 · BERKHEIMER COMMISSION	6,750.00	5,604.05	6,750.00	Contracted through Montg Cty TCC
0140332 · POSTAGE	500.00	299.08	500.00	Per contract
0140335 · INSURANCE AND BONDING	0.00	0.00	350.00	2022 Expense covers 4 year term

**Legal Services**

0140431 · SOLICITOR	50,000.00	27,000.00	36,000.00	Special Counsel and Solicitor
0140436 · CODIFICATION	1,200.00	1,366.23	1,500.00	Anticipated need reduced - Online Code e360

**Office Administration**

0140621 · OFFICE SUPPLIES	1,200.00	792.36	1,200.00	Paper, Pens, File Folders, etc.
0140632 · COMMUNICATIONS - PHONE	800.00	456.42	800.00	Land Lines
0140634 · ADVERTISING	5,000.00	3,924.64	6,000.00	New or Change in Ordinances/Meetings, etc.
0140635 · POSTAGE	2,850.00	1,032.57	2,850.00	Increased for potential 2023 postage increase
0140636 · PRINTING	750.00	522.83	750.00	
0140637 · REPAIRS/MAINTENANCE	5,000.00	2,383.00	5,000.00	Includes 125 N Main St/300 School Street
0140638 · EQUIPMENT RENTAL	675.00	490.17	675.00	Postage Meter - new contract in 2019



**EXPENSES**

	2023 Budgeted	10/19/2023 YTD	2024 Proposed Budget	Notes/Comments
<b>Engineer</b>				
0140831 · ENGINEER	85,000.00	24,094.84	50,000.00	Increased due to 2024 Projects
<b>General Government Buildings</b>				
0140922 · OPERATING EXP	4,000.00	300.68	4,000.00	Lack of Exp in 2023 due to 125 N Main Closed
0140923 · HEATING FUEL	14,400.00	8,633.63	10,000.00	Includes 125 N Main St - Increased due to oil prices
0140935 · JANITORIAL	1,500.00	692.63	1,300.00	
0140936 · ELECTRICITY	8,000.00	5,946.53	8,000.00	300 School Street - Event Power - 125 N Main
0140937 · REPAIRS/MAINTENANCE SERVICES	12,500.00	3,104.23	13,500.00	Generator, Pumps, Fire, Security
0140938 · LEASE	1,200.00	903.50	1,200.00	Security Monitoring Equipment - Vector
0140945 · CONTRACTED SRVICS	4,000.00	2,076.56	4,500.00	Copier Agreement Floor Cleaning - waxing - outside bldg service
<b>Police Department</b>				
0141010 · WAGES - CHIEF	119,025.00	96,129.60	125,000.00	Chief of Police Salary - Contracted
0141012 · WAGES - POLICE CLERICAL	18,720.00	15,267.84	26,500.00	Police Secretary 25 hours per week
0141013 · WAGES - CROSSING GUARDS	12,000.00	11,029.00	12,000.00	2 Guards \$20 hr min. 10 hour week (10 Month)
0141014 · WAGES - FULL TIME OFFICERS	345,463.01	250,831.13	383,872.00	5 FT Officers - Contracted
0141015 · WAGES - P/T OFFICERS	90,000.00	97,260.65	70,000.00	Pay Scale Adjustments made in 2023 for retention
0141016 · LONGEVITY / EDUCATION INCENTIVE	7,025.00	4,025.00	7,025.00	Education (2025) and Longevity (5000)
0141017 · HOLIDAY PAY	6,795.00	0.00	7,522.80	40 hrs per Officer
0141018 · OVERTIME WAGES, POLICE	30,000.00	26,159.20	31,000.00	Average 500 O.T. Hours
0141021 · OFFICE SUPPLIES, POLICE	1,500.00	554.11	1,500.00	
0141023 · COMMUNITY POLICING	4,000.00	8,801.74	4,000.00	
0141024 · OPERATING EXP, POLICE	3,000.00	3,052.56	3,000.00	RMS, Booking Increase Fees
0141025 · MAINT/REPAIRS	2,000.00	168.50	2,100.00	Police Area Repairs
0141026 · MINOR EQUIPMENT, POLICE	7,000.00	7,458.39	7,000.00	Equip Officers - Duty gear, etc.
0141028 · UNIFORMS, POLICE	7,500.00	7,098.41	7,000.00	
0141029 · AMMO & RELATED SUPPLIES	5,000.00	2,528.75	5,000.00	Testing Rounds, Ammo training rounds
0141031 · PROFESSIONAL SERVICES, POLICE	8,000.00	6,396.15	8,000.00	PD Testing and Backgrounds
0141032 · COMMUNICATIONS - PHONE/RADIO	3,500.00	2,355.68	3,500.00	Mobile Data Terminals - Phones
0141033 · GASOLINE, POLICE	15,000.00	8,740.39	15,000.00	Gas Price Fluctuation
0141034 · PRINTING, POLICE	1,000.00	493.52	1,000.00	Permits, Envelopes
0141037 · VEHICLE MAINT/REPAIRS	7,000.00	4,735.62	7,000.00	Tires, Inspection, Oil Changes
0141042 · DUES/SUBSCRIPTIONS, POLICE	750.00	640.00	750.00	
0141044 · UNIFORM MAINTENANCE, POLICE	2,500.00	2,500.00	3,000.00	\$500 per FT Officer + Chief
0141045 · CONTRACTED SRVICS	7,500.00	7,119.00	40,000.00	Accreditation Services, Powers DMS, Body/Car Cameras
0141046 · TRAINING, POLICE	7,500.00	3,072.41	7,500.00	
0141050 · EMERGENCY MGMT/C100 UNIT	4,000.00	4,000.00	4,500.00	Contracted Countywide Allocation



**EXPENSES**

	2023 Budgeted	10/19/2023 YTD	2024 Proposed Budget	Notes/Comments
<b>Fire Service</b>				
0141136 · HYDRANT CHARGES	7,500.00	8,453.00	8,500.00	NWWA Hydrant Charges
0141153 · FIRE RELIEF	20,000.00	22,827.28	22,000.00	State Allocation for Relief Association
<b>Code Enforcement</b>				
0141313 · INSPECTION- CONTRACTED SERVICES	22,500.00	24,882.50	25,000.00	Permit/Plan Review & Inspections - Increased Comm
0141339 · STATE PERMIT FEES	1,200.00	815.00	1,200.00	Included MS4 Permit Fees
0141343 · DUES, SUBSCRIPT	300.00	0.00	350.00	Code Memberships - Anticipated Membership for Alex 2024
<b>Planning and Zoning</b>				
0141431 · PROFESSIONAL SERV.	5,000.00	0.00	5,000.00	Planning, Grant writing fees
0141434 · SOLICITOR	4,000.00	2,869.50	6,000.00	Zoning Lawyer
0141435 · ADVERTISING	3,000.00	1,078.94	3,500.00	
0141439 · COURT STENO	750.00	817.50	1,000.00	
<b>ARPA Funds</b>				
0142000 - FEDERAL OPERATING EXPENSE ARPA	300,000.00	8,255.08	0.00	Complete Elm Ave Stormwater and IT Projects ARAP funded
<b>Public Works</b>				
0143012 - WAGES - F/T PUBLIC WORKS	55,978.00	31,590.48	65,520.00	PW Supervisor Salary
0143013 · WAGES - P/T PUBLIC WORKS	92,500.00	41,102.56	97,240.00	Part-Time PW Employees - Hourly
0143018 · OVERTIME WAGES	6,000.00	2,427.87	6,000.00	All OT Wages, expecting heavy winter
0143020 · SUPPLIES	2,000.00	2,122.07	2,500.00	
0143023 · HEATING FUEL	3,500.00	758.38	3,500.00	599 Elm Avenue - New Location
0143024 · DIESEL	4,000.00	1,320.40	4,000.00	Increased Fuel Costs
0143238 · UNIFORMS PUBLIC WORKS	750.00	239.91	750.00	
0143242 · SAFETY SUPPLIES	500.00	123.47	750.00	Gloves, Ear Plugs, etc.
0143246 · FIRE EXTINGUISHERS	750.00	511.00	750.00	Includes Shop, Trucks, and Buildings
0143260 · SUPPLIES - SMALL TOOLS	1,200.00	1,622.39	2,500.00	Screwdriver, Wrenches, Hand Tools
0143321 · COMMUNICATIONS - PHONE	1,300.00	825.72	1,300.00	Phone - Alarm
0143361 · ELECTRICITY 1430361	2,000.00	1,484.16	2,000.00	PW Buildings
0143365 · SOLID WASTE DISPOSAL	2,500.00	1,883.37	3,250.00	Dumpster Services
0143373 · BUILDING MAINTENANCE	3,500.00	118.45	3,500.00	409 Elm and 599 Elm
0143374 · EQUIPMENT REPAIRS	2,000.00	1,212.73	2,000.00	Mowers, Saws, WeedWacker, Blowers, etc
0143375 · VEHICLE MAINT/REPAIRS	4,500.00	3,470.35	5,000.00	Tires, Battery Oil Filter Wipers
0143420 · DUES, SUBSCRIPT.	300.00	35.00	300.00	PW Annual Fees for County and PW Groups
0143437 · ELECTRICAL REPAIRS/MAINTENANCE	2,000.00	74.98	2,000.00	Motion Sensors Install -
0143937 · CONSTRUCTION REPAIRS/MAINT	6,000.00	372.02	6,000.00	Traffic Equip/Inlets/Concrete
<b>Parks and Cultural and Community Center</b>				
0145100 - COMMUNITY CENTER PROGRAM EXP	0.00	900.00	10,000.00	For programming & Venue Expenses related to Com Ctr
0145222 · FESTIVAL DONATION	0.00	500.00	500.00	NPVFCO Cook Off
0145420 · SUPPLIES-PARK	5,000.00	2,254.92	6,000.00	P&R - Mulch PG/maint request - Tennis Ct Net
0145436 · ELECTRICITY	850.00	570.82	900.00	
0145437 · MAINTENANCE/REPAIRS	1,500.00	79.84	1,500.00	Tennis Courts, Paths, Park Signs Playground
0145445 · CONTRACTED SERVICES	10,000.00	4,054.42	12,100.00	Tree Removal in Parks & Borough Property



**EXPENSES**

	2023 Budgeted	10/19/2023 YTD	2024 Proposed Budget	Notes/Comments
<b>Insurance/Benefits/Banking</b>				
0148010 · MISCELLANEOUS BANK CHARGES	750.00	1,092.78	1,500.00	Fees associated with banking
0148020 · MISCELLANEOUS EXPENSES	1,500.00	0.00	15,750.00	Pool Employee Clearances & Misc Items-NPVFC
0148030 · PAYROLL PROCESSING FEE	6,000.00	4,823.76	6,890.00	ADP Processing Fees
0148410 · FIRE CO WORKERS COMP	24,000.00	15,503.00	21,500.00	LGT Reimburses portion
0148435 · WORKERS COMPENSATION INSURANCE	24,188.00	23,749.00	25,055.00	DVIT Change
0148516 · UNEMPLOYMENT COMP	14,000.00	9,004.26	14,000.00	Increase due to New Officer & PW Positions
0148610 · DENTAL	8,000.00	5,994.40	9,600.00	DVIT - Delta Dental Plan
0148615 · HEALTH & HOSPITALIZATION	139,000.00	81,297.05	117,120.00	DVIT - Wellness Plan
0148616 · PENSION EXPENSE-NON-UNIFORM	16,983.00	8,132.96	17,460.00	Includes all FT N-U Employees 7% Contrib
0148617 · SOCIAL SECURITY/MEDICARE	74,090.71	57,992.87	85,003.31	7.65% of all wages - SS/Medicare
0148620 · LTD/STD/LIFE	4,800.00	4,063.37	6,600.00	New Company Contracted - lower rates
0148635 · CASUALTY & LIABILITY	64,434.00	64,434.00	74,500.00	DVIT Plan - Cyber Security required - Increased rates
0148636 · INSURANCE & BONDING	600.00	560.40	600.00	Bonding - Staff has been rolled into Public Officials
0148716 · PENSION ENTITLEMENT P.D.	50,000.00	48,477.00	55,000.00	2024 Projected MMO
0148730 · PAYMENT IN LIEU OF BENEFITS	25,800.00	15,057.55	21,600.00	Employees not receiving benefits
0148731 · MANAGEMENT/CONSULTING SERVICES	7,000.00	4,970.00	7,000.00	Duda Actuarial (Included Add'tl work in 2023)
0149205 · TRANSFER TO RESERVE FD	0.00	0.00	0.00	TRF to Fund Reserve (depends on YE Fund Balance)
0149230 · CAPITAL IMPROVEMENT FUND	100,000.00	0.00	350,000.00	TRF to Fund Capital
0149910 · PRIOR YEAR EXPENSE	0.00	0.00	0.00	
<b>TOTAL GEN FUND</b>	<b>2,318,326.72</b>	<b>1,372,538.41</b>	<b>2,377,999.11</b>	
<b>Street Lighting Fund</b>				
0243410 · STREET LIGHTING MAINT	5,000.00	690.00	6,500.00	Overhead and Decoratives
0243436 · ELECTRICITY	21,000.00	17,028.07	23,400.00	
	26,000.00	17,718.07	29,900.00	
<b>Fire Service Fund</b>				
0345650 · FIRE COMPANY	40,000.00	40,000.00	40,000.00	Tax Turnover (pass-through)
	40,000.00	40,000.00	40,000.00	
<b>Highway ImprovementFund</b>				
1840831 - ENGINEER	35,000.00	55,128.04	60,000.00	Design and Managemnt fees - Grant TASA
1843060 - CAPITAL CONSTRUCTION	150,000.00	0.00	175,000.00	Paving - Roads
	185,000.00	55,128.04	235,000.00	



**EXPENSES**

	2023 Budgeted	10/19/2023 YTD	2024 Proposed Budget	Notes/Comments
<b>Weingartner Park Fund</b>				
1945430 · SERVICES & CHGS	0.00	0.00	0.00	
1945436 · ELECTRICITY	400.00	312.20	456.00	
	400.00	312.20	456.00	
<b>Debt Service</b>				
2347110 · G. O. BOND/LOAN	92,000.00	92,000.00	92,000.00	Anticipated Principle Pmt 2024
2347140 · SMALL BORROWING PRINCIPLE	0.00	0.00	0.00	
2349201 · TRANSFER - OTHER FUNDS	0.00	0.00	0.00	
2347210 · G.O. BOND/LOAN - INTEREST	22,000.00	17,449.50	22,800.00	Anticipated Note 2020/Bond
2347510 · FISCAL AGENT'S FEE	0.00	0.00	0.00	Anticipated Note 2020/Bond
	114,000.00	109,449.50	114,800.00	
<b>Capital Improvement Fund</b>				
3040936 · TASA GRANT	770,000.00	0.00	770,000.00	Center Street Extension Project
3040935 · RACP STATE GRANT	1,000,000.00	0.00	1,000,000.00	Community Center - State Funding
3040934 · PANDEMIC RECOVERY GRANT	1,200,000.00	270,000.00	930,000.00	Community Center - County Funding
3043030 · OTHER SERVICES & CHARGES	23,500.00	12,731.00	23,500.00	WQIP - TDML/MS4 agreement
3043060 · REVITALIZATION	14,000.00	12,852.00	13,000.00	MCPC Comp Plan and Planner Contract
3043824 · INFRASTRUCTURE	750,000.00	15,175.00	750,000.00	Grants, Projects, etc. - Hi-Vis Signage - School Flashers
	3,757,500.00	310,758.00	3,486,500.00	
<b>Capital Equipment Fund</b>				
3240170 · CAPITAL PURCHASE - ALL DEPT.	5,000.00	0.00	5,000.00	Triad Truck - New Dump Body 2022
3241070 · CAPITAL PURCHASE P.D.	5,000.00	0.00	5,000.00	2022 Police car and install equip was last new PD
3243070 · CAPITAL PURCHASE	15,000.00	0.00	15,000.00	New Tar-Crack Sealing Machine
	25,000.00	0.00	25,000.00	
<b>Highway Aid/Liquid Fuels Fund</b>				
3543222 · SNOW REMOVAL EXPENSES	7,200.00	0.00	7,200.00	Salt - 2024 - \$64.84 per ton delivered
3543225 · ATTACHMENT PARTS	3,000.00	3,794.25	1,500.00	Street Sweeper
3543325 · SIGNS	1,500.00	0.00	1,500.00	Re-Facing - New Signs
3543336 · ELECTRICITY/SIGNAL	200.00	63.52	250.00	Bulbs
3543337 · SIGNAL MAINTENANCE	3,500.00	0.00	3,500.00	NEW LED in 2022-2023
3543725 · REPAIRS/MAINTENANCE SUPPLIES	1,500.00	0.00	1,500.00	
3543822 · OPERATING EXPENSE	1,500.00	0.00	1,500.00	
3543826 · MINOR EQUIPMENT/SMALL TOOLS	1,500.00	0.00	1,500.00	
3543835 · VEHICLE MAINTENANCE	3,500.00	3,019.53	1,500.00	Street Sweeper Repairs
3543837 · HIGHWAY MAINTENANCE PROJECTS	350,000.00	0.00	350,000.00	Patch Mgmt and Guidemark (2024 Road Projects)
	373,400.00	6,877.30	369,950.00	



**EXPENSES**

**Recycling Fund**

	2023 Budgeted	10/19/2023 YTD	2024 Proposed Budget	Notes/Comments
4145422 · OPERATING EXPENSE 4145422	1,500.00	297.00	1,500.00	Builder Improvements will off-set (in lieu)
4145424 · CULTURAL/REC SUPPLIES	15,000.00	12,007.58	15,000.00	Summer Kick Off - Egg Hunt - Comm Day
4145537 · SHADE TREE- RECYCLING	1,000.00	1,090.00	1,000.00	Purchase of Shade Trees PHS
4146124 · CONSERVATION	800.00	900.00	1,000.00	Earth Day - Shredding
	18,300.00	14,294.58	18,500.00	

**History Commission Fund**

4245022 - OPERATING EXPENSE	250.00	260.00	300.00	Walls of History/Website Upgrade/Scan Digital
	250.00	260.00	300.00	

**Library Fund**

4345650 · LIBRARY	20,000.00	20,000.00	20,000.00	Pass-through of Millage
	20,000.00	20,000.00	20,000.00	

**Cemetery Preservation Fund**

4440924 - CEMETERY SUPPLIES	5,000.00	0.00	5,000.00	Supplies for repairs as per Resolution
4440925 - CEMETERY MAINT	25,000.00	0.00	25,000.00	Possible repair to stone wall or fencing - sidewalks
	30,000.00	0.00	30,000.00	



# BOROUGH OF NORTH WALES

## 2024 Fund Summary

Fund	Revenue			Expense		
	Budgeted Revenues	Forward Fund Balance	Total Fund Balance	Budgeted Expenses	Unencumbered Funds	Reconciled Fund Balances
General Fund	\$1,933,134.36	\$750,272.76	\$2,683,407.12	\$2,377,999.11	\$305,408.01	\$2,683,407.12
Street Light	\$32,147.13	\$41,528.75	\$73,675.88	\$29,900.00	\$43,775.88	\$73,675.88
Fire Service	\$41,774.97	\$1,625.01	\$43,399.98	\$40,000.00	\$3,399.98	\$43,399.98
Highway Improvement	\$76,174.18	\$182,842.03	\$259,016.21	\$235,000.00	\$24,016.21	\$259,016.21
Weingartner Park	\$325.00	\$50,701.00	\$51,026.00	\$456.00	\$50,570.00	\$51,026.00
Debt Service	\$154,199.68	\$144,529.05	\$298,728.73	\$114,800.00	\$183,928.73	\$298,728.73
Capital Improvement	\$2,176,188.98	2,874,766.22	\$5,050,955.20	\$3,486,500.00	\$1,564,455.20	\$5,050,955.20
Capital Equipment	\$1,350.00	\$123,889.29	\$125,239.29	\$25,000.00	\$100,239.29	\$125,239.29
Highway Aid/ Liquid	\$105,050.00	\$525,330.53	\$630,380.53	\$369,950.00	\$260,430.53	\$630,380.53
Recycling	\$22,880.00	\$96,015.50	\$118,895.50	\$18,500.00	\$100,395.50	\$118,895.50
History Commission	\$210.00	\$1,386.74	\$1,596.74	\$300.00	\$1,296.74	\$1,596.74
Library	\$21,014.98	\$1,679.37	\$22,694.35	\$20,000.00	\$2,694.35	\$22,694.35
Cemetery Preservation	\$250.00	\$41,229.63	\$41,479.63	\$30,000.00	\$11,479.63	\$41,479.63
	\$4,564,699.28	\$4,835,795.88	<b>\$9,400,495.16</b>	\$6,748,405.11	\$2,652,090.05	<b>\$9,400,495.16</b>
Reserve Fund	\$ 83,374.84	\$ 3,252,487.28	\$ 3,335,862.12	\$575,000.00	\$ 2,760,862.12	\$3,335,862.12

**NORTH WALES BOROUGH  
INVESTMENTS OUTSTANDING**

**FIXED TERM INVESTMENTS**

<i>RESERVE FUND</i>							
Institution	Cost/Current	Purchase Date	Maturity Date	Term	Basis	Rate	Est. Interest
Ambler SB - CDARS CD	500,000.00	7/27/2023	7/26/2024	365	365	5.25%	26,250.00
American Heritage FCU #33	259,372.78	1/24/2023	1/24/2024	120	365	3.50%	2,984.56
Citadel	277,431.16	7/17/2023	7/16/2024	270	365	4.13%	8,475.71
First Internet Bank	282,990.38	5/30/2023	5/30/2024	245	365	5.10%	9,687.57
First Priority Bank/Mid Penn	251,855.28	4/30/2023	4/30/2024	365	365	4.95%	12,466.84
Freedom Credit Union	258,452.17	5/11/2023	5/11/2024	245	365	4.50%	7,806.67
WSFS - CDARS	771,870.22	1/19/2023	1/18/2024	95	365	4.11%	8,265.94
	<b>\$ 2,601,971.99</b>						<b>\$ 75,937.30</b>

**MONEY MARKET FUNDS**

<i>RESERVE FUND</i>					
Institution	Balance	Current Rate	Rate Type	Term	Est. Interest
American Heritage FCU	\$ 505.29	0.17%	Variable		
WSFS - SAVINGS	26,663.80	2.00%	Variable		
Ambler Savings Bank	\$ 349,134.00	2.02%	Variable		
Edward Jones Investments	\$ 274,212.20	5.50%	Fixed	Matures 03/24/2024	7,437.54
	<b>\$ 650,515.29</b>				<b>\$ 7,437.54</b>

**CAPITAL IMPROVEMENT FUNDS**

*MONEY MARKET FUNDS*

Institution	Balance	Current Rate	Rate Type	Term	Est. Interest
PLGIT PRIME	\$ 1,776,773.37	5.15%	Variable		48,000.00

Institution	Cost/Current	Purchase Date	Maturity Date	Term	Basis	Rate	Est. Interest
First Priority Bank CD x7633	209,436.91	12/12/2022	12/12/2023	365	365	3.91%	8,188.98
	<b>\$ 1,986,210.28</b>						<b>\$ 56,188.98</b>

**TOTAL BOROUGH INVESTMENTS**

Reserve Fund	<b>\$ 3,252,487.28</b>	Capital Imprv	<b>\$ 1,986,210.28</b>		
Current Amount Invested	<b>\$ 5,238,697.56</b>			Post Interest Earnings	<b>\$ 5,378,261.37</b>

<b>Total Assessed Value</b>	\$156,552,900.00
<b>Number of Parcels</b>	1296
<b>Tax Exempt</b>	58
<b>Taxable Parcels</b>	1238
<b>Average Assessment</b>	<b>\$126,456.30</b>

<b>Average Parcel</b>	<b>Annual</b>	<b>Monthly</b>
<b>Tax Rate - Current</b>	\$758.74	\$63.23
<b>Tax Rate - Proposed</b>	\$885.19	\$73.77
<b>Difference</b>	<b>\$126.46</b>	<b>\$10.54</b>

<b>Tax Rate - Current</b>	0.006
<b>Tax Rate - Proposed</b>	0.007
<b>Difference</b>	0.001

**NOTICE IS HEREBY GIVEN** that the North Wales Borough 2024 proposed budget will be available for public review at the North Wales Borough Hall, 300 School Street, North Wales, Pennsylvania, during the office hours from 8:00 a.m. to 4:00 p.m. and on the North Wales Borough Website ([northwalesborough.org](http://northwalesborough.org)), click on News & Alerts. The final budget will be considered for adoption at the Council meeting scheduled for November 28, 2023.

## INTERGOVERNMENTAL AGREEMENT

**THIS INTERGOVERNMENTAL AGREEMENT** is entered into by and between the **NORTH PENN SCHOOL DISTRICT**, with its offices located at 401 E. Hancock Street, Lansdale, Pennsylvania, 19446, hereinafter referred to as the “District”

AND

The **Township of Montgomery Police Department, Lansdale Borough Police Department, Hatfield Township Police Department, Towamencin Township Police Department, North Wales Borough Police Department and Upper Gwynedd Township Police Department** referred to hereinafter as the “Law Enforcement Agencies.”

**WHEREAS**, at its regularly scheduled meeting held on February 16, 2023, the District’s Board of School Directors approved an agreement with BusPatrol America, LLC to provide a stop arm signal arm enforcement system on each bus pursuant to 75 Pa.C.S.A. §3345.1(g) for the purpose of enforcing violations of 75 Pa.C.S.A. §3345, which prohibits the driver of a vehicle from meeting or overtaking any school bus stopped on a highway or trafficway flashing its red signal lights. This agreement is referred to hereinafter as the “BusPatrol Agreement”; and

**WHEREAS**, 75 Pa.C.S.A. §3345.1(h,1) further authorizes the District to enter an intergovernmental agreement with the Law Enforcement Agency to enforce violations of 75 Pa.C.S.A. §3345 captured using an automated stop signal arm enforcement system (“the BusPatrol System”) through the issuance of a civil penalty; and

**WHEREAS**, the District and Law Enforcement Agency mutually desire to enter into such an intergovernmental agreement pursuant to 75 Pa.C.S.A. §3345.1(h.1).

**NOW THEREFORE**, intending to be legally bound hereby, the parties agree as follows:

1. Authority/Jurisdiction to Enforce Violations
  - A. For any violation of 75 Pa.C.S.A. §3345 captured by the BusPatrol System that occurs within the Township of Montgomery, Borough of Lansdale, Township of Hatfield, Township of Towamencin, Borough of North Wales and Township of Upper Gwynedd Law Enforcement

Agency shall have primary authority/jurisdiction to enforce the violation and the Pennsylvania State Police shall have secondary authority/jurisdiction.

B. For any violation of 75 Pa.C.S.A. §3345 captured by the BusPatrol System that occurs in any area that does not have its own local police department, the District, itself or through delegation to its stop arm signal arm enforcement system vendor, may request the Pennsylvania State Police to review the evidence package and enforce the violation. The Pennsylvania State Police shall also have the authority/jurisdiction to enforce a violation that is witnessed by an officer of the Pennsylvania State Police.

2. Responsibilities of Law Enforcement Agency

The law enforcement agency enforcing a civil violation of 75 Pa.C.S.A. §3345 captured by the BusPatrol System shall adhere to the requirements of 75 Pa.C.S.A. §3345.1, as well as any other applicable laws or rules of procedure. As part of its responsibilities, the law enforcement agency enforcing the violation shall:

A. Prepare and file the evidence certificate and package identified in 75 Pa.C.S.A. §3345.1(d).

B. Adhere to 75 Pa.C.S.A. §3345.1(e)2(i), (e)2(ii), and (e)2(iii) regarding the use and disclosure of information relating to violations.

C. Pursuant to 75 Pa.C.S.A. §3345.1(h.2):

(i) Review submitted evidence from the manufacturer or vendor of the automated stop signal arm enforcement system to determine if there is sufficient evidence that a violation under section 3345 occurred and electronically certify the notice of violation.

(ii) Provide information to a school district related to the police or police department's capacity to view and authorize the notice of violation.

D. Comply with the “notice of violations, fines, and contests” provisions stated in 75 Pa.C.S.A. §3345.1(i.1) and Section 1.8 of the BusPatrol Agreement.

- E. Appear as needed at all court proceedings held before a Magisterial District Judge or any other court regarding a violation and ensure that the law enforcement receives its \$25 share of the civil penalty.
- F. Adhere to the requirements of 75 Pa.C.S.A. §3345.1(c)(4) that the civil violation shall not
  - (i) be deemed a criminal conviction;
  - (ii) be made part of the operating record of the individual upon whom the penalty is imposed under section 1535 (relating to schedule of convictions and points);
  - (iii) be the subject of merit rating for insurance purposes; or
  - (iv) authorize imposition of surcharge points in the provision of motor vehicle insurance coverage.
- G. Adhere to the provisions in the BusPatrol Agreement that pertain to the responsibilities of law enforcement including, but not limited to, Sections 1.8, 4.1.9, and 5.2.

3. Responsibilities of the District

The District shall work with BusPatrol to meet all requirements imposed on the District and BusPatrol pursuant to 75 Pa.C.S.A. §3345.1. As part of its responsibilities, the District shall:

- A. Coordinate with BusPatrol to provide the law enforcement agency enforcing the violation with written documentation that the side stop signal arm enforcement system was operating correctly at the time of the alleged violation and a copy of any video evidence of the alleged violation.
- B. Pursuant to 75 Pa.C.S.A. §3345.1(h), coordinate with Bus Patrol to provide the following to the law enforcement agency enforcing the violation:
  - (i) A copy of the recorded image showing the vehicle.
  - (ii) The license plate number and state of issuance of the motor vehicle.
  - (iii) The date, time and place of the alleged violation.

4. Criminal Proceedings

75 Pa.C.S.A. §3345.1(c)(3) provides that the vehicle operator shall not be liable for the civil penalty if the operator is also criminally convicted of the same violation under 75 Pa.C.S.A. §3345. Therefore, the Law Enforcement Agency agrees that a vehicle operator's first offenses for a violation of 75 Pa.C.S.A. §3345 shall be enforced as a civil penalty only pursuant to 75 Pa.C.S.A. §3345.1. Any subsequent offenses by the same operator may, at law enforcement's discretion, be enforced through a civil penalty or through criminal proceedings.

5. Term & Termination

This Agreement shall remain in effect so long as the BusPatrol Agreement remains in effect and shall automatically terminate upon the expiration of the term, or the termination of, the BusPatrol Agreement.

6. Amendments

This Agreement may be amended, modified, or waived only by written agreement signed by the all of the parties hereto.

7. Cost Responsibility for Side Stop Signal Arm Enforcement System

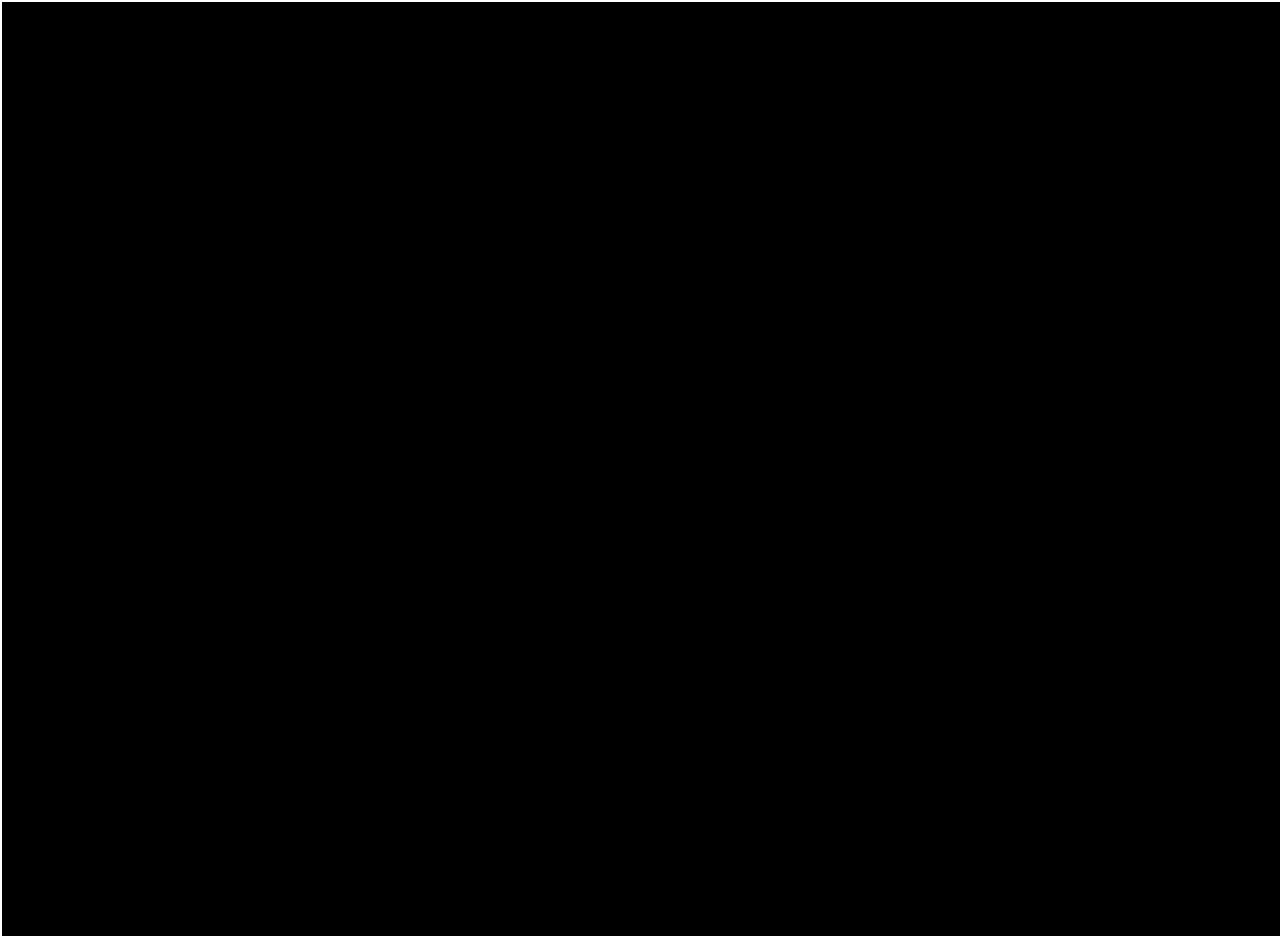
The District and the Law Enforcement Agency acknowledge and agree that the cost of operating the side stop signal arm enforcement system is paid by utilizing the fines that are distributed pursuant to 75 Pa.C.S.A. §3345.1(c)(1) and that, aside from the time and resources otherwise required to carry out the responsibilities set forth in this Intergovernmental Agreement, neither the District nor the Law Enforcement Agency shall incur any additional costs or fees as a result of the operation of the BusPatrol System. Bus Patrol agrees to payment by BusPatrol of any filing fees, mandated payments, and assessments in connection with or related to the adjudication of any contested ticket.

The District and the Law Enforcement Agency will review revenue from Bus Patrol in January 2024 to determine if an additional payment of \$5.00 per violation is applied to the current payment to the Law Enforcement Agency.

\_\_\_\_\_  
**North Penn School District**

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
Date



Amanda Combs: Resignation from Zoning Hearing Board

11/14/2023

I'm so sorry for the delay in getting back to you. I'm not going to be able to come to the November 6th meeting, and unfortunately, I actually need to drop out of the ZHB altogether. My work schedule has seen a massive jump in intensity over the last few months and there's just no way that I can keep being a functioning or contributing member. I'm so sorry for dropping out, and I wish I still had the ability to be a productive member of the team. I really enjoyed my time as a member.

Amanda



# 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>

## Junior Council Person Application

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Dear Applicant:

Thank you for your interest in the North Wales Borough Junior Council Person (JCP) Program. This is a unique leadership opportunity for local teenagers. As a JCP, you will have the opportunity to help shape our community by giving it a next generation voice and getting involved in meaningful projects, all while learning about the workings of local and state government. Preferred applicants high school students in their junior or senior year who reside within the Borough. Freshmen and sophomores may be considered if there are no previously mentioned applicants.

### **ABOUT THE PROGRAM:**

Since 2000, the Pennsylvania State Association of Boroughs (PSAB) has been promoting and encouraging high school students to get involved in borough government by becoming a JCP. Since that time, hundreds of students have participated in the JCP Program in boroughs throughout the state. The JCP Program is an outstanding opportunity for young leaders of the boroughs to participate in the governing process of their own communities and spark an interest for their potential involvement in the future. The PSAB and North Wales Borough believe that the outreach of both the community to the youth and the youth to the community is the start of building our boroughs for future generations to come.

### **JUNIOR COUNCIL MEMBER RESPONSIBILITIES:**

1. Provide current and “next generation” insights to council using strong communication skills (including written, verbal, photography, video and web).
2. Interest in learning about the process and procedures of local government.
3. Serve as a constant, positive representative of North Wales Borough and the surrounding community.
4. Attend monthly Council meetings, budget sessions and other “special” meetings as appropriate.
5. Participate in related community projects and events.
6. Observe all borough council meeting rules.
7. JCPs CANNOT: Vote or attend “Executive” Sessions.

### **COUNCIL TERM:**

1. One-year term runs September – June.
2. Maximum of two terms (JCP must reapply for consideration of second-year term)
3. Maximum of one JCP member per year.

If you are ready for the challenge of leadership and interested in becoming a Junior Council member, please complete the attached application and return it to the North Wales Borough office, 300 School Street, North Wales. Application are accepted from \_\_\_\_\_ to \_\_\_\_\_. Interviews are conducted during the month of July with the appointment being made in August. Please contact the Borough Office if you have questions about this unique opportunity.

Sincerely

Christine A. Hart  
Borough Manager, North Wales Borough  
215-699-4424  
[chart@northwalesborough.org](mailto:chart@northwalesborough.org)



# BOROUGH OF NORTH WALES

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## Junior Council Person Application

### Part I - Junior Council Applicant

Term Year: 20\_\_\_\_ to 20\_\_\_\_

1<sup>st</sup> Term

2<sup>nd</sup> Term

Name: \_\_\_\_\_

Birthdate: \_\_\_\_\_

Borough Resident Since: \_\_\_\_\_

### Permanent Address

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

### Current School Information

School District: \_\_\_\_\_

School Name: \_\_\_\_\_

Current Grade: \_\_\_\_\_ Graduation Year: \_\_\_\_\_

### Parent / Guardian Information

Parent/Guardian: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Parent/Guardian: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Emergency Contact Information

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_



# BOROUGH OF NORTH WALES

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## Junior Council Person Application

### Part II (use back of page if additional space is needed)

#### Special Talents / Skills

Please list any special talents or skills which you are proud of: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### Extra Curricular Clubs / Activities

Please list any activities you are currently participating in: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### Volunteer Community Involvement or Leadership Experience

For each experience, please list organization, supervisor, date/time of year, approximate number of hours volunteered and a brief summary of your responsibilities:

Project: \_\_\_\_\_ Supervisor: \_\_\_\_\_ Date(s): \_\_\_\_\_ Approx. Hrs: \_\_\_\_\_

Summary of Responsibilities: \_\_\_\_\_

\_\_\_\_\_

Project: \_\_\_\_\_ Supervisor: \_\_\_\_\_ Date(s): \_\_\_\_\_ Approx. Hrs: \_\_\_\_\_

Summary of Responsibilities: \_\_\_\_\_

\_\_\_\_\_

#### Work Experience (if applicable)

Please list any current or past work experience, including your position, employer and dates of employment, supervisor and brief description of your responsibilities:

Position: \_\_\_\_\_ Employer: \_\_\_\_\_

Supervisor: \_\_\_\_\_ Date(s) Employed: \_\_\_\_\_

Summary of Responsibilities: \_\_\_\_\_

Position: \_\_\_\_\_ Employer: \_\_\_\_\_

Supervisor: \_\_\_\_\_ Date(s) Employed: \_\_\_\_\_

Summary of Responsibilities: \_\_\_\_\_



# BOROUGH OF NORTH WALES

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## Junior Council Person Application

### Part III (Please submit typed responses on separate sheet of paper)

#### Essay (Please answer this question in 250-500 words)

Please think for a moment about something that you've done in your life so far that was a real challenge. It should be something that you feel proud about. What was it? How did you do it? What was the secret to your success? Did you ever feel like quitting? How did you keep yourself going? What did you learn from this experience?

### Part IV

#### References (Please list 3 references that we may contact)

Personal Reference:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

School Reference:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Community Reference:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

#### Acknowledgement

I acknowledge that I have filled out this application on my own and that everything in this application is truthful and accurate.

I understand that if I am selected as a JCP, I will accept the position with responsibility and fulfill all duties and expectations of the position.

My parent/guardian acknowledges and supports my application as a JCP for North Wales Borough.

**Applicant Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Extra Space (Part II):** \_\_\_\_\_

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BOROUGH OF NORTH WALES  
 300 SCHOOL STREET  
 NORTH WALES, PENNSYLVANIA

MEETING: October 24, 2023, 7:01 P.M., EST

CALL TO ORDER made by President Amato.

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

Also, in attendance were Alex Turock, Assistant Borough Manager, Gregory Gifford, Esq., Borough Solicitor and David Erenius, Chief of Police.

President Amato led the Pledge of Allegiance.

### **Public Comment**

There was no public comment at this time.

### **Discussion: 2024 Preliminary Budget Overview**

Manager Hart thoroughly reviewed the preliminary budget with Council. Member Collins asked who the lost tenant was for the revenue from Room Rentals. Manager Hart responded that it was the church. President Amato asked to clarify the amount in the Capital Equipment Fund. Manager Hart confirmed that it is blank until Council decides on the budget and will be updated depending on what is in the operating account. President Amato asked why contributions are in the recycling fund. Manager Hart responded that these are donations from Tex Mex for Green Initiatives. Member Fazio asked if Council stipends were up for discussion about an increase and how long it has been since an increase. Solicitor Gifford responded that it has been the same amount since 1986. Manager Hart offered to put it on the next Agenda as a discussion. Assistant Manager Turock commented that he's not sure that stipends can be increased during an election year. Andrew Berenson, 439 Washington Avenue, asked to confirm the increase for council stipend and an increase in millage, and questioned whether appropriate to do both at the same time. President Amato responded that the increase for Council stipend would be a discussion item and is not being voted on. Greg D'Angelo, 915 E. Montgomery, agreed with Mr. Berenson's comments and also commented that the Pennsylvania Borough Code has a maximum amount that can be paid to council and the Mayor. Manager Hart confirmed that it would be based on Borough Code and that Member Fazio's comments were looking forward to the future.

President Amato commented that every member of Council has a right to raise a question, no matter what it may be. Manager Hart commented that she and Solicitor Gifford will investigate the matter and if applicable, will place the discussion on a future Agenda. Member McClure asked if there would be any savings on expenses if we switched to an electrical copy of Pennsylvania Borough News instead of print. Manager Hart responded that there would be savings of \$10 a year, per member. President Amato asked if accreditation for the police department would help in recruiting new officers in the future. Chief Erenius responded that most areas are accredited in this area, so it is hard to tell. President Amato asked if the code membership expense for the Assistant Borough Manager would include any training. Manager Hart confirmed it would include training monthly. Member Collins asked if any other local Townships make any contributions towards the Library. Manager Hart responded that the Borough would not have that information as any funds from other municipalities would go directly to the Library. Jocelyn Tenney, 801 E. Walnut Street, commented that the Library has in the past and continues to ask for contributions from other municipalities and has received positive responses from the other local townships. President Amato asked if we completed the repairs at the cemetery using the cemetery fund, if there is a commitment that goes along with that. Manager Hart responded that the Borough is required to use those funds for the maintenance and preservation of the cemetery. Member Collins asked if there was any money saved by losing a Public Works Manager for a period. Manager Hart commented that there was some money saved, but that it cost us investment-wise in regard to the amount of work that was unable to get done during that time. Member Collins asked if Manager Hart could add population size to the chart of milage rates. Manager Hart responded that she would add the population size for Boroughs to compare. Member Whelan asked what the difference would be with a 6.5 milage. Manager Hart responded that an incremental increase may not sustain what is needed for the Borough and that a full mill increase would sustain the Borough without need for an increase in the next few years. President Amato commented that it is important to realize that these costs go to taking care of our residents and the Borough, and that costs are increasing, and a tax increase is how the Borough would be able to continue the same level of service for residents which the Borough is mandated to do. Solicitor Gifford commented to correct the record that Borough Council stipend was \$600 a year in 1986/1987 which was \$50 a month at the time. Manager Hart commented that the finance committee would meet again prior to the next Council meeting and would review any additional comments at that time. President Amato clarified that the Finance Committee is comprised of himself, Member Neiderhiser, and Member Whelan, but due to unforeseen circumstances the current finance committee is President Amato, Member McClure and Member Fazio.

### **Consideration: Acceptance of \$5,000 from Tex Mex Connection for Green Initiatives**

Manager Hart commented that the donation from Jane Keyes at Tex Mex is for Green Initiatives and will be put into the Recycling Fund and thanked Tex Mex for everything they do. Member McClure thanked Jane Keyes for the donation and for being a positive example of someone who gives back to the community.

Member Whelan made a motion to accept \$5,000 from Tex Mex Connection for Green Initiatives. Member McClure seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Appointment of Delegates to the Montgomery County Tax Collection Committee**

Manager Hart explained that this is to switch the delegates from the name of the person to the position to make it easier for future personnel changes.

Member Fazio made a motion to Appoint Delegates to the Montgomery County Tax Collection Committee. Member Kohler seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Approval of Disbursements: \$148,031.57**

Manager Hart reviewed the bills list. President Amato asked why there was a lot of police car maintenance. Manager Hart responded that both cars were due for inspection in the same month. Member McClure asked what the Shade Tree Recycling cost was. Manager Hart responded that the Borough is purchasing seven trees to be planted from the Pennsylvania Horticultural Society and the recipient would be North Penn School District because they lost several trees due to blight. The trees will be planted along 2<sup>nd</sup> Street, between Summit and the tennis courts. Member McClure asked if these would be native trees. Manager Hart responded yes and thanked Assistant Manager Turock for his work in getting this work done in a short amount of time.

Member McClure made a motion to pay the bills. Member Fazio seconded the motion. Motion passed 8 yes, 0 no.

**Consideration: Approval of Minutes: October 10, 2023**

Member Kohler made a motion to approve the minutes from October 10, 2023. Member Whelan seconded the motion. Motion passed 8 yes, 0 no.

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

No old business at this time.

Manager Hart commented that Parks and Recreation minutes include information on the first annual Jack O' Lantern Crawl this Saturday, October 28. The minutes also recap the Summer Park Tour. Manager Hart also reminded everyone of the importance of staying in-tune to the boards and commissions because they are serving the community and are run by volunteers.

Manager Hart reported that there is a Zoning Application for 515 E. Prospect, which was announced at the meeting on October 10, 2023. There is another Zoning Application for 501 E. Montgomery Avenue which is a triplex that has gone to Zoning previously and they are changing their request, and it will go to Zoning in December.

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

Mayor McDevitt noted that the emergency responders who were on the Turnpike on Saturday were volunteers and acknowledged the physical and emotional toll placed on these volunteers. Mayor McDevitt asked the public to keep these volunteers in their minds. Mayor McDevitt

reminded everyone that the upcoming election is on November 7<sup>th</sup>, 2023 and asked that residents do their research and go to [votespa.com](https://votespa.com) to make a plan to vote! Mayor McDevitt commented that Tuesday, October 31 is his wedding anniversary along with Halloween and asked everyone to slow down and drive safely. Go Phillies!

Member Whelan thanked the Library for their book sale. Member Whelan was able to get a bag for her class and her children. Go Phillies!

Member Kohler encouraged residents of the Borough and Montgomery County to get out and vote on November 7<sup>th</sup>. Go Phillies!

Member Fazio commented that the Fire Company Chili Cookoff was amazing and the chili was delicious.

Member McClure thanked Manager Hart, Assistant Manager Turock, and Chief Erenius for their time and work on the budget which is such a huge undertaking.

President Amato also thanked Manager Hart, Assistant Manager Turock, and Chief Erenius again for their work on the budget which is such a huge amount of work each year. President Amato thanked Jane Keyes for the donation and for her efforts in the community. President Amato mentioned he is now waiting for the next Chili Cookoff because it was so wonderful. President Amato commented that in regard to the North Wales Arts and Cultural Center, he believes the Borough will need to create an oversight committee whose purpose will be to ensure the facility is meeting its two key objectives, which include planning and preparing for potential shared use by non-profits and to plan and provide activities that support a community focus for cultural activities. President Amato has asked Assistant Manager Turock to develop a governance document that clearly defines the mission and objectives of the Arts and Cultural Center, and to understand the roles and responsibilities of the committee, its mode of operation, preferred membership and linkage to Borough Administration and Council. Member McClure and Member Kohler have volunteered to assist Assistant Manager Turock in working on this. President Amato commented that it's too early to discuss exactly what is needed, but Assistant Manager Turock will give an update in the future as to when this would be ready. Member McClure commented that she is very excited for the events and the future of the Arts and Cultural Center. President Amato and Member McClure would like everything to be in place prior to the construction being completed.

Manager Hart commented that the Borough is still looking to fill some open Board and Commission vacancies. Manager Hart reiterated that the Jack O' Lantern Crawl is this weekend and that there will be a future Park Clean-up event at Walnut Square Park in November to help remove any plants that should not be there, and they will be needing volunteers to help with this event.

Andrew Berenson, 439 Washington Avenue, asked if there would be an executive session tonight. President Amato responded that there would not be an executive session.

**Adjournment**

Member Whelan made a motion to adjourn. Member McClure seconded the motion. Motion passed 8 yes, 0 no. Meeting adjourned at 9:04 P.M.

Attest: \_\_\_\_\_

Christine A. Hart  
Borough Manager

DRAFT



## **NORTH WALES BOROUGH POLICE DEPARTMENT**

300 School Street, North Wales, Pa. 19454

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

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

November 7, 2023

Here are the Happenings in September for the North Wales Borough Police Department:

- Officers completed 598 Incident Reports.
- Officers conducted 160 traffic stops.
- 3 Permit Parking stickers were issued: 191 to date.
- Officers completed their monthly Chris Boyle Legal Updates training.
- Officers continue visiting North Wales Elementary School.
- Chief Erenius attended a record management class.
- Officers Johnson and Greco attended Court for Cops class.
- Officers completed their range qualification.
- We participated in Prescription Drug Take Back Day, collecting 4.1 pounds of pills.
- Officer Greco participated in PAL's movie night at Water Tower Cinema.
- Officer Greco participated in the Trunk or Treat at North Wales Elementary School.
- Officer O'Connor participated in the Trunk or Treat at North Penn High School.
- Officers Custer and Greco handed out candy to kids in the Borough on Halloween.

Respectfully,

Tara Claffey  
Administrative Assistant to Chief Erenius

NORTH WALES BOROUGH PARKS & REC

# Walnut Square Park Clean-Up

**Saturday, November 18, 2023**

**10:00 AM**



**Public Works needs your help to clean up Walnut Square Park! Grab a friend and let's work together to keep our park beautiful! Don't forget your shovels, rakes, gloves, & boots! All volunteers welcome!!**



**210 East Walnut Street, North Wales (Across from Tex Mex)**

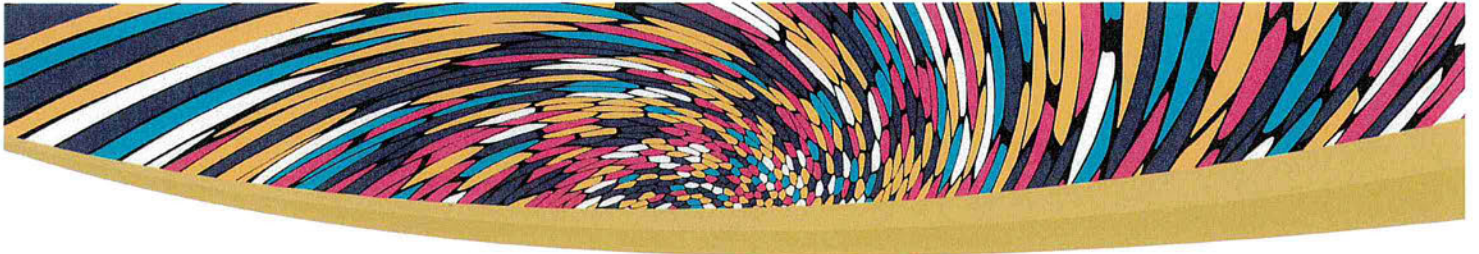


# WE WANT YOU!

## BOARDS & COMMISSIONS VACANCIES

- Civil Service Commission – Term Expires: 12/31/2025
- Historical Architectural Review Board – Term Expires: 12/31/2023  
**\*Must be a licensed real estate broker.**
- Human Relations Commission – Term Expires: 12/31/2023
- Human Relations Commission – Term Expires: 12/31/2024
- Human Relations Commission – Term Expires: 12/31/2025
- Nor-Gwyn Pool Commission – Term Expires: 12/31/2023

Please submit a letter of interest for any one or more of the above listed openings, addressed to the North Wales Borough Council in care of the Borough Manager. Letters can be submitted electronically to [chart@northwalesborough.org](mailto:chart@northwalesborough.org).



2023  
 ANNUAL AWARDS  
*celebration*  
 CHAMBER OF COMMERCE  
 for Greater Montgomery County  
 www.chambergmc.org • 215-362-9200

**DECEMBER 13 | 5:30pm-8:30pm**

The Manor House at Prophecy Creek  
**\$90 members / \$125 non-members**

— AWARDS —

**Business of the Year**  
 Meadowood

**Business Person of the Year**  
 Caleb Slater, CORE 3 Physical Therapy

**Young Entrepreneur**  
 Manish Mittal, Open Source Technologies, Inc.

**Raymond H. Miley, Jr. Distinguished Service Award**  
 Lei Barry, Keller Williams Real Estate

**President's Award**  
 Duncan Reed, Edward Jones Investments





A  
**Celebration**  
OF COMMUNITY

NOVEMBER 16 | 11:30am

Montgomery Township Community &  
Recreation Center

**\$25 per person**

**\$40 per person (non-member)**

**Keynote Remarks**

Gary Volpe, Volpe Enterprises

— AWARDS —

**Community Organization Award**

Integrate for Good

**Community Service Award**

Carolyn Watson, Ambler Savings Bank

**Home Town Hero Award**

Chip Eissler, Christian Brothers Automotive

**Corporate Citizenship Award**

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# NOV



# DEC

For complete and updated 2023 event listings, including sponsors and registration information, visit [www.chambergmc.org](http://www.chambergmc.org). Pre-registration is required for all events.

**THU — NOV 2 NEW** 9:00 a.m. — 10:00 a.m.  
**BUSINESS OWNERS COFFEE**  
A new group exclusively for business owners with 2–20 employees to share experiences and resources. Members only.

**FRI — NOV 3** 8:00 a.m. — 3:00 p.m.  
**POWER YOUR POTENTIAL WOMEN'S CONFERENCE**  
Join women from around the region for networking and education at our popular annual conference. Featuring inspirational keynotes and influential speakers.

**TUE — NOV 7 ON THE ROAD** 12:00 p.m. — 1:00 p.m.  
**BUSINESS CONNECTORS**  
Building relationships through education and networking. Topic: Inflation Impact on Small Business presented by Ella Griggs, TD Bank . BYO lunch. Members only.

**THU — NOV 9** 8:00 a.m. — 10:00 a.m.  
**MUNICIPAL MANAGERS UPDATE**  
Business initiatives, economic development projects, and plans for 2023 from the managers representing the municipalities in the Chamber's service area.

**TUE — NOV 14 NEW TIME** 9:00 a.m. — 10:00 a.m.  
**ALLIANCE OF WOMEN IN BUSINESS**  
A great forum for professional women to network, learn, and share business strategies. Members only.

**WED — NOV 15** 8:30 a.m. — 9:30 a.m.  
**NETWORKING BEFORE WORK**  
Meet Horsham area businesses and make new connections before work. Hosted by the Horsham Business Association. Members only.

**THU — NOV 16** 11:30 a.m. — 1:00 p.m.  
**A CELEBRATION OF COMMUNITY**  
Celebrating our nonprofit member organizations and companies that support them.

**THU — NOV 16** 5:00 p.m. — 7:30 p.m.  
**LOCAL & ON TAP**  
Meet with a diverse group of business professionals throughout the region to network and support a local nonprofit.

**TUE — NOV 21** 12:00 p.m. — 1:00 p.m.  
**BUSINESS CONNECTORS**  
A continued discussion. BYO lunch. Members only.

**TUE — DEC 5** 12:00 p.m. — 1:00 p.m.  
**BUSINESS CONNECTORS**  
Building relationships through education and networking at the Holiday edition of Business Connectors. Lunch is provided. Members only.

**THU — DEC 7 NEW** 9:00 a.m. — 10:00 a.m.  
**BUSINESS OWNERS COFFEE**  
A new group exclusively for business owners with 2–20 employees to share experiences and resources. Members only.

**THU — DEC 7 ON THE ROAD** 11:30 a.m. — 1:30 p.m.  
**ALLIANCE OF WOMEN IN BUSINESS**  
Celebrate the holidays with other professional women.

**WED — DEC 13** 5:30 p.m. — 8:30 p.m.  
**ANNUAL AWARDS CELEBRATION**  
The Chamber's annual celebration recognizes those who have made outstanding contributions and accomplishments within the community.



FOR MORE INFO



OR TO REGISTER



THE CHAMBER OF COMMERCE  
for Greater Montgomery County

# NEW! CHAMBER NEWSPAPER THE PROSPECTOR

A QUARTERLY PUBLICATION



- The Prospector will include a member directory, advertisements and Chamber and business content
- Exclusive advertising opportunity for Chamber members
- Distributed quarterly throughout Montgomery County at key locations and high visibility events
- Boost your exposure to member businesses and the community

## Member Listing Upgrades

Box your listing: \$150  
Enhanced box listing with logo: \$250  
Add a second business category: \$100  
(primary category listing - free)

See Reverse Side for Additional Options

**RESERVE TODAY!**

[www.chambergmc.org/  
prospector2024](http://www.chambergmc.org/prospector2024)

Each issue of the newspaper will contain a free listing of all members that are current as of November 17.

Verify and update your business listing through the Member login page

CONTACT US 📞 +215-362-9200 ✉ [kim@chambergmc.org](mailto:kim@chambergmc.org) 🌐 [www.chambergmc.org](http://www.chambergmc.org)



# CONFERENCE ROOM

## *Space* For Rent

325 Madison Street, Suite E1004, Lansdale, PA 19446



**Boardroom Style**  
(up to 20 people)



**Classroom/Training Style**  
(up to 30 people)



**Networking/Social Style**  
(up to 50 people)

*Looking to host a beautifully designed, innovation space? The Chamber has you covered! Our conference room rentals are perfect for a variety of gatherings up to 50 people.*

*Schedule your next team meeting, set up interviews or host an online webinar, while taking advantage of great amenities.*

#### Features:

- Wi-Fi
- 75" UHD LED TV with HDMI capability
- Zoom video conferencing
- Cell phone/tablet charging station
- Flip Chart with markers/easel
- Podium

Bottled water, coffee/tea is included. Local catering options can be provided upon request.

Rental Hours: 8:00am-5:00pm (Monday-Friday). For evening and weekend rentals, contact The Chamber for details.

## Rental Rates

<u>Chamber Members</u>	<u>Non-Members</u>	<u>Nonprofits</u> (up to 50 employees)
\$100/hour	\$150/hour	\$100/hour
\$300 Half day (up to 4 hours)	\$400 Half day (up to 4 hours)	\$200 Half day (up to 4 hours)
\$500 full day	\$600 full day	\$300 full day

For more information or to schedule a room rental, visit [www.chambergmc.org](http://www.chambergmc.org) or call 215-362-9200



Keystone  
Opportunity  
Center

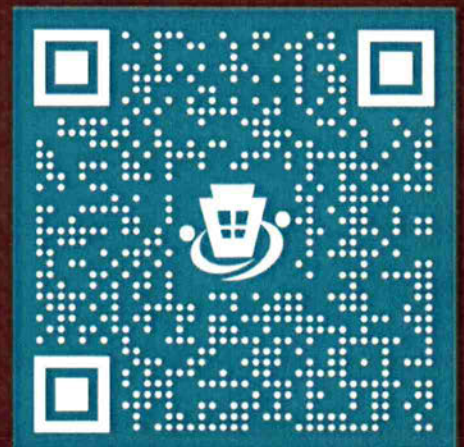


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215-723-5430 X 121  
EMAIL: CONTACT@  
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TO APPLY





# *Holiday Lane*

**November 30 – December 2, 2023**

## *Drive-Thru Tour*

Thursday, Nov. 30 | 5–7pm

\$15/car, \$20/van



## *Walking Tours*

Friday, Dec. 1 | 4–9pm

Saturday, Dec. 2 | 3–9pm

\$10/adult, \$5/kids (4+)

*\*Special Children's Hour on Dec. 2<sup>nd</sup>, 3–5pm with special activities*

---

*Variety – the Children's Charity of the Delaware Valley  
2950 Potshop Rd.  
Worcester, PA 19490*

---

HOT COCOA AND LIVE ENTERTAINMENT INCLUDED WITH ADMISSION  
KIDS ACTIVITIES, S'MORES PIT, HOT FOOD, SANTA,  
AMAZING RAFFLE BASKETS, & AN OUTDOOR MARKET!

TO PURCHASE TICKETS VISIT  
VARIETYPHILA.ORG/HOLIDAYLANE  
OR  
SCAN THE QR CODE ON THE RIGHT

*For questions, please contact [events@varietyphila.org](mailto:events@varietyphila.org)*





**THIRD ANNUAL  
HOLIDAY MARKETPLACE  
AT THE NORTH WALES AREA LIBRARY**

**Saturday, November 18, 2023**

**10:00 am - 3:00 pm**

Please join us for a wonderful shopping experience featuring local crafters and vendors!

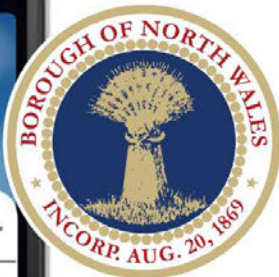


# Become a Savvy Citizen!



## Want to know what's going on in North Wales Borough?

Our new Savvy Citizen app will keep you better informed of important borough news and happenings in our community.



- Sign-up for **Apple** and **Android** users is simple and free. Become more savvy and receive useful borough updates, community news, and event reminders by downloading today.
- Download the App now!



or visit [SavvyCitizenApp.com](http://SavvyCitizenApp.com) for more info and download links