



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, June 23, 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. Consideration: Approval of Minutes: June 9, 2026

3. Consideration: Authorize Final Payment \$16,818.00 – 9th Street Streambank Project

4. Consideration: Approval of Certificate of Appropriateness: 143 Shearer Street

5. Consideration: Approval of Disbursements: \$82,121.08

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

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

Adjournment

BOROUGH OF NORTH WALES
 300 SCHOOL STREET
 NORTH WALES, PENNSYLVANIA

MEETING: June 9, 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	Absent
	Sherwin Collins	Present
	Alexander Groce	Present
	Anji Fazio	Present
	Star Little	Present
	Susan Manning	Present
	Sally Neiderhiser	Present
	Mark Tarlecki	Present
	Mayor Neil McDevitt	Present

Also, in attendance were Chief of Police, Dave Erenius, Public Works Crew Leader, Thomas O'Mara, and Borough Solicitor, John Filice

Manager Hart led the Pledge of Allegiance.

Public Comment

Roseann D'Angelo, 915 E. Montgomery Avenue, attended the DCED Regional Fire Study meeting held at Gwynedd Mercy University, and was pleased to see so many elected officials in attendance. She found the presentation very informative, specifically related to the information reviewed in the presentation involving the issues facing volunteer fire coverage. She found the comments made during the meeting from the attendees across municipalities very insightful. She questioned Council about what they envision being next steps in the process. President Tarlecki announced that Mayor McDevitt has called for a Safety Committee Meeting comprising of himself, Vice President Groce, and Member Fazio to discuss the importance of the DCED Regional Fire Study report findings and will prepare a report to Council.

Annamarie Ely, 603 E. Walnut Street, requested an update on the future of the McKeever's Tavern property, located at 501 E. Walnut Street. She noticed a fence erected around the property on Monday, June 8th, 2026. As per the owner, Manager Hart stated that a demolition permit is forthcoming. The community would be notified of any road closures or other impacts caused by the demolition. President Tarlecki and Manager Hart explained that, in terms of future development for the property, residents would be well informed and the have opportunity to voice their concern(s) at public meetings assuming the plans submitted would require such notification under zoning and/or subdivision ordinances. Overall, the future of the property in terms of its development and ownership is uncertain.

Swearing-in Ceremony: Full-Time Police Officer

Chief Erenius introduced Officer Ryan Varela. He was born in Northeast Philadelphia and moved to Willow Grove during middle school. He attended Upper Moreland High School where he was Captain of the soccer team and played lacrosse and hockey. After high school, he attended Manor College, where he continued to play soccer. In 2019, he joined the U.S. Army and rose to the rank of Sergeant. In October 2025, he graduated from Temple University Police Academy. When he is not working, he enjoys playing golf, snowboarding, and spending time with family and friends.

Mayor McDevitt administered the oath of office as Officer Varela was officially sworn in.

Consideration: Approve Contract for Signal Service, Inc.

Manager Hart explained that the contract covers a two-year term for signal maintenance regarding streetlights and traffic signal devices.

Andrew Berenson, 439 Washington Avenue, asked if the entire Borough is covered under the contract. Manager Hart confirmed that so far as the traffic signal, streetlights, and school zones devices, yes, all are included. Mr. Berenson further asked if there is a termination provision in the contract without penalty. Manager Hart stated that there is and that the solicitor has also reviewed the contract.

Member Neiderhiser made a motion to Approve the Contract for Signal Service, Inc. Member Collins seconded the motion. Motion passed 8 yes, 0 no.

Consideration: Approval of Minutes: May 26, 2026

Member Collins made a motion to Approve the Minutes for May 26, 2026. Member Anderson seconded the motion. Motion passed 8 yes, 0 no.

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

Manager Hart advised Council that the Borough will be staying in the Montgomery County Community Development Block Grant Program, as there is no benefit to opting out of the program and there is no action needed to stay in the program.

President Tarlecki further explained that Mayor McDevitt has asked for a Public Safety Committee meeting that will be held on Wednesday, June 10th to discuss the findings of the DCED Regional Fire Study report. The committee will then draft a report that Mayor McDevitt will present to Council at a future meeting.

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

Mayor McDevitt stated that one of the best parts of his job is having the opportunity to swear in new police officers like Officer Varela. He shared that last week he had the pleasure of drafting a

proclamation honoring the retirement of Pastor Lorraine Foster from Sanctuary United Methodist Church. It was a touching farewell service where Pastor Lorraine was able to pay her respects to her mentors. The proclamation recognized the long history that Sanctuary has had here in North Wales Borough and its continuing connections with our community. He is looking forward to this weekend's Summer Kickoff and Sunday's service at St. Peters' formally celebrating their 250th Anniversary with a proclamation to honor that as well.

Chief Erenius announced that the Police Department has been awarded a \$100,000 grant for new police vehicles. He explained that two of the current police vehicles are eight and ten years old, which is a long time for police vehicles.

Public Works Crew Leader O'Mara announced that a tree was taken down in Weingartner Park and the stump was subsequently ground with the safety of residents and children in mind. Member Collins asked if there is any prioritization of sidewalks that will be inspected for concrete pours. Public Works Crew Leader O'Mara explained that they are inspected in the same order that Public Works receives them in. Manager Hart further explained that inspections are taking place post-receipt of applications for repair and/or replacement.

Member Anderson welcomed Officer Varela and stated that she is excited to have him in the Borough.

Member Neiderhiser welcomed Officer Varela and stated that she appreciates the announcement of the \$100,000 grant that the Police Department received.

Member Little congratulated all the graduates of North Penn High School, Class of 2026.

Member Fazio stated that it is nice to see people utilizing Weingartner Park during the Farmers Market and enjoying the outdoors. She hopes to see everyone at the Summer Kickoff and hopes the weather cooperates.

Vice President Groce reflected on attending the Pennsylvania State Association of Boroughs (PSAB) Annual Conference in Hershey last week. He highly recommended PSAB's offerings and encouraged Council to attend as many courses as possible. He highlighted that North Wales seems to have less issues than many other Boroughs across the state.

President Tarlecki described his experience at the DCED Regional Fire Study meeting as engaging and detailed. He highlighted that the links to the presentation and final report can be found on the Borough's website.

Manager Hart listed the food and games that will be offered at the Summer Kickoff. She gave an update on upcoming events to be held at NWACC, including a dinosaur puppet show on July 19th at 2:00 p.m. The Center has hosted various musical events and has been receiving calls from non-profits regarding use of the flex room. She announced that the Borough is working on gathering social media and SavvyCitizen metrics to present to Council and has reached out to CourseVector for an update on the Borough's website services.

Greg Flynn, owner of 501 E. Walnut Street, also known as the former McKeever's Tavern property, welcomed questions from Council and the public. Manager Hart asked if the owner of the lone vehicle parked illegally on the property has reached out regarding the removal of the vehicle. Mr. Flynn confirmed that they have not. President Tarlecki stated that Council is looking forward to receiving the demolition application. Mr. Flynn stated that he hopes to have it in by the end of the month and that demolition itself should only take two or three days. Annmarie Ely, 603 E. Walnut Street, asked Mr. Flynn if he has an idea of what he would do with the property following demolition. Mr. Flynn explained that, overall, it is uncertain and depends on what is approved. Member Collins asked Mr. Flynn if there are any plans to address possible animals that are nesting in the structure. Mr. Flynn stated that the bird population has left the building and the entire building has been checked multiple times and no other animals have been seen. Mayor McDevitt asked if it would be possible if anything with probable historical significance to the Borough, could be removed from the building prior to demolition. Mr. Flynn stated that there is not much left in the building and it is uncertain whether what remains carries any historical significance or not.

Annmarie Ely, 603 E. Walnut Street, asked Mr. Flynn what efforts have been made to maintain the building in previous years. She also asked whether Mr. Flynn intends to own, if built, the new building on the property and if that building will be maintained better than the existing one has been. Mr. Flynn stated that the value of the new building will most likely be several million dollars, and that will be an incentive to maintain it, regardless of who its owner is. Mr. Flynn stressed that, despite the appearance of the existing building, there has never been a break-in, and the building has always been secured. Ms. Ely mentioned that the building has been seen as an eyesore to its neighbors due to its dilapidated appearance. She does not believe that the building has been maintained well and is concerned about the state of the building going forward.

Adjournment

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

Meeting adjourned at 7:58pm.

Attest: _____
Christine A. Hart
Borough Manager



June 4, 2026

Christine Hart
North Wales Borough Manager
300 School Street
North Wales, PA 19454

RE: Dodsworth Run at Ninth Street Park Stream Restoration
Pay Request #3 – May 2026 and Retainage Pay Request (Kinsley Construction, LLC)

Dear Ms. Hart,

A vegetation establishment and final site observation meeting was held at the Dodsworth Run at Ninth Street Park Stream Restoration on June 3, 2026. Attendees included representatives from Kinsley Construction, LandStudies, and North Wales Borough. It was verified that all work as specified in the contract between Kinsley and the Borough has been completed. As part of the construction contract with Kinsley, there is a one-year plant replacement warranty. LandStudies will coordinate with the Borough and Kinsley in Spring 2027 regarding plant replacements, as needed.

LandStudies has reviewed the Pay Request #3 – May 2026 certified on May 28, 2026 as submitted for consideration by Kinsley Construction, LLC. The attached invoice for \$3,054.60 out of the total contracted \$137,634.00 covers 100% completion of Bid Items 70 – Woody Debris and 80 – Floodplain Rock Features as shown on the attached pay application. Additionally, Kinsley submitted a request for payment on the remaining contract retainage of \$13,763.40.

We recommend that the Pay Request #3 (\$3,054.60) and the Retainage Pay Request (\$13,763.40) as reflected in the attached pay documentation be approved. This covers the total of \$16,818.00 remaining in the contract.

In conjunction with the payment of the Retainage Pay Request, attached is the Certificate of Final Completion to be executed by the Borough.

If you have any questions or comments, please feel free to call me at 717-627-4440 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "E. West".

Emily West
Environmental Scientist IV

Attachments: Pay Request #3 – May 2026 and Retainage Pay Request, May Payroll
Certifications, Certificate of Final Completion

*LandStudies was acquired by Wetland Studies and Solutions, Inc., a Davey Tree Expert Company, in August 2025; we continue to do business as LandStudies in Pennsylvania and Maryland.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 138203

To Owner: North Wales Borough
300 School St.
North Wales, PA 19454

Project: DODSWORTH RUN AT 9TH STREET PARK
STREAM RESTORATION

Application No. : 3

Distribution to :	
0	Owner
0	Architect
0	Contractor
0	File

Period To: 5/31/2026
Bill No. : 292

From Contractor: KINSLEY CONSTRUCTION, LLC
Po Box 2886
York, PA 174052886

Project No: 263603-

Contract Date:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

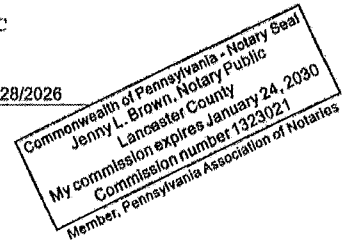
1. Original Contract Sum	\$88,324.00
2. Net Change By Change Order	49,310.00
3. Contract Sum To Date	\$137,634.00
4. Total Completed and Stored To Date	\$137,634.00
5. Retainage :	
a. 10.00% of Completed Work	\$13,763.40
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$13,763.40
6. Total Earned Less Retainage	\$123,870.60
7. Less Previous Certificates For Payments	\$120,816.00
8. Current Payment Due	\$3,054.60
9. Balance To Finish, Plus Retainage	\$13,763.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KINSLEY CONSTRUCTION, LLC

By: Jared Barley Date: 05/28/2026

State of: PA County of: Lancaster
Subscribed and sworn to before me this 28th day of May 2026
Notary Public: Jenny L. Brown
My Commission expires: 01/24/2030



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$3,054.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Mily West Date: 06/04/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$49,310.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$49,310.00	\$0.00
Net Changes By Change Order	\$49,310.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3

Application Date : 5/31/2026

To: 5/31/2026

Architect's Project No.:

Bill No. : 292

Invoice # : 138203

Contract : 263603- DODSWORTH RUN AT 9TH STREET PARK STREAM

RESTORATION

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
10	Mob	18,630.00	18,630.00	0.00	0.00	18,630.00	100.00%	0.00	1,863.00
20	DEMO / CLEARING & GRUBBING	10,830.00	10,830.00	0.00	0.00	10,830.00	100.00%	0.00	1,083.00
30	EBS	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	1,700.00
40	PUMP AROUND	2,245.00	2,245.00	0.00	0.00	2,245.00	100.00%	0.00	224.50
50	EXCAVATION & GRADING	21,800.00	21,800.00	0.00	0.00	21,800.00	100.00%	0.00	2,180.00
60	LOG SILLS	784.00	784.00	0.00	0.00	784.00	100.00%	0.00	78.40
70	WOODY DEBRIS	1,490.00	590.00	894.00	0.00	1,490.00	100.00%	0.00	149.00
80	FLOODPLAIN ROCK FEATURES	5,950.00	3,450.00	2,500.00	0.00	5,950.00	100.00%	0.00	595.00
90	LANSCAPE PLANTINGS	52,835.00	52,835.00	0.00	0.00	52,835.00	100.00%	0.00	5,283.50
100	PERM SEEDING	8,390.00	8,390.00	0.00	0.00	8,390.00	100.00%	0.00	839.00
Grand Totals		137,634.00	134,240.00	3,394.00	0.00	137,634.00	100.00%	0.00	13,763.40

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 138204

To Owner: North Wales Borough
300 School St.
North Wales, PA 19454

Project: DODSWORTH RUN AT 9TH STREET PARK
STREAM RESTORATION

Application No. : 4

0	Owner
0	Architect
0	Contractor
0	File

Customer
PO: Via Architect:

Period To: 5/31/2026
Bill No. : 293

Project Nos: 263603-

From Contractor: KINSLEY CONSTRUCTION, LLC
Po Box 2886
York, PA 174062886

Contract Date:

Contract For:

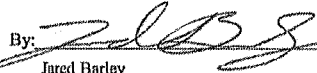
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

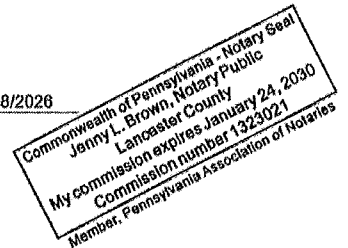
1. Original Contract Sum	\$88,324.00
2. Net Change By Change Order	49,310.00
3. Contract Sum To Date	\$137,634.00
4. Total Completed and Stored To Date	\$137,634.00
5. Retainage :	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$137,634.00
7. Less Previous Certificates For Payments	\$123,870.60
8. Current Payment Due	\$13,763.40
9. Balance To Finish, Plus Retainage	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KINSLEY CONSTRUCTION, LLC

By:  Date: 05/28/2026
Jared Barley

State of: PA County of: Lancaster
Subscribed and sworn to before me this 28th day of May 2026
Notary Public: Jenny L. Brown
My Commission expires: 01/24/2030



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$13,763.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  Date: 06/04/26
By: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
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Total Approved this Month	\$0.00	\$0.00
TOTALS	\$49,310.00	\$0.00
Net Changes By Change Order	\$49,310.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4

Application Date : 5/31/2026

To: 5/31/2026

Architect's Project No.:

Bill No. : 293

Invoice # : 138204

Contract : 263603- DODSWORTH RUN AT 9TH STREET PARK STREAM

RESTORATION

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)							
10	MOB	18,630.00	18,630.00		0.00	0.00	18,630.00	100.00%	0.00	0.00
20	DEMO / CLEARING & GRUBBING	10,830.00	10,830.00		0.00	0.00	10,830.00	100.00%	0.00	0.00
30	EBS	17,000.00	17,000.00		0.00	0.00	17,000.00	100.00%	0.00	0.00
40	PUMP AROUND	2,245.00	2,245.00		0.00	0.00	2,245.00	100.00%	0.00	0.00
50	EXCAVATION & GRADING	21,600.00	21,600.00		0.00	0.00	21,600.00	100.00%	0.00	0.00
60	LOG SILLS	764.00	764.00		0.00	0.00	764.00	100.00%	0.00	0.00
70	WOODY DEBRIS	1,490.00	1,490.00		0.00	0.00	1,490.00	100.00%	0.00	0.00
80	FLOODPLAIN ROCK FEATURES	5,950.00	5,950.00		0.00	0.00	5,950.00	100.00%	0.00	0.00
90	LANDSCAPE PLANTINGS	52,835.00	52,835.00		0.00	0.00	52,835.00	100.00%	0.00	0.00
100	PERM SEEDING	8,390.00	8,390.00		0.00	0.00	8,390.00	100.00%	0.00	0.00
Grand Totals		137,634.00	137,634.00		0.00	0.00	137,634.00	100.00%	0.00	0.00

North Wales

HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action

Date: June 18, 2026

Application: 0626-01

Application Date: 06.04.2026

Applicant/Property Owner: Eric and Krista Blore – Catalfano Bros. (roofing contractor)

Property Address: 205 Pennsylvania Ave.
North Wales, PA

Block/Unit #:

Request: Asphalt Roof replacement with an asphalt roof.
Replace flat roof (not visible from street) with EDPM

Submittals: Application and photos

• • •

HARB Meeting: June 17, 2026

In Attendance: Mr. Joe DelCiotto
Ms. Pam Romeo
Mr. James Schiele
Mr. Ray Tschoepe

Applicant in Attendance: Mr. Eric Blore and Ms. Krista Blore

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,



HARB Chairman/Vice-chairman

North Wales

Historical Architectural Review Board

COFA Requirements / Additions / Alterations:

Application No. 0626-01

Date: 6-17-2026

Applicant: ERIC AND KRISTA BLORE

Property: 205 PENNSYLVANIA AVE

I, Eric Blore
(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

EB (Signature)

_____ (Signature)

Requirements and qualifications:

- APPROVE AS PRESENTED

**Borough of North Wales
BILLS LIST**

June 2026

Date	Account	Name	Memo	Amount
0121500 · POLICE PENSION CONTRIBUTIONS 01				
06/09/2026		BOROUGH OF NORTH WALES POLICE PENS MAY 2026		<u>1,938.86</u>
	Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			1,938.86
0140131 · PROFESSIONAL SERVICES				
06/23/2026		JL REYES ACCOUNTING & TAX SERVICE LLC	2026 1ST QUARTER REVIEW AND CLEAN UP	500.00
06/23/2026		COMMUNICATION CONNECTION, INC.	MAY 2026 MEETINGS	360.00
06/23/2026		DANIEL NATALE	PAYMENT 2 OF 4 2ND QUARTER 2026	<u>875.00</u>
	Total 0140131 · PROFESSIONAL SERVICES			1,735.00
0140142 · DUES, SUBSCRIPTIONS				
06/09/2026		CARDMEMBER SERVICE	CANVA PRO ANNUAL SUBSCRIPTION	<u>120.00</u>
	Total 0140142 · DUES, SUBSCRIPTIONS			120.00
0140330 · OTHER SERVICES AND CHARGES				
06/23/2026		TIMOTHY WEIR	REIMBURSEMENT FOR 2026 TAX BILLS LOAI	210.93
06/23/2026		TIMOTHY WEIR	REIMBURSEMENT FOR 20246 BERGEY TECH	<u>367.50</u>
	Total 0140330 · OTHER SERVICES AND CHARGES			578.43
0140332 · POSTAGE				
06/23/2026		TIMOTHY WEIR	REIMBURSEMENT FOR 2026 POSTAGE	<u>361.19</u>
	Total 0140332 · POSTAGE			361.19
0140431 · SOLICITOR				
06/23/2026		RUBIN GLICKMAN STEINBERG & GIFFORD	MAY 2026 SOLICITOR SERVICES	<u>3,250.00</u>
	Total 0140431 · SOLICITOR			3,250.00
0140632 · COMMUNICATIONS-PHONE				
06/09/2026		VERIZON BUSINESS SERVICES S0325700	MAY 2026 ADMIN	<u>64.26</u>
	Total 0140632 · COMMUNICATIONS-PHONE			64.26
0140634 · ADVERTISING				
06/23/2026		21st CENTURY MEDIA - PHILLY CLUSTER	CIVIL SERVICE AD 5/16/2026	<u>107.82</u>
	Total 0140634 · ADVERTISING			107.82
0140635 · POSTAGE 1406325				
06/23/2026		RESERVE ACCOUNT PITNEY BOWES	POSTAGE FOR METER	<u>400.00</u>
	Total 0140635 · POSTAGE 1406325			400.00
0140636 · PRINTING				

Borough of North Wales BILLS LIST

June 2026

Date	Account	Name	Memo	Amount
06/09/2026		CARDMEMBER SERVICE	DELUXE - ENVELOPES	390.36
	Total 0140636 · PRINTING			390.36
	0140831 · ENGINEER 1408313			
06/23/2026		BOWMAN CONSULTING GROUP	PROJECT 314284-01-001 STREET ASSESSME	900.00
	Total 0140831 · ENGINEER 1408313			900.00
	0140922 · OPERATING EXP			
06/09/2026		VERIZON 958096967000126	MAY 2026 - NWACC WIFI	188.08
	Total 0140922 · OPERATING EXP			188.08
	0140923 · HEATING FUEL 1409230			
06/09/2026		PECO 7424338000 125 N MAIN	HEATING FUEL/GAS MAY 2026	438.60
06/09/2026		PECO 0494503000 BORO HALL	BOROUGH HALL GAS MAY 2026	39.38
	Total 0140923 · HEATING FUEL 1409230			477.98
	0140935 · JANITORIAL			
06/09/2026		CARDMEMBER SERVICE	DOLLAR TREE - CLEANING SUPPLIES	13.78
06/23/2026		FOREST CLEANING SERVICE	MAY 2026	87.00
06/23/2026		AMAZON CAPITAL SERVICES, INC.	CASE OF PAPERTOWELS	86.03
	Total 0140935 · JANITORIAL			186.81
	0140936 · ELECTRICITY 1409361			
06/09/2026		PECO 7424338000 125 N MAIN	HEATING FUEL/GAS MAY 2026	35.20
06/09/2026		PECO 6704247000 BORO HALL	BOROUGH HALL ELECTRIC MAY 2026	919.67
06/09/2026		PECO 0064701111 (EVENT ST POWER)	EVENT POWER MAIN STREET - MAY 2026	45.03
	Total 0140936 · ELECTRICITY 1409361			999.90
	0140938 · LEASE			
06/09/2026		VECTOR SECURITY	JUNE 2026	70.60
	Total 0140938 · LEASE			70.60
	0140945 · CONTRACTED SRVICES			
06/23/2026		ARMOR PEST CONTROL	NWACC INTERIOR TREATMENT	250.00
	Total 0140945 · CONTRACTED SRVICES			250.00
	0141024 · OPERATING EXPENSE POLICE			
06/23/2026		AMAZON CAPITAL SERVICES, INC.	PORTABLE UNIFORM CLOSET	92.92
	Total 0141024 · OPERATING EXPENSE POLICE			92.92

Borough of North Wales BILLS LIST

June 2026

Date	Account	Name	Memo	Amount
0141031 · PROFESSIONAL SERVICES, POLICE				
06/23/2026		JL REYES ACCOUNTING & TAX SERVICE LLC	2026 1ST QUARTER REVIEW AND CLEAN UP	500.00
06/23/2026		STRATEGIC INVESTIGATIVE RESOURCES LI	VARELA BACKGROUND AND POLYGRAPH	1,750.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE				<u>2,250.00</u>
0141032 · COMMUNICATIONS-PHONE/RADIO				
06/09/2026		VERIZON BUSINESS SERVICES S0325700	MAY 2026 PD	114.26
06/09/2026		VERIZON WIRELESS	PD WIRELESS SERVICES MAY 2026	159.58
Total 0141032 · COMMUNICATIONS-PHONE/RADIO				<u>273.84</u>
0141033 · GASOLINE, POLICE				
06/09/2026		U. S. BANK VOYAGER FLEET SYSTEMS INC.	MAY 2026 FUEL PD	1,381.52
Total 0141033 · GASOLINE, POLICE				<u>1,381.52</u>
0141034 · PRINTING, POLICE				
06/09/2026		CARDMEMBER SERVICE	VISTA PRINT - BUSINESS CARDS FOR OFFIC	70.98
06/23/2026		ASSOCIATED IMAGING SOLUTIONS	2026 MAY COLOR COPIES FOR PD	11.20
Total 0141034 · PRINTING, POLICE				<u>82.18</u>
0141037 · VEHICLE MAINT/REPAIRS				
06/23/2026		ALLEY AUTOMOTIVE	FORD 2020 TRANS/HOSE DAMAGE - INS CLA	1,950.20
06/23/2026		NAPA AUTO PARTS	BATTERIES FOR SPEED TRAILER	283.98
Total 0141037 · VEHICLE MAINT/REPAIRS				<u>2,234.18</u>
0141045 · CONTRACTED SERVICES				
06/23/2026		PARTNERS TOWING	TOW FOR 2020 FORD PD	150.00
06/23/2026		DAVIDHEISER'S INC.	2026 STOP WATCH TEST/CERT	70.00
Total 0141045 · CONTRACTED SERVICES				<u>220.00</u>
0141046 · TRAINING, POLICE				
06/09/2026		CARDMEMBER SERVICE	PA CHIEFS ANNUAL DUES 2026	503.00
Total 0141046 · TRAINING, POLICE				<u>503.00</u>
0141313 · INSPECTION-CONTRACTED SERVICES				
06/23/2026		KEYSTONE MUNICIPAL SERVICES, INC	MAY 2026 INSPECTION SERVICES	1,443.75
Total 0141313 · INSPECTION-CONTRACTED SERVICES				<u>1,443.75</u>
0141343 · DUES, SUBSCRIPTION				
06/09/2026		CARDMEMBER SERVICE	THE REPORTER ONLINE DIGITAL SERVICE -	18.00

Borough of North Wales
BILLS LIST

June 2026

Date	Account	Name	Memo	Amount
	Total 0141343 · DUES, SUBSCRIPTION			18.00
	0143020 · SUPPLIES 1430200			
06/09/2026		HOME DEPOT CREDIT SERVICES	BUNGIE TIES AND YELLOW TRAFFIC PAINT	68.30
06/23/2026		AMAZON CAPITAL SERVICES, INC.	ZIP-TIES	21.99
	Total 0143020 · SUPPLIES 1430200			90.29
	0143023 · HEATING FUEL 1430230			
06/09/2026		PECO 5095066111 PW GARAGE	409 ELM AVENUE GAS MAY 2026	29.51
	Total 0143023 · HEATING FUEL 1430230			29.51
	0143024 · DIESEL/GASOLINE PW			
06/09/2026		U. S. BANK VOYAGER FLEET SYSTEMS INC. MAY 2026 FUEL PW		404.78
	Total 0143024 · DIESEL/GASOLINE PW			404.78
	0143242 · SAFETY SUPPLIES 1430242			
06/23/2026		AMAZON CAPITAL SERVICES, INC.	NITRILE GLOVES	66.48
	Total 0143242 · SAFETY SUPPLIES 1430242			66.48
	0143260 · SUPPLIES-SMALL TOOLS			
06/23/2026		AMAZON CAPITAL SERVICES, INC.	GARDEN HOSE ADAPTOR	14.99
	Total 0143260 · SUPPLIES-SMALL TOOLS			14.99
	0143321 · COMMUNICATIONS-PHONE 143			
06/09/2026		VERIZON BUSINESS SERVICES S0325700	MAY 2026 PW	25.51
06/09/2026		VERIZON WIRELESS	PW WIRELESS SERVICES MAY 2026	39.55
	Total 0143321 · COMMUNICATIONS-PHONE 143			65.06
	0143361 · ELECTRICITY 1430361			
06/09/2026		PECO 7381081222 (PW - 599 ELM)	599 ELM AVE MAY ELECTRIC PW	54.29
06/09/2026		PECO 9264996000 PW GARAGE	409 ELM AVENUE ELECTRIC MAY 2026	63.69
	Total 0143361 · ELECTRICITY 1430361			117.98
	0143365 · SOLID WASTE DISPOSAL			
06/23/2026		REPUBLIC SERVICES #320	JULY 2026 DUMPSTER SERVICES	344.72
	Total 0143365 · SOLID WASTE DISPOSAL			344.72
	0143373 · BUILDING MAINTENANCE			
06/23/2026		AMAZON CAPITAL SERVICES, INC.	SAFETY GRIP TAPE FOR STAIRS	8.50
	Total 0143373 · BUILDING MAINTENANCE			8.50

Borough of North Wales BILLS LIST

June 2026

Date	Account	Name	Memo	Amount
	0143374 · EQUIPMENT REPAIRS			
06/23/2026		AMAZON CAPITAL SERVICES, INC.	AIR CLEANER - FILTER	7.99
	Total 0143374 · EQUIPMENT REPAIRS			<u>7.99</u>
	0143375 · VEHICLE MAINT/REPAIRS 1430375			
06/23/2026		SERVICE TIRE TRUCK CENTERS	245/75/R17 TIRES - PW VEHICLE	285.20
	Total 0143375 · VEHICLE MAINT/REPAIRS 1430375			<u>285.20</u>
	0143937 · CONSTRUCTION REPAIRS/MAINT			
06/23/2026		FISHERS ACE HARDWARE & RENTAL	PW SUPPLIES FOR REPAIRS	48.89
	Total 0143937 · CONSTRUCTION REPAIRS/MAINT			<u>48.89</u>
	0145100 · COMMUNITY CENTER PROGRAMMING			
06/09/2026		CARDMEMBER SERVICE	REDNER'S MARKET - FOOD/SUPPLIES FOR I	99.20
06/09/2026		CARDMEMBER SERVICE	REDNER'S MARKET - FOOD/SUPPLIES FOR I	2.11
06/23/2026		DIANE GUZZARDO	CRACK IN TIME PUPPET SHOW	300.00
	Total 0145100 · COMMUNITY CENTER PROGRAMMING			<u>401.31</u>
	0145222 · FESTIVAL DONATION			
06/23/2026		NORTH WALES AREA LIBRARY	PAGE TO BROADWAY GALA 2026	500.00
	Total 0145222 · FESTIVAL DONATION			<u>500.00</u>
	0145420 · SUPPLIES-PARK			
06/23/2026		AMAZON CAPITAL SERVICES, INC.	GRASS SEED	68.00
	Total 0145420 · SUPPLIES-PARK			<u>68.00</u>
	0145436 · ELECTRICITY 1459461			
06/09/2026		PECO 3891466000 WALNUT SQUARE	WALNUT SQUARE MAY 2026 ELECTRIC	50.04
06/09/2026		PECO 6654362000 HESS PARK	HESS PARK ELECTRIC MAY 2026	46.21
	Total 0145436 · ELECTRICITY 1459461			<u>96.25</u>
	0145445 · CONTRACTED SERVICES 14			
06/23/2026		TRADITIONAL SIGN COMPANY	FIREWORK BANNER 2026	45.00
	Total 0145445 · CONTRACTED SERVICES 14			<u>45.00</u>
	0148410 · FIRE CO WORKERS COMP			
06/09/2026		SWIF - STATE WORKERS' INSURANCE FUNCI	PMT 9 OF 10	1,185.00
	Total 0148410 · FIRE CO WORKERS COMP			<u>1,185.00</u>
	0148610 · DENTAL			

Borough of North Wales
BILLS LIST

June 2026

Date	Account	Name	Memo	Amount
06/09/2026		DELAWARE VALLEY HEALTH TRUST	DENTAL JUNE 2026	763.99
	Total 0148610 · DENTAL			763.99
	0148615 · HEALTH & HOSPITALIZATION			
06/09/2026		DELAWARE VALLEY HEALTH TRUST	MEDICAL AND RX JUNE 2026	16,902.26
06/09/2026		DELAWARE VALLEY HEALTH TRUST	TRUST DISCOUNT JUNE 2026	-529.98
	Total 0148615 · HEALTH & HOSPITALIZATION			16,372.28
	0148616 · PENSION EXPENSE-NON-UNIFORM			
06/09/2026		PENNSYLVANIA MUNICIPAL RETIREMENT S` MAY 2026		731.53
	Total 0148616 · PENSION EXPENSE-NON-UNIFORM			731.53
	0148620 · LTD/STD/LIFE			
06/09/2026		THE HARTFORD	JUNE 2026 LIFE/STD/LTD	305.70
	Total 0148620 · LTD/STD/LIFE			305.70
	0243436 · ELECTRICITY 2434361			
06/09/2026		PECO 7753007000 STREET LIGHTS	STREET LIGHTS MAY 2026	2,085.03
	Total 0243436 · ELECTRICITY 2434361			2,085.03
	1840831 · ENGINEER 1840831			
06/23/2026		BOWMAN CONSULTING GROUP	PROJECT 821197.21 CENTER STREET EXTEI	37.50
	Total 1840831 · ENGINEER 1840831			37.50
	1945436 · ELECTRICITY 1945436			
06/09/2026		PECO 1733628000 WEINGARTNER	ELECTRIC WEINGARTNER PARK MAY 2026	46.94
	Total 1945436 · ELECTRICITY 1945436			46.94
	2347210 · G.O. BOND INTEREST			
06/25/2026		WELLS FARGO	GOB 2020 SERIES INTEREST PAYMENT	1,484.82
	Total 2347210 · G.O. BOND INTEREST			1,484.82
	3043030 · OTHER SERVICES & CHARGES			
06/23/2026		KINSLEY CONSTRUCTION, LLC	9TH STREET PARK STREAM RESTORATION	20,705.30
	Total 3043030 · OTHER SERVICES & CHARGES			20,705.30
	3543325 · SIGNS			
06/09/2026		CARDMEMBER SERVICE	PED SIGNS	248.62
	Total 3543325 · SIGNS			248.62
	3543336 · ELECTRICITY/SIGNAL			

Borough of North Wales
BILLS LIST

June 2026

Date	Account	Name	Memo	Amount
06/09/2026		PECO 4283868000 RED LIGHT	TRAFFIC SIGNAL ELECTRIC MAY 2026	16.68
	Total 3543336 · ELECTRICITY/SIGNAL			16.68
	3543725 · REPAIRS/MAINTENANCE SUPPLIES			
06/23/2026		PMG SM HOLDINGS, LLC	AQUAPHALT - 36 PAILS - POTHOLE FILLER	1,914.60
	Total 3543725 · REPAIRS/MAINTENANCE SUPPLIES			1,914.60
	3543837 · HIGHWAY MAINTENANCE PROJECTS			
06/23/2026		GLASGOW INC.	2A STONE	30.62
	Total 3543837 · HIGHWAY MAINTENANCE PROJECTS			30.62
	4145424 · CULTURAL/REC SUPPLIES			
06/09/2026		LOU ALTMIRE	2026 SUMMER KICKOFF BAND	600.00
06/09/2026		ADAM SIATKOWSKI	2026 SUMMER KICKOFF SOUND	400.00
06/09/2026		CARDMEMBER SERVICE	CUSTOM STICKERS FOR 250TH EVENT	165.99
06/09/2026		CARDMEMBER SERVICE	CRESTLINE - SEED PACKETS FOR 250TH CE	536.85
06/09/2026		CARDMEMBER SERVICE	DECLARATIONSTORIES.ORG - BOOKLETS F	376.00
06/23/2026		INTERNATIONAL FIREWORKS MANUFACTUF	FIREWORKS FOR SUMMER KICKOFF 6/13/20	11,000.00
	Total 4145424 · CULTURAL/REC SUPPLIES			13,078.84
				<u>82,121.08</u>

Public Safety Committee - North Wales Borough Council

June 10, 2026 7pm on Zoom

Attendees:

Neil McDevitt, Mayor & Chair

Mark Tarlecki, Council President

Alex Groce, Council Vice President

Anji Fazio, Council Pro Tem

Meeting Recap: Members discussed the DCED Regional Fire Study Report. Link:

<https://northwalesborough.org/news/2026/05/dced-regional-fire-study-report/>

Outcomes:

1. The Public Safety Committee affirms its support and gratitude for the service of the volunteers of the North Penn Volunteer Fire Company.
2. The Public Safety Committee recognizes the challenges facing the volunteer fire service outlined in the DCED Regional Fire Study. The Committee also recognizes that the proposed solutions could have significant financial and governance impacts for North Wales Borough.
3. Members of the Public Safety Committee will meet with the North Penn Volunteer Fire Company leadership to discuss findings and recommendations from the DCED Regional Fire Study in depth.
4. Members of the Public Safety Committee will meet with neighboring municipalities and their public safety-focused elected officials to discuss the findings and recommendations from the DCED Regional Fire Study.
5. The Public Safety Committee will provide Borough Council with an analysis by the September 22, 2026 Borough Council meeting.



CERTIFICATE OF APPRECIATION

THIS CERTIFICATE IS PROUDLY PRESENTED TO



IN APPRECIATION OF YOUR GENEROUS SUPPORT AS A

BRONZE SPONSOR



FOR THE PARTNERSHIP FOR TRANSPORTATION'S 2026 ANNUAL MEETING:
CELEBRATING PARTNERSHIPS AND PROGRESS.





MAY 14, 2026
















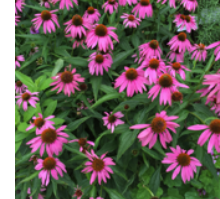



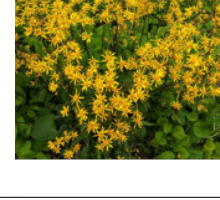

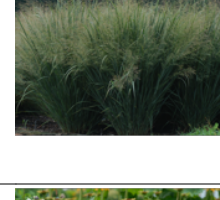

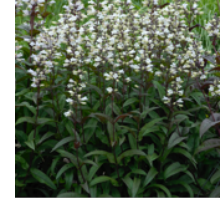

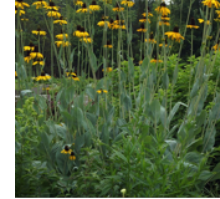

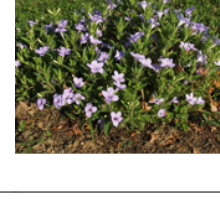

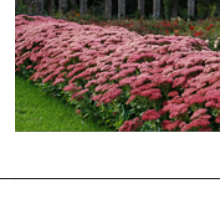


DATE




JACQUI BAXTER-ROLLINS
EXECUTIVE DIRECTOR

Trees					
Detail Image	Character Image	ID	Latin Name	Common Name	Wildlife/Habitat Benefit
		MAG VIR	Magnolia virginiana	sweet bay magnolia	Provides winter and extreme weather cover. Larval host plant for spicebush swallowtail and eastern tiger swallowtail. Foliage and twigs are eaten by white-tailed deer in winter. Seeds are eaten by birds and small mammals. It is a favorite tree of sap suckers.

Shrubs					
Detail Image	Character Image	ID	Latin Name	Common Name	Wildlife/Habitat Benefit
		HYD PEE	Hydrangea quercifolia 'Pee Wee'	oakleaf hydrangea 'pee wee'	Its flowers are attractive to butterflies, bees, and other insects. Songbirds eat the seeds. The dense, complex branching structure provides great cover for birds and small animals.
		HYP BLU	Hypericum kalmianum 'Blue Velvet st. john's wort 'blue velvet'		Many pollinators, such as bees, butterflies, flies, and hummingbirds, are attracted to the pollen. Birds eat the seeds in winter. Host to the grey hairstreak butterfly and some species of moths.

Herbaceous Plants					
Detail Image	Character Image	ID	Latin Name	Common Name	Wildlife/Habitat Benefit
		ALL SUM	Allium lusitanicum 'Summer Beauty'	ornamental onion 'summer beauty'	Hosts the caterpillars of butterflies and moths. The nectar attracts several species of native bees and butterflies.
		AMS HUB	Amsonia hubrichtii	hubricht's bluestar	Attracts butterflies and bees. It is a larval host to the swallowtail butterfly.
		ASC TUB	Asclepias tuberosa	butterfly weed	Queen and monarch butterflies love this summer flowering perennial, as do several species of native bees and moths.
		AST ERI	Aster ericoides f. prostratum 'snow flurry'	heath aster	Plants host caterpillars of the pearl crescent and checkerspot butterflies as well as providing nectar for various pollinators.
		CAR PEN	Carex pensylvanica	pennsylvania sedge	Seeds, pollen, and foliage are utilized by birds, small mammals, butterflies, and other pollinators. Can provide erosion control and is deer tolerant.
		CON COE	Conoclinium coelestinum	blue mist flower	Flowers attract long-tongued bees, butterflies, and skippers. Seeds are beneficial to birds.
		DEN PUN	Dennstaedia punctilobula	hay-scented fern	Provide shelter for small wildlife and food for specific insects that feed on the sporangia.
		ECH PUR	Echinacea purpurea	purple coneflower	Attracts butterflies and hummingbirds. Golden finches particularly love the seeds from the standing seed heads. Caterpillars of the silvery checkerspot butterfly and several moths feed on the foliage and flowers.
		HEU VIL	Heuchera villosa 'Autumn Bride'	hairy alum root 'autumn bride'	Hummingbirds and diminutive native bees seek the nectar. Heuchera supports a specialized bee that only feeds on this species.
		PAC AUR	Packera aurea	golden ragwort	Host for northern metalmark butterfly caterpillars. Provides cover for insects. A nectar source for small bees, flies, and almost 20 species of butterflies and moths.
		PAN NOR	Panicum virgatum 'Northwind'	northwind switchgrass	Provides excellent cover and nesting for wildlife year round. Larval host plant for common wood-nymp, delaware skipper, and dotted skipper. Seeds are eaten by songbirds and small mammals in the winter. The fibrous roots break apart soil compaction.
		PEN HUS	Penstemon digitalis 'Husker Red'	beardtongue 'husker red'	Long-tongued butterflies, sphinx moths, hummingbirds, and bees enjoy nectar from the flowers. Supports a species of specialized bee. Caterpillars of several species feed on foliage.
		RUD MAX	Rudbeckia maxima	great coneflower	Attractive to bees, butterflies, hummingbirds, and other pollinators. Larval host to wavy-lined emerald and silvery checkerspot butterflies. Songbirds, especially American goldfinches, and small mammals eat the seeds in the fall and early winter.
		RUE HUM	Ruella humilis	wild petunia	Larval host for buckeye butterflies. Bees and pollinating flies seek nectar and pollen from the flowers. Occasionally, hummingbirds, hummingbird moths, and sphinx moths visit.
		SED AUT	Sedum 'Autumn Joy'	autumn joy stonecrop	Tolerant of drought and poor soils. Provides nectar for pollinators late into the season.
		SPO HET	Sporobolus heterolepis	prairie dropseed	The dense mounds of leaves provide great cover for birds, insects, and small mammals. Grasshoppers and leafhoppers feed on the foliage.



Date: 9/9/25	Drawn By: KMS
Scale: n/a	Reviewed By: CGM
Revisions:	

Plant Images

Borough of North Wales
403 E. Walnut Street
North Wales, PA 19454

Ecological Renovation Plan



4TH OF JULY KICK-OFF CONCERT

A COMMON THREAD

MEET US ON
THE LAWN!



07.03.26

7 PM

St. Peters Lutheran Church
Corner of Main & Church St.

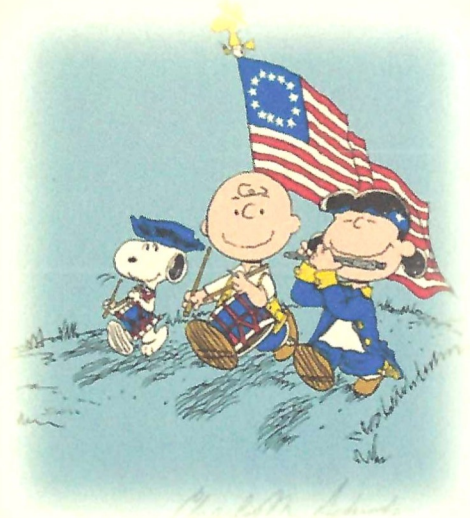
**MOTOWN,
BLUES, FUNK,
ROCK-N-ROLL**

FREE

North Wales Borough

250th Celebration of the United States of America

4th of July Parade and Picnic



Schedule for the Day:

- ★ 11:00 Parade begins at Main St. and Elm Ave., then marches up Main Street to Weingartner Park
- ★ 11:40 The Reading of the Declaration of Independence begins on North Wales Elementary School steps when the parade ends
- ★ 12:00 North Wales Church Bells Ring, when the reading is complete, the picnic, games and band begin
- ★ 2:00 Picnic ends with the Famous Pie Eating Contest

To participate in the parade, please call 215-699-6247 or email nwcpa19454@gmail.com

- Veterans and antique cars will gather on Pennsylvania Ave., behind North Wales Water Authority (in their parking lot) at 10:30
- Children and families with decorated bicycles, scooters, wagons will gather behind May's Funeral Home, in their parking lot at 10:30
- Groups (Church, Dance, Karate...) will line up on Water St. between W. Walnut St. and Elm Ave. at 10:15
- Businesses will line up on Elm Ave., between Pennsylvania Ave. and Swartley St. at 10:15

Registration is required for Groups and Businesses, please email the NWCPA to register your business by June 27!



North Wales Community Project Alliance (NWCPA) is a non-profit North Wales Borough based group of Volunteers established to carry out activities that promote the well-being and pride of our community.



NORTH WALES ★
4TH OF JULY PARADE

BIKE DECORATING

**BRING
YOUR
BIKES!**



**SATURDAY
JULY 4**

BIKES 🍷 SNACKS 🍷 DRINKS 🍷 FUN

COOKING FOR A CAUSE

Join us for an evening of networking and a culinary competition supporting Chamber nonprofit members.

NONPROFIT SPOTLIGHT



JULY 9, 2026 | 5:00PM - 8:00PM

Volpe Enterprises | 217 Church Road, North Wales



\$50 Includes Open Bar

www.chambergmc.org

Thank you to our Sponsors:

**MY BENEFIT
ADVISOR**



**STONE & KEY
CELLARS**





NWAL SUMMER CAMP

**GRADES
1ST-6TH**

WEEKS OF JULY 6TH AND JULY 13TH

**STEM ACTIVITIES, ART PROJECTS,
OUTDOOR ADVENTURES, AND FUN
PLAY!**



- CAMP WILL TAKE PLACE FROM 9 A.M. TO 1 P.M.
- LUNCH WILL BE PROVIDED.
- THE COST IS \$175.00 PER WEEK.
- PAYMENT CAN BE MADE BY CHECK OR THROUGH GIVEBUTTER.
- PLEASE COMPLETE THE SIGN-UP AND REGISTRATION FORM ATTACHED TO REGISTER.



Week #1



Week #2



NORTH WALES FARMERS MARKET



Every Sunday | May 3 - October 25
Summit Street, North Wales



@northwalesfarmersmarket
northwalesfarmersmarket@gmail.com

A Crack In Time: The Dinosaur and the Bell

A Puppet Show for the Whole Family!

North Wales
Cultural & Arts Center
Sunday, July 19th 2PM



Reach For The Stars Puppet Productions™

With Puppeteer, Mom-mom 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 of a mysterious box changes everything.

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, paleontologist Dr. Dee N. A. Bones and her sharp-nosed assistant, Kiki the Kiwi, on a high-stakes adventure through the streets of Philadelphia to save the City and our national treasure, along with meeting the demands of the frantic Mayor Seymour Panic before the big celebration is ruined.

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

The trademark hand-crafted stage and originally 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 sfun dance to "Shake The Sillies Off" and a sppecial backstage pass! Meet the puppets and learn how Mom-mom Nonna makes 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.