



# 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, May 24, 2022 – 7:00 P.M.

Salvatore Amato  
Sherwin Collins  
Anji Fazio  
Alexander Groce  
Wendy McClure

Sally Neiderhiser  
Eion O'Neill  
Mark Tarlecki  
Sarah Whelan  
Neil McDevitt, Mayor

**Call to Order, Date and Time**

**Roll Call**

**Pledge of Allegiance**

**1. Public Comment**

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**2. Presentation: DCED 2021 Annual Audit Report**

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**3. Consideration: Preliminary/Final Subdivision Plan Approval – 426 E Montgomery Ave**

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**4. Consideration: Appointment of Parks & Recreation Board Member, Term Expiring 12/31/2024**

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**5. Consideration: Approval of Certificate of Appropriateness: 223 S Main St**

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**6. Consideration: Budget Transfer from D.A.R.E. to Police Operating Budget**

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**7. Consideration: Approval of Minutes: May 10, 2022**

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**8. Consideration: Approval of Disbursements: \$253,736.23**

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

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**10. 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 May 24, 2022. 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.
3 <sup>rd</sup> Saturdays	10:00 A.M. - 12:00 P.M.

**Monthly Meetings Information:**

<b>HARB</b>	3 <sup>rd</sup> Wednesday of Month
<b>Historic Commission</b>	3 <sup>rd</sup> Tuesday 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 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.

## SUMMARY OF FINDINGS/RESULTS

### Financial Statement Audit

<b>Auditors' Report</b>	The auditors' report expresses a qualified opinion on the financial statements of the Borough. Qualification is due to there not being an accounting of capital assets.
<b>Noncompliance</b>	No instances of noncompliance material to the financial statements of the Borough were disclosed during the audit.
<b>Findings</b>	Maillie did not note any findings during the 2021 audit.

## SUMMARY OF SIGNIFICANT ACCOUNTING ESTIMATES

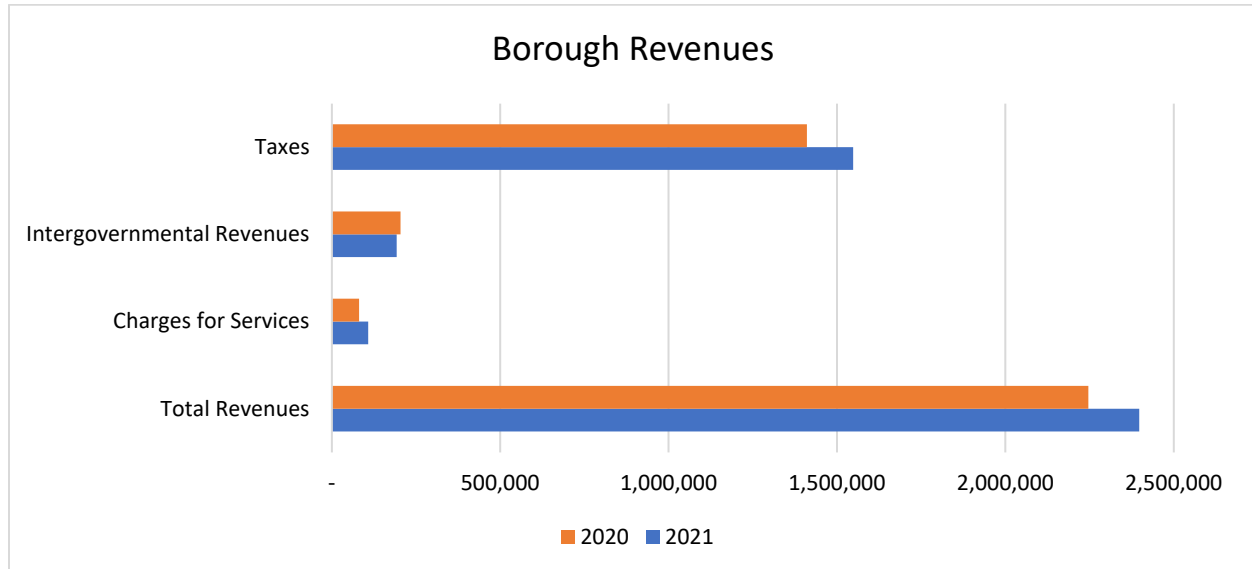
The chart below summarizes significant accounting estimates:

Description of Significant Accounting Estimate	Amount Recorded for Current Year	Methodology for Estimate
Net Pension Liability	<p><b>Police Plan</b> \$ (205,272) overfunded (current year) \$ (114,034) overfunded (prior year)</p> <p><b>Non Uniform Plan</b> \$ (14,589) overfunded (current year) \$ 17,462 (prior year)</p>	Management's estimate of the net pension liability is based on actuarial calculations.

We evaluated the key factors and assumptions used to develop the above estimates and determined that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

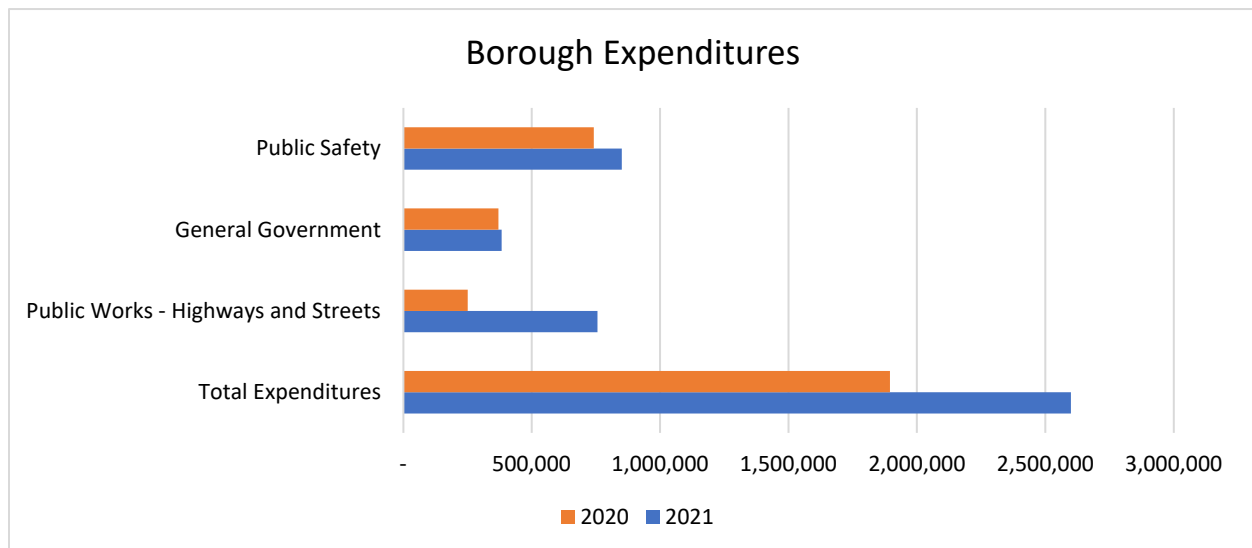
## REVENUE COMPOSITION – TOP 3 ITEMS

The chart below depicts the three largest revenue items, and total revenues (excluding any transfers or debt proceeds) of \$2,397,898 for 2021, compared to total revenues of \$2,246,440 for 2020:



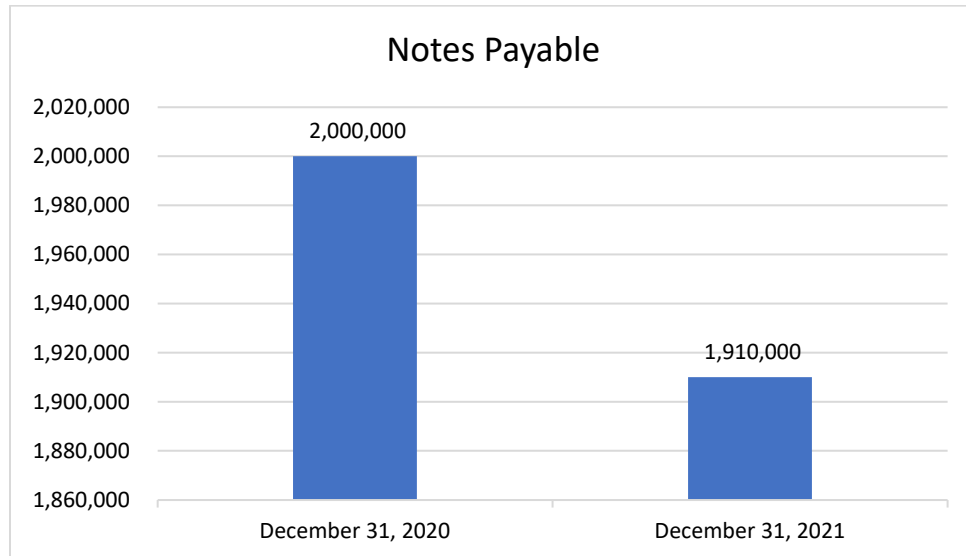
## EXPENDITURE COMPOSITION – TOP 3 FUNCTIONS/PROGRAMS

The chart below depicts three largest expenditure functions/programs, and total expenditures (excluding transfers) of \$2,599,676 for 2021, compared to total expenditures of \$1,895,415 for 2020:



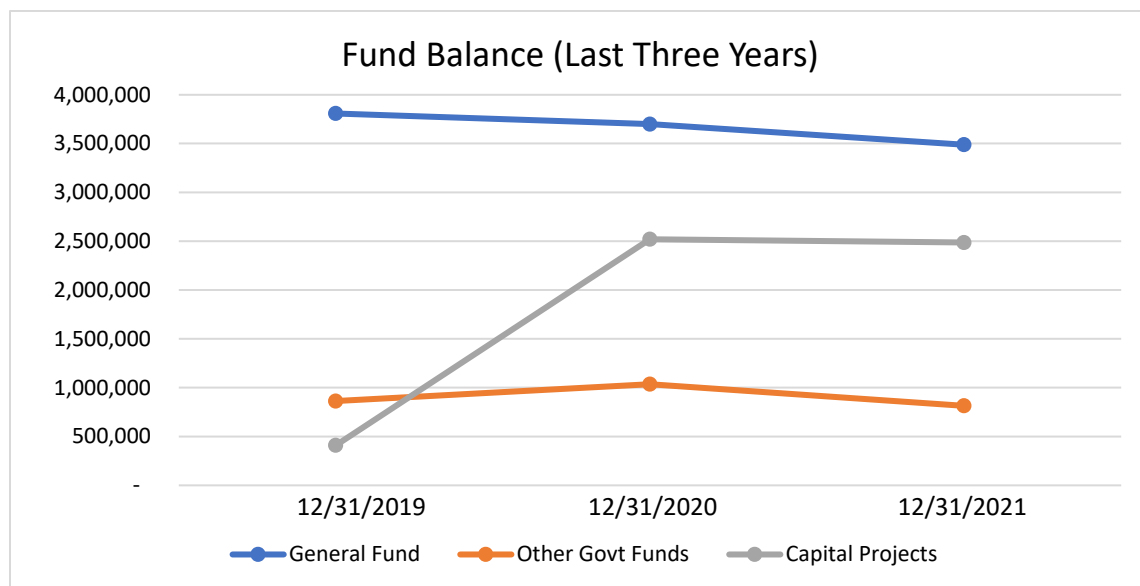
## LONG-TERM DEBT

The chart below depicts long-term bonds and notes for the prior and current year



## FUND BALANCE

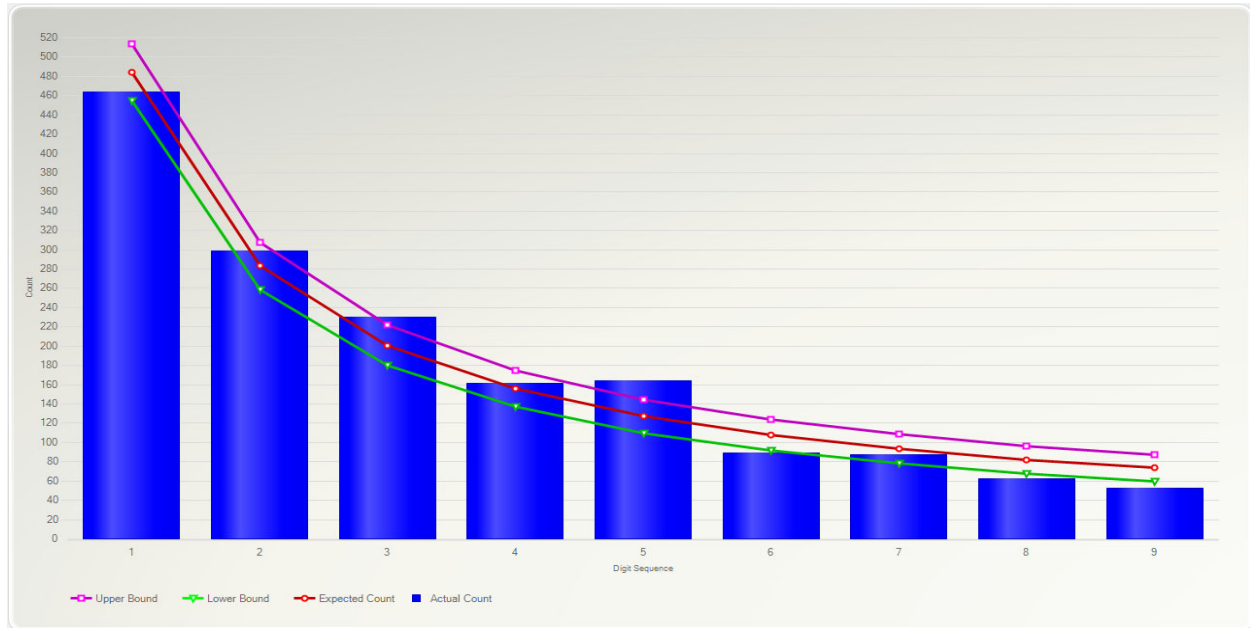
The chart below depicts the fund balance trend over the last three years



## BENFORD'S LAW

Benford's Law is an observation about the frequency distribution of leading digits in sets numerical data. The law states that in many naturally occurring collections of numbers, the leading digit is likely to be small. In sets that obey the law, the number 1 appears as the leading significant digit about 30% of the time, while 9 appears as the leading significant digit less than 5% of the time.

Benford's Law is a useful tool to review a population of data for potential anomalies or fraud indicators. As part of our audit procedures, we ran and analyzed the results of Benford's Law on the Borough's expenditures. The Borough's expenditures were in conformity with Benford's Law expectations – see results below:



## OTHER DATA ANALYSIS TESTING METHODS UTILIZED

- Pivot table analysis
- Predictive analytics based on last 5 years of activity
- W-2 / salary analysis by individual employee
- Journal entry testing
- Vendor analysis

May 19, 2022

Members of Council  
North Wales Borough  
300 School Street  
North Wales, PA 19454

RE: Parks & Recreation Board Member

Hello,

My name is Tim Pilcher, I reside at 400 E Montgomery Ave and have enjoyed volunteering over the past few years within the Borough. I have helped at numerous events, the Tex-Mex 5K, the 150<sup>th</sup> Parade, Community Day, and other Borough events; most recently, the Community Garden Kick-Off on 4<sup>th</sup> Street. I enjoy spending time in the Parks, please although this letter to serve as my request to fill the vacancy on the P&R Board.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tim Pilcher', with a stylized, cursive script.

Tim Pilcher

Cc: Christine Hart, Manager

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# North Wales HISTORICAL ARCHITECTURAL REVIEW BOARD

Record of Action

Date: 5.20.2022

Application: 0522-01

Application Date: 4.21.2022

Applicant/Property Owner: Greta Martin Washington

Property Address: 223 S. Main St.  
North Wales, PA 19454

Block/Unit #

Request: Single basement window installation

Submittals: Application, photos depicting the new window, spec sheets. and the location.

HARB Meeting: May 18, 2022

In Attendance: Mr. Charles Guttentplan  
Mr. James Schiele  
Mr. Joe Del Ciotto  
Mr. Ray Tschoepe

Applicant(s) in Attendance: Greta Martin Washington

Action: Approve with qualifications

Qualifications: HARB recommends that the window installation should be as a sliding window rather than a double hung sash. This "muntin" orientation will be consistent with the installation of 2 over 2 windows on that side of the house sometime in the future.

Findings of Fact: The Secretary of the Interiors guidelines recommend: Designing and installing new windows when the historic window are completely missing. The replacement windows may be an accurate restoration using historical, pictorial, and physical documentation; or be a new design that is compatible with the window openings and the historic character of the building.



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

Respectfully Submitted,

Ray Tschoepe

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Chairman/Vice Chairman

**Historical Architectural Review Board**

**COFA Requirements / Additions / Alterations:**

Application No. 0522-01

Date: 5.18.2022

Applicant: GRETA MARTIN WASHINGTON

Property: 223 SOUTH MAIN ST.

I, Greta Martin Washington  
(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

Greta Martin Washington (Signature)  
\_\_\_\_\_  
(Signature)

Requirements and qualifications:

1- Accept the installation of a new window in a vacated basement position.

Recommend installation of a sliding sash as opposed to a double hung window.

**Founded 1702**  
**Incorporated 1869**



REC'D NORTH WALES BORO  
APR 25 2022 AM 7:50

**Tel: 215-699-4424**  
**Fax: 215-699-3991**

## HISTORICAL ARCHITECTURAL REVIEW BOARD APPLICATION

Property Address: 223 S. Main St #10

Name of Applicant: Greta Martin Washington

Owner Address: 223 S. Main St

Phone No: [REDACTED] E-Mail: [REDACTED]

Description of proposed work: Window addition to EXISTING  
Window opening which was closed  
Up. Visible from church st

List attached supporting documentation: Window size / color  
photo of area to receive window

Greta Martin Washington  
Applicant's Signature

4/21/2022  
Date

**NOTE:** The HARB meets regularly on the third Wednesday of the month. Applications should be submitted at least two weeks prior to the scheduled meeting.

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Date Received: 4/25/2022

HARB Meeting Date: 5/18/2022

Approved: Yes / No

Council Meeting Date: 5/24/2022

Approved: Yes / No

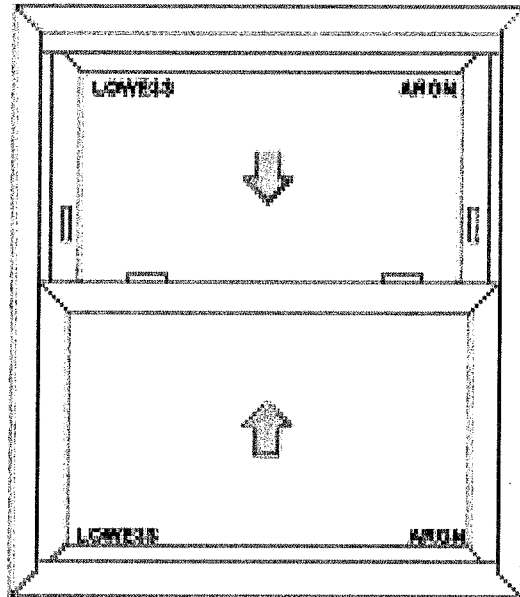
Comments: \_\_\_\_\_

### Window Glass Dimensions

- Top sash: 21 5/16in W x 12 3/16in H
- Bottom sash: 22 5/8in W x 13 1/2in H

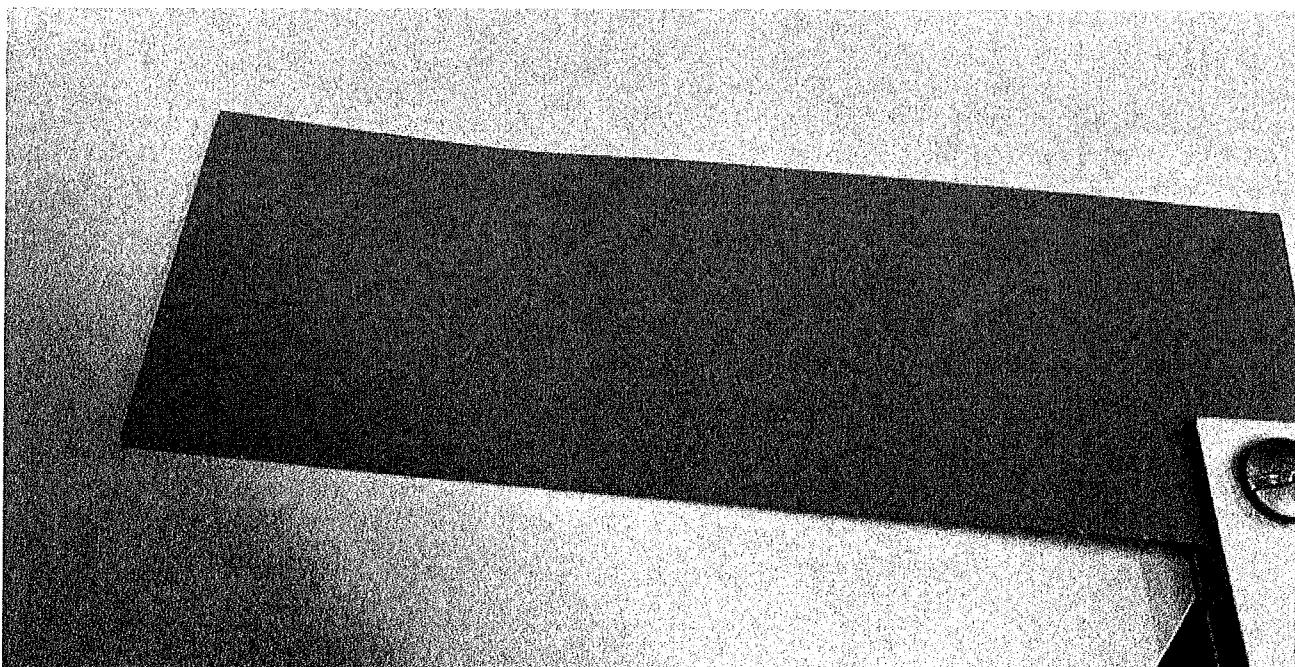
### Window Diagram

- Full unit size 27 1/2in W x 31 1/2in H



Color samples

Window = Wicker



Capping = Vintage Wicker







Proposed window to be opened.

Existing yard -

- Concrete to be removed
- Embankment to be  
regressed to allow  
positive drainage  
to the Street.



## *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)*

### MEMORANDUM

May 13, 2022

Members of Council,

I am requesting the funds within the D.A.R.E. account (\$6,702) be transferred to the General Fund and the account closed. I am requesting the funds be allocated to the police general operating fund budget under a "community policing" line item. This line item would be used for outreach events within the Borough, such as a bike rodeo. There would be supplies to be purchased to conduct the bike rodeo, and we also need to buy giveaway items. We are members of PAL, and currently, we have no giveaways for the PAL events. These items would include coloring books, stress balls, and drinking cups, to name a few. These items would not only be given away at PAL events, but events within the Borough and used to promote the Police Department.

There are a few reasons I am requesting to end the D.A.R.E program and funding account; the only D.A.R.E. instructor we currently have is Officer Hammerstone. Officer Hammerstone has not taught a class in two years, and his certification has expired. Officer Hammerstone or another officer would have to be sent to D.A.R.E. training to be certified to keep the D.A.R.E. program running. The next certification class in our area is at Fort Indian Town Gap, from October 24 through November 4. This is not a commutable class, so we would have to pay for an officer to stay, including food, for two weeks. I feel the Borough youth would be better served using these funds for more comprehensive community outreach rather than D.A.R.E. exclusively.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "C. Erenius", written over a horizontal line.

Chief David Erenius

BOROUGH OF NORTH WALES  
 300 SCHOOL STREET  
 NORTH WALES, PENNSYLVANIA

MEETING: May 10, 2022, 7:02 P.M., EST

CALL TO ORDER made by President Amato.

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

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

President Amato led the Pledge of Allegiance.

#### **Public Comment**

Fire Chief Matthew Traynor provided a public service announcement, titled Roadway Safety.

Manager Hart announced it would be shared on the Borough website and Facebook.

#### **Consideration: Approval to Re-Open the 2023-2026 Police Contract for the Purpose of Discussing the Possible Addition of a D.R.O.P. Program to the Police Pension**

No motion was made.

#### **Consideration: Approval of Payment #2: Center Street Pedestrian Connection and Gateway Project: \$125,192.95**

Manager Hart announced that this payment does not include the pedestrian crossing signal at Center and Walnut which will be installed once the materials are received.

Member Collins made a motion to approve payment number 2 in the amount of \$125,192.95 for the Center Street Pedestrian Connection and Gateway Project. Member McClure seconded the motion. Motion passed 8 yes, 0 no.

#### **Consideration: Resolution Recognizing Emergency Medical Services Week**

Manager Hart thanked the Volunteer Medical Services Corps of Lansdale and other area ambulatory services for the coverage they provide to the community.



Member Collins made a motion to approve a resolution recognizing emergency medical services week, beginning May 15, and concluding May 21. Member Fazio seconded the motion. Motion passed 8 yes, 0 no.

### **Consideration: Approval of Minutes: April 26, 2022**

Member McClure made a motion to approve the minutes of April 26, 2022 with the suggested amendments. Member Neiderhiser seconded the motion. Motion passed 8 yes, 0 no.

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

Manager Hart announced she reached out to all the property owners affected by the Center Street Extension project and is working on scheduling individual meetings.

Member Fazio reviewed a report of Communications Committee for the month of May.

Gregory D'Angelo, 915 East Montgomery Avenue, suggested encouraging people to attend the public meetings and he applauded Council and staff for how they managed the concerns of the property owners affected by the Center Street Extension Project at the previous Council meeting.

Member Fazio thanked Mr. D'Angelo and suggested that the digital newsletter and other public outreach efforts will increase attendance at meetings.

A discussion ensued regarding public outreach efforts.

Member McClure reviewed a Public Safety Committee report for a meeting held on Monday, April 4 and announced they would be meeting again on Monday, June 6.

Vice President Tarlecki reviewed a draft set of Planning Commission minutes for a meeting held on Wednesday, May 4.

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

Solicitor Gifford announced an executive session will be held after tonight's meeting to discuss two personnel matters and a real estate matter. He added that no action will be taken this evening following the session.

Mayor McDevitt thanked Borough Council and his neighbors for helping his family while they were sick with COVID. He then announced that he attended the St. Peter's mass at Weingartner Park on Sunday, May 2. He also met with the North Wales Baptist Church pastor. He then announced he met with Chief Shane Wheeler of the Volunteer Medical Services Corps of Lansdale.

Member Whelan announced that last week was Teacher Appreciation Week and this week is Nurse Appreciation Week.

Member Fazio thanked Mr. D'Angelo for his suggestions.

Vice President Tarlecki suggested those who have tree limbs close to power lines to reach out to PECO to have a vegetative assessment completed to determine if it is hazardous to power lines and PECO will send out a crew to evaluate and/or have it removed.

Chief Erenius reminded drivers to be cautious of cyclists. Member McClure suggested doing a bike safety program with children and doing a helmet giveaway. A discussion ensued regarding bike safety.

Public Works Supervisor Sleicher announced his crew is painting Borough signs and decorative streetlights, the parks are being mulched, the newly planted trees are healthy, decorative flowers were added in Weingartner Park, reminded residents to not dump grass clippings into the roadways which cause the inlets to clog and announced his crew attended a Chainsaw Safety Course hosted by the Delaware Valley Insurance Trust.

Manager Hart made the following announcements: Montco Pikes Study, Montco Trail Challenge, Transportation Topics on Tap on Thursday, May 12, Fourth Street Community Garden Spring Planting on Saturday, May 14, the Summer Kick-Off and Food Truck Festival on Saturday, June 4, Summer as well as, Pickleball League Signups and the current list of Borough Boards and Commissions vacancies.

Member McClure made a motion to adjourn. Member Neiderhiser seconded the motion. Motion passed 8 yes, 0 no. Meeting adjourned at 8:16 P.M.

Attest: \_\_\_\_\_  
Christine A. Hart  
Borough Manager

Borough of North Wales  
**BILLS LIST**  
May 2022

	Date	Name	Account	Amount
<b>0121500 · POLICE PENSION CONTRIBUTIONS 01</b>				
	05/10/2022	BOROUGH OF NORTH WALES POLICE PENSIONPLAN	0121500 · POLICE PENSION CONTRIBUTIONS 01	1,831.23
Total 0121500 · POLICE PENSION CONTRIBUTIONS 01				1,831.23
<b>0140042 · DUES, SUBSCRIPTIONS, TRAINING</b>				
	05/24/2022	PA STATE ASSOC OF BOROUGHES	0140042 · DUES, SUBSCRIPTIONS, TRAINING	50.00
	05/24/2022	PA STATE ASSOC OF BOROUGHES	0140042 · DUES, SUBSCRIPTIONS, TRAINING	25.00
Total 0140042 · DUES, SUBSCRIPTIONS, TRAINING				75.00
<b>0140131 · PROFESSIONAL SERVICES</b>				
	05/10/2022	COMMUNICATION CONNECTION, INC.	0140131 · PROFESSIONAL SERVICES	200.00
	05/24/2022	COMMUNICATION CONNECTION, INC.	0140131 · PROFESSIONAL SERVICES	160.00
	05/24/2022	JL REYES ACCOUNTING & TAX SERVICE LLC	0140131 · PROFESSIONAL SERVICES	500.00
Total 0140131 · PROFESSIONAL SERVICES				860.00
<b>0140142 · DUES, SUBSCRIPTIONS</b>				
	05/10/2022	CARDMEMBER SERVICE- THE REPORTER ONLINE	0140142 · DUES, SUBSCRIPTIONS	12.00
Total 0140142 · DUES, SUBSCRIPTIONS				12.00
<b>0140231 · AUDITING SERVICES</b>				
	05/24/2022	MAILLIE	0140231 · AUDITING SERVICES	4,700.00
Total 0140231 · AUDITING SERVICES				4,700.00
<b>0140330 · OTHER SERVICES AND CHARGES</b>				
	05/24/2022	TIMOTHY WEIR	0140330 · OTHER SERVICES AND CHARGES	200.98
	05/24/2022	TIMOTHY WEIR	0140330 · OTHER SERVICES AND CHARGES	325.70
Total 0140330 · OTHER SERVICES AND CHARGES				526.68
<b>0140332 · POSTAGE</b>				
	05/24/2022	TIMOTHY WEIR	0140332 · POSTAGE	259.16
Total 0140332 · POSTAGE				259.16
<b>0140431 · SOLICITOR</b>				
	05/24/2022	RUBIN GLICKMAN STEINBERG & GIFFORD	0140431 · SOLICITOR	3,000.00
Total 0140431 · SOLICITOR				3,000.00
<b>0140621 · OFFICE SUPPLIES</b>				
	05/10/2022	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	5.49
	05/24/2022	OFFICE BASICS	0140621 · OFFICE SUPPLIES	9.95
	05/24/2022	AMAZON CAPITAL SERVICES, INC.	0140621 · OFFICE SUPPLIES	28.18
Total 0140621 · OFFICE SUPPLIES				43.62
<b>0140636 · PRINTING</b>				
	05/24/2022	BRIILLIANT GRAPHICS	0140636 · PRINTING	250.00
Total 0140636 · PRINTING				250.00
<b>0140831 · ENGINEER 1408313</b>				
	05/24/2022	BOUCHER & JAMES INC.	0140831 · ENGINEER 1408313	266.50
Total 0140831 · ENGINEER 1408313				266.50
<b>0140922 · OPERATING EXP</b>				
	05/10/2022	NWWA 30543700-82705	0140922 · OPERATING EXP	25.90
	05/24/2022	RICHARD HAGY	0140922 · OPERATING EXP	120.00

Borough of North Wales  
**BILLS LIST**  
May 2022

	Date	Name	Account	Amount
Total 0140922 · OPERATING EXP				145.90
<b>0140923 · HEATING FUEL 1409230</b>				
	05/10/2022	PECO 32937-01304 BORO HALL	0140923 · HEATING FUEL 1409230	195.40
Total 0140923 · HEATING FUEL 1409230				195.40
<b>0140935 · JANITORIAL</b>				
	05/24/2022	OFFICE BASICS	0140935 · JANITORIAL	201.59
Total 0140935 · JANITORIAL				201.59
<b>0140936 · ELECTRICITY 1409361</b>				
	05/10/2022	PECO 70344-01702 BORO HALL	0140936 · ELECTRICITY 1409361	480.91
	05/10/2022	PECO 01711-30377 (EVENT ST POWER)	0140936 · ELECTRICITY 1409361	36.82
	05/10/2022	PECO 79323-09073 125 N MAIN	0140936 · ELECTRICITY 1409361	97.89
Total 0140936 · ELECTRICITY 1409361				615.62
<b>0140937 · REPAIRS/MAINTENANCE SERVICES</b>				
	05/10/2022	NATIONAL ELEVATOR INSPECTION	0140937 · REPAIRS/MAINTENANCE SERVICES	87.70
	05/10/2022	METRO ELEVATOR CO.	0140937 · REPAIRS/MAINTENANCE SERVICES	106.61
Total 0140937 · REPAIRS/MAINTENANCE SERVICES				194.31
<b>0140938 · LEASE</b>				
	05/10/2022	VECTOR SECURITY	0140938 · LEASE	51.95
Total 0140938 · LEASE				51.95
<b>0141021 · OFFICE SUPPLIES, POLICE</b>				
	05/10/2022	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	25.98
	05/10/2022	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	4.97
	05/10/2022	AMAZON CAPITAL SERVICES, INC.	0141021 · OFFICE SUPPLIES, POLICE	5.50
Total 0141021 · OFFICE SUPPLIES, POLICE				36.45
<b>0141028 · UNIFORMS, POLICE</b>				
	05/24/2022	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	83.75
	05/24/2022	UNIFORM GEAR, INC	0141028 · UNIFORMS, POLICE	265.25
Total 0141028 · UNIFORMS, POLICE				349.00
<b>0141031 · PROFESSIONAL SERVICES, POLICE</b>				
	05/24/2022	JL REYES ACCOUNTING & TAX SERVICE LLC	0141031 · PROFESSIONAL SERVICES, POLICE	500.00
	05/24/2022	DR. JOHN P. FRAUNCES	0141031 · PROFESSIONAL SERVICES, POLICE	185.00
Total 0141031 · PROFESSIONAL SERVICES, POLICE				685.00
<b>0141032 · COMMUNICATIONS - PHONE/RADIO</b>				
	05/10/2022	VERIZON WIRELESS	0141032 · COMMUNICATIONS - PHONE/RADIO	162.22
Total 0141032 · COMMUNICATIONS - PHONE/RADIO				162.22
<b>0141033 · GASOLINE, POLICE</b>				
	05/10/2022	VOYAGER FLEET SYSTEMS INC.	0141033 · GASOLINE, POLICE	1,247.32
Total 0141033 · GASOLINE, POLICE				1,247.32
<b>0141034 · PRINTING, POLICE</b>				
	05/10/2022	ASSOCIATED IMAGING	0141034 · PRINTING, POLICE	38.85
	05/10/2022	CARDMEMBER SERVICE-VISTA PRINT	0141034 · PRINTING, POLICE	62.10
Total 0141034 · PRINTING, POLICE				100.95

Borough of North Wales  
**BILLS LIST**  
May 2022

	Date	Name	Account	Amount
<b>0141037 · VEHICLE MAINT/REPAIRS</b>				
	05/24/2022	ALLEY AUTOMOTIVE	0141037 · VEHICLE MAINT/REPAIRS	55.70
Total 0141037 · VEHICLE MAINT/REPAIRS				55.70
<b>0141045 · CONTRACTED SRVCS</b>				
	05/10/2022	TRANSUNION	0141045 · CONTRACTED SRVCS	75.00
	05/10/2022	U. S. BANK EQUIPMENT FINANCE	0141045 · CONTRACTED SRVCS	254.77
Total 0141045 · CONTRACTED SRVCS				329.77
<b>0141046 · TRAINING, POLICE</b>				
	05/10/2022	CARDMEMBER SERVICE- AXON ENTERPRISE, INC	0141046 · TRAINING, POLICE	375.00
Total 0141046 · TRAINING, POLICE				375.00
<b>0141313 · INSPECTION- CONTRACTED SERVICES</b>				
	05/10/2022	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	1,987.50
	05/10/2022	KEYSTONE MUNICIPAL SERVICES, INC	0141313 · INSPECTION- CONTRACTED SERVICES	75.00
Total 0141313 · INSPECTION- CONTRACTED SERVICES				2,062.50
<b>0141339 · STATE PERMIT FEES</b>				
	05/10/2022	CARDMEMBER SERVICE-UNIFORM CONSTRUCTION UCC	0141339 · STATE PERMIT FEES	211.50
Total 0141339 · STATE PERMIT FEES				211.50
<b>0141435 · ADVERTISING ZONING</b>				
	05/10/2022	21st CENTURY MEDIA - PHILLY CLUSTER	0141435 · ADVERTISING ZONING	663.72
Total 0141435 · ADVERTISING ZONING				663.72
<b>0142000 · FEDERAL OPERATING EXP ARPA</b>				
	05/24/2022	MCPAHON ASSOCIATES INC.	ARPA - STORMWATER ELM AVE	195.00
	05/24/2022	GENERAL CODE PUBLISHERS	ARPA- IT BROADBAND	995.00
	05/24/2022	DELL	ARPA -IT BROADBAND	4,929.58
	05/24/2022	DELL	ARPA- IT BROADBAND	4,602.01
	05/24/2022	POWERDMS, INC	ARPA- IT BROADBAND	6,353.00
Total 0142000 · FEDERAL OPERATING EXP ARPA				17,074.59
<b>0143020 · SUPPLIES 1430200</b>				
	05/10/2022	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	19.99
	05/10/2022	HOME DEPOT CREDIT SERVICES	0143020 · SUPPLIES 1430200	5.47
	05/24/2022	AMAZON CAPITAL SERVICES, INC.	0143020 · SUPPLIES 1430200	84.89
Total 0143020 · SUPPLIES 1430200				110.35
<b>0143023 · HEATING FUEL 1430230</b>				
	05/10/2022	PECO 63863-01003 PW GARAGE	0143023 · HEATING FUEL 1430230	29.68
Total 0143023 · HEATING FUEL 1430230				29.68
<b>0143024 · DIESEL</b>				
	05/10/2022	NWWA	0143024 · DIESEL	409.14
Total 0143024 · DIESEL				409.14
<b>0143260 · SUPPLIES - SMALL TOOLS</b>				
	05/10/2022	HOME DEPOT CREDIT SERVICES	0143260 · SUPPLIES - SMALL TOOLS	4.52

Borough of North Wales  
**BILLS LIST**  
May 2022

	Date	Name	Account	Amount
Total 0143260 · SUPPLIES - SMALL TOOLS				4.52
<b>0143321 · COMMUNICATIONS - PHONE 143</b>				
	05/10/2022	VERIZON WIRELESS	0143321 · COMMUNICATIONS - PHONE 143	42.19
Total 0143321 · COMMUNICATIONS - PHONE 143				42.19
<b>0143361 · ELECTRICITY 1430361</b>				
	05/10/2022	PECO 66955-01103 PW GARAGE	0143361 · ELECTRICITY 1430361	86.70
	05/10/2022	PECO 23654-10011 (PW - 599 ELM)	0143361 · ELECTRICITY 1430361	46.59
Total 0143361 · ELECTRICITY 1430361				133.29
<b>0143365 · SOLID WASTE DISPOSAL</b>				
	05/24/2022	REPUBLIC SERVICES #320	0143365 · SOLID WASTE DISPOSAL	200.49
Total 0143365 · SOLID WASTE DISPOSAL				200.49
<b>0143373 · BUILDING MAINTENANCE</b>				
	05/10/2022	HOME DEPOT CREDIT SERVICES	0143373 · BUILDING MAINTENANCE	73.14
Total 0143373 · BUILDING MAINTENANCE				73.14
<b>0143374 · EQUIPMENT REPAIRS</b>				
	05/10/2022	PENN-HOLO SALES & SERVICE	0143374 · EQUIPMENT REPAIRS	103.47
Total 0143374 · EQUIPMENT REPAIRS				103.47
<b>0145420 · SUPPLIES-PARK</b>				
	05/10/2022	HOME DEPOT CREDIT SERVICES	0145420 · SUPPLIES-PARK	25.96
Total 0145420 · SUPPLIES-PARK				25.96
<b>0145436 · ELECTRICITY 1459461</b>				
	05/10/2022	PECO 63864-01609 WALNUT SQUARE	0145436 · ELECTRICITY 1459461	35.65
	05/10/2022	PECO 02951-60039 HESS PARK	0145436 · ELECTRICITY 1459461	37.48
Total 0145436 · ELECTRICITY 1459461				73.13
<b>0145445 · CONTRACTED SERVICES 14</b>				
	05/10/2022	CARDMEMBER SERVICE- ADOBE	0145445 · CONTRACTED SERVICES 14	216.11
Total 0145445 · CONTRACTED SERVICES 14				216.11
<b>0148410 · FIRE CO WORKERS COMP</b>				
	05/10/2022	SWIF - STATE WORKERS' INSURANCE FUND	0148410 · FIRE CO WORKERS COMP	2,297.00
Total 0148410 · FIRE CO WORKERS COMP				2,297.00
<b>0148610 · DENTAL</b>				
	05/10/2022	DELAWARE VALLEY HEALTH TRUST	0148610 · DENTAL	599.44
Total 0148610 · DENTAL				599.44
<b>0148615 · HEALTH &amp; HOSPITALIZATION</b>				
	05/10/2022	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	8,770.15
	05/10/2022	DELAWARE VALLEY HEALTH TRUST	0148615 · HEALTH & HOSPITALIZATION	-281.08
Total 0148615 · HEALTH & HOSPITALIZATION				8,489.07
<b>0148616 · PENSION EXPENSE-NON-UNIFORM</b>				
	05/10/2022	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	0148616 · PENSION EXPENSE-NON-UNIFORM	1,108.81
Total 0148616 · PENSION EXPENSE-NON-UNIFORM				1,108.81
<b>0148620 · LTD/STD/LIFE</b>				
	05/24/2022	STANDARD INSURANCE COMPANY	0148620 · LTD/STD/LIFE	392.14

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	Date	Name	Account	Amount
Total 0148620 · LTD/STD/LIFE				392.14
<b>0243436 · ELECTRICITY 2434361</b>				
	05/10/2022	PECO 67276-01407 STREET LIGHTS	0243436 · ELECTRICITY 2434361	1,880.32
Total 0243436 · ELECTRICITY 2434361				1,880.32
<b>1945436 · ELECTRICITY 1945436</b>				
	05/10/2022	PECO 79540-01509 WEINGARTNER	1945436 · ELECTRICITY 1945436	35.66
Total 1945436 · ELECTRICITY 1945436				35.66
<b>2347210 · G.O. BOND INTEREST</b>				
	05/25/2022	WELLS FARGO	2347210 · G.O. BOND INTEREST	1,841.56
Total 2347210 · G.O. BOND INTEREST				1,841.56
<b>3043030 · OTHER SERVICES &amp; CHARGES</b>				
	05/24/2022	GKO ARCHITECTS	3043030 · OTHER SERVICES & CHARGES	1,915.00
Total 3043030 · OTHER SERVICES & CHARGES				1,915.00
<b>3043824 · INFRASTRUCTURE</b>				
	05/10/2022	PLY-MAR CONSTRUCTION COMPANY, INC.	3043824 · INFRASTRUCTURE	125,192.95
	05/24/2022	MCMAHON ASSOCIATES INC.	3043824 · INFRASTRUCTURE	1,125.00
Total 3043824 · INFRASTRUCTURE				126,317.95
<b>3240170 · CAPITAL PURCHASE - ALL DEPT.</b>				
	05/24/2022	TRIAD TRUCK EQUIPMENT, INC	3240170 · CAPITAL PURCHASE - ALL DEPT.	15,898.00
Total 3240170 · CAPITAL PURCHASE - ALL DEPT.				15,898.00
<b>3241070 · CAPITAL PURCHASE P.D.</b>				
	05/10/2022	NEW HOLLAND AUTO GROUP	3241070 · CAPITAL PURCHASE P.D.	48,786.00
	05/10/2022	10-8 EMERGENCY VEHICLE SERVICE	3241070 · CAPITAL PURCHASE P.D.	1,589.11
	05/10/2022	MAACO STORE #M2203	3241070 · CAPITAL PURCHASE P.D.	1,372.00
Total 3241070 · CAPITAL PURCHASE P.D.				51,747.11
<b>3543336 · ELECTRICITY/SIGNAL</b>				
	05/10/2022	PECO 82667-00208 RED LIGHT	3543336 · ELECTRICITY/SIGNAL	13.02
Total 3543336 · ELECTRICITY/SIGNAL				13.02
<b>3543837 · HIGHWAY MAINTENANCE PROJECTS</b>				
	05/24/2022	GUIDEMARK INC.	3543837 · HIGHWAY MAINTENANCE PROJECTS	1,850.00
Total 3543837 · HIGHWAY MAINTENANCE PROJECTS				1,850.00
<b>4145422 · OPERATING EXPENSE 4145422</b>				
	05/10/2022	COVANTA ENVIRONMENTAL SERVICES	4145422 · OPERATING EXPENSE 4145422	56.50
Total 4145422 · OPERATING EXPENSE 4145422				56.50
<b>4145424 · CULTURAL/REC SUPPLIES</b>				
	05/10/2022	PORT-A-BOWL RESTROOM CO.	4145424 · CULTURAL/REC SUPPLIES	260.00
	05/10/2022	CARDMEMBER SERVICE-PENSKE TRUCK RENTAL	4145424 · CULTURAL/REC SUPPLIES	330.50
	05/24/2022	LONDON JONES C/O RENAISSANCE BLVD	4145424 · CULTURAL/REC SUPPLIES	700.00
Total 4145424 · CULTURAL/REC SUPPLIES				1,290.50
<b>TOTAL</b>				<b>253,736.23</b>

# Montco Trail Challenge Kick-Off & Community Art Day



**SATURDAY JUNE 4 • 9 AM-12PM**  
**TRAIL JUNCTION CENTER**  
**75 EAST LAFAYETTE STREET**  
**NORRISTOWN, PA 19401**

Parking: SEPTA garage on Lafayette Street

## JOIN US FOR FUN, ART, AND COMMUNITY ON THE SCHUYLKILL RIVER TRAIL!

- Farm Explorer Truck
- Smoothie Bike
- Trail art
- Sidewalk chalk on the trail
- Montco StoryWalk®
- Tick and mosquito education
- Bike safety education
- Local artists
- Outdoor enthusiast groups



**FREE Helmets!**  
Child must be present.  
First come, first serve.

[www.montcopa.org/trailchallenge](http://www.montcopa.org/trailchallenge)

**Expressive Path™**  
Stepping Stones to the Arts



*This project is funded by the Pa. Department of Health's Preventive Health and Health Services Block Grant.*



# NORTH WALES BOROUGH

Parks & Recreation Presents...

## *Summer Kick-Off & Food Truck Festival!*

**Saturday, June 4<sup>th</sup> (5:00pm to 9:00pm)**

**Weingartner Park**

**254 Summit Street**

Let the Summer Begin! Bring your Family and Friends for an Evening of Food, Music and Fun, it's sure to be a **BLAST!**

**Live Music 5:30 pm to 8:30 pm**



### **Food!**

- Boy Scout Troop #84
- ABC Bakery
- Empanadas Lab
- Hosers Central Kitchen
- Bruno's Authentic
- Kona Ice (7-9pm, courtesy of Top Peak Roofing)
- Love Food Truck
- G'Ma's Lemonade
- Maria's Baby Cakes
- Baby Blues BBQ
- Downtown Scoop

### **Drinks!**

- McAllister's Brewery
- Ten7 Brewery
- Stone & Key

Let's Celebrate the Summer with our  
Neighbors! Bring your own Lawn  
Chair & Blanket

***Let's have some Fun!***

## **Boards & Commissions Vacancies**

- Civil Service Commission – Term Expires: 12/31/2025
- Historical Architectural Review Board – Term Expires: 12/31/2023
- Historical Architectural Review Board – Term Expires: 12/31/2023  
**\*Must be a licensed real estate broker.**
- Human Relations Commission – Term Expires: 12/31/2024
- Parks & Recreation Board – Term Expires: 12/31/2024
- Shade Tree Commission – Term Expires: 12/31/2026
- Uniform Construction Code Board of Appeals – Term Expires: 12/31/2026

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).