



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, July 22nd, 2025 – 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

2. Consideration: Appointment of Junior Council Person for 2025-2026 School Year

3. Consideration: Acceptance of Resignation, Brittany Kohler, effective 07/23/2025

4. Consideration: Approval of Certificate of Appropriateness: 250 N. Third Street

5. Consideration: Approval of Minutes: July 8th, 2025

6. Consideration: Approval of Disbursement: \$91,798.82

7. Consideration: Approval of NW Police Dept CBA, Effective 07/22/25 to 12/31/29

8. Old Business / Committee & Board Reports / Zoning Applications / Parking Lot

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

Adjournment

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

Mayor's Office Hours:

2nd Tuesdays 5:00 P.M. - 7:00 P.M.

Monthly Meetings Information:

HARB	3 rd Wednesday of Month
Historic Commission	4 th Thursday of Month
Human Relations Commission	3 rd Thursday of Month
Park & Recreation Board	2 nd Thursday of Month
Planning Commission	1 st Wednesday of Month
Shade Tree Commission	2 nd Thursday of Month
Zoning Hearing Board	1 st Tuesday of Month, as needed
Nor-Gwyn Pool Commission	4 th Tuesday of Month

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

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

BRITTANY L. KOHLER

RESIGNATION LETTER

North Wales Borough
300 School Street
North Wales, PA 19454
7/3/2025

Dear North Wales Borough Council Members, Borough Staff, and Community,

It is with a full heart and deep gratitude that I submit my formal resignation from the North Wales Borough Council, effective July 23, 2025. This decision comes as I prepare to move outside the borough limits, and thus must step away from this role that I have held with great pride and purpose.

Serving the residents of Ward 1 and working alongside such dedicated, passionate individuals has been one of the greatest honors of my life. Together, we've not only addressed challenges but created meaningful change—guided always by the shared belief that every voice in our community matters.

North Wales has been more than my home—it has been my village, my classroom, and my inspiration. This town is where I first stepped into public service, where I became a foster mom, and where I found a sense of belonging that will live in me no matter where I go.

To my fellow Council members and Borough staff—thank you for your support, your commitment to equity and progress, and for welcoming me with open arms. I am especially grateful for the collaboration, kindness, and mutual respect that has defined our time working together. You are all extraordinary stewards of this community, and I leave confident that the borough is and always has been in strong and capable hands.

Though I may no longer serve in an official capacity, my heart will always remain rooted in North Wales. I will continue to support this borough and all of you in any way I can—now as a proud neighbor and forever an advocate.

Thank you for the opportunity to serve.

Brittany L. Kohler

Brittany L Kohler

📞 267-888-1451

✉ Brittany.L.Kohler@gmail.com

Historical Architectural Review Board

Record of Action

Date: 7/17/2025

Application: 0725-01

Application Date: 6/6/2025

Applicant/Property Owner: Kerry Harwick (owner representative)

Property Address: 250 N. Third St.
North Wales, PA 19454

Block/Unit #: 250 N. Third St.

Request: Re-decking of front porch with pressure-treated decking.
Re-using posts and decorative features.
Installing new railing and balusters.

Submittals:

• • •

HARB Meeting: July 16, 2025

In Virtual Attendance: Mr. Charlie Guttentplan
Ms. Pam Romeo
Mr. James Schiele
Mr. Joseph Del Ciotto, Jr.

Applicant in Attendance: Kerry Harwick

Action: **Approved as presented.**

Findings of Fact: The Sec. of the Interior Guidelines recommend: "Replacing in-kind and entire entrance or porch that is too deteriorated to repair-if the form and detailing are still evident-using the physical evidence as a model to reproduce the feature. If using the same kind of material is not technically or economically feasible, then a compatible substitute material may be considered."

Recommendation to Council:

Respectfully submitted,

Ray Tschepe

HARB Chairman/Vice-chairman

BOROUGH OF NORTH WALES
300 SCHOOL STREET
NORTH WALES, PENNSYLVANIA

MEETING: July 8, 2025, 7:04 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	Absent
	Wendy McClure	Present
	Sally Neiderhiser	Present
	Mark Tarlecki	Absent
	Sarah Whelan	Absent
	Mayor Neil McDevitt	Present

Also, in attendance were Gregory Gifford, Borough Solicitor, and David Erenius, Chief of Police.

President Amato led the Pledge of Allegiance.

Public Comment

Jocelyn Tenney of 801 E. Walnut St. thanked everyone who was involved with the Fourth of July parade.

Discussion:

Manager Hart gave a brief update on the 9th Street Park Streambank Restoration project. The conceptual plan is posted to the Borough of North Wales website, and letters have been sent out to all stakeholders. The project will most likely be worked on in early spring of 2026.

Consideration: Acceptance of 2025 Montco 2040 Implementation Grant for NWACC Security and Access Upgrades

Manager Hart explained that the funding is intended to be used to install security cameras and keyless entry at the North Wales Arts and Cultural Center.

Member McClure made a motion to accept the 2025 Montco 2040 Implementation Grant for NWACC Security and Access Upgrades. Member Neiderhiser seconded the motion. Motion passed 6 yes 0 no.

Consideration: Approval of Certificate of Appropriateness: 116 W. Walnut Street

Member Fazio made a motion to accept the approval of the Certificate of Appropriateness for 116 W. Walnut Street. Member McClure seconded the motion. Motion passed 6 yes 0 no.

Consideration: Approval of Certificate of Appropriateness: 402 School Street

Member Neiderhiser made a motion to accept the approval of the Certificate of Appropriateness for 402 School Street. Member McClure seconded the motion. Motion passed 6 yes 0 no.

Consideration: Approval of Certificate of Appropriateness: 218-220 S. Main Street

Member Fazio made a motion to accept the approval of the Certificate of Appropriateness for 218-220 S. Main Street. Member McClure seconded the motion. Motion passed 6 yes 0 no.

Consideration: Approval of Certificate of Appropriateness: 129 Shearer Street

Member Neiderhiser made a motion to accept the approval of the Certificate of Appropriateness for 129 Shearer Street. Member McClure seconded the motion. Motion passed 6 yes 0 no.

Consideration: Approval of Certificate of Appropriateness: 513-515 E Montgomery Avenue

Member McClure made a motion to accept the approval of the Certificate of Appropriateness for 513-515 E. Montgomery Avenue. Member Neiderhiser seconded the motion. Motion passed 6 yes 0 no.

Consideration: Approval of Minutes: June 24th, 2025

Member McClure made a motion to accept the approval of the minutes from the June 24, 2025 meeting. Member Fazio seconded the motion. Motion passed 6 yes 0 no.

Old Business / Committee & Board Reports / Zoning Applications / Parking Lot

Manager Hart pointed out that there were memos included in the meeting materials from the Planning Committee. She also mentioned that the Zoning Hearing Board was not able to have a quorum, so they had to postpone the meeting until the end of July.

Manager Hart explained that there were two zoning applications. The first for 405 School St. was recommended for approval by the Planning Commission, and Council agreed to remain neutral on the decision. The memo will be included with materials for the Zoning Hearing Board meeting.

The second application, 501 E. Walnut (f/k/a McKeever's), is requesting several variances. The Planning Commission voted to remain neutral on the request.

Member McClure listed objections to certain requests that she would not approve:

- Building up to four stories high when three stories is the maximum; although, she feels that if it were reduced to three stories, it would lessen the parking issues
- 54 dwelling units to replace 30 dwelling units on one acre (the property is not one acre)
- Site triangle – proposed build may cause line of sight issues

Solicitor Gifford offered to attend the Zoning Hearing Board on behalf of Council. Council members agreed that he should attend and represent Council.

Member Fazio also raised the issue that the number of parking spaces is inadequate for the overall request.

President Amato added his concerns:

- The large number of changes requested to the Borough Zoning Code
- The property will block out existing residents as the building will be within 30 feet of existing homes
- Safety of line of sight on the surrounding streets

Member Collins asked if they were going to raise the building, to which Manager Hart confirmed that was the case.

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

Solicitor Gifford announced that there will be an executive session after the meeting to discuss a personnel matter, and there is a good chance that action will be taken.

Mayor McDevitt congratulated the Borough Staff for a successful grand opening of the Arts and Cultural Center. He said that it is a beautiful space, and as so many of the speakers said, he cannot wait to see the amazing things that will be done there in the years to come.

He also thanked the NW Community Project Alliance for another successful 4th of July Parade and Picnic event in the Borough. He likes to see all the kids enjoying themselves and neighbors talking with neighbors in the middle of a beautiful day!

He also wanted to remind folks that the Borough is fortunate to have Montgomery Township hosting "The Wall That Heals," a $\frac{3}{4}$ scale replica of the Vietnam Memorial in DC, later in the week. In Weingartner Park, there is a memorial to North Wales residents who were KIA or are MIA. Their names, dates, and locations on the wall are:

Louis Lordi - May 17, 1968 - 62E / 8
 Joseph Molettiere - Feb 5, 1968 - 37E / 40
 Henry Strong Jr - May 25, 1972 - 1W / 33
 David Weigner - July 27, 1970 - 8W / 60

Member Neiderhiser thanked everyone for all their hard work with the Fourth of July parade. She also thanked the Mayor for what he's done to promote the Wall that Heals and her neighbor's memory.

Member Fazio also stated that the ribbon cutting for the Arts and Cultural Center was very well done.

Member McClure mentioned that the Fourth of July parade was a lot of fun. She also reminded Council to try to come to the Zoning Hearing Board. President Amato reminded Council that if they do attend, they are doing so in the capacity of a Borough resident and not a council member.

President Amato thanked the McClures for their participation. He also said that the ribbon cutting was very well done.

Chief Erenius reviewed the Police Department report.

Manager Hart reported that the street assessment is almost completed, and the paving project will be started either late summer or fall. She also noted that Public Works is significantly understaffed, but the Borough Administration and Public Works were able to successfully facilitate three fairly large events (Summer Kick Off, Ribbon Cutting, and Fourth of July Parade), all within a four-week period, along with the annual Tex Mex 5k. She appreciates that Council recognizes the hard work that goes into these events.

President Amato asked if there was something that they could do to show their appreciation for all the hard work of the people involved in these events. Christine reminded everyone about the event the Borough intends to have, honoring volunteers and others from the Borough for their hard work and efforts.

Manager Hart reminded everyone that the North Wales Arts and Culture Center is open for bookings.

Adjournment

Member McClure made a motion to adjourn. Member Neiderhiser seconded the motion. Motion passed 6 yes, 0 no. Meeting adjourned at 8:20 pm.

Attest: _____
Christine A. Hart
Borough Manager

Borough of North Wales

BILLS LIST

July 2025

Date	Account	Name	Memo	Amount
0121500 · POLICE PENSION CONTRIBUTIONS 01				
07/08/2025		BOROUGH OF NORTH WALES POLICE PENS	JUNE 2025	1,767.03
	Total 0121500 · POLICE PENSION CONTRIBUTIONS 01			1,767.03
0140042 · DUES, SUBSCRIPTIONS, TRAINING				
07/22/2025		FRANK JONES TROPHIES	PLAQUE FOR COUNCIL	77.59
07/22/2025		PARTNERSHIP FOR TRANSPORTATION	DUES FOR 2025-2026	372.15
07/22/2025		PARTNERSHIP FOR TRANSPORTATION	LEVEL 1 SPONSORSHIP	350.00
	Total 0140042 · DUES, SUBSCRIPTIONS, TRAINING			799.74
0140131 · PROFESSIONAL SERVICES				
07/22/2025		COMMUNICATION CONNECTION, INC.	INTERPRETING SERVICES 6/10/2025 & 6/24/2	352.00
07/22/2025		NEIL MCDEVITT	REIMBURSEMENT FOR INTERPRETER FOR F	202.40
07/22/2025		DANIEL NATALE	PAYMENT 2 OF 4 2ND QUARTER 2025	875.00
07/22/2025		HULSTEIN NETWORK SOLUTIONS LLC	IT CONSULTING ADMIN	1,800.00
	Total 0140131 · PROFESSIONAL SERVICES			3,229.40
0140142 · DUES, SUBSCRIPTIONS				
07/08/2025		CARDMEMBER SERVICE	DIGITAL VERSION OF THE REPORTER	18.00
	Total 0140142 · DUES, SUBSCRIPTIONS			18.00
0140431 · SOLICITOR				
07/22/2025		RUBIN GLICKMAN STEINBERG & GIFFORD	JUNE 2025	3,000.00
	Total 0140431 · SOLICITOR			3,000.00
0140621 · OFFICE SUPPLIES				
07/22/2025		AMAZON CAPITAL SERVICES, INC.	INK CART FOR POSTAGE MEETER	36.50
	Total 0140621 · OFFICE SUPPLIES			36.50
0140632 · COMMUNICATIONS-PHONE				
07/08/2025		VERIZON BUSINESS SERVICES S0325700	JUNE 2025 ADMIN	64.17
	Total 0140632 · COMMUNICATIONS-PHONE			64.17
0140635 · POSTAGE 1406325				
07/22/2025		RESERVE ACCOUNT PITNEY BOWES	POSTAGE FOR METER	200.00
	Total 0140635 · POSTAGE 1406325			200.00
0140922 · OPERATING EXP				
07/08/2025		CARDMEMBER SERVICE	ETSY- RESTROOM SIGNS FOR 125 N MAIN.	94.29

Borough of North Wales

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July 2025

Date	Account	Name	Memo	Amount
07/22/2025		AMAZON CAPITAL SERVICES, INC.	FILTERS FOR BUILDINGS	151.50
07/22/2025		AMAZON CAPITAL SERVICES, INC.	CREDIT SCISSORS AND RIBBON	-45.99
	Total 0140922 · OPERATING EXP			199.80
	0140923 · HEATING FUEL 1409230			
07/08/2025		PECO 0494503000 BORO HALL	JUNE 2025 300 SCHOOL STREET	41.25
	Total 0140923 · HEATING FUEL 1409230			41.25
	0140935 · JANITORIAL			
07/22/2025		FOREST CLEANING SERVICE	JUNE 2025 CLEANING 125 N MAIN ST	87.00
	Total 0140935 · JANITORIAL			87.00
	0140936 · ELECTRICITY 1409361			
07/08/2025		PECO 7424338000 125 N MAIN	ELECTRICITY NOVEMBER 2024	506.41
07/08/2025		PECO 7424338000 125 N MAIN	ELECTRICITY DECEMBER 2024	689.32
07/08/2025		PECO 7424338000 125 N MAIN	ELECTRICITY JANUARY 2025	712.06
07/08/2025		PECO 7424338000 125 N MAIN	ELECTRICITY FEBRUARY 2025	715.64
07/08/2025		PECO 7424338000 125 N MAIN	ELECTRICITY MARCH 2025	663.26
07/08/2025		PECO 0064701111 (EVENT ST POWER)	JUNE 2025 ELECTRICITY 100 N MAIN ST	44.81
07/08/2025		PECO 7424338000 125 N MAIN	ELECTRICITY APRIL 2025	563.17
07/08/2025		PECO 6704247000 BORO HALL	JUNE 2025 ELECTRICITY 300 SCHOOL STREET	776.61
	Total 0140936 · ELECTRICITY 1409361			4,671.28
	0140937 · REPAIRS/MAINTENANCE SERVICES			
07/08/2025		NATIONAL ELEVATOR INSPECTION	JUNE 2024 ROUTINE 06/05/2024	91.21
	Total 0140937 · REPAIRS/MAINTENANCE SERVICES			91.21
	0140938 · LEASE			
07/08/2025		VECTOR SECURITY	MONITORING SERVICES 07/07/2025-08/06/2025	69.55
	Total 0140938 · LEASE			69.55
	0140945 · CONTRACTED SRVICES			
07/22/2025		ARMOR PEST CONTROL	INTERIOR TREATMENT- 125 N MAIN ST	250.00
07/22/2025		U. S. BANK EQUIPMENT FINANCE	JUNE 2025	237.47
	Total 0140945 · CONTRACTED SRVICES			487.47
	0141023 · COMMUNITY POLICING			
07/08/2025		CARDMEMBER SERVICE	COSTCO-CANDY FOR PD	119.94
	Total 0141023 · COMMUNITY POLICING			119.94

Borough of North Wales

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July 2025

Date	Account	Name	Memo	Amount
0141031 · PROFESSIONAL SERVICES, POLICE				
07/22/2025		HULSTEIN NETWORK SOLUTIONS LLC	IT CONSULTING PD	1,800.00
	Total 0141031 · PROFESSIONAL SERVICES, POLICE			1,800.00
0141032 · COMMUNICATIONS-PHONE/RADIO				
07/08/2025		VERIZON BUSINESS SERVICES S0325700	JUNE 2025 PD	114.07
07/08/2025		VERIZON WIRELESS	JUNE 2025 NWPD	162.62
	Total 0141032 · COMMUNICATIONS-PHONE/RADIO			276.69
0141033 · GASOLINE, POLICE				
07/08/2025		U. S. BANK VOYAGER FLEET SYSTEMS INC.	JUNE 2025 PD	998.49
	Total 0141033 · GASOLINE, POLICE			998.49
0141037 · VEHICLE MAINT/REPAIRS				
07/22/2025		ALLEY AUTOMOTIVE	OIL CHANGE, TIRE PRESSURE, TOP OFF FLL	75.70
	Total 0141037 · VEHICLE MAINT/REPAIRS			75.70
0141045 · CONTRACTED SERVICES				
07/22/2025		DAVIDHEISER'S INC.	STOP WATCH TEST/CERT	90.00
07/22/2025		LANSDALE POLICE DEPT	LODGER BILLING	750.00
	Total 0141045 · CONTRACTED SERVICES			840.00
0141313 · INSPECTION-CONTRACTED SERVICES				
07/22/2025		KEYSTONE MUNICIPAL SERVICES, INC	RESIDENTIAL INSPECTIONS- RANDY	1,207.50
07/22/2025		KEYSTONE MUNICIPAL SERVICES, INC	COMMERCIAL INSPECTIONS- ED	150.00
	Total 0141313 · INSPECTION-CONTRACTED SERVICES			1,357.50
0141339 · STATE PERMIT FEES				
07/22/2025		COMMONWEALTH OF PENNSYLVANIA - NPD NPDES ANNUAL PAYMENT		2,500.00
	Total 0141339 · STATE PERMIT FEES			2,500.00
0141434 · SOLICITOR ZONING				
07/22/2025		HAMBURG RUBIN MULLIN MAXWELL & LUPIN 201 & 205 N MAIN STREET- MENGEL		487.50
07/22/2025		HAMBURG RUBIN MULLIN MAXWELL & LUPIN OVERPAYMENT APPLIED		-78.50
	Total 0141434 · SOLICITOR ZONING			409.00
0143020 · SUPPLIES 1430200				
07/08/2025		U. S. BANK VOYAGER FLEET SYSTEMS INC.	JUNE2025 PW	133.69
07/22/2025		AMAZON CAPITAL SERVICES, INC.	CREDIT FROM CLIP BOARD	-22.79
	Total 0143020 · SUPPLIES 1430200			110.90
0143023 · HEATING FUEL 1430230				

Borough of North Wales

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July 2025

Date	Account	Name	Memo	Amount
07/08/2025		PECO 5095066111 PW GARAGE	JUNE 2025 409 ELM AVENUE	36.38
	Total 0143023 · HEATING FUEL 1430230			36.38
	0143024 · DIESEL			
07/08/2025		NWWA	MAY 2025 DIESEL FUEL- PW	133.16
	Total 0143024 · DIESEL			133.16
	0143260 · SUPPLIES-SMALL TOOLS			
07/08/2025		CARDMEMBER SERVICE	HOME DEPOT-STEEL TAMPER	54.98
07/22/2025		AMAZON CAPITAL SERVICES, INC.	TEMP NO PARKING SIGNS	32.96
	Total 0143260 · SUPPLIES-SMALL TOOLS			87.94
	0143321 · COMMUNICATIONS-PHONE 143			
07/08/2025		VERIZON BUSINESS SERVICES S0325700	JUNE 2025 PW	25.46
07/08/2025		VERIZON WIRELESS	JUNE 2025 PW	42.57
07/22/2025		PA ONE CALL SYSTEM INC.	JUNE 2025	8.69
	Total 0143321 · COMMUNICATIONS-PHONE 143			76.72
	0143361 · ELECTRICITY 1430361			
07/08/2025		PECO 7381081222 (PW - 599 ELM)	ELECTRICITY 599 ELM AVENUE, SEWER PL	51.64
07/08/2025		PECO 9264996000 PW GARAGE	JUNE 2025 ELECTRICITY 409 ELM AVE	60.98
	Total 0143361 · ELECTRICITY 1430361			112.62
	0143365 · SOLID WASTE DISPOSAL			
07/22/2025		REPUBLIC SERVICES #320	DUMPSTER SERVICES	241.02
	Total 0143365 · SOLID WASTE DISPOSAL			241.02
	0143373 · BUILDING MAINTENANCE			
07/22/2025		PA DEPT OF LABOR & INDUSTRY-B	BOILER INSPECTION	110.22
	Total 0143373 · BUILDING MAINTENANCE			110.22
	0143375 · VEHICLE MAINT/REPAIRS 1430375			
07/22/2025		NWWA	REPAIR #8 SWEEPER INSTALL & WIRE IN CA	219.93
07/22/2025		NWWA	TRUCK #7 BUCKET TRUCK- STARTER REPAI	159.00
07/22/2025		NAPA AUTO PARTS	STARTER FOR TRUCK 7	210.99
	Total 0143375 · VEHICLE MAINT/REPAIRS 1430375			589.92
	0145420 · SUPPLIES-PARK			
07/08/2025		HOME DEPOT CREDIT SERVICES	ORTHO GROUND CLEAR	109.94
07/08/2025		HOME DEPOT CREDIT SERVICES	HOSE NOZZLE	14.98
07/22/2025		AMAZON CAPITAL SERVICES, INC.	CREDIT FROM SWITCH TRIPPERS	-6.92

Borough of North Wales

BILLS LIST

July 2025

Date	Account	Name	Memo	Amount
07/22/2025		KIRBYBUILT SALES	COMM DONATION PROGRAM-KAVASH- PARK	770.90
	Total 0145420 · SUPPLIES-PARK			888.90
	0145436 · ELECTRICITY 1459461			
07/08/2025		PECO 6654362000 HESS PARK	JUNE 2025 ELECTRICITY HESS PARK	46.88
07/08/2025		PECO 3891466000 WALNUT SQUARE	JUNE 2025 ELECTRICITY WALNUT SQUARE F	46.26
	Total 0145436 · ELECTRICITY 1459461			93.14
	0145437 · MAINTENANCE/REPAIRS 1454374			
07/22/2025		CM3 BUILDING SOLUTIONS, INC	NEW VALVE FOR WATER OUTSIDE @ NWAC	890.75
	Total 0145437 · MAINTENANCE/REPAIRS 1454374			890.75
	0145445 · CONTRACTED SERVICES 14			
07/08/2025		JEAN MARIE WITMAYER	FLOWERS FOR RIBBIN CUTTING-FLOWERS E	480.00
07/08/2025		CARDMEMBER SERVICE	BERMEO- LANDSCAPE & MATERIALS 125 N M	1,400.00
07/22/2025		TRADITIONAL SIGN COMPANY	FIREWORK BANNER 2025	120.00
	Total 0145445 · CONTRACTED SERVICES 14			2,000.00
	0148410 · FIRE CO WORKERS COMP			
07/08/2025		SWIF - STATE WORKERS' INSURANCE FUND	SWIF PAYMENT 10 OF 10	1,244.00
	Total 0148410 · FIRE CO WORKERS COMP			1,244.00
	0148435 · COMPENSATION INSURANCE			
07/22/2025		DELAWARE VALLEY WORKERS' COMPENSA'	WORKER'S COMP INSURANCE	6,462.75
07/22/2025		DELAWARE VALLEY WORKERS' COMPENSA'	MULTI-TRUST DISCOUNT	-258.50
07/22/2025		DELAWARE VALLEY WORKERS' COMPENSA'	RATE STABILIZATION FUND	-86.00
	Total 0148435 · COMPENSATION INSURANCE			6,118.25
	0148516 · UNEMPLOYMENT COMP			
07/08/2025		PSAB U/C PLAN	2nd Q 2025 UC COMP	930.70
	Total 0148516 · UNEMPLOYMENT COMP			930.70
	0148610 · DENTAL			
07/08/2025		DELAWARE VALLEY HEALTH TRUST	DENTAL	544.59
	Total 0148610 · DENTAL			544.59
	0148615 · HEALTH & HOSPITALIZATION			
07/08/2025		DELAWARE VALLEY HEALTH TRUST	HEALTH & HOSPITALIZATION	9,010.89

Borough of North Wales

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July 2025

Date	Account	Name	Memo	Amount
07/08/2025		DELAWARE VALLEY HEALTH TRUST	MULTI-TRUST DISCOUNT	-286.66
07/08/2025		DELAWARE VALLEY HEALTH TRUST	CREDIT FOR COLIN JOHNSON	-1,702.38
	Total 0148615 · HEALTH & HOSPITALIZATION			7,021.85
	0148616 · PENSION EXPENSE-NON-UNIFORM			
07/08/2025		PENNSYLVANIA MUNICIPAL RETIREMENT SY JUNE 2025		1,088.54
	Total 0148616 · PENSION EXPENSE-NON-UNIFORM			1,088.54
	0148620 · LTD/STD/LIFE			
07/22/2025		STANDARD INSURANCE COMPANY	AUGUST 2025	364.75
07/22/2025		STANDARD INSURANCE COMPANY	CREDIT- JULY- ALEX TUROCK	-23.59
	Total 0148620 · LTD/STD/LIFE			341.16
	0148635 · CASUALTY & LIABILITY			
07/22/2025		DELAWARE VALLEY PROPERTY&LIABILITY T 2025 PREMIUM CONTRIBUTION		18,786.25
07/22/2025		DELAWARE VALLEY PROPERTY&LIABILITY T MULTI-TRUST DISCOUNT		-550.25
07/22/2025		DELAWARE VALLEY PROPERTY&LIABILITY T RATE STABILIZATION FUND		-210.75
	Total 0148635 · CASUALTY & LIABILITY			18,025.25
	0148731 · MANAGEMENT/CONSULTING SERVICES			
07/22/2025		DUDA ACTUARIAL CONSULTING INC.	ACTUARIAL SERVICES	1,900.00
	Total 0148731 · MANAGEMENT/CONSULTING SERVICES			1,900.00
	0243436 · ELECTRICITY 2434361			
07/08/2025		PECO 7753007000 STREET LIGHTS	JUNE 2025 STREET LIGHTS	2,031.03
	Total 0243436 · ELECTRICITY 2434361			2,031.03
	1840831 · ENGINEER 1840831			
07/22/2025		BOWMAN CONSULTING GROUP	PROJECT 821197.21 CENTER STREET EXTEN	2,014.63
	Total 1840831 · ENGINEER 1840831			2,014.63
	1945436 · ELECTRICITY 1945436			
07/08/2025		PECO 1733628000 WEINGARTNER	JUNE 2025 ELECTRICITY WEINGARTNER PAF	47.99
	Total 1945436 · ELECTRICITY 1945436			47.99
	2347210 · G.O. BOND INTEREST			
07/25/2025		WELLS FARGO	GOB 2020 SERIES INTEREST PAYMENT	1,575.45
	Total 2347210 · G.O. BOND INTEREST			1,575.45
	3043030 · OTHER SERVICES & CHARGES			
07/22/2025		LAND STUDIES	9TH STREET PARK STREAM RESTORATION (9,447.50
	Total 3043030 · OTHER SERVICES & CHARGES			9,447.50

Borough of North Wales

BILLS LIST

July 2025

Date	Account	Name	Memo	Amount
3543225 · ATTACHMENT PARTS				
07/22/2025		GRAN TURK EQUIPMENT CO.	BROOM FOR STREET SWEEPER	180.56
	Total 3543225 · ATTACHMENT PARTS			180.56
3543336 · ELECTRICITY/SIGNAL				
07/08/2025		PECO 4283868000 RED LIGHT	JUNE 2025 TRAFFIC SIGNAL	14.34
	Total 3543336 · ELECTRICITY/SIGNAL			14.34
4145424 · CULTURAL/REC SUPPLIES				
07/08/2025		INTERNATIONAL FIREWORKS MANUFACTUR	FIREWORKS FOR SUMMER KICKOFF 6/14/20:	10,500.00
	Total 4145424 · CULTURAL/REC SUPPLIES			10,500.00
4245022 · OPERATING EXPENSE 42				
07/22/2025		FASTSIGNS	HISTORIC HOUSE PLAQUES- 400 MONTGOM	159.00
07/22/2025		AMAZON CAPITAL SERVICES, INC.	POLY SLEEVES, POSTER BOARDS	102.59
	Total 4245022 · OPERATING EXPENSE 42			261.59
				91,798.82