

**Finance Committee**

**For the Month of December, 2017**

*Consider approval of General Fund and Golf Club payroll checks in the amount of \$26,928.41 and payroll vouchers in the amount of \$242,278.68.*

*Also, consider approval of the Payment Approval Report in the amount of \$611,720.42.*

**CHECK REC- NO NAMES**  
**WEST NORRITON TOWNSHIP - R412**

12/21/2017 TO 12/21/2017

12/15/2017  
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EMP ID	DATE	CHECK	DD AMT	NET CHECK
100002	12/21/17	9684	150.00	1932.37
100007	12/21/17	DIRDEP	4320.44	0.00
100008	12/21/17	DIRDEP	1387.93	0.00
100011	12/21/17	DIRDEP	2112.00	0.00
100016	12/21/17	DIRDEP	600.00	0.00
100019	12/21/17	DIRDEP	3556.66	0.00
100021	12/21/17	DIRDEP	340.18	0.00
100031	12/21/17	DIRDEP	763.74	0.00
100038	12/21/17	DIRDEP	970.70	0.00
100043	12/21/17	DIRDEP	4976.44	0.00
100044	12/21/17	DIRDEP	985.24	0.00
100046	12/21/17	DIRDEP	4752.79	0.00
100047	12/21/17	DIRDEP	3256.94	0.00
100053	12/21/17	DIRDEP	2549.16	0.00
100061	12/21/17	DIRDEP	1650.00	0.00
100062	12/21/17	DIRDEP	2836.28	0.00
100065	12/21/17	DIRDEP	1979.81	0.00
100067	12/21/17	9691	0.00	329.11
100068	12/21/17	9692	0.00	1408.91
100069	12/21/17	9699	0.00	50.75
100075	12/21/17	9686	0.00	783.66
100080	12/21/17	DIRDEP	755.85	0.00
100088	12/21/17	DIRDEP	3267.63	0.00
100093	12/21/17	DIRDEP	3571.95	0.00
100101	12/21/17	DIRDEP	2426.37	0.00
100104	12/21/17	9697	0.00	12.39
100105	12/21/17	DIRDEP	2289.02	0.00
100106	12/21/17	9693	0.00	1608.52
100107	12/21/17	9683	1350.00	655.69
100111	12/21/17	DIRDEP	3898.05	0.00
100112	12/21/17	DIRDEP	3425.24	0.00
100114	12/21/17	DIRDEP	3330.80	0.00
100116	12/21/17	DIRDEP	2924.54	0.00
100119	12/21/17	DIRDEP	2532.77	0.00
100139	12/21/17	DIRDEP	2821.28	0.00
100142	12/21/17	9701	0.00	272.76
100145	12/21/17	DIRDEP	3518.82	0.00
100147	12/21/17	DIRDEP	1730.38	0.00
100148	12/21/17	DIRDEP	1461.76	0.00
100160	12/21/17	9689	0.00	262.90
100161	12/21/17	DIRDEP	351.58	0.00
100162	12/21/17	9687	0.00	814.00
100167	12/21/17	9703	0.00	12.39
100168	12/21/17	9702	0.00	42.75
100171	12/21/17	9690	0.00	329.11
100173	12/21/17	9688	0.00	238.81
100174	12/21/17	9694	0.00	23.58
100177	12/21/17	DIRDEP	1288.60	0.00
100180	12/21/17	DIRDEP	2187.22	0.00
100191	12/21/17	9700	0.00	46.95

**CHECK REC- NO NAMES**  
**WEST NORRITON TOWNSHIP - R412**

12/21/2017 TO 12/21/2017

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EMP ID	DATE	CHECK	DD AMT	NET CHECK
100203	12/21/17	DIRDEP	503.07	0.00
100213	12/21/17	9698	0.00	31.57
100215	12/21/17	DIRDEP	2783.23	0.00
100275	12/21/17	9696	0.00	547.51
100278	12/21/17	DIRDEP	1163.51	0.00
100301	12/21/17	DIRDEP	2380.47	0.00
100302	12/21/17	DIRDEP	2997.49	0.00
100303	12/21/17	DIRDEP	2637.34	0.00
100325	12/21/17	DIRDEP	1346.20	0.00
100357	12/21/17	9695	0.00	65.16
100378	12/21/17	DIRDEP	812.58	0.00
100386	12/21/17	DIRDEP	1716.67	0.00
100439	12/21/17	DIRDEP	42.98	0.00
100456	12/21/17	DIRDEP	297.07	0.00
100492	12/21/17	DIRDEP	3076.13	0.00
100573	12/21/17	DIRDEP	1238.71	0.00
100660	12/21/17	DIRDEP	1375.69	0.00
100670	12/21/17	DIRDEP	33.28	0.00
100779	12/21/17	DIRDEP	324.11	0.00
100788	12/21/17	DIRDEP	2697.53	0.00
100815	12/21/17	DIRDEP	3198.05	0.00
100816	12/21/17	DIRDEP	2161.33	0.00
100878	12/21/17	DIRDEP	1572.37	0.00
102011	12/21/17	DIRDEP	1391.71	0.00
102018	12/21/17	DIRDEP	2525.70	0.00
102798	12/21/17	DIRDEP	2920.76	0.00
103001	12/21/17	9685	0.00	2062.55
			119516.15	11531.44
TOTAL RECORD COUNT		77		

**CHECK REC- NO NAMES**  
**WEST NORRITON TOWNSHIP - R412**

**12/07/2017 TO 12/07/2017**

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EMP ID	DATE	CHECK	DD AMT	NET CHECK
100002	12/07/17	9661	150.00	1657.57
100007	12/07/17	DIRDEP	4185.75	0.00
100008	12/07/17	DIRDEP	1409.57	0.00
100011	12/07/17	DIRDEP	1921.20	0.00
100016	12/07/17	DIRDEP	600.00	0.00
100019	12/07/17	DIRDEP	4562.79	0.00
100021	12/07/17	DIRDEP	277.08	0.00
100031	12/07/17	DIRDEP	672.59	0.00
100038	12/07/17	DIRDEP	970.70	0.00
100043	12/07/17	DIRDEP	3827.02	0.00
100044	12/07/17	DIRDEP	985.19	0.00
100046	12/07/17	DIRDEP	3036.42	0.00
100047	12/07/17	DIRDEP	2955.82	0.00
100053	12/07/17	DIRDEP	3261.19	0.00
100055	12/07/17	9657	0.00	897.39
100059	12/07/17	9658	0.00	897.39
100061	12/07/17	DIRDEP	1650.00	0.00
100062	12/07/17	DIRDEP	3698.74	0.00
100065	12/07/17	DIRDEP	2176.61	0.00
100067	12/07/17	9668	0.00	265.06
100068	12/07/17	9669	0.00	1408.96
100069	12/07/17	9677	0.00	233.03
100075	12/07/17	9663	0.00	697.62
100080	12/07/17	DIRDEP	682.18	0.00
100088	12/07/17	DIRDEP	3242.94	0.00
100093	12/07/17	DIRDEP	2879.38	0.00
100095	12/07/17	9676	0.00	65.16
100101	12/07/17	DIRDEP	2229.80	0.00
100104	12/07/17	9674	0.00	28.38
100105	12/07/17	DIRDEP	2289.02	0.00
100106	12/07/17	9670	0.00	1608.52
100107	12/07/17	9660	1350.00	558.62
100111	12/07/17	DIRDEP	5509.70	0.00
100112	12/07/17	DIRDEP	1889.73	0.00
100114	12/07/17	DIRDEP	3234.33	0.00
100116	12/07/17	DIRDEP	2831.69	0.00
100119	12/07/17	DIRDEP	2361.31	0.00
100134	12/07/17	9655	0.00	897.39
100135	12/07/17	9659	0.00	851.76
100139	12/07/17	DIRDEP	4109.74	0.00
100142	12/07/17	9679	0.00	369.62
100145	12/07/17	DIRDEP	3872.89	0.00
100147	12/07/17	DIRDEP	1857.59	0.00
100148	12/07/17	DIRDEP	1505.06	0.00
100158	12/07/17	DIRDEP	337.46	0.00
100160	12/07/17	9666	0.00	166.57
100161	12/07/17	DIRDEP	286.97	0.00
100162	12/07/17	9664	0.00	742.56
100167	12/07/17	9682	0.00	141.90
100168	12/07/17	9681	0.00	69.94

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**WEST NORRITON TOWNSHIP - R412**

12/07/2017 TO 12/07/2017

12/01/2017  
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EMP ID	DATE	CHECK	DD AMT	NET CHECK
100171	12/07/17	9667	0.00	265.06
100173	12/07/17	9665	0.00	190.66
100174	12/07/17	9671	0.00	74.75
100177	12/07/17	DIRDEP	1288.60	0.00
100180	12/07/17	DIRDEP	2187.27	0.00
100183	12/07/17	DIRDEP	334.25	0.00
100190	12/07/17	DIRDEP	160.74	0.00
100191	12/07/17	9678	0.00	95.89
100192	12/07/17	9680	0.00	25.17
100203	12/07/17	DIRDEP	339.74	0.00
100213	12/07/17	9675	0.00	45.97
100215	12/07/17	DIRDEP	3426.67	0.00
100275	12/07/17	9673	0.00	547.56
100278	12/07/17	DIRDEP	1163.51	0.00
100301	12/07/17	DIRDEP	2665.29	0.00
100302	12/07/17	DIRDEP	2996.82	0.00
100303	12/07/17	DIRDEP	2733.94	0.00
100325	12/07/17	DIRDEP	1344.60	0.00
100340	12/07/17	9656	0.00	851.76
100357	12/07/17	9672	0.00	29.97
100378	12/07/17	DIRDEP	738.91	0.00
100381	12/07/17	DIRDEP	109.14	0.00
100386	12/07/17	DIRDEP	1716.67	0.00
100439	12/07/17	DIRDEP	50.93	0.00
100456	12/07/17	DIRDEP	297.07	0.00
100473	12/07/17	DIRDEP	341.76	0.00
100492	12/07/17	DIRDEP	2514.46	0.00
100573	12/07/17	DIRDEP	1238.71	0.00
100660	12/07/17	DIRDEP	1375.69	0.00
100670	12/07/17	DIRDEP	86.21	0.00
100779	12/07/17	DIRDEP	260.06	0.00
100788	12/07/17	DIRDEP	2612.77	0.00
100815	12/07/17	DIRDEP	3014.55	0.00
100816	12/07/17	DIRDEP	3412.68	0.00
100878	12/07/17	DIRDEP	1572.37	0.00
102011	12/07/17	DIRDEP	1391.71	0.00
102018	12/07/17	DIRDEP	2525.70	0.00
102798	12/07/17	DIRDEP	4051.25	0.00
103001	12/07/17	9662	0.00	1712.74
			122762.53	15396.97
TOTAL RECORD COUNT	89			

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>8</b>								
8	A DALE MABRY	122617	REIMB PETTY CASH	12/26/2017	40.00	40.00	12/28/2017	
8	A DALE MABRY	122617	REIMB PETTY CASH	12/26/2017	228.18	228.18	12/28/2017	
	Total 8:				268.18	268.18		
<b>26</b>								
26	AFSCME COUNCIL 13 PAL DEP	DEC2017	PAL- DEC	12/21/2017	8.00	8.00	12/28/2017	
26	AFSCME COUNCIL 13 PAL DEP	NOV2017	PAL- NOV	12/19/2017	8.00	8.00	12/28/2017	
26	AFSCME COUNCIL 13 PAL DEP	OCT2017	PAL- OCT	11/20/2017	8.00	8.00	12/06/2017	
	Total 26:				24.00	24.00		
<b>70</b>								
70	AT & T	120717	054-178-1403-001 / 610-539-042	12/07/2017	73.31	73.31	12/28/2017	
	Total 70:				73.31	73.31		
<b>82</b>								
82	B.G. WHOLESALE, INC.	185273	CREDIT FROM BATTERY REPL	10/09/2017	97.31-	97.31-	12/28/2017	
82	B.G. WHOLESALE, INC.	185923	BRISTLE DISC, TOWELS=BLUE	11/03/2017	135.42	135.42	12/28/2017	
	Total 82:				38.11	38.11		
<b>97</b>								
97	BERGEY'S INC.	PE2190183R	TRANSMITTER PKGE	11/15/2017	163.63	163.63	12/06/2017	
97	BERGEY'S INC.	PE2190183R	TRANSMITTER PKGE	11/15/2017	70.12	70.12	12/06/2017	
97	BERGEY'S INC.	RV642788C	INSTALL REMOTE START	11/17/2017	77.00	77.00	12/06/2017	
97	BERGEY'S INC.	RV642788C	INSTALL REMOTE START	11/17/2017	33.00	33.00	12/06/2017	
	Total 97:				343.75	343.75		
<b>107</b>								
107	BOB'S AUTO PARTS	2IN0019242	AIR FITTING	11/10/2017	2.09	2.09	12/06/2017	
107	BOB'S AUTO PARTS	2IN0019242	AIR FITTING	11/10/2017	.89	.89	12/06/2017	
107	BOB'S AUTO PARTS	2IN0019378	SPRAY PAINT	11/13/2017	6.29	6.29	12/06/2017	
107	BOB'S AUTO PARTS	2IN0019402	WHEEL WEIGHTS	11/13/2017	18.89	18.89	12/06/2017	
107	BOB'S AUTO PARTS	2IN0019402	WHEEL WEIGHTS	11/13/2017	8.09	8.09	12/06/2017	
107	BOB'S AUTO PARTS	2IN0020007	RADIATOR CAP, GREEN F/S	11/18/2017	61.98	61.98	12/08/2017	
107	BOB'S AUTO PARTS	2IN0021225	BRAKE PAD SET	12/04/2017	52.98	52.98	12/13/2017	
107	BOB'S AUTO PARTS	2IN0021236	BRAKE PAD SET	12/04/2017	56.98	56.98	12/13/2017	
107	BOB'S AUTO PARTS	2IN0021531	SILICONE SPRAY,OIL,PAINT	12/06/2017	11.03	11.03	12/28/2017	
107	BOB'S AUTO PARTS	2IN0021531	SILICONE SPRAY,OIL, PAINT	12/06/2017	4.73	4.73	12/28/2017	
	Total 107:				223.95	223.95		
<b>126</b>								
126	ARTHUR J GALLAGHER RISK M	2386292	FIDUCIARY LIABILITY	11/30/2017	7,810.00	7,810.00	12/06/2017	
	Total 126:				7,810.00	7,810.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>129</b>								
129	BRUSCA LANDSCAPE SUPPLY	103540	LEAF RAKES	10/12/2017	29.09	29.09	12/06/2017	
129	BRUSCA LANDSCAPE SUPPLY	103540	LEAF RAKES	10/12/2017	12.46	12.46	12/06/2017	
129	BRUSCA LANDSCAPE SUPPLY	103633	STRAW BALE	10/19/2017	6.50	6.50	12/06/2017	
Total 129:					48.05	48.05		
<b>161</b>								
161	CARROLL'S OFFICE SUPPLIES	05868	ENGRAVED SIGNS	11/28/2017	33.49	33.49	12/13/2017	
161	CARROLL'S OFFICE SUPPLIES	05868	ENGRAVED SIGNS	11/28/2017	14.36	14.36	12/13/2017	
Total 161:					47.85	47.85		
<b>165</b>								
165	CDI	110685	COVER, BLADE, NUT, RED ARM	10/31/2017	106.98	106.98	12/08/2017	
Total 165:					106.98	106.98		
<b>172</b>								
172	CHARLES S NABER	NOVEMBER20	ANIMAL CONTROL	11/30/2017	225.00	225.00	12/13/2017	
Total 172:					225.00	225.00		
<b>192</b>								
192	CITIZENS BANK	110917	DUES	11/09/2017	42.00	42.00	12/06/2017	
192	CITIZENS BANK	110917	PJOA CONF-WASSMER/SHEPP	11/09/2017	171.05	171.05	12/06/2017	
192	CITIZENS BANK	110917	PJOA CPNF - WASSMER/SHEP	11/09/2017	309.69	309.69	12/06/2017	
192	CITIZENS BANK	110917	EQUIP	11/09/2017	387.13	387.13	12/06/2017	
192	CITIZENS BANK	110917	RECONSTRUCTION SEMINAR	11/09/2017	95.70	95.70	12/06/2017	
192	CITIZENS BANK	110917	RECONSTRUCION SEMINAR- C	11/09/2017	314.13	314.13	12/06/2017	
192	CITIZENS BANK	110917	ADOBE	11/09/2017	15.89	15.89	12/06/2017	
192	CITIZENS BANK	110917	MISC, MEETING EXP	11/09/2017	2,000.85	2,000.85	12/06/2017	
192	CITIZENS BANK	110917	HALLOWEEN EXP	11/09/2017	462.73	462.73	12/06/2017	
192	CITIZENS BANK	110917	PARK EXP	11/09/2017	39.95	39.95	12/06/2017	
192	CITIZENS BANK	110917	MISC FEES	11/09/2017	35.79	35.79	12/06/2017	
Total 192:					3,874.91	3,874.91		
<b>195</b>								
195	CLEMENS UNIFORM RENTAL	1188760	UNIFORMS	11/06/2017	15.40	15.40	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1188760	UNIFORMS	11/06/2017	6.60	6.60	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1190089	UNIFORMS	11/13/2017	15.40	15.40	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1190089	UNIFORMS	11/13/2017	6.60	6.60	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1191373	UNIFORMS	11/20/2017	15.40	15.40	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1191373	UNIFORMS	11/20/2017	6.60	6.60	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1192685	UNIFORMS	11/27/2017	15.40	15.40	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1192685	UNIFORMS	11/27/2017	6.60	6.60	12/06/2017	
195	CLEMENS UNIFORM RENTAL	1194003	UNIFORMS	12/04/2017	15.40	15.40	12/28/2017	
195	CLEMENS UNIFORM RENTAL	1194003	UNIFORMS	12/04/2017	6.60	6.60	12/28/2017	
195	CLEMENS UNIFORM RENTAL	1195326	UNIFORMS	12/11/2017	15.40	15.40	12/28/2017	
195	CLEMENS UNIFORM RENTAL	1195326	UNIFORMS	12/11/2017	6.60	6.60	12/28/2017	
Total 195:					132.00	132.00		
<b>208</b>								
208	COMCAST CABLE	111517	8499 10 235 0106998 - MNTC	11/15/2017	114.33	114.33	12/08/2017	
208	COMCAST CABLE	111717	8499 10 235 0039538 - GC	11/17/2017	161.84	161.84	12/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
208	COMCAST CABLE	120617	INTERNET - 8499 10 235 010234	12/06/2017	149.85	149.85	12/13/2017	
208	COMCAST CABLE	121017	VIDEO ACCT- 8499 10 235 0119	12/10/2017	32.94	32.94	12/28/2017	
208	COMCAST CABLE	121517	8499 10 235 0106998 - MNTE	12/15/2017	123.83	123.83	12/28/2017	
208	COMCAST CABLE	121717	8499 10 235 0039538 - GC	12/17/2017	171.34	171.34	12/28/2017	
Total 208:					754.13	754.13		
<b>223</b>								
223	COUNCIL 13	DEC2017	FS DUES - DEC	12/21/2017	103.64	103.64	12/28/2017	
223	COUNCIL 13	NOV2017	FS DUES-NOV	12/19/2017	153.21	153.21	12/28/2017	
223	COUNCIL 13	OCT2017	FS DUES	11/20/2017	158.81	158.81	12/06/2017	
Total 223:					415.66	415.66		
<b>224</b>								
224	COUNCIL 13	DEC2017	DUES - DEC	12/21/2017	957.42	957.42	12/28/2017	
224	COUNCIL 13	NOV2017	DUES - NOV	12/19/2017	997.02	997.02	12/28/2017	
224	COUNCIL 13	OCT2017	DUES - OCT	11/20/2017	997.70	997.70	12/06/2017	
Total 224:					2,952.14	2,952.14		
<b>245</b>								
245	DAVIDHEISER'S INC	122417	CARS SPEED TESTED	11/17/2017	480.00	480.00	12/06/2017	
245	DAVIDHEISER'S INC	122989	STOP WATCH TESTED	11/15/2017	45.00	45.00	12/06/2017	
Total 245:					525.00	525.00		
<b>276</b>								
276	DON-LEN, INC.	105376	PLATE CHRGE,ENGRAVING	11/22/2017	17.00	17.00	12/08/2017	
Total 276:					17.00	17.00		
<b>291</b>								
291	E VAN RIEKER	17-48	ENGINEER FEE	11/30/2017	71.25	71.25	12/13/2017	
Total 291:					71.25	71.25		
<b>299</b>								
299	EAGLEVILLE FENCE CO., INC	112217	WALLACE PLAYGROUND @ PA	11/22/2017	8,499.00	8,499.00	12/06/2017	
299	EAGLEVILLE FENCE CO., INC	120417	TWO LATCHES - WALLACE PLA	12/04/2017	377.00	377.00	12/13/2017	
Total 299:					8,876.00	8,876.00		
<b>305</b>								
305	EASTERN IRRIGATION & PUMP	10976	WINTERIZATION	11/27/2017	2,000.00	2,000.00	12/08/2017	
Total 305:					2,000.00	2,000.00		
<b>324</b>								
324	ELMWOOD PARK ZOO	DEC2017	CONTRIBUTION	12/15/2017	125.00	125.00	12/06/2017	
Total 324:					125.00	125.00		
<b>345</b>								
345	FEDERAL EXPRESS CORPORA	6-014-06980	MAIL	12/05/2017	16.75	16.75	12/13/2017	
345	FEDERAL EXPRESS CORPORA	6-014-06980	MAIL	12/05/2017	39.07	39.07	12/13/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 345:					55.82	55.82		
<b>347</b>								
347	FINCH SERVICES, INC.	B59485	GEARBOX	11/14/2017	584.87	584.87	12/08/2017	
Total 347:					584.87	584.87		
<b>354</b>								
354	FISHER & SON	179159-IN	STRAIGHT SAND TOPDRESSIN	10/24/2017	1,316.84	1,316.84	12/08/2017	
Total 354:					1,316.84	1,316.84		
<b>381</b>								
381	SHANNAHAN WATER COMPAN	2095695	COOLER RENTAL	12/01/2017	9.20	9.20	12/13/2017	
381	SHANNAHAN WATER COMPAN	2095695	COOLER RENTAL	12/01/2017	21.46	21.46	12/13/2017	
381	SHANNAHAN WATER COMPAN	2097518	SPRING WATER	12/06/2017	69.64	69.64	12/13/2017	
381	SHANNAHAN WATER COMPAN	2097518	SPRING WATER	12/06/2017	29.84	29.84	12/13/2017	
Total 381:					130.14	130.14		
<b>382</b>								
382	FUREY & BALDASSARI, P.C.	DEC2017	QTRLY PAYMENT	12/15/2017	750.00	750.00	12/06/2017	
Total 382:					750.00	750.00		
<b>407</b>								
407	GEORGE WILLIAMSON JR	122017	REIMBURSEMENT BOOTS	12/20/2017	99.00	99.00	12/28/2017	
Total 407:					99.00	99.00		
<b>417</b>								
417	GLASGOW INC	34386	9.5MM.3-3SRL-H15%RAP64	10/21/2017	198.20	198.20	12/08/2017	
Total 417:					198.20	198.20		
<b>424</b>								
424	GOLF CAR SPECIALTIES	FC006148	MISC	11/01/2017	21.73	21.73	12/28/2017	
424	GOLF CAR SPECIALTIES	SI110968	RIVETS, DASH UPPER BRACKE	09/27/2017	35.37	35.37	12/28/2017	
424	GOLF CAR SPECIALTIES	SI112625	WASHER-SPEC SHAPE,COLLA	11/06/2017	30.74	30.74	12/08/2017	
Total 424:					87.84	87.84		
<b>428</b>								
428	GORDON MCMEEKIN	27382053	BOOT ALLOWANCE	11/25/2017	150.00	150.00	12/06/2017	
Total 428:					150.00	150.00		
<b>448</b>								
448	H A BERKHEIMER INC	145-2017	LOCAL SERVICES TAX	11/30/2017	1,071.95	1,071.95	12/13/2017	
448	H A BERKHEIMER INC	243	EIT COMMISSION	11/30/2017	6,650.53	6,650.53	12/13/2017	
Total 448:					7,722.48	7,722.48		
<b>469</b>								
469	HOME DEPOT CRC/GEFC	111917	TOILET SEAL,SUPPLY LINE,TA	11/19/2017	18.70	18.70	12/07/2017	
469	HOME DEPOT CRC/GEFC	111917	TOILET SEAL, SUPPLY LINE, TA	11/19/2017	8.02	8.02	12/13/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
469	HOME DEPOT CRC/GECF	111917	WELD WIRE, TORCH BLADE,SA	11/19/2017	70.35	70.35	12/08/2017	
469	HOME DEPOT CRC/GECF	111917	SAFETY GLASSES,WELD WIRE,	11/19/2017	47.89	47.89	12/08/2017	
469	HOME DEPOT CRC/GECF	111917	PLUNGERS	11/19/2017	7.67	7.67	12/07/2017	
469	HOME DEPOT CRC/GECF	111917	PLUNGERS	11/19/2017	3.29	3.29	12/13/2017	
469	HOME DEPOT CRC/GECF	111917	WAX RING KIT, HIGHLINE COM	11/19/2017	204.28	204.28	12/07/2017	
469	HOME DEPOT CRC/GECF	111917	ILET SUPPLY LINE	11/19/2017	5.25	5.25	12/07/2017	
469	HOME DEPOT CRC/GECF	111917	SUPPLIES FOR OUTING	11/19/2017	104.96	104.96	12/08/2017	
Total 469:					470.41	470.41		
<b>483</b>								
483	RICOH USA, INC	99842452	COPIER-MP5001SP	12/08/2017	63.60	63.60	12/28/2017	
483	RICOH USA, INC	99842452	COPIER-MP5001SP	12/08/2017	148.40	148.40	12/28/2017	
Total 483:					212.00	212.00		
<b>484</b>								
484	IN SITE FIREARMS COMPANY	66195	Patrol Rifle Site	04/29/2016	152.99	.00		
Total 484:					152.99	.00		
<b>485</b>								
485	INDEPENDENCE BLUE CROSS	171107295186	EMP HEALTH INS - 1633990003	11/07/2017	124,365.59	124,365.59	12/07/2017	
485	INDEPENDENCE BLUE CROSS	171107295186	EMP HEALTH INS - 1633990003	11/07/2017	5,712.40	5,712.40	12/08/2017	
485	INDEPENDENCE BLUE CROSS	171107304227	EMP HEALTH INS - 1633990001	11/07/2017	6,140.11	6,140.11	12/08/2017	
485	INDEPENDENCE BLUE CROSS	171107304227	EMP HEALTH INS - 1633990001	11/07/2017	29,887.31	29,887.31	12/07/2017	
Total 485:					166,105.41	166,105.41		
<b>545</b>								
545	JEFFERSON FIRE COMPANY #1	DEC2017	MONTHLY APPROPRIATION	12/15/2017	14,375.00	14,375.00	12/06/2017	
Total 545:					14,375.00	14,375.00		
<b>548</b>								
548	JEFFREY BALCH	120417	TUITION REIMBURSEMENT	12/04/2017	6,900.00	6,900.00	12/13/2017	
Total 548:					6,900.00	6,900.00		
<b>604</b>								
604	JUST TIRES	227133	Duratrax 265/70/17 Tires for PW2	11/03/2017	500.50	500.50	12/06/2017	
604	JUST TIRES	227133	2 Duratrax 285/70/17 Tires for PW	11/03/2017	214.50	214.50	12/06/2017	
604	JUST TIRES	227512	Good Year Fortitude Tires	11/29/2017	576.56	576.56	12/13/2017	
604	JUST TIRES	227512	Good Year Ultra Grip Tires	11/29/2017	490.68	490.68	12/13/2017	
Total 604:					1,782.24	1,782.24		
<b>645</b>								
645	KOCHEL EQUIPMENT CO.	61907	HEAT COIL,BOTTOM.CABLE TIE	10/25/2017	1,239.08	1,239.08	12/08/2017	
Total 645:					1,239.08	1,239.08		
<b>667</b>								
667	LAWN & GOLF SUPPLY CO	21367	PIN	10/20/2017	20.67	20.67	12/08/2017	
667	LAWN & GOLF SUPPLY CO	21522	CAP DIESEL FUEL, BELT, BOLT	10/30/2017	54.78	54.78	12/08/2017	
667	LAWN & GOLF SUPPLY CO	21793	BULB	11/07/2017	43.98	43.98	12/08/2017	
667	LAWN & GOLF SUPPLY CO	22311	TUBE	12/04/2017	10.25	10.25	12/28/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 667:					129.68	129.68		
<b>699</b>								
699	M A D EXTERMINATORS INC	29998	PEST CONTROL - MONTHLY	12/14/2017	35.00	35.00	12/28/2017	
699	M A D EXTERMINATORS INC	29998	PEST CONTROL - MONTHLY	12/14/2017	15.00	15.00	12/28/2017	
699	M A D EXTERMINATORS INC	GOLF112917	PEST CONTROL-BIWEEKLY- N	11/30/2017	210.00	210.00	12/08/2017	
Total 699:					260.00	260.00		
<b>703</b>								
703	MAC MEDICAL GASES, INC.	238107	MONTHLY RENTAL	10/31/2017	31.33	31.33	12/06/2017	
703	MAC MEDICAL GASES, INC.	238107	MONTHLY RENTAL	10/31/2017	13.42	13.42	12/06/2017	
703	MAC MEDICAL GASES, INC.	239092	MONTHLY RENTAL	11/30/2017	31.33	31.33	12/13/2017	
703	MAC MEDICAL GASES, INC.	239092	MONTHLY RENTAL	11/30/2017	13.42	13.42	12/13/2017	
Total 703:					89.50	89.50		
<b>714</b>								
714	MARK D WASSMER	NOV 2017	HEALTHCARE REIMBURSEMEN	11/30/2017	234.00	234.00	12/28/2017	
Total 714:					234.00	234.00		
<b>751</b>								
751	PRAXAIR DISTRIBUTION, INC.	79504491	CYLINDER RENTAL	10/23/2017	33.11	33.11	12/08/2017	
751	PRAXAIR DISTRIBUTION, INC.	79761728	CYLINDER RENTAL	11/04/2017	80.44	80.44	12/08/2017	
751	PRAXAIR DISTRIBUTION, INC.	80021136	CYLINDER RENTAL	11/21/2017	33.11	33.11	12/28/2017	
Total 751:					146.66	146.66		
<b>758</b>								
758	MICHAEL J VALYO	121917	CORRECTION FOR PAY #26	12/19/2017	196.80	196.80	12/21/2017	
758	MICHAEL J VALYO	DEC2017	HEALTHCARE REIMBURSEMEN	12/30/2017	40.06	40.06	12/28/2017	
Total 758:					236.86	236.86		
<b>794</b>								
794	MONTG CO NSTN PUBLIC LIBR	DEC2017	CONTRIBUTION	12/15/2017	1,625.00	1,625.00	12/06/2017	
Total 794:					1,625.00	1,625.00		
<b>853</b>								
853	NORRISTOWN BRICK INC	211163	CONCRETE MIX	11/20/2017	11.30	11.30	12/06/2017	
Total 853:					11.30	11.30		
<b>868</b>								
868	OFFICE DEPOT	980336078001	CHAIRMAT,AIR FRESHENER	11/14/2017	56.35	56.35	12/06/2017	
868	OFFICE DEPOT	984162833001	CALC,CHAIRMAT,STAPLER,CO	11/26/2017	95.14	95.14	12/13/2017	
868	OFFICE DEPOT	985985889001	ENVELOPES	12/04/2017	53.58	53.58	12/28/2017	
868	OFFICE DEPOT	989109515001	DESKPADS,LEAD,PLANNER,CA	12/13/2017	45.71	45.71	12/28/2017	
868	OFFICE DEPOT	989109515001	DESPADS,LEAD,PLANNER,CAL	12/13/2017	19.59	19.59	12/28/2017	
868	OFFICE DEPOT	989109857001	DESKPAD	12/13/2017	10.08	10.08	12/28/2017	
868	OFFICE DEPOT	989109857001	DESKPAD	12/13/2017	4.32	4.32	12/28/2017	
868	OFFICE DEPOT	989109858001	WALL ERASE YR CALENDAR	12/13/2017	27.89	27.89	12/28/2017	
868	OFFICE DEPOT	989109858001	WALL ERASE YR CALENDAR	12/13/2017	78.10	78.10	12/28/2017	
868	OFFICE DEPOT	989109858001	WALL ERASE YR CALENDAR	12/13/2017	33.46	33.46	12/28/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
868	OFFICE DEPOT	989783861001	DESKPAD	12/14/2017	8.40	8.40	12/28/2017	
868	OFFICE DEPOT	989783861001	DESKPAD	12/14/2017	3.60	3.60	12/28/2017	
868	OFFICE DEPOT	989784075001	CARDSTOCK, PAPER, PERF PA	12/14/2017	30.18	30.18	12/28/2017	
868	OFFICE DEPOT	989784075001	CARDSTOCK, PAPER, PERF PA	12/14/2017	12.93	12.93	12/28/2017	
868	OFFICE DEPOT	991503491001	RECORD BOOKS	12/20/2017	71.16	71.16	12/28/2017	
Total 868:					550.49	550.49		
<b>880</b>								
880	PA CHIEFS OF POLICE ASSOC	8966	RENEWAL FORM	12/05/2017	175.00	175.00	12/28/2017	
Total 880:					175.00	175.00		
<b>910</b>								
910	PECO ENERGY	111517	42530-87084	11/15/2017	2,500.62	2,500.62	12/06/2017	
910	PECO ENERGY	111617	23926-00209	11/16/2017	934.93	934.93	12/06/2017	
910	PECO ENERGY	112017	39505-36029	11/20/2017	251.10	251.10	12/08/2017	
910	PECO ENERGY	112017	01963-00904	11/20/2017	113.45	113.45	12/06/2017	
910	PECO ENERGY	112017	01963-00904	11/20/2017	264.73	264.73	12/06/2017	
910	PECO ENERGY	112017	36227-00804	11/20/2017	401.67	401.67	12/08/2017	
910	PECO ENERGY	112017	45518-01401	11/20/2017	160.89	160.89	12/08/2017	
910	PECO ENERGY	112017	48738-01007	11/20/2017	261.84	261.84	12/08/2017	
910	PECO ENERGY	112117	70424-01108	11/21/2017	41.10	41.10	12/06/2017	
910	PECO ENERGY	112117	48463-02007	11/21/2017	246.17	246.17	12/06/2017	
910	PECO ENERGY	112117	76608-00104	11/21/2017	37.99	37.99	12/08/2017	
910	PECO ENERGY	112217	42251-00106	11/22/2017	284.28	284.28	12/06/2017	
910	PECO ENERGY	112217	51720-01403	11/22/2017	105.22	105.22	12/06/2017	
910	PECO ENERGY	112717	51836-58018	11/27/2017	899.40	899.40	12/08/2017	
910	PECO ENERGY	112717	51727-01503	11/27/2017	25.70	25.70	12/06/2017	
910	PECO ENERGY	112917	70323-01002	11/29/2017	380.55	380.55	12/08/2017	
910	PECO ENERGY	112917	95160-00104	11/29/2017	2,325.53	2,325.53	12/06/2017	
910	PECO ENERGY	112917	48594-00500	11/29/2017	933.65	933.65	12/06/2017	
910	PECO ENERGY	112917	48594-00500	11/29/2017	400.14	400.14	12/06/2017	
910	PECO ENERGY	121417	33196-00808	12/14/2017	31.35	31.35	12/28/2017	
910	PECO ENERGY	121417	32979-00607	12/14/2017	24.74	24.74	12/28/2017	
910	PECO ENERGY	121417	30102-01307	12/14/2017	28.71	28.71	12/28/2017	
910	PECO ENERGY	121417	42530-87084	12/14/2017	1,810.39	1,810.39	12/28/2017	
910	PECO ENERGY	121417	98132-01308	12/14/2017	38.15	38.15	12/28/2017	
910	PECO ENERGY	121517	33270-30074	12/15/2017	30.03	30.03	12/28/2017	
910	PECO ENERGY	121517	73467-00800	12/15/2017	50.59	50.59	12/28/2017	
910	PECO ENERGY	121917	23926-00209	12/19/2017	859.71	859.71	12/28/2017	
910	PECO ENERGY	122117	01963-00904	12/21/2017	703.13	703.13	12/28/2017	
910	PECO ENERGY	122117	01963-00904	12/21/2017	301.34	301.34	12/28/2017	
910	PECO ENERGY	122117	36227-00804	12/21/2017	618.87	618.87	12/28/2017	
910	PECO ENERGY	122117	45518-01401	12/21/2017	243.10	243.10	12/28/2017	
910	PECO ENERGY	122117	39505-36029	12/21/2017	350.72	350.72	12/28/2017	
Total 910:					15,659.79	15,659.79		
<b>927</b>								
927	PENNSYLVANIA AMERICAN WA	111517	1024-210032202143	11/15/2017	109.15	109.15	12/06/2017	
927	PENNSYLVANIA AMERICAN WA	111517	1024-210035616567	11/15/2017	38.33	38.33	12/06/2017	
927	PENNSYLVANIA AMERICAN WA	111517	1024-210035372638	11/15/2017	184.07	184.07	12/06/2017	
927	PENNSYLVANIA AMERICAN WA	111517	1024-210035372638	11/15/2017	78.89	78.89	12/06/2017	
927	PENNSYLVANIA AMERICAN WA	111617	1024-210034464770	11/16/2017	876.47	876.47	12/08/2017	
927	PENNSYLVANIA AMERICAN WA	111617	1024-210034823829	11/16/2017	16.11	16.11	12/06/2017	
927	PENNSYLVANIA AMERICAN WA	111717	1024-210030892410	11/17/2017	40.59	40.59	12/06/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
927	PENNSYLVANIA AMERICAN WA	112217	1024-210035235890	11/22/2017	16.11	16.11	12/06/2017	
927	PENNSYLVANIA AMERICAN WA	120117	1024-210034964232	12/01/2017	164.29	164.29	12/08/2017	
927	PENNSYLVANIA AMERICAN WA	120117	1024-220007654912	12/01/2017	75.40	75.40	12/13/2017	
927	PENNSYLVANIA AMERICAN WA	121317	1024-210035091304	12/13/2017	5,625.68	5,625.68	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121517	1024-210032202143	12/15/2017	122.43	122.43	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121517	1024-210035372638	12/15/2017	180.00	180.00	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121517	1024-210035616587	12/15/2017	27.26	27.26	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121817	1024-210034464770	12/18/2017	1,465.67	1,465.67	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121817	1024-210034823829	12/18/2017	32.46	32.46	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121917	1024-210035235890	12/19/2017	16.35	16.35	12/28/2017	
927	PENNSYLVANIA AMERICAN WA	121917	1024-210030892410	12/19/2017	41.20	41.20	12/28/2017	
Total 927:					9,110.46	9,110.46		
<b>930</b>								
930	PENNSYLVANIA ONE CALL SYS	749255	MONTHLY ACTIVITY FEE	11/30/2017	467.61	467.61	12/13/2017	
Total 930:					467.61	467.61		
<b>967</b>								
967	PITNEY BOWES, INC.	1005994960	RENTAL	12/11/2017	35.10	35.10	12/28/2017	
967	PITNEY BOWES, INC.	1005994960	RENTAL	12/11/2017	81.90	81.90	12/28/2017	
Total 967:					117.00	117.00		
<b>974</b>								
974	PLYMOUTH COMMUNITY AMBU	AUGUST2017	DUI ENFORSEMENT GRANT	11/28/2017	187.50	187.50	12/06/2017	
Total 974:					187.50	187.50		
<b>1024</b>								
1024	RED THE UNIFORM TAILOR	0M265092	UNIFORM HAT	11/09/2017	149.79	149.79	12/06/2017	
1024	RED THE UNIFORM TAILOR	M264949A	UNIFORM HAT	11/09/2017	67.50	67.50	12/06/2017	
1024	RED THE UNIFORM TAILOR	M266474A	Uniform Trousers	11/14/2017	363.73	363.73	12/06/2017	
1024	RED THE UNIFORM TAILOR	M266474B	Uniform Trousers	11/16/2017	12.61	12.61	12/06/2017	
1024	RED THE UNIFORM TAILOR	M266474B	Uniform Hat	11/16/2017	67.50	67.50	12/06/2017	
Total 1024:					661.13	661.13		
<b>1052</b>								
1052	ROBERT M SCOTTI JR	NOV 2017	REIMBURSEMENT - HEALTHCA	11/30/2017	40.00	40.00	12/28/2017	
Total 1052:					40.00	40.00		
<b>1058</b>								
1058	ROBERT PALERMO	120417	REIMBURSE COLLEGE	12/04/2017	1,725.00	1,725.00	12/13/2017	
Total 1058:					1,725.00	1,725.00		
<b>1062</b>								
1062	WEX BANK (SUNOCO)	52194287	DIESEL	11/30/2017	795.33	795.33	12/13/2017	
1062	WEX BANK (SUNOCO)	52194287	GAS - MGR	11/30/2017	125.04	125.04	12/13/2017	
1062	WEX BANK (SUNOCO)	52194287	GAS - POLICE	11/30/2017	2,621.52	2,621.52	12/13/2017	
1062	WEX BANK (SUNOCO)	52194287	GAS - PW / CODE	11/30/2017	1,393.53	1,393.53	12/13/2017	
1062	WEX BANK (SUNOCO)	52194287	GAS - REC	11/30/2017	118.84	118.84	12/13/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1062:					5,054.26	5,054.26		
<b>1104</b>								
1104	SHERWIN-WILLIAMS	1200-4	THICKSTER 14 MIL, RAVEN NIT	10/17/2017	23.83	23.83	12/13/2017	
Total 1104:					23.83	23.83		
<b>1125</b>								
1125	SPENCER'S AUTO INC	271201001	BALANCE TIRES	12/01/2017	74.00	74.00	12/13/2017	
1125	SPENCER'S AUTO INC	271204004	BALANCE TIRES	12/04/2017	74.00	74.00	12/13/2017	
1125	SPENCER'S AUTO INC	271211001	EMISSION / INSP	12/11/2017	32.50	32.50	12/13/2017	
Total 1125:					180.50	180.50		
<b>1126</b>								
1126	NORRISTOWN CHRYSLER DO	018273	TRANS TOOL	12/04/2017	72.13	72.13	12/13/2017	
Total 1126:					72.13	72.13		
<b>1135</b>								
1135	STANDARD	111417	EMP LTD INS	11/14/2017	2,573.27	2,573.27	12/06/2017	
1135	STANDARD	121517	EMP LTD INS	12/15/2017	3,300.27	3,300.27	12/28/2017	
Total 1135:					5,873.54	5,873.54		
<b>1142</b>								
1142	STEPHEN MORRIS	113017	SHOE REIMBURSEMENT	11/30/2017	125.00	125.00	12/13/2017	
Total 1142:					125.00	125.00		
<b>1236</b>								
1236	UNITED CONCORDIA	124075248	DENTAL INS - GC	12/03/2017	383.95	383.95	12/13/2017	
1236	UNITED CONCORDIA	124075248	DENTAL INS	12/03/2017	8,329.05	8,329.05	12/13/2017	
Total 1236:					8,713.00	8,713.00		
<b>1253</b>								
1253	VERIZON	112417	810-279-2437	11/24/2017	35.17	35.17	12/06/2017	
1253	VERIZON	120917	810 539 0422	12/09/2017	242.83	242.83	12/28/2017	
Total 1253:					278.00	278.00		
<b>1270</b>								
1270	GRAINGER, INC.	9616169158	LOAD WHEEL KIT	11/15/2017	36.19	36.19	12/08/2017	
1270	GRAINGER, INC.	9616169158	LOAD WHEEL KIT	11/15/2017	15.51	15.51	12/06/2017	
Total 1270:					51.70	51.70		
<b>1282</b>								
1282	WALMART	113017	TOYS FOR KID'S DRIVE DONAT	11/30/2017	300.00	300.00	12/08/2017	
Total 1282:					300.00	300.00		
<b>1295</b>								
1295	NAPA - NORRISTOWN	1681-142721	OIL FILTERS, POWERATED BEL	10/26/2017	123.16	123.16	12/08/2017	
1295	NAPA - NORRISTOWN	1681-143295	CUT-OFF 3 10	11/03/2017	6.99	6.99	12/06/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1295	NAPA - NORRISTOWN	1681-143295	CUT OFF 3 10	11/03/2017	3.00	3.00	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143475	GLOSS BLCK PAINT,RUST SPR	11/06/2017	12.81	12.81	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143475	GLOSS BLCK PAINT,RUST SPR	11/06/2017	5.49	5.49	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143476	FABBIC GLOSS BLCK PAINT-RT	11/06/2017	4.42-	4.42-	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143476	FABBIC GLOSS BLACK PAINT R	11/06/2017	1.90-	1.90-	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143476	FLEET GLOSS GLOSS BLACK P	11/06/2017	4.84	4.84	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143476	FLEET GLOSS BLACK PAINT	11/06/2017	2.07	2.07	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143699	HITCH PINS	11/09/2017	6.95	6.95	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143699	HITCH PINS	11/09/2017	2.98	2.98	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143705	HALOGEN BULB	11/09/2017	3.11	3.11	12/08/2017	
1295	NAPA - NORRISTOWN	1681-143826	COUPLER - AIR FITTING	11/10/2017	4.68	4.68	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143826	COUPLER- AIR FITTING	11/10/2017	2.00	2.00	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143934	BRAKE PARTS CLEANER	11/13/2017	20.08	20.08	12/06/2017	
1295	NAPA - NORRISTOWN	1681-143934	BRAKE PARTS CLEANER	11/13/2017	8.60	8.60	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144044	SANDING DISC	11/14/2017	28.70	28.70	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144044	SANDING DISC	11/14/2017	12.30	12.30	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144108	OIL FILTERS	11/15/2017	22.33	22.33	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144108	OIL FILTERS	11/15/2017	9.57	9.57	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144171	SPRAY PAINT	11/16/2017	9.67	9.67	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144171	SPRAY PAINT	11/16/2017	4.15	4.15	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144401	GREEN ANTI-FREEZE	11/21/2017	15.94	15.94	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144401	GREEN ANTI-FREEZE	11/21/2017	6.83	6.83	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144433	RADIATOR CAP	11/21/2017	4.46	4.46	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144433	RADIATOR CAP	11/21/2017	1.91	1.91	12/06/2017	
1295	NAPA - NORRISTOWN	1681-144859	OIL FILTER	11/29/2017	11.78	11.78	12/13/2017	
1295	NAPA - NORRISTOWN	1681-144934	OIL FILTER	11/30/2017	7.64	7.64	12/13/2017	
1295	NAPA - NORRISTOWN	1681-145141	OIL FILTER	12/04/2017	3.74	3.74	12/13/2017	
1295	NAPA - NORRISTOWN	1681-145220	SPEC ADH RMVR	12/05/2017	12.53	12.53	12/28/2017	
1295	NAPA - NORRISTOWN	1681-145220	SPEC ADH RMVR	12/05/2017	5.37	5.37	12/28/2017	
1295	NAPA - NORRISTOWN	1681-145326	WIPER BLADES	12/07/2017	24.24	24.24	12/13/2017	
1295	NAPA - NORRISTOWN	1681-145609	OIL FILTER, SYN 5W30	12/11/2017	29.71	29.71	12/13/2017	
1295	NAPA - NORRISTOWN	1681-145623	BULB,WHITE GREASE	12/11/2017	15.99	15.99	12/28/2017	
1295	NAPA - NORRISTOWN	1681-145623	BULB,WHITE GREASE	12/11/2017	6.85	6.85	12/28/2017	
Total 1295:					434.15	434.15		
<b>1315</b>								
1315	WILLIAM REGAR	112017	BOOT REIMBURSEMENT	11/20/2017	107.99	107.99	12/08/2017	
Total 1315:					107.99	107.99		
<b>1316</b>								
1316	WILLIAM SHEPPARD	120917	SHOE REIMBURSE	12/09/2017	119.95	119.95	12/28/2017	
Total 1316:					119.95	119.95		
<b>1352</b>								
1352	M&B ENVIRONMENTAL, INC	121704	PROFESSIONAL SERVICES	12/06/2017	7,366.08	7,366.08	12/28/2017	
Total 1352:					7,366.08	7,366.08		
<b>1362</b>								
1362	MCATO	122817	NEW COMMISSIONER SEMINA	12/28/2017	135.00	135.00	12/28/2017	
Total 1362:					135.00	135.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>1363</b>								
1363	MLH GOLF SHOP	171219	TURKEY SCRAMBLE	12/19/2017	4,795.50	4,795.50	12/28/2017	
Total 1363:					4,795.50	4,795.50		
<b>1368</b>								
1368	KATHY K. FREDERICK	121217	OFFICE SUPPLIES-GIFTS	12/12/2017	124.84	124.84	12/13/2017	
1368	KATHY K. FREDERICK	121217	OFFICE SUPPLIES-GIFTS	12/12/2017	53.51	53.51	12/13/2017	
1368	KATHY K. FREDERICK	121317	COFFEE	12/13/2017	106.11	106.11	12/13/2017	
1368	KATHY K. FREDERICK	121317	COFFEE	12/13/2017	45.48	45.48	12/13/2017	
Total 1368:					329.94	329.94		
<b>1380</b>								
1380	PETROCHOICE	10338791	15W40 Diesel Oil for Trucks	11/03/2017	714.09	714.09	12/06/2017	
1380	PETROCHOICE	10338791	15W40 Oil for Diesel Trucks	11/03/2017	306.04	306.04	12/06/2017	
Total 1380:					1,020.13	1,020.13		
<b>1390</b>								
1390	GOLF MASTERS SOFTWARE	12117	SOFTWARE BASIC SUPPORT M	12/01/2017	115.00	115.00	12/28/2017	
Total 1390:					115.00	115.00		
<b>1676</b>								
1676	OFFICE TECHNOLOGIES	A22211	PRINTER CARTRIDGES	12/26/2017	55.00	55.00	12/28/2017	
Total 1676:					55.00	55.00		
<b>1677</b>								
1677	MCGOVERN ENVIRONMENTAL	E-2113147	CLEANED FORREST AVE PS	12/19/2017	806.25	806.25	12/28/2017	
1677	MCGOVERN ENVIRONMENTAL	E-2113148	CLEANED FORREST AVE PS	12/19/2017	360.00	360.00	12/28/2017	
1677	MCGOVERN ENVIRONMENTAL	E-2113149	CHESTNUT AVE PS	12/19/2017	581.25	581.25	12/28/2017	
Total 1677:					1,747.50	1,747.50		
<b>1701</b>								
1701	GRETZ FLEET SERVICE	42810	Springs for SWAT Van	11/22/2017	1,565.13	1,565.13	12/28/2017	
Total 1701:					1,565.13	1,565.13		
<b>1715</b>								
1715	ECKERT SEAMANS CHERIN &	1357508	POLICE HEALTH CARE ISSUES	11/10/2017	877.50	877.50	12/06/2017	
1715	ECKERT SEAMANS CHERIN &	1364189	GENERAL LABOR	12/11/2017	3,835.00	3,835.00	12/28/2017	
1715	ECKERT SEAMANS CHERIN &	1364190	POLICE DEPT ISSUES - RETIRE	12/11/2017	2,795.00	2,795.00	12/28/2017	
1715	ECKERT SEAMANS CHERIN &	1364191	BURTON - CIVIL SERV APPEAL	12/11/2017	2,080.00	2,080.00	12/28/2017	
Total 1715:					9,587.50	9,587.50		
<b>1729</b>								
1729	BAUMAN PITTS PLUMBING & H	19237	OAKLAND PARK/FIREHOUSE -	12/04/2017	190.00	190.00	12/28/2017	
Total 1729:					190.00	190.00		
<b>1736</b>								
1736	HESS EMBROIDERY & UNIFOR	19921	Corporal badge (39)	11/16/2017	210.00	210.00	12/06/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1736:					210.00	210.00		
<b>1739</b>								
1739	GILL QUARRIES	25345	SINGLE AXLE (4-6 YDS)	11/09/2017	25.00	25.00	12/06/2017	
Total 1739:					25.00	25.00		
<b>1758</b>								
1758	CEDARVILLE ENGINEERING G	7024	NPDES MS4	12/07/2017	2,104.50	2,104.50	12/13/2017	
1758	CEDARVILLE ENGINEERING G	7136	NPDES MS4 NOI PREP	12/20/2017	3,887.76	3,887.76	12/28/2017	
Total 1758:					5,992.26	5,992.26		
<b>1771</b>								
1771	PHILADELPHIA BALL	3129281-01	CUPS, CONES, OIL SEALS	10/27/2017	557.58	557.58	12/08/2017	
1771	PHILADELPHIA BALL	3129322-01	CONE, CUP, OIL SEAL	11/02/2017	104.52	104.52	12/08/2017	
Total 1771:					662.10	662.10		
<b>1774</b>								
1774	CERTIFIED BACKFLOW SERVIC	20503	BACK FLOW TEST - TWP BLDG	11/09/2017	66.50	66.50	12/06/2017	
1774	CERTIFIED BACKFLOW SERVIC	20503	BACK FLOW TEST - TWP BLDG	11/09/2017	28.50	28.50	12/06/2017	
Total 1774:					95.00	95.00		
<b>1787</b>								
1787	ALEX DINOLFI MAINTENANCE	DEC2017	CLEANING - DECEMBER	12/25/2017	560.00	560.00	12/28/2017	
1787	ALEX DINOLFI MAINTENANCE	DEC2017	CLEANING - DECEMBER	12/25/2017	1,050.00	1,050.00	12/28/2017	
1787	ALEX DINOLFI MAINTENANCE	DEC2017	CLEANING - DECEMBER	12/25/2017	450.00	450.00	12/28/2017	
1787	ALEX DINOLFI MAINTENANCE	NOV2017	CLEANING - NOV	11/25/2017	1,050.00	1,050.00	12/06/2017	
1787	ALEX DINOLFI MAINTENANCE	NOV2017	CLEANING - NOV	11/25/2017	450.00	450.00	12/06/2017	
1787	ALEX DINOLFI MAINTENANCE	NOV2017	CLEANING - NOV	11/25/2017	560.00	560.00	12/08/2017	
Total 1787:					4,120.00	4,120.00		
<b>1788</b>								
1788	PENNSYLVANIA RECREATION	122717	TICKETS- AQUARIUM	12/27/2017	38.00	38.00	12/28/2017	
Total 1788:					38.00	38.00		
<b>1789</b>								
1789	ANTHONY MARANO	NOV 2017	REIMBURSEMENT - HEALTHCA	11/30/2017	167.00	167.00	12/28/2017	
Total 1789:					167.00	167.00		
<b>1799</b>								
1799	SUBURBAN PROPANE	2751-148894	GAS	10/26/2017	330.92	330.92	12/08/2017	
1799	SUBURBAN PROPANE	2751-148918	GAS	11/03/2017	456.99	456.99	12/08/2017	
1799	SUBURBAN PROPANE	2751-148948	GAS	11/09/2017	341.22	341.22	12/08/2017	
1799	SUBURBAN PROPANE	2751-149037	GAS	11/24/2017	264.45	264.45	12/08/2017	
1799	SUBURBAN PROPANE	2751-149093	GAS	12/01/2017	228.33	228.33	12/28/2017	
1799	SUBURBAN PROPANE	2751-203213	GAS	11/17/2017	276.00	276.00	12/08/2017	
Total 1799:					1,897.91	1,897.91		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>1800</b>								
1800	PENN POWER SYSTEMS	3821914	FORREST AVE PS - INSP	11/27/2017	200.00	200.00	12/06/2017	
1800	PENN POWER SYSTEMS	3821915	WHITEHALL PUMP STATION-IN	11/27/2017	200.00	200.00	12/06/2017	
1800	PENN POWER SYSTEMS	3821916	PORT INDIAN PS - INSP	11/27/2017	200.00	200.00	12/06/2017	
1800	PENN POWER SYSTEMS	3821917	CHESTNUT AVE PS - INSP	11/27/2017	200.00	200.00	12/06/2017	
1800	PENN POWER SYSTEMS	3821918	FIREHOUSE GENERATOR INSP	11/27/2017	200.00	200.00	12/06/2017	
1800	PENN POWER SYSTEMS	3821919	TWP BLDG GENERATOR INSPE	11/27/2017	140.00	140.00	12/06/2017	
1800	PENN POWER SYSTEMS	3821919	TWP BLDG GENERATOR INSPE	11/27/2017	60.00	60.00	12/06/2017	
Total 1800:					1,200.00	1,200.00		
<b>1816</b>								
1816	CHARLES A HIGGINS & SONS I	45694	MAIN - Main & Trooper	10/31/2017	1,600.38	1,600.38	12/05/2017	
1816	CHARLES A HIGGINS & SONS I	45716	MAINT - TROOPER & VAN BUR	11/06/2017	70.00	70.00	12/05/2017	
1816	CHARLES A HIGGINS & SONS I	45780	MARK OUTS	11/13/2017	226.40	226.40	12/05/2017	
1816	CHARLES A HIGGINS & SONS I	45803	Taffic Light Maint	11/16/2017	217.00	217.00	12/05/2017	
Total 1816:					2,113.78	2,113.78		
<b>1823</b>								
1823	AFLAC	189534	SUPPL INS	11/27/2017	1,098.00	1,098.00	12/06/2017	
Total 1823:					1,098.00	1,098.00		
<b>1824</b>								
1824	ADVANCED DISPOSAL SERVIC	LF0005128023	TRASH REMOVAL - GC	11/30/2017	412.09	412.09	12/08/2017	
1824	ADVANCED DISPOSAL SERVIC	LF0005128024	TRASH REMOVAL-TWP	11/30/2017	156.50	156.50	12/06/2017	
1824	ADVANCED DISPOSAL SERVIC	LF0005128024	TRASH REMOVAL-TWP	11/30/2017	67.07	67.07	12/06/2017	
Total 1824:					635.66	635.66		
<b>1830</b>								
1830	MARK PINCHOK	122017	BOOT REIMBURSEMENT	12/20/2017	143.99	143.99	12/21/2017	
Total 1830:					143.99	143.99		
<b>1831</b>								
1831	DOCUVAULT DELAWARE VALL	0134879	CUB FT STORED,DATA SECURI	11/30/2017	197.69	197.69	12/13/2017	
1831	DOCUVAULT DELAWARE VALL	0134879	CUB FT STORED,DATA SECURI	11/30/2017	84.72	84.72	12/13/2017	
Total 1831:					282.41	282.41		
<b>1832</b>								
1832	AMERICAN WATER	4000134464	METER READS - USAGE DATA	12/01/2017	334.67	334.67	12/13/2017	
Total 1832:					334.67	334.67		
<b>1835</b>								
1835	EDWARDS BUSINESS SYSTEM	21685248	RICOH MP C4503	11/21/2017	182.31	182.31	12/06/2017	
1835	EDWARDS BUSINESS SYSTEM	21685248	RICOH MP C4503	11/21/2017	78.14	78.14	12/06/2017	
1835	EDWARDS BUSINESS SYSTEM	21685248	COPIES	11/21/2017	219.30	219.30	12/06/2017	
1835	EDWARDS BUSINESS SYSTEM	21685248	COPIES	11/21/2017	93.98	93.98	12/06/2017	
Total 1835:					573.73	573.73		
<b>1868</b>								
1868	TRITECH FORENSICS	152605	BLACK POWDER FREE NITRILE	11/14/2017	97.75	97.75	12/06/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1868:					97.75	97.75		
<b>1869</b>								
1869	S&G COMMERCIAL & RESIDEN	837512	FIRE SERV - POLICE	11/20/2017	332.00	332.00	12/06/2017	
1869	S&G COMMERCIAL & RESIDEN	837513	FIRE SERV - PW	11/20/2017	115.20	115.20	12/06/2017	
1869	S&G COMMERCIAL & RESIDEN	837513	FIRE SERV - PW	11/20/2017	268.80	268.80	12/06/2017	
1869	S&G COMMERCIAL & RESIDEN	837514	FIRE SERV - ADMIN	11/20/2017	43.20	43.20	12/06/2017	
1869	S&G COMMERCIAL & RESIDEN	837514	FIRE SERV - ADMIN	11/20/2017	100.80	100.80	12/06/2017	
1869	S&G COMMERCIAL & RESIDEN	837515	FIRE SERV - GC	11/20/2017	226.00	226.00	12/28/2017	
Total 1869:					1,086.00	1,086.00		
<b>1901</b>								
1901	ALPINE SANITATION	A-15740	OAKLAND PARK	11/15/2017	83.50	83.50	12/08/2017	
Total 1901:					83.50	83.50		
<b>1910</b>								
1910	GILMORE & ASSOCIATES INC	120317	ENGINEERING - 169465-169469	12/03/2017	4,960.86	4,960.86	12/13/2017	
1910	GILMORE & ASSOCIATES INC	122017	ENGINEERING	12/20/2017	20,957.79	20,957.79	12/28/2017	
1910	GILMORE & ASSOCIATES INC	122017	ENGINEERING	12/20/2017	540.00	540.00	12/28/2017	
1910	GILMORE & ASSOCIATES INC	122017	ENGINEERING	12/20/2017	977.50	977.50	12/28/2017	
1910	GILMORE & ASSOCIATES INC	169465	ENGINEERING	12/07/2017	4,108.62	4,108.62	12/11/2017	
1910	GILMORE & ASSOCIATES INC	169466	ENGINEERING	12/07/2017	117.50	117.50	12/11/2017	
1910	GILMORE & ASSOCIATES INC	169467	ENGINEERING	12/07/2017	1,043.38	1,043.38	12/11/2017	
Total 1910:					32,705.65	32,705.65		
<b>1919</b>								
1919	REMINGTON, VERNICK & BEAC	PMWNT001-16	VAN LANDEGHEM TRACT MAS	12/07/2017	6,440.68	6,440.68	12/28/2017	
Total 1919:					6,440.68	6,440.68		
<b>1939</b>								
1939	MICHAEL C. KINSEY	120717	BASKETBALL-Scorekeeper-	12/07/2017	45.00	45.00	12/21/2017	
Total 1939:					45.00	45.00		
<b>1941</b>								
1941	GREEN GUARD	8127001	FIRST AID - PW	12/08/2017	60.42	60.42	12/13/2017	
Total 1941:					60.42	60.42		
<b>1965</b>								
1965	EDGE SIGNS AND GRAPHICS L	2270	PARADE BANNER - HALLOWEE	11/02/2017	150.00	150.00	12/06/2017	
Total 1965:					150.00	150.00		
<b>1970</b>								
1970	GREATAMERICA FINANCIAL SE	21723338	HP DESIGNJET T830	11/28/2017	67.28	67.28	12/06/2017	
1970	GREATAMERICA FINANCIAL SE	21723338	HP DESIGNJET T830	11/28/2017	157.00	157.00	12/06/2017	
Total 1970:					224.28	224.28		
<b>1971</b>								
1971	TOSHIBA FINANCIAL SVCS	57173482	TOSHIBA / ES4508A	12/08/2017	334.00	334.00	12/28/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1971:					334.00	334.00		
<b>1978</b>								
1978	VALLEY ENVIRONMENTAL SER	1228	4TH QTR WELL MONITORING	12/27/2017	750.00	750.00	12/28/2017	
Total 1978:					750.00	750.00		
<b>1993</b>								
1993	DISPLAY AND SIGN CENTER IN	47661	WALLACE PLAYGROUND	11/27/2017	3,425.00	3,425.00	12/08/2017	
Total 1993:					3,425.00	3,425.00		
<b>2004</b>								
2004	LOWER MORELAND TWP POLI	AUGUST2017	REIMBURSEMENT DUI GRANT	11/28/2017	371.05	371.05	12/08/2017	
Total 2004:					371.05	371.05		
<b>2005</b>								
2005	ANTHONY PLETSCHER	120117	REIMBURSEMENT - BOOTS	12/01/2017	125.00	125.00	12/13/2017	
Total 2005:					125.00	125.00		
<b>2006</b>								
2006	DONNA HORN	121217	REIMBURSE BJ MEMBERSHIP	12/12/2017	160.00	160.00	12/21/2017	
Total 2006:					160.00	160.00		
<b>2007</b>								
2007	PING	14011304	PRGM TAPE CHR DGE EMBRD L	12/01/2017	75.00	75.00	12/28/2017	
2007	PING	14015939	GOLF BAGS,EMBROIDERY	12/07/2017	146.32	146.32	12/28/2017	
Total 2007:					221.32	221.32		
<b>7888</b>								
7888	PECO ENERGY	120417	91941-00403	12/04/2017	601.66	601.66	12/28/2017	
7888	PECO ENERGY	121517	26430-29129	12/15/2017	7,073.47	7,073.47	12/28/2017	
Total 7888:					7,675.13	7,675.13		
<b>7891</b>								
7891	BURN-RIDGE CLEANERS	NOV2017	CLEANING	12/02/2017	1,383.55	1,383.55	12/13/2017	
Total 7891:					1,383.55	1,383.55		
<b>7896</b>								
7896	R & R PRODUCTS, INC	CD2146021	BEDKNIFE SCREW DRIVER TO	07/17/2017	89.17	89.17	12/08/2017	
7896	R & R PRODUCTS, INC	IR89317	MISC	12/05/2017	3.58	3.58	12/28/2017	
Total 7896:					92.75	92.75		
<b>7968</b>								
7968	WEST NORRITON AUTOWASH	OCT2017	AUTOWASH	10/30/2017	12.20	12.20	12/06/2017	
Total 7968:					12.20	12.20		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>7981</b>								
7981	M & S SERVICE CO., INC.	2239-17	FORREST AVE PS - #2 PUMP M	12/22/2017	675.00	675.00	12/28/2017	
7981	M & S SERVICE CO., INC.	2347-18	CONTROL PANNEL - MAINT CO	11/16/2017	4,271.00	4,271.00	12/06/2017	
Total 7981:					4,946.00	4,946.00		
<b>8016</b>								
8016	KEITH BURTON	122417	BOOT REIMBURSEMENT	12/24/2017	122.37	122.37	12/28/2017	
Total 8016:					122.37	122.37		
<b>8021</b>								
8021	CODE INSPECTIONS, INC.	1-112470	BILLING - OCTOBER	10/29/2017	8,101.76	8,101.76	12/06/2017	
8021	CODE INSPECTIONS, INC.	1-112900	BILLING - NOVEMBER	12/02/2017	7,707.15	7,707.15	12/13/2017	
Total 8021:					15,808.91	15,808.91		
<b>8032</b>								
8032	STAGLIANO HEATING AND A/C	111317	GARAGE SUSPENDED UNIT	11/13/2017	107.80	107.80	12/06/2017	
8032	STAGLIANO HEATING AND A/C	111317	GARAGE SUSPENDED UNIT	11/13/2017	46.20	46.20	12/06/2017	
8032	STAGLIANO HEATING AND A/C	120117	DEFECTIVE COMMERCIAL CIR	12/01/2017	762.30	762.30	12/13/2017	
8032	STAGLIANO HEATING AND A/C	120117	DEFECTIVE COMMERCIAL CIR	12/01/2017	326.70	326.70	12/13/2017	
Total 8032:					1,243.00	1,243.00		
<b>8035</b>								
8035	COLONIAL AUTO SUPPLY	8066088	CASE-OIL FILTERS	11/13/2017	65.16	65.16	12/06/2017	
8035	COLONIAL AUTO SUPPLY	8098320	HEADLIGHT BULB	11/29/2017	12.95	12.95	12/13/2017	
8035	COLONIAL AUTO SUPPLY	8121683	WEATHER TECH - FLOOR MAT	12/09/2017	87.01	87.01	12/28/2017	
Total 8035:					165.12	165.12		
<b>8042</b>								
8042	CLEAN IT SUPPLY	INV212305	2 PLY	11/22/2017	41.94	41.94	12/06/2017	
8042	CLEAN IT SUPPLY	INV212305	2 PLY	11/22/2017	17.98	17.98	12/06/2017	
Total 8042:					59.92	59.92		
<b>8070</b>								
8070	MONTG CNTY ASSOC OF TWP	121917	DUES	12/19/2017	350.00	350.00	12/28/2017	
Total 8070:					350.00	350.00		
<b>8078</b>								
8078	HORIZON OVERHEAD DOORS	244823	REPLACE 2 - 3 BUTTON STATIO	12/11/2017	122.50	122.50	12/28/2017	
8078	HORIZON OVERHEAD DOORS	244823	REPLACE 2 - 3 BUTTON STATIO	12/11/2017	52.50	52.50	12/28/2017	
Total 8078:					175.00	175.00		
<b>8111</b>								
8111	THE TORO COMPANY - NSN	120117	ULTIMATE MONTHLY-CUST #96	12/01/2017	239.00	239.00	12/28/2017	
Total 8111:					239.00	239.00		
<b>8133</b>								
8133	TRAPPE GENERATOR SERVIC	36162	REBUILD HITACHI MOTOR - GE	10/30/2017	115.00	115.00	12/08/2017	
8133	TRAPPE GENERATOR SERVIC	36265	REBUILD HITACHI MOTOR	11/13/2017	115.00	115.00	12/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 8133:					230.00	230.00		
<b>8190</b>								
8190	COMPLIANCE OVERSIGHT SOL	13772	THIRD PARTY CHARGE	11/21/2017	31.00	31.00	12/06/2017	
8190	COMPLIANCE OVERSIGHT SOL	13772	RANDOM TESTING	11/21/2017	40.00	40.00	12/06/2017	
Total 8190:					71.00	71.00		
<b>8205</b>								
8205	RIDGE SUPPORT TECHNOLOGI	24861	#8220- PC - BOBST	12/04/2017	1,431.00	1,431.00	12/13/2017	
8205	RIDGE SUPPORT TECHNOLOGI	CW103170	CLOUD BACK UP	12/11/2017	525.00	525.00	12/28/2017	
Total 8205:					1,956.00	1,956.00		
<b>8220</b>								
8220	LEXISNEXIS	98543520	CRIMES CODE UPDATE	12/13/2017	48.44	48.44	12/28/2017	
Total 8220:					48.44	48.44		
<b>8232</b>								
8232	SAMSON PAPER COMPANY	111508	BROWN KRAFT OPEN END PRT	11/30/2017	154.50	154.50	12/13/2017	
Total 8232:					154.50	154.50		
<b>8248</b>								
8248	PAYCHEX LOC #26	100308	PAYROLL	12/15/2017	147.65	147.65	12/28/2017	
8248	PAYCHEX LOC #26	100308	PAYROLL	12/15/2017	344.51	344.51	12/28/2017	
8248	PAYCHEX LOC #26	98293	PAYROLL	12/01/2017	147.76	147.76	12/06/2017	
8248	PAYCHEX LOC #26	98293	PAYROLL	12/01/2017	344.76	344.76	12/08/2017	
Total 8248:					984.68	984.68		
<b>8300</b>								
8300	MICHAEL HOUGNON	NOV 2017	REIMBURSEMENT - HEALTHCA	11/30/2017	67.00	67.00	12/28/2017	
Total 8300:					67.00	67.00		
<b>8301</b>								
8301	JOHN COUCHARA HEAT & FUE	65283	DIESEL	09/01/2017	411.52	411.52	12/08/2017	
8301	JOHN COUCHARA HEAT & FUE	65890	DIESEL	11/08/2017	532.54	532.54	12/08/2017	
8301	JOHN COUCHARA HEAT & FUE	86204	DIESEL	11/22/2017	249.90	249.90	12/08/2017	
Total 8301:					1,193.96	1,193.96		
<b>8305</b>								
8305	DEX-YP	120917	YELLOW PAGES	12/09/2017	101.95	101.95	12/28/2017	
Total 8305:					101.95	101.95		
<b>8347</b>								
8347	VERIZON WIRELESS	9797270031	215-527-4852 / 720878917-00001	12/01/2017	240.08	240.08	12/13/2017	
8347	VERIZON WIRELESS	9797270032	215-565-6081 / 720878917-00002	12/01/2017	40.01	40.01	12/13/2017	
8347	VERIZON WIRELESS	9797270033	215-872-1282 / 720878917-00003	12/01/2017	40.03	40.03	12/13/2017	
8347	VERIZON WIRELESS	9797539770	342006126-00001-CELL PHONE	12/06/2017	54.89	54.89	12/28/2017	
8347	VERIZON WIRELESS	9797539770	342006126-00001-CELL PHONE	12/06/2017	97.33	97.33	12/28/2017	
8347	VERIZON WIRELESS	9797539770	342006126-00001-CELL PHONE	12/06/2017	109.78	109.78	12/28/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8347	VERIZON WIRELESS	9797539770	342006126-00001-CELL PHONE	12/06/2017	87.34	87.34	12/28/2017	
8347	VERIZON WIRELESS	9797539770	342006126-00001-CELL PHONE	12/06/2017	671.34	671.34	12/28/2017	
Total 8347:					1,340.80	1,340.80		
<b>8377</b>								
8377	LAWSON PRODUCTS	9305304794	BOLT LOOSENER,SPLIT LOCK	10/12/2017	75.90	75.90	12/08/2017	
8377	LAWSON PRODUCTS	9305318784	CERAMIC FAST GRIND #4	10/18/2017	28.25	28.25	12/28/2017	
8377	LAWSON PRODUCTS	9305336317	CABLE TIES, LUBE FITTINGS	10/25/2017	85.75	85.75	12/08/2017	
8377	LAWSON PRODUCTS	9305347080	GRND WHL,CERAMIC GRIND,H	10/30/2017	94.44	94.44	12/08/2017	
Total 8377:					284.34	284.34		
<b>8388</b>								
8388	HUMANA SPECIALTY BENEFIT	072938654	KMG SUPPLEMENTAL INS	11/16/2017	107.85	107.85	12/28/2017	
Total 8388:					107.85	107.85		
<b>8389</b>								
8389	AMERICAN HERITAGE LIFE INS	111317	ALLSTATE SUPPL INS	11/13/2017	116.12	116.12	12/06/2017	
8389	AMERICAN HERITAGE LIFE INS	121117	ALLSTATE SUPPL INS	12/11/2017	116.12	116.12	12/28/2017	
Total 8389:					232.24	232.24		
<b>8445</b>								
8445	NETCARRIER TELECOM INC.	484130	PHONE SERVICE - 0000047972	12/01/2017	209.71	209.71	12/13/2017	
8445	NETCARRIER TELECOM INC.	484130	PHONE SERVICE - 0000047972	12/01/2017	489.33	489.33	12/13/2017	
8445	NETCARRIER TELECOM INC.	484131	PHONE SERVICE - 0000047973	12/01/2017	199.52	199.52	12/13/2017	
8445	NETCARRIER TELECOM INC.	484131	PHONE SERVICE - 0000047973	12/01/2017	465.56	465.56	12/13/2017	
8445	NETCARRIER TELECOM INC.	484462	PHONE SERVICE - 0000049749	12/01/2017	513.88	513.88	12/13/2017	
Total 8445:					1,878.00	1,878.00		
<b>8465</b>								
8465	DIANE KUMMERER	DEC 2017	HEALTHCARE REIMBURSEMEN	12/30/2017	91.00	91.00	12/28/2017	
Total 8465:					91.00	91.00		
<b>8502</b>								
8502	DAVID KOVALESKI	NOV 2017	HEALTHCARE REIMBURSEMEN	11/30/2017	120.00	120.00	12/28/2017	
Total 8502:					120.00	120.00		
<b>8504</b>								
8504	GFOA-PA	121317	MEMBERSHIP DUES - D. HORN	12/13/2017	75.00	75.00	12/13/2017	
Total 8504:					75.00	75.00		
<b>8505</b>								
8505	MICHAEL HOUSLEY	DEC 2017	HEALTHCARE REIMBURSEMEN	12/30/2017	750.00	750.00	12/28/2017	
Total 8505:					750.00	750.00		
<b>8518</b>								
8518	METLIFE	110117	INS - ARMSTRONG - 28122655	11/01/2017	188.60	188.60	12/06/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 8518:					188.60	188.60		
<b>8522</b>								
8522	C. E. S. (CITY ELEC ACCTS-GA)	NOR/084584	STEM MOUNT ELECT PHOTO C	10/27/2017	27.87	27.87	12/06/2017	
8522	C. E. S. (CITY ELEC ACCTS-GA)	NOR/084584	STEM MOUNT ELECT PHOTO C	10/27/2017	11.95	11.95	12/06/2017	
Total 8522:					39.82	39.82		
<b>8531</b>								
8531	HOOVER STEEL INC.	261457	PLATE - BENT "U"	11/07/2017	82.00	82.00	12/08/2017	
Total 8531:					82.00	82.00		
<b>8536</b>								
8536	HARBOR FREIGHT TOOLS USA,	823089	RECOVERY STRAP, RUBBER AI	11/10/2017	35.69	35.69	12/06/2017	
8536	HARBOR FREIGHT TOOLS USA,	823089	RECOVERY STRAP, RUBBER AI	11/10/2017	15.29	15.29	12/06/2017	
Total 8536:					50.98	50.98		
<b>8579</b>								
8579	PEP BOYS-REMITTANCE DEPT	10731102013	REAR- BRAKE ROTORS & PAD	11/13/2017	141.85	141.85	12/06/2017	
Total 8579:					141.85	141.85		
<b>8591</b>								
8591	SNAP ON TOOLS	12151739563	TOOLS	12/15/2017	250.00	250.00	12/21/2017	
Total 8591:					250.00	250.00		
<b>8673</b>								
8673	H.A. WEIGAND, INC	111095	street name signs	11/20/2017	1,059.00	1,059.00	12/05/2017	
8673	H.A. WEIGAND, INC	111173	Posts	12/11/2017	114.00	114.00	12/28/2017	
8673	H.A. WEIGAND, INC	111211	STREET NAME SIGNS- AWARD	12/21/2017	64.00	64.00	12/28/2017	
Total 8673:					1,237.00	1,237.00		
<b>8725</b>								
8725	PLAYPOWER LT FARMINGTON	FM162666PI	Playground equipment, poured in	09/21/2017	135,929.59	135,929.59	12/06/2017	
Total 8725:					135,929.59	135,929.59		
<b>8799</b>								
8799	21ST CENTURY MEDIA - PHILL	1472387	ADVERTISING	11/14/2017	40.11	40.11	12/08/2017	
8799	21ST CENTURY MEDIA - PHILL	1472387	ADVERTISING	11/14/2017	93.59	93.59	12/06/2017	
8799	21ST CENTURY MEDIA - PHILL	1475631	ADVERTISING	11/28/2017	102.06	102.06	12/06/2017	
8799	21ST CENTURY MEDIA - PHILL	1475631	ADVERTISING	11/28/2017	238.13	238.13	12/06/2017	
8799	21ST CENTURY MEDIA - PHILL	917917	ADVERTISING	03/08/2016	578.18	.00		
Total 8799:					1,052.07	473.89		
<b>8831</b>								
8831	LARRY MARSHALL	112917	BOOT REIMBURSEMENT	11/29/2017	75.00	75.00	12/08/2017	
Total 8831:					75.00	75.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8843								
8843	PLYMOUTH TWP POLICE DEPT	AUGUST2017	DUI ENFORCEMENT GRANT	11/28/2017	3,377.50	3,377.50	12/06/2017	
Total 8843:					3,377.50	3,377.50		
8844								
8844	LOWER PROVIDENCE TWP PO	AUGUST2017	DUI ENFORCEMENT GRANT	11/28/2017	4,033.85	4,033.85	12/06/2017	
8844	LOWER PROVIDENCE TWP PO	SEPT2017	DUI ENFORCEMENT GRANT	11/30/2017	1,174.15	1,174.15	12/06/2017	
Total 8844:					5,208.00	5,208.00		
8845								
8845	UPPER MERION TWP POLICE D	AUGUST2017	DUI ENFORCEMENT GRANT	11/28/2017	983.19	983.19	12/06/2017	
Total 8845:					983.19	983.19		
8847								
8847	CONSHOHOCKEN POLICE DEP	AUGUST2017	DUI ENFORCEMENT GRANT	11/28/2017	1,106.20	1,106.20	12/06/2017	
Total 8847:					1,106.20	1,106.20		
8848								
8848	EAST NORRITON POLICE DEPT	AUGUST2017	DUI ENFORCEMENT GRANT	11/28/2017	365.95	365.95	12/06/2017	
Total 8848:					365.95	365.95		
8902								
8902	INTERSTATE GRAPHICS	G6476	DECALS - 'EMPLOYEES' SIGN	10/03/2017	45.50	45.50	12/06/2017	
8902	INTERSTATE GRAPHICS	G6476	DECALS - 'EMPLOYEES' SIGN	10/03/2017	19.50	19.50	12/06/2017	
Total 8902:					65.00	65.00		
8925								
8925	IAN HAMMER	120717	BASKETBALL-SCOREKEEPER -	12/07/2017	45.00	45.00	12/21/2017	
8925	IAN HAMMER	120917	BASKETBALL SCOREKEEPER -	12/09/2017	15.00	15.00	12/21/2017	
Total 8925:					60.00	60.00		
8938								
8938	foreUP	13880	TEE SHEET SOFTWARE SERV	12/01/2017	149.00	149.00	12/13/2017	
Total 8938:					149.00	149.00		
8975								
8975	Benchmark Professional Seminar,	112217	Agency Spokesperson Seminar	11/22/2017	295.00	295.00	12/06/2017	
Total 8975:					295.00	295.00		
8977								
8977	K-LOG INC	17-284136-1	Hanging File Rail	12/07/2017	287.42	287.42	12/28/2017	
8977	K-LOG INC	17-284136-1	File Cabinet	12/07/2017	694.00	694.00	12/28/2017	
Total 8977:					981.42	981.42		
8978								
8978	Franc Enviromental Inc	DEPOSIT	deposit	11/27/2017	5,000.00	5,000.00	12/13/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 8978:					5,000.00	5,000.00		
<b>8979</b>								
8979	DONNA NELSON	121217	REIMBURSE U&O FEE - NOT SE	12/12/2017	75.00	75.00	12/13/2017	
Total 8979:					75.00	75.00		
<b>8980</b>								
8980	RODNEY L. BONES III	120617	REIMBURSEMENT - ADJ OF TA	12/06/2017	120.56	120.56	12/13/2017	
Total 8980:					120.56	120.56		
<b>8981</b>								
8981	SNAP-ON INDUSTRIAL	ARV / 3423264	SCAN TOOL UPDATE	11/06/2017	379.88	379.88	12/21/2017	
8981	SNAP-ON INDUSTRIAL	ARV / 3423264	SCAN TOOL UPDATE - PUBLIC	11/06/2017	379.87	379.87	12/21/2017	
Total 8981:					759.75	759.75		
<b>8982</b>								
8982	Morton Salt	5401454282	Salt	12/12/2017	4,659.31	4,659.31	12/28/2017	
Total 8982:					4,659.31	4,659.31		
<b>8983</b>								
8983	Caterpillar Financial Services Cor	LSAP-1156486	Backhoe Lease	12/12/2017	31,417.53	31,417.53	12/28/2017	
Total 8983:					31,417.53	31,417.53		
Grand Totals:					612,451.59	611,720.42		

Date: \_\_\_\_\_

President: \_\_\_\_\_

Vice President: \_\_\_\_\_

Manager: \_\_\_\_\_

Report Criteria:

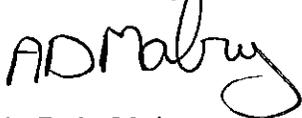
- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

*West Norriton Township*

*Police Department*

Reports for the Month of December 2017

Submitted by

A handwritten signature in black ink that reads "ADMabry". The signature is written in a cursive style with a large, looping "y" at the end.

A. Dale Mabry  
Chief of Police

**Calls for Service - by UCR Code**

Incidents Reported Between 12/01/2017 and 12/31/2017

**All Municipalities**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0315	ROBBERY - FIREARM - RETAIL STORE	1			
0450	ASSAULT - SIMPLE (NOT AGGREGATED)	6			
0451	HARASSMENT - PHYSICAL CONTACT	3			
0454	TERRORISTIC THREATS	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1			
0524	BURGLARY- NO FORCE-NONRES.-NIGHT	1			
0613	THEFT - \$200 & OVER-RETAIL THEFT	1			
0614	THEFT - \$200 & OVER-FROM AUTO (EXCPT 061	1			
0617	THEFT - \$200 & OVER-FROM BUILDINGS	4			
0619	THEFT - \$200 & OVER-ALL OTHER	4			
0623	THEFT - \$50 TO \$200-RETAIL THEFT	2			
0624	THEFT - \$50 TO \$200-FROM AUTO (EXCPT 062	1			
0625	THEFT - \$50 TO \$200-AUTO PARTS & ACCESSO	2			
0626	THEFT - \$50 TO \$200-BICYCLES	1			
0627	THEFT - \$50 TO \$200-FROM BUILDINGS	2			
0635	THEFT - UNDER \$50- AUTO PARTS & ACCESSOR	2			
0639	THEFT - UNDER \$50 - ALL OTHER	2			
0643	THEFT - ATTEMPTED- RETAIL THEFT	1			
0645	THEFT - ATTEMPTED- AUTO ACCESSORIES	1			
1100	FRAUD	2			
1110	BAD CHECKS	1			
1120	FRAUD - CREDIT CARDS	1			
1130	FRAUD - ALL OTHER (FLIM FLAM ETC.)	9			
1140	FRAUD - IDENTITY THEFT	1			
1410	CRIMINAL MISCHIEF - AUTOMOBILES	3			
1435	CRIMINAL MISCHIEF - RESIDENTIAL	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1831	NARCOTICS - POSSESSION -CONTROL. SUBSTAN	1			
1846	NARCOTICS - DRUG PARAPHERNALIA	1			
2100	DUI - ALCOHOL	1			
2105	DUI - ALCOHOL - ACCIDENT	1			
2300	PUBLIC DRUNKENNESS	3	1		
2400	DISORDERLY CONDUCT	1			
2478	DISORDERLY CONDUCT - HARASSING PHONE CAL	3			
2480	DISORDERLY CONDUCT - SCHOOL PROPERTY	1			
2490	DISORDERLY CONDUCT - HARASSMENT (NO PHYS	2			
2635	TWP ORD - DOG VIOLATION	1			
2638	TWP ORD - SOLICITING W/O A PERMIT	1			
2700	CIVIL COURT ORDERS	4			
3001	FOUND PROPERTY	1			
3402	MENTAL HEALTH - TAKEN TO HOSPITAL	6			
3404	MENTAL HEALTH - OTHER DISPOSITION	4			
3500	SUSPICIOUS PERSONS	18			
3507	SUSPICIOUS CIRCUMSTANCES	17			
3508	SUSPICIOUS CIRCUMSTANCES - DRUGS	1			
3510	SUSPICIOUS AUTOS	12			
3600	DOMESTIC DISPUTE - HUSBAND/WIFE	1			
3602	DOMESTIC DISPUTE - BOY/GIRLFRIEND	6			

**Calls for Service - by UCR Code**

Incidents Reported Between 12/01/2017 and 12/31/2017

**All Municipalities**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3604	DOMESTIC DISPUTE - PARENT/CHILD	1			
3606	DOMESTIC DISPUTE - ALL OTHERS	3			
3609	NEIGHBOR DISPUTE	3			
3610	BUSINESS/CUSTOMER DISPUTE	4			
3611	DISTURBANCES-JUVENILE-NOISE, M.C., ETC.	7			
3620	DISTURBANCES-OTHER (FIGHTS, DISPUTES, ETC)	8			
3801	ALARM - ACTUAL RESIDENCE	1			
3804	ALARM - MALFUNCTION RESIDENCE	5			
3806	ALARM - MALFUNCTION NON RESIDENCE	7			
3809	ALARM - POWER FAILURE NON RESIDENCE	1			
3812	ALARM - ACCIDENTAL RESIDENCE	7			
3814	ALARM - ACCIDENTAL NON RESIDENCE	18			
3817	ALARM - FIRE RESIDENTIAL-MALFUNCTION	3			
3820	SERVICE CALL - ASSIST MOTORIST	2			
3880	SERVICE CALL - OPEN DOOR/WINDOW FOUND	3			
4000	FIRE CALL - RESIDENCE	1			
4029	NON-CRIMINAL - 911 HANG-UP/ACCIDENTAL	15			
4102	PUBLIC UTILITY - WATER MAIN BREAKS	1			
4200	AMBULANCE CALL - ASSIST AMBULANCE	116			
4204	AMBULANCE CALL - ACCIDENTAL OVERDOSE	4			
4501	DEATHS - ATTEMPTED SUICIDE	1			
4503	DEATHS - NATURAL	3			
5500	ANIMAL COMPLAINTS - LOST / FOUND	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5510	ANIMAL COMPLAINTS - OTHER	4			
6006	TRAFFIC ACCIDENT - INJURY	1			
6008	TRAFFIC ACCIDENT - NO INJURY/NO TOW	14			
6009	TRAFFIC ACCIDENT - HIT AND RUN/ATTENDED	2			
6010	TRAFFIC ACCIDENT - HIT AND RUN/UNATTEND.	2			
6011	TRAFFIC ACCIDENT - NO INJURY/VEH. TOWED	1			
6012	TRAFFIC ACCIDENT - OTHER INVESTIGATIONS	1			
6310	TRAFFIC ENFORCEMENT - PARKING TICKETS	1			
6314	TRAFFIC ENFORCEMENT - VEHICLES TOWED	1			
6602	TRAFFIC RELATED - IMPOUNDED, ABANDON M.V.	1			
6610	TRAFFIC RELATED - DISABLED VEHICLES	13			
6612	TRAFFIC RELATED - PARKING COMPLAINTS	5			
6614	TRAFFIC RELATED - HAZARDOUS CONDITIONS	1			
6616	TRAFFIC RELATED - ALL OTHER COMPLAINTS	6			
7000	PUBLIC SERVICE - LOCK OUTS	19			
7002	PUBLIC SERVICE - NOTIFICATIONS	1			
7008	PUBLIC SERVICE - CHECK WELL BEING	8			
7012	PUBLIC SERVICE - LOUD MUSIC/NOISE HOME	3			
7014	PUBLIC SERVICE - LOUD NOISE - OTHER	2			
7022	PUBLIC SERVICE - LOUD NOISE BUSINESS	1			
7024	PUBLIC SERVICE - ASSIST HOMEOWNER	13			
7030	PUBLIC SERVICE - POLICE INFORMATION	31			
7100	ASSIST OTHER POLICE DEPARTMENT	7			

# Calls for Service - by UCR Code

Incidents Reported Between 12/01/2017 and 12/31/2017



All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
7102	WARRANT SERVICE - OTHER DEPARTMENT	3			
7104	REPOSESSION OF M.V.	7			
CITT	TRAFFIC CITATION	33			
<b>Total Calls</b>		<b>542</b>			

# West Norriton Township Police Department

## Activity Report

	December	Year to Date
Complaints & Calls for Service	542	6,897
Accidents Investigated	33	524
Court Cases/Hearings	54	846
Criminal Arrests	17	250
Warrants Served	3	55
Traffic Citations Issued	40	795
Non-Traffic Citations Issued	9	128
Parking Tickets Issued	22	326
Car Stops	87	1,850
Alarm Calls	42	539

# West Norriton Township Police Department

December 2017

Overtime Report	Hours	No. of Officers
Outside Detail - IU	52	13
NAHS	16	4
Police Work	41½	10
District Court	12	3
Common Pleas Court		
Juvenile Court		
Other Court		
Police Fill-In	168	14
Tactical/CMSWAT		
DUI Checkpoint		
Bike Patrol		
BNI Operations	10	2
Tobacco Compliance		
Seatbelt Detail		
VASCAR		
School Resource Officer Grant		
SPF-SIG Grant		
Little League Parade		
West Norriton Day		
St. Sophia's Festival		
Coffee with a Cop		
Valley Forge Market Place	64	16
Other (NMS)	3	1
Monthly Totals	366½	63

**Cash Flow - Current Month**

12/1/2017 through 12/31/2017

12/18/2017

Page 1

Category Description	12/1/2017- 12/31/2017
<b>INFLOWS</b>	
Common Pleas Court Fines	331.07
District Court Fines	2,277.29
Parking Tickets	150.00
Police Reports	545.00
<b>TOTAL INFLOWS</b>	<b>3,303.36</b>
<hr/>	
<b>OVERALL TOTAL</b>	<b>3,303.36</b>

West Norriton Township Police Department

Juvenile Division

December 2017

Stats	Age	Charge	Disposition	UCR
H/M	14	Simple Assault	Prosecution Declined	0450
H/M	14	Simple Assault	Prosecution Declined	0450
W/M	14	Terroristic Threats	Juv Petition	0454
W/M	15	Theft – from Auto	Juv Petition	0624
W/M	09	Criminal Mischief	Reprimand	1410
H/M	16	Disorderly Conduct	Citation	2400
B/M	14	Disorderly Conduct	Citation	2480
H/M	16	DC – Harassment	Citation	2490

# West Norriton Township Police Department

December 2017

## Dogcatcher Report

Informational Calls	1
Barking Dog Complaints	3
Dog Bite Cases	1
Vicious Dog Cases	
Wildlife	1
Animals Hit by Cars	
Dead Animals to SPCA	
Dogs to SPCA	4
Unfounded Complaints	
Total Complaints	10

	Warnings	Citations
Dogs Running-at-Large	2	
Unlicensed Dogs		
Barking Dogs	2	

*January 2, 2018*

*To: David McKenzie*

*From: Michael J. Valyo*

*Subject: Public Works Department Activities – December - 2017*

.....

*The following report covers activities of the Public Works Department*

*Maintained & repaired all Township vehicles  
Maintained all Township parks and playgrounds  
Replaced old street name signs with new in Oakland Development  
Placed signs at winners homes of decorating contest  
Pick-up recycle leaves (86 loads for Dec.) (296 for the year)*

*Township Trucks traveled – 4,457 miles*

*Loader – 25 hours  
Roller – 0 hours  
Sweeper – 1184 hours  
Eco-Boat – 0 hours  
Back Hoe - .3 hours*

January 2, 2018

Board of Commissioners  
West Norriton Township

Attached please find the summary of the Building/Plumbing permits issued during the month of December. There were 78 permits issued.

The total permit fees were in the amount of \$51,558.50 which has been deposited.

Permit Fees:	\$49,312.50
Zoning Fees:	\$ 793.00
Municipal Fees:	\$ 1,273.00
State Fee:	<u>\$ 180.00</u>
Total Fees:	\$51,558.50

Thomas Heisner  
Building Code Official

# Code Inspections, Inc

**West Norriton Township**

**December 01, 2017 - December 31, 2017**

**Permit Activity**

**This is not an Invoice**

West Norriton Township		Montgomery County					
Permit Number:	<b>MO/WN 17-0753</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/01/17	\$425.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$489.50</b>
Site Location:	114 William Penn Drive	Lot #:		Constr. Cost:		\$16,495.00	
Proposed Work:	Deck						
Permits Required:	Building						
Permit Number:	<b>MO/WN 17-0754</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/01/17	\$155.00	\$155.00	\$29.00	\$0.00	\$4.50	<b>\$219.50</b>
Site Location:	1180 S. Trooper Road	Lot #:		Constr. Cost:		\$2,300.00	
Proposed Work:	Front and side walkways						
Permits Required:	Zoning						
Permit Number:	<b>MO/WN 17-0755</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/05/17	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$124.50</b>
Site Location:	1700 Christopher Lane	Lot #:		Constr. Cost:		\$3,100.00	
Proposed Work:	(1) Sign light and (2) parking area lights						
Permits Required:	Electrical						
Permit Number:	<b>MO/WN 17-0756</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/05/17	\$175.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$239.50</b>
Site Location:	526 Bassett Lane	Lot #:		Constr. Cost:		\$6,992.00	
Proposed Work:	Furnace						
Permits Required:	Mechanical						
Permit Number:	<b>MO/WN 17-0757</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/05/17	\$45.00	\$45.00	\$29.00	\$0.00	\$4.50	<b>\$109.50</b>
Site Location:	1975 Keswick Way	Lot #:		Constr. Cost:		\$400.00	
Proposed Work:	10x10 Shed						
Permits Required:	Zoning						
Permit Number:	<b>MO/WN 17-0758</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/05/17	\$75.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$139.50</b>
Site Location:	408 Middleton Place	Lot #:		Constr. Cost:		\$2,044.00	
Proposed Work:	First floor partition removals						
Permits Required:	Building						
Permit Number:	<b>MO/WN 17-0759</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/05/17	\$150.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$214.50</b>
Site Location:	1201 Stonybrook Drive	Lot #:		Constr. Cost:		\$5,845.00	
Proposed Work:	Heatpump						
Permits Required:	Mechanical						
Permit Number:	<b>MO/WN 17-0760</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/06/17	\$4,698.54	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$4,763.04</b>
Site Location:	1812 Sweet Gum Drive	Lot #:	38	Constr. Cost:		\$162,021.00	
Proposed Work:	Single family dwelling Unit B						
Permits Required:	Building, Electrical, Plumbing, Mechanical, Fire Protection						
Permit Number:	<b>MO/WN 17-0761</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/06/17	\$4,698.54	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$4,763.04</b>
Site Location:	1814 Sweet Gum Drive	Lot #:	37	Constr. Cost:		\$162,021.00	
Proposed Work:	Single family dwelling, Unit B						
Permits Required:	Building, Electrical, Plumbing, Mechanical, Fire Protection						
Permit Number:	<b>MO/WN 17-0762</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/06/17	\$4,848.54	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$4,913.04</b>
Site Location:	1810 Sweet Gum Drive	Lot #:		Constr. Cost:		\$167,971.00	

# Code Inspections, Inc

**West Norriton Township**

**December 01, 2017 - December 31, 2017**

**Permit Activity**

**This is not an Invoice**

Proposed Work: Single family dwelling Unit C  
 Permits Required: Building, Electrical, Plumbing, Mechanical, Fire Protection

Permit Number:	<b>MO/WN 17-0763</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/06/17	\$4,848.54	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$4,913.04</b>
Site Location:	1816 Sweet Gum Drive	Lot #:	36	Constr. Cost:		\$167,971.00	

Proposed Work: Single family dwelling Unit C  
 Permits Required: Building, Electrical, Plumbing, Mechanical, Fire Protection

Permit Number:	<b>MO/WN 17-0764</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/06/17	\$100.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$164.50</b>
Site Location:	1961 W Main Street	Lot #:		Constr. Cost:		\$3,500.00	

Proposed Work: Roof repair  
 Permits Required: Building

Permit Number:	<b>MO/WN 17-0765</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/07/17	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	<b>\$250.00</b>
Site Location:	1680 Magnolia Lane	Lot #:		Constr. Cost:		\$0.00	

Proposed Work: Driveway  
 Permits Required: Zoning

Permit Number:	<b>MO/WN 17-0766</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/07/17	\$175.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$239.50</b>
Site Location:	408 Middleton Place	Lot #:		Constr. Cost:		\$3,558.00	

Proposed Work: Kitchen & bath Renovation (Plumbing)  
 Permits Required: Plumbing

Permit Number:	<b>MO/WN 17-0767</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/07/17	\$227.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$291.50</b>
Site Location:	408 Middleton Place	Lot #:		Constr. Cost:		\$4,000.00	

Proposed Work: Bathroom & Kitchen Renovation (Electric)  
 Permits Required: Electrical

Permit Number:	<b>MO/WN 17-0768</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/07/17	\$120.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$184.50</b>
Site Location:	2174 Alexander Drive	Lot #:		Constr. Cost:		\$1,212.00	

Proposed Work: 200 Amp service  
 Permits Required: Electrical

Permit Number:	<b>MO/WN 17-0769</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/08/17	\$50.00	\$50.00	\$29.00	\$0.00	\$4.50	<b>\$114.50</b>
Site Location:	1680 Magnolia Lane	Lot #:		Constr. Cost:		\$3,500.00	

Proposed Work:  
 Permits Required: Zoning

Permit Number:	<b>MO/WN 17-0770</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/08/17	\$35.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$99.50</b>
Site Location:	18 Westover Club Drive	Lot #:		Constr. Cost:		\$3,500.00	

Proposed Work: Water main repair  
 Permits Required: Plumbing

Permit Number:	<b>MO/WN 17-0771</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/08/17	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$124.50</b>
Site Location:	506 Middleton Place	Lot #:		Constr. Cost:		\$697.00	

Proposed Work: (3) - GFCI receptacles  
 Permits Required: Electrical

Permit Number:	<b>MO/WN 17-0772</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/11/17	\$155.00	\$0.00	\$54.00	\$0.00	\$4.50	<b>\$244.50</b>
Site Location:	13 Egypt Road	Lot #:		Constr. Cost:		\$1,935.00	

# Code Inspections, Inc

**West Norriton Township**

**December 01, 2017 - December 31, 2017**

**Permit Activity**

**This is not an Invoice**

Proposed Work:	200 Amp Service and Vertical vent pipe replacement only						
Permits Required:	Electrical, Plumbing						
Permit Number:	<b>MO/WN 17-0773</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/11/17	\$425.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$489.50</b>
Site Location:	1637 W. Marshall Street	Lot #:		Constr. Cost:		\$16,373.00	
Proposed Work:	Boiler and new baseboard heating						
Permits Required:	Mechanical						
Permit Number:	<b>MO/WN 17-0774</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/12/17	\$250.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$314.50</b>
Site Location:	1965 Byrd Drive	Lot #:		Constr. Cost:		\$10,000.00	
Proposed Work:	Furnace						
Permits Required:	Mechanical						
Permit Number:	<b>MO/WN 17-0775</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/14/17	\$75.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$139.50</b>
Site Location:	23 S. Montgomery Ave.	Lot #:		Constr. Cost:		\$2,500.00	
Proposed Work:	(2) Chimney liners						
Permits Required:	Mechanical						
Permit Number:	<b>MO/WN 17-0776</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/14/17	\$133.00	\$133.00	\$29.00	\$0.00	\$4.50	<b>\$197.50</b>
Site Location:	2126 Yorktown South	Lot #:		Constr. Cost:		\$4,000.00	
Proposed Work:	Driveway apron and 19 lf of walkway with steps						
Permits Required:	Zoning						
Permit Number:	<b>MO/WN 17-0777</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/14/17	\$105.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$169.50</b>
Site Location:	130 Rivers Edge Drive	Lot #:		Constr. Cost:		\$8,000.00	
Proposed Work:	Bathroom fixture replacement only						
Permits Required:	Plumbing						
Permit Number:	<b>MO/WN 17-0778</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/15/17	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$124.50</b>
Site Location:	358 Norris Hall Lane	Lot #:		Constr. Cost:		\$100.00	
Proposed Work:	(3) GFCI receptacles						
Permits Required:	Electrical						
Permit Number:	<b>MO/WN 17-0779</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/18/17	\$35.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$99.50</b>
Site Location:	2017 Berkley Road	Lot #:		Constr. Cost:		\$981.00	
Proposed Work:	40 Gal. Water Heater						
Permits Required:	Plumbing						
Permit Number:	<b>MO/WN 17-0780</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/18/17	\$35.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$99.50</b>
Site Location:	1220 Stonybrook Drive	Lot #:		Constr. Cost:		\$0.00	
Proposed Work:	50 Gal water heater						
Permits Required:	Plumbing						
Permit Number:	<b>MO/WN 17-0781</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/19/17	\$160.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$224.50</b>
Site Location:	2020 W. Main Street	Lot #:		Constr. Cost:		\$0.00	
Proposed Work:	Reintroduction of service						
Permits Required:	Electrical						
Permit Number:	<b>MO/WN 17-0782</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/19/17	\$19,750.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$19,814.50</b>
Site Location:	1876 Minuteman Lane	Lot #:		Constr. Cost:		\$789,429.00	

# Code Inspections, Inc

**West Norriton Township**

**December 01, 2017 - December 31, 2017**

**Permit Activity**

**This is not an Invoice**

Proposed Work: Exterior renovations

Permits Required: Building

Permit Number:	<b>MO/WN 17-0783</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/20/17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
Site Location:	Lot #:			Constr. Cost:		\$0.00	
Proposed Work:							
Permits Required:	Building, Electrical, Plumbing, Mechanical, Energy, Water Service Connection, Sewer Connection						

Permit Number:	<b>MO/WN 17-0784</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/20/17	\$45.00	\$45.00	\$29.00	\$0.00	\$4.50	<b>\$109.50</b>
Site Location:	2052 Mill Road	Lot #:		Constr. Cost:		\$2,886.00	
Proposed Work:	8x12 Shed						
Permits Required:	Zoning						

Permit Number:	<b>MO/WN 17-0785</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/20/17	\$115.00	\$115.00	\$29.00	\$0.00	\$4.50	<b>\$179.50</b>
Site Location:	10 Park Ave.	Lot #:		Constr. Cost:		\$1,850.00	
Proposed Work:	(10) feet of sidewalk and driveway apron						
Permits Required:	Zoning						

Permit Number:	<b>MO/WN 17-0786</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/20/17	\$869.00	\$0.00	\$85.00	\$0.00	\$4.50	<b>\$1,019.50</b>
Site Location:	269 Horseshoe Road	Lot #:		Constr. Cost:		\$2,200.00	
Proposed Work:	Bathroom & Kitchen renovation						
Permits Required:	Electrical, Plumbing						

Permit Number:	<b>MO/WN 17-0787</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/21/17	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$124.50</b>
Site Location:	105 S. Schuylkill Ave.	Lot #:		Constr. Cost:		\$250.00	
Proposed Work:	(1) GFCI receptacle						
Permits Required:	Electrical						

Permit Number:	<b>MO/WN 17-0788</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/26/17	\$1,995.00	\$0.00	\$61.00	\$0.00	\$4.50	<b>\$2,091.50</b>
Site Location:	1180 S. Trooper Road	Lot #:		Constr. Cost:		\$63,735.00	
Proposed Work:	Interior renovations						
Permits Required:	Building, Plumbing, Mechanical						

Permit Number:	<b>MO/WN 17-0789</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/27/17	\$1,225.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$1,289.50</b>
Site Location:	900 S. Trooper Road	Lot #:		Constr. Cost:		\$48,483.00	
Proposed Work:	Cultural Center roof replacement						
Permits Required:	Building						

Permit Number:	<b>MO/WN 17-0790</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/27/17	\$315.89	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$380.39</b>
Site Location:	705 General Washington Ave.	Lot #:		Constr. Cost:		\$10,000.00	
Proposed Work:	AT&T Antenna upgrade						
Permits Required:	Building, Electrical						

Permit Number:	<b>MO/WN 17-0791</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/27/17	\$1,838.45	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$1,902.95</b>
Site Location:	650 S. Trooper Road	Lot #:		Constr. Cost:		\$71,130.00	
Proposed Work:	Online Grocery Pickup Area						
Permits Required:	Building, Electrical, Accessibility						

Permit Number:	<b>MO/WN 17-0792</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/29/17	\$175.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$239.50</b>
Site Location:	233 Oxford Circle	Lot #:		Constr. Cost:		\$6,200.00	

**Code Inspections, Inc**

**West Norriton Township**

**December 01, 2017 - December 31, 2017**

**Permit Activity**

**This is not an Invoice**

Proposed Work: Furnace  
Permits Required: Mechanical

Permit Number:	<b>MO/WN 17-0793</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/29/17	\$200.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$264.50</b>
Site Location:	252 S. Trooper Road	Lot #:		Constr. Cost:		\$7,698.00	

Proposed Work:  
Permits Required: Mechanical

Permit Number:	<b>MO/WN 17-0794</b>	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/29/17	\$95.00	\$0.00	\$29.00	\$0.00	\$4.50	<b>\$159.50</b>
Site Location:	526 Bassett Lane	Lot #:		Constr. Cost:		\$100.00	

Proposed Work: Water heater and GFCI receptacle  
Permits Required: Electrical, Plumbing

<b>West Norriton Township</b>	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
<b>Summary</b>	<b>\$49,312.50</b>	<b>\$793.00</b>	<b>\$1,273.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	<b>\$52,035.50</b>

4 Fire 13 Building 13 Mechanical 2 Connection 1 Service 17 Electrical 7 Zoning 1 Sewer 1 Water 4 Protection 1 Accessibility 1 Energy 14 Plumbing

79 Permits

*51558.50*

**DECEMBER PARKS & RECREATION REPORT  
2017**

*January 4, 2018*

Programs running:

Basketball (ages 8-13)  
Karate  
Silver Circle (55+ group)

Registrations are currently being accepted for the following programs:

Winter Indoor Soccer (ages 5-12)    Basketball Clinic (ages 6-7)  
Winter Fitness Classes                Little League Baseball  
Girls Softball

Holiday Decorating Contest

*A special thank you goes out to The Recreation Committee & friends who helped judge resident's homes on Tuesday, December 19, 2017. As always the neighborhoods looked very festive and judging was extremely difficult. Congratulations to all of our contest winners and thanks to everyone who decorated for helping to get our community in the holiday spirit! The full list of winning addresses has been posted on our website.*

Trips

December - Christmas Show - Philly Pops - Friday, December 8. (48 people attended)

*A complete listing of trips being offered in 2017 can be found on the township website under the Parks & Recreation page.*

Recreation Committee

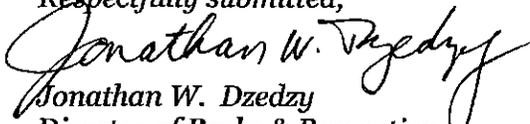
*The Committee will next meet on Tuesday, January 16, 2018 at 8:00pm.*

Parks Update

*The Zachary Wallace Playground is complete and open to the public. Plans are being made for the Grand Opening/Dedication ceremony to take place in early spring. Additional information to follow.*

*For additional information or questions on any currently running program, future programs, upcoming events, Park information or trips offered throughout the year please contact the Recreation Dept. or visit the Parks and Recreation page of the Township's website.*

Respectfully submitted,

  
Jonathan W. Dzedzy  
Director of Parks & Recreation  
West Norriton Township



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

**WEST NORRITON TOWNSHIP  
SANITARY SEWER ENGINEER'S  
MONTHLY REPORT  
for the Board of Commissioners Meeting on  
January 9, 2018**

Special Projects

1. G&A had submitted to PA DEP an updated CAP/CMP to accommodate development and miscellaneous connections. PA DEP approved the updated Connection Management Plan and issued 121 EDU's credits for Township assignment. Update CAP/CMP as necessary with new projects.
2. Repair work continues for Contract WNT: 16-01: Sanitary Sewer Repair Project (Sewer Specialties Services), for completing repairs in the sanitary sewer system. To Date:
  - a. 16,594 lf of sewer cleaned and televised
  - b. 17,873 lf of sewer cleaned
  - c. 15 laterals televised, 9 laterals cleaned/roots removed
  - d. 2,096 joints tested, 1,129 joints sealed with 2,534 gallons of grout
  - e. 21 lateral connections grouted with 175 gallons of grout
  - f. 144 cured in place pipe liners installed
3. Chestnut Avenue Pump Station Project awarded to low bidder, Blooming Glen Contractors, Inc. in the amount of \$69,403.00. Project includes the installation of a comminutor, installing new pump rails and valve vault hatch/lid. **Reviewing shop drawings.**
4. Flow meter data downloaded after significant rainfall events and analyzed.
5. **PA Small Water and Sewer Grant Application – Reviewing and discussing with staff various projects for consideration for application. Grant application deadline is 2/28/2017. Recommending rehabilitation of Forrest Ave PS.**

Developments

1. Markley Farms (Phase I Only) sanitary sewer is installed. Sewer testing is completed and passed. Manhole testing and sewer televising is remaining.
2. 226 Joseph Street Connection - Planning Module approved by PA DEP on August 3, 2017. Plan approval letter issued November 16, 2017.
3. Fishburne Development (formerly known as Sherman Capital Markets) received sanitary sewer concept letter from design engineer. Letter discussed with Applicants engineer for revisions. Meeting with Applicant, Engineers and Attorney on September 26, 2017 to discuss sanitary sewer service for the Project.
4. **Reserve at Stoney Creek – Reviewing sewer televising videos.**

Meetings

1. Commissioners meeting on December 12, 2017.

Prepared by: Thomas J. Figaniak, P.E.  
Prepared Date: January 3, 2018  
File No.: 18-01081T



**WEST NORRITON TOWNSHIP  
TOWNSHIP ENGINEER'S  
MONTHLY REPORT  
January 3, 2018**

Township Projects

1. Jeffersonville Golf Course – Gorski Engineering working with Township staff on final building design.
2. Blue Dove Basin – Basin berm is now stabilized. Applicant's Engineer is designing the permanent outlet structure.
3. Mews Basin Retrofit – Township is having stormsewer in the area televised to determine drainage into basin.
4. 2017 Road Program – final closeout documents prepared and sent to PennDOT.

Private Developments

1. Montgomery County Youth Center – Applicant working with Solicitor's office to post escrow.
2. 1680 Magnolia Lane - Reviewed driveway extension permit application
3. Blue Dove Landscaping Business – A sketch plan was received for the property. Our office will review the plan moving forward.

Construction Projects

1. Markley Farms –G&A was onsite to perform construction observation during the month. Processed Escrow Release #4. Reviewed several building permit applications.
2. 1871 Ridge Pike (Main Street) – G&A was onsite to perform construction observation during the month. Received Escrow Release Request #1.
3. Reserve at Stoney Creek – coordination with contractor to review videos of sanitary sewer and stormsewer installed in development.