



**West Norriton Township
Regular Meeting
March 10, 2026
7:00 PM**

1. Virtual Participation Information

All participants will be required to list their full name and address or the business/organization they represent in order to be entered into the room.

When participating in public comment the hand raise feature must be used in order to be acknowledged for public comment.

Join Zoom Meeting

[HTTPS://US02WEB.ZOOM.US/J/87485208681?
PWD=UPIYFZATKZ0QA6BCWEYHPEPSCTRXPJ.1](https://us02web.zoom.us/j/87485208681?pwd=UPIYFZATKZ0QA6BCWEYHPEPSCTRXPJ.1)

View meeting insights with Zoom AI Companion

[HTTPS://US02WEB.ZOOM.US/LAUNCH/EDL?MUID=4BAB502C-46DB-4086-BDB6-
E6A03B1614E5](https://us02web.zoom.us/launch/edl?muid=4bab502c-46db-4086-bdb6-e6a03b1614e5)

Meeting ID: 874 8520 8681

Passcode: 671101

One tap mobile

+13126266799,,87485208681#,,,,*671101# US (Chicago)

+16465588656,,87485208681#,,,,*671101# US (New York)

Join instructions

[HTTPS://US02WEB.ZOOM.US/MEETINGS/87485208681/INVITATIONS?
SIGNATURE=0XLBISXVQXT9U__BGCIIHBDEIRQ0HKODXY5OZIF_KY](https://us02web.zoom.us/meetings/87485208681/invitations?signature=0xlbisxvqxt9u__bgciihbdeirq0hkodxy5ozif_ky)

2. Call To Order And Pledge Of Allegiance

3. Approval Of Minutes

- February 3, 2026 - Work Session; and
- February 10, 2026 - Board of Commissioners' Meeting

4. Report Of Bills - Donna Horn

Documents:

[FINANCE - FEB 2026.PDF](#)

5. Department Reports

- a. Administration & Finance - Jason Bobst
- b. Public Safety - Police Chief Michael Kelly

Documents:

[POLICE - FEB 2026.PDF](#)

- c. Public Works & Planning - Michael Valyo

Documents:

[PUBLIC WORKS - FEBRUARY 2026.PDF](#)

- d. Building & Permitting - Allan Booz

Documents:

[BUILDING-PLUMBING - FEB 2026.PDF](#)

- e. Parks & Recreation - Jonathan Dzedzy

Documents:

[RECREATION - FEB 2026.PDF](#)

- f. Jeffersonville Golf Club - Jason Bobst

Documents:

[GOLF - FEB 2026.PDF](#)

- g. Engineering:

- i. Sewer - T.J. Figaniak; and
- ii. Township - Erik Garton / Ed Brown

Documents:

6. Commissioners Comments

7. Public Comment

- a. Recognize individuals that are taxpayers or residents of West Norriton Township wishing to offer comment.
- b. Require the name and address of such persons wishing to comment.
- c. Permit each individual at minimum one (1) opportunity to speak. The President may require an individual who has already spoken to wait until all others wishing to speak have had the opportunity before permitting an additional opportunity to speak. Once all others have had the opportunity to speak, the President shall determine whether time would allow for additional comment from the individual wishing to speak. Such a determination shall be based solely on the factor of time and shall not be based on the content or viewpoint of the particular individual (s) seeking additional opportunity to speak.
- d. Provide for a three (3) minute maximum for each individual to offer public comment **specifically related to agenda items only**. There shall be no ceding or assigning of time. In no case shall a time limit of fewer than two (2) minutes be designated. It may be requested that a spokesperson from a group address the Board of Commissioners.
- e. Preserve order by prohibiting disruptive conduct including, but not limited to, speaking by any person who is not, at that time, taking part in public comment.

To submit written Public Comment to the Board, please [CLICK HERE](#)

8. Discussion Items

9. New Business

- a. Motion To Adopt Rules And Regulations For The Norriton Dog Park

Documents:

[DOG PARK - RULES AND REGULATIONS.PDF](#)

- b. Motion To Appoint Members To Township Boards And Commissions

- i. Michael Godley - Arts & Culture Commission; and
- ii. April Ferry - Arts & Culture Commission

- c. Motion To Approve MOU With FOCUS Philadelphia

Documents:

[MOU - FOCUS PHILADELPHIA.PDF](#)

- d. Motion To Authorize Staff To Advertise Ordinance No. 2025-781 - Significant Tobacco Retailers

Documents:

[ORDINANCE - SIGNIFICANT TOBACCO RETAILERS.PDF](#)

e. Motion To Authorize Staff To Advertise Ordinance No. 2026-785 - Data Center Model

Documents:

[ORDINANCE - DATA CENTER MODULE.PDF](#)

f. Motion To Authorize Staff To Advertise Ordinance No. 2026-784 - Snow Removal

Documents:

[ORDINANCE - SNOW REMOVAL.PDF](#)

10. Schedule Of Meetings

- **Environmental Advisory Council - March 4th @ 7:00pm;**
- **Recreation Committee - March 11th @ 7:00pm;**
- **Planning Commission (PC) - March 16th @ 7:00pm;**
- **Arts & Culture Commission (ACC) - March 18th @ 6:30pm;**
- **Zoning Hearing Board (ZHB) - March 18th; and**
- **Human Relations Commission (HRC) - March 26th @ 7:00pm.**

11. Adjournment

www.westnorritontwp.org



Finance Report

For the Month of February 2025

Consider approval of General Fund and Golf Club payroll checks in the amount of \$22,221.03 and payroll vouchers in the amount of \$451,450.65.

Also, consider approval of the Payment Approval Report in the amount of \$650,622.68.

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
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12230	02/05/26		12230	4,384.81		
12231	02/05/26		12231	2,604.39		
12232	02/05/26		12232	2,986.32		
12233	02/05/26		12233	1,510.40		
12234	02/05/26		12234	1,858.42		
12235	02/05/26		12235	445.77		
12236	02/05/26		12236	1,759.70		
12237	02/05/26		12237	337.25		
12238	02/05/26		12238	2,669.24		
12239	02/05/26		12239	2,907.48		
12240	02/05/26		12240	2,921.76		
12241	02/05/26		12241	1,898.05		
12242	02/05/26		12242	3,048.80		
12243	02/05/26		12243	2,223.77		
12244	02/05/26		12244	1,829.60		
12245	02/05/26		12245	2,196.43		
12246	02/05/26		12246	2,610.75		
12247	02/05/26		12247	2,211.63		
12248	02/05/26		12248	2,614.42		
12249	02/05/26		12249	2,225.06		
12250	02/05/26		12250	2,537.99		
12251	02/05/26		12251	2,214.07		
12252	02/05/26		12252	2,309.33		
12253	02/05/26		12253	2,351.59		
12254	02/05/26		12254	2,180.36		
12255	02/05/26		12255	1,100.90		
12256	02/05/26		12256	954.47		
12257	02/05/26		12257	912.79		
12258	02/05/26		12258	4,104.61		
12259	02/05/26		12259	3,406.40		
12260	02/05/26		12260	5,506.53		
12261	02/05/26		12261	3,467.38		
12262	02/05/26		12262	6,003.60		
12263	02/05/26		12263	3,345.87		
12264	02/05/26		12264	4,363.26		
12265	02/05/26		12265	4,023.22		
12266	02/05/26		12266	3,820.24		
12267	02/05/26		12267	3,462.04		
12268	02/05/26		12268	2,838.25		
12269	02/05/26		12269	5,145.78		
12270	02/05/26		12270	4,084.80		
12271	02/05/26		12271	3,612.64		
12272	02/05/26		12272	3,657.34		
12273	02/05/26		12273	4,553.99		
12274	02/05/26		12274	4,816.57		
12275	02/05/26		12275	2,924.29		
12276	02/05/26		12276	5,145.84		
12277	02/05/26		12277	3,110.73		
12278	02/05/26		12278	4,022.16		

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
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			02/05/26	12279	3,260.48	3,260.48
			02/05/26	12280	4,336.73	4,336.73
			02/05/26	12281	4,623.00	4,623.00
			02/05/26	12282	3,621.03	3,621.03
			02/05/26	12283	1,563.73	1,563.73
			02/05/26	12284	1,314.60	1,314.60
			02/05/26	12285	1,687.38	1,687.38
			02/05/26	12286	2,326.96	2,326.96
			02/05/26	12287	2,268.00	2,268.00
			02/05/26	12288	416.12	416.12
			02/05/26	12289	421.40	421.40
			02/05/26	12290	402.25	402.25
			02/05/26	12291	509.61	509.61
			02/05/26	12292	415.50	415.50
			02/05/26	12293	2,338.35	2,338.35
			02/05/26	12294	3,970.23	3,970.23
			02/05/26	12295	2,456.69	2,456.69
			02/05/26	12296	2,383.92	2,383.92
			02/05/26	12297	1,184.84	1,184.84
			02/05/26	12298	194.81	194.81
			02/05/26	12299	661.74	661.74
			02/05/26	12300	64.60	64.60
			02/05/26	12301	1,087.29	1,087.29
			02/05/26	12302	813.52	813.52
			02/05/26	12303	749.35	749.35
			02/05/26	12304	1,324.23	1,324.23
			02/05/26	12305	1,088.15	1,088.15
			02/05/26	12306	760.28	760.28
			02/05/26	12307	168.78	168.78
			02/05/26	12308	707.08	707.08
			02/05/26	12309	600.95	600.95
			02/05/26	12310	601.85	601.85
			02/05/26	12311	895.48	895.48
			02/05/26	12312	159.20	159.20
			02/05/26	12313	974.16	974.16
			02/05/26	12314	682.57	682.57
			02/05/26	12315	88.64	88.64
			02/05/26	12316	1,087.95	1,087.95
			02/05/26	12317	620.33	620.33
			02/05/26	12318	795.88	795.88
			02/05/26	12319	1,019.67	1,019.67
			02/05/26	12320	254.61	254.61
			02/05/26	12321	1,066.54	1,066.54
			02/05/26	12322	1,572.68	1,572.68
			02/05/26	12323	47.00	47.00
			02/05/26	12324	1,368.31	1,368.31
			02/05/26	12325	1,337.79	1,337.79
			02/05/26	12326	1,752.53	1,752.53
			02/05/26	12327	178.47	178.47

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
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			02/05/26	12328	770.74	
			02/05/26	12329	374.13	
			02/05/26	12330	1,762.42	
			02/05/26	12331	61.52	
			02/05/26	12332	3,749.85	
			02/05/26	12333	2,262.33	
			02/05/26	12334	1,992.95	
			02/05/26	12335	2,403.62	
			02/05/26	12336	2,583.90	
			02/05/26	12337	1,987.10	
			02/05/26	12338	1,846.25	
			02/05/26	12339	183.23	
			02/05/26	12340	2,102.99	
			02/05/26	7671302091		1,960.25
			02/05/26	7671302092		1,007.89
			02/05/26	7671302093		2,284.59
			02/05/26	7671302094		1,489.27
			02/05/26	7671302095		341.35
			02/05/26	7671302096		240.13
			02/05/26	7671302097		836.43
			02/05/26	7671302098		1,336.14
			02/05/26	7671302099		562.39
			02/05/26	7671302100		2,334.16
						12,392.60
BANK ACCOUNT TOTAL					229,527.38	
121 Transaction(s)						
COMPANY TOTAL					229,527.38	12,392.60
121 Transaction(s)						

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			02/19/26	12341	4,424.77	2,604.38
			02/19/26	12342	2,986.33	2,986.33
			02/19/26	12343	1,510.39	1,510.39
			02/19/26	12344	1,858.43	1,858.43
			02/19/26	12345	710.73	710.73
			02/19/26	12346	1,759.72	1,759.72
			02/19/26	12347	337.26	337.26
			02/19/26	12348	2,669.22	2,669.22
			02/19/26	12349	2,907.50	2,907.50
			02/19/26	12350	1,898.05	1,898.05
			02/19/26	12351	3,048.80	3,048.80
			02/19/26	12352	2,430.51	2,430.51
			02/19/26	12353	2,196.44	2,196.44
			02/19/26	12354	2,369.67	2,369.67
			02/19/26	12355	2,380.36	2,380.36
			02/19/26	12356	2,366.78	2,366.78
			02/19/26	12357	2,351.59	2,351.59
			02/19/26	12358	1,100.90	1,100.90
			02/19/26	12359	4,104.61	4,104.61
			02/19/26	12360	3,676.12	3,676.12
			02/19/26	12361	5,237.02	5,237.02
			02/19/26	12362	3,467.38	3,467.38
			02/19/26	12363	3,695.34	3,695.34
			02/19/26	12364	3,345.87	3,345.87
			02/19/26	12365	4,363.26	4,363.26
			02/19/26	12366	4,023.22	4,023.22
			02/19/26	12367	3,820.24	3,820.24
			02/19/26	12368	2,939.67	2,939.67
			02/19/26	12369	8,788.66	8,788.66
			02/19/26	12370	3,246.36	3,246.36
			02/19/26	12371	4,821.57	4,821.57
			02/19/26	12372	4,283.18	4,283.18
			02/19/26	12373	3,947.73	3,947.73
			02/19/26	12374	3,657.34	3,657.34
			02/19/26	12375	4,268.33	4,268.33
			02/19/26	12376	6,199.06	6,199.06
			02/19/26	12377	3,254.90	3,254.90
			02/19/26	12378	4,882.61	4,882.61
			02/19/26	12379	3,110.73	3,110.73
			02/19/26	12380	4,614.53	4,614.53
			02/19/26	12381	3,549.24	3,549.24
			02/19/26	12382	3,841.02	3,841.02
			02/19/26	12383	4,360.08	4,360.08
			02/19/26	12384	3,621.03	3,621.03
			02/19/26	12385	1,563.73	1,563.73
			02/19/26	12386	1,314.60	1,314.60
			02/19/26	12387	1,687.40	1,687.40
			02/19/26	12388	2,326.96	2,326.96
			02/19/26	12389		

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
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			02/19/26	12390	520.66	520.66
			02/19/26	12391	527.26	496.11
			02/19/26	12392	496.11	615.47
			02/19/26	12393	615.47	508.04
			02/19/26	12394	508.04	2,338.36
			02/19/26	12395	2,338.36	3,970.23
			02/19/26	12396	3,970.23	2,116.91
			02/19/26	12397	2,116.91	2,044.15
			02/19/26	12398	2,044.15	782.59
			02/19/26	12399	782.59	267.68
			02/19/26	12400	267.68	1,077.35
			02/19/26	12401	1,077.35	142.00
			02/19/26	12402	142.00	383.57
			02/19/26	12403	383.57	935.54
			02/19/26	12404	935.54	1,852.30
			02/19/26	12405	1,852.30	1,433.64
			02/19/26	12406	1,433.64	1,036.13
			02/19/26	12407	1,036.13	171.26
			02/19/26	12408	171.26	1,962.15
			02/19/26	12409	1,962.15	446.96
			02/19/26	12410	446.96	158.24
			02/19/26	12411	158.24	198.46
			02/19/26	12412	198.46	1,427.71
			02/19/26	12413	1,427.71	103.56
			02/19/26	12414	103.56	1,135.26
			02/19/26	12415	1,135.26	970.21
			02/19/26	12416	970.21	91.73
			02/19/26	12417	91.73	243.81
			02/19/26	12418	243.81	446.59
			02/19/26	12419	446.59	869.40
			02/19/26	12420	869.40	829.08
			02/19/26	12421	829.08	970.53
			02/19/26	12422	970.53	1,087.53
			02/19/26	12423	1,087.53	167.74
			02/19/26	12424	167.74	12425
			02/19/26	12425	951.41	47.15
			02/19/26	12426	47.15	1,368.33
			02/19/26	12427	1,368.33	1,337.81
			02/19/26	12428	1,337.81	1,703.44
			02/19/26	12429	1,703.44	505.08
			02/19/26	12430	505.08	782.19
			02/19/26	12431	782.19	428.45
			02/19/26	12432	428.45	1,944.24
			02/19/26	12433	1,944.24	1,179.27
			02/19/26	12434	1,179.27	1,069.51
			02/19/26	12435	1,069.51	1,179.27
			02/19/26	12436	1,179.27	3,749.85
			02/19/26	12437	3,749.85	2,272.45
			02/19/26	12438	2,272.45	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
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12439	02/19/26		12439		1,992.94	
12440	02/19/26		12440		2,403.62	
12441	02/19/26		12441		2,583.90	
12442	02/19/26		12442		1,987.10	
12443	02/19/26		12443		1,846.26	
12444	02/19/26		12444		236.17	
12445	02/19/26		12445		2,103.00	
7671302101	02/19/26		7671302101			
7671302102	02/19/26		7671302102			
7671302103	02/19/26		7671302103			
7671302104	02/19/26		7671302104			
7671302105	02/19/26		7671302105			
7671302106	02/19/26		7671302106			
7671302107	02/19/26		7671302107			
7671302108	02/19/26		7671302108			
BANK ACCOUNT TOTAL						
					221,923.27	9,828.43
113 Transaction(s)						

COMPANY TOTAL						
					221,923.27	9,828.43
113 Transaction(s)						

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
26	AFSCME COUNCIL 13 NON-ST P	FEB 2026	PAL- FEB	02/26/2026	8.00	02/26/2026	01220000	
Total 26:					8.00			
66	ARDMORE TIRE INC	042734	Goodyear Enforcer Tires 255/60/	02/11/2026	692.16	02/26/2026	01410251	
Total 66:					692.16			
67	ARWAY LINEN RENTAL	0733143	APRONS,TOWELS,MATS,NAPKI	12/29/2025	196.39	02/26/2026	20454240	
67	ARWAY LINEN RENTAL	0734781	APRONS,TOWELS,MATS,NAPKI	01/05/2026	196.39	02/26/2026	20454240	
67	ARWAY LINEN RENTAL	0741089	APRONS,TOWELS,MATS,NAPKI	02/02/2026	196.39	02/05/2026	20454240	
67	ARWAY LINEN RENTAL	0742705	APRONS,TOWELS,MATS,NAPKI	02/09/2026	196.39	02/12/2026	20454240	
67	ARWAY LINEN RENTAL	0744323	APRONS,TOWELS,MATS,NAPKI	02/16/2026	196.39	02/26/2026	20454240	
67	ARWAY LINEN RENTAL	0745937	APRONS,TOWELS,MATS,NAPKI	02/23/2026	196.39	02/26/2026	20454240	
67	ARWAY LINEN RENTAL	C0742844	NAPKINS	02/09/2026	7.86-	02/12/2026	20454240	
67	ARWAY LINEN RENTAL	S0740852	NAPKINS	01/30/2026	164.68	02/05/2026	20454240	
67	ARWAY LINEN RENTAL	S0743535	NAPKINS	02/11/2026	94.46	02/19/2026	20454240	
Total 67:					1,429.62			
126	ARTHUR J GALLAGHER RISK M	5925636	WORKERS COMP	02/17/2026	10,872.50	02/26/2026	80486354	
126	ARTHUR J GALLAGHER RISK M	5925636	WORKERS COMP	02/17/2026	21,745.00	02/26/2026	01486354	
126	ARTHUR J GALLAGHER RISK M	5925636	WORKERS COMP	02/17/2026	10,872.50	02/26/2026	20486354	
126	ARTHUR J GALLAGHER RISK M	5931306	HEART& LUNG	02/17/2026	8,423.00	02/26/2026	01486354	
126	ARTHUR J GALLAGHER RISK M	5976307	BOND - HORN	01/29/2026	1,637.75	02/05/2026	01486353	
Total 126:					53,550.75			
129	BRUSCA LANDSCAPE SUPPLY I	140607	PIPE,T'S,Y'S,END CAPS,CONN	01/12/2026	665.00	02/26/2026	20452221	
129	BRUSCA LANDSCAPE SUPPLY I	140625	RAKES,D-HANDLE WOOD SPAD	01/14/2026	203.00	02/26/2026	20452261	
Total 129:					868.00			
165	CDI	236014	SPARK PLUGS,ASST FILTERS,T	01/28/2026	426.55	02/05/2026	20452254	
165	CDI	236051	PRE FILTER,AIR FILTER NON W	01/29/2026	39.93	02/05/2026	20452254	
165	CDI	236105	SPARK PLUG,FUEL LINE,FUEL	02/02/2026	61.21	02/05/2026	20452254	
165	CDI	236207	CHAIN SAW SHARPENING	02/04/2026	54.00	02/12/2026	20452254	
Total 165:					581.69			
172	CHARLES S NABER	JAN 2026	ANIMAL CONTROL	01/30/2026	225.00	02/12/2026	01410114	
Total 172:					225.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
190								
190	CINTAS CORP	4258289570	UNIFORMS	02/02/2026	64.84	02/05/2026	20454238	
190	CINTAS CORP	4258289570	CLEANING SUPPLIES	02/02/2026	261.02	02/05/2026	20409100	
190	CINTAS CORP	4258992888	CLEANING SUPPLIES	02/09/2026	424.73	02/12/2026	20409100	
190	CINTAS CORP	4258992888	UNIFORMS	02/09/2026	64.84	02/12/2026	20454238	
190	CINTAS CORP	4259742203	CLEANING SUPPLIES	02/16/2026	424.73	02/26/2026	20409100	
190	CINTAS CORP	4259742203	UNIFORMS	02/16/2026	64.84	02/26/2026	20454238	
190	CINTAS CORP	4260502357	CLEANING SUPPLIES	02/24/2026	533.97	02/26/2026	20409100	
190	CINTAS CORP	4260502357	UNIFORMS	02/24/2026	64.84	02/26/2026	20454238	
	Total 190:				1,903.81			
195								
195	CLEMENS UNIFORM RENTAL IN	1751948	UNIFORMS	01/26/2026	18.90	02/05/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1751948	UNIFORMS	01/26/2026	8.10	02/05/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1753220	UNIFORMS	02/02/2026	8.10	02/12/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1753220	UNIFORMS	02/02/2026	18.90	02/12/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1754539	UNIFORMS	02/09/2026	18.90	02/19/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1754539	UNIFORMS	02/09/2026	8.10	02/19/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1755848	UNIFORMS	02/16/2026	18.90	02/26/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1755848	UNIFORMS	02/16/2026	8.10	02/26/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1757128	UNIFORMS	02/23/2026	8.10	02/26/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1757128	UNIFORMS	02/23/2026	18.90	02/26/2026	01430305	
	Total 195:				135.00			
208								
208	COMCAST CABLE	020126	8499 10 235 0206666 - UNIT CLU	02/01/2026	717.76	02/12/2026	20409335	
208	COMCAST CABLE	020626	INTERNET - 8499 10 235 010234	02/06/2026	161.85	02/19/2026	01407216	
208	COMCAST CABLE	021026	VIDEO ACCT- 8499 10 235 01194	02/10/2026	14.76	02/26/2026	01407216	
	Total 208:				894.37			
224								
224	COUNCIL 13	FEB 2026	DUES-FEB	02/26/2026	1,464.62	02/26/2026	01220000	
	Total 224:				1,464.62			
324								
324	ELMWOOD PARK ZOO	1661-2026	GOLF OUTING-FOURSOME SP	02/03/2026	4,500.00	02/12/2026	01453500	
	Total 324:				4,500.00			
424								
424	GOLF CAR SPECIALTIES	01-17086	BALANCE OF CREDIT	01/01/2026	67.27-	02/05/2026	20452253	
424	GOLF CAR SPECIALTIES	01-41312	UMAX TUNE UP KITS,TIRE & W	01/29/2026	372.78	02/05/2026	20452253	
424	GOLF CAR SPECIALTIES	01-41431	CARBURETOR, PART	02/03/2026	49.96	02/05/2026	20452253	
424	GOLF CAR SPECIALTIES	01-41493	ACTUATOR MOTOR	02/04/2026	599.78	02/12/2026	20452253	
	Total 424:				955.25			
451								
451	HAB-DLT (ER)	11050459	GARNISHMENT	06/23/2025	666.54	02/19/2026	01220000	
451	HAB-DLT (ER)	11247965	GARNISHMENT	10/02/2025	91.50	02/19/2026	01220000	
	Total 451:				758.04			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
469	HOME DEPOT CRC/GEFC	021726	WATER BOTTLE REFILLS	02/17/2026	26.94	02/26/2026	01410300	
469	HOME DEPOT CRC/GEFC	021726	TARP,DRUM LINERS	02/17/2026	34.96	02/26/2026	01409236	
469	HOME DEPOT CRC/GEFC	021726	SPACKLE,BRUSH SET,PRIMER,	02/17/2026	15.42	02/26/2026	80409373	
469	HOME DEPOT CRC/GEFC	021726	BRASS FITTINGS,WALL MOUNT	02/17/2026	41.64	02/26/2026	01409373	
469	HOME DEPOT CRC/GEFC	021726	WALL MOUNT SPRAY	02/17/2026	7.19	02/26/2026	80409373	
469	HOME DEPOT CRC/GEFC	021726	BLK BINS,VINYL NUMBERS,UTI	02/17/2026	338.68	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	FROG TAPE,ANGEL SASH BRU	02/17/2026	52.75	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	HANDRAIL, GLASS SPRAY,SAND	02/17/2026	19.05	02/26/2026	80409373	
469	HOME DEPOT CRC/GEFC	021726	FLAT WASHER, SCREW	02/17/2026	2.76	02/26/2026	01452600	
469	HOME DEPOT CRC/GEFC	021726	BLACKTOP PATCH	02/17/2026	23.96	02/26/2026	80438245	
469	HOME DEPOT CRC/GEFC	021726	SPACKLE,BRUSH SET,PRIMER,	02/17/2026	35.99	02/26/2026	01409373	
469	HOME DEPOT CRC/GEFC	021726	2X10,BATTERIES,SAFETY GLAS	02/17/2026	27.08	02/26/2026	80430260	
469	HOME DEPOT CRC/GEFC	021726	WALL MOUNT SPRAY	02/17/2026	16.79	02/26/2026	01409373	
469	HOME DEPOT CRC/GEFC	021726	WOOD,HOOK,SHLEVES,VERT R	02/17/2026	405.18	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	ROLLER FRAME,FROG TAPER	02/17/2026	26.64	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	HANDRAIL, GLASS SPRAY,SAND	02/17/2026	44.45	02/26/2026	01409373	
469	HOME DEPOT CRC/GEFC	021726	LEVEL,HVY DUTY STRAP,DUST	02/17/2026	33.65	02/26/2026	01452600	
469	HOME DEPOT CRC/GEFC	021726	BLACKTOP PATCH	02/17/2026	55.92	02/26/2026	01438245	
469	HOME DEPOT CRC/GEFC	021726	TARP,DRUM LINERS	02/17/2026	14.99	02/26/2026	80409236	
469	HOME DEPOT CRC/GEFC	021726	2X10,BATTERIES,SAFETY GLAS	02/17/2026	63.18	02/26/2026	01430260	
469	HOME DEPOT CRC/GEFC	021726	BRASS FITTINGS,WALL MOUNT	02/17/2026	17.84	02/26/2026	80409373	
469	HOME DEPOT CRC/GEFC	021726	SUPPLIES	02/17/2026	66.80	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	CONTRACTOR BAGS,TOWELS,	02/17/2026	208.10	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	CAULK FINISHING TOOL,CAULK	02/17/2026	19.90	02/26/2026	20409373	
469	HOME DEPOT CRC/GEFC	021726	SHELF BRACKET	02/17/2026	63.72	02/26/2026	01452600	
Total 469:					1,664.58			
485	INDEPENDENCE BLUE CROSS	021626	EMP HEALTH INS - 40000040338	02/16/2026	3,571.61	02/26/2026	20486156	
485	INDEPENDENCE BLUE CROSS	406878827500	EMP HEALTH INS - 40000040338	02/05/2026	20,857.19	02/19/2026	20486156	
485	INDEPENDENCE BLUE CROSS	406878827500	EMP HEALTH INS - 40000040338	02/05/2026	153,166.30	02/19/2026	01486156	
Total 485:					177,595.10			
545	JEFFERSON FIRE COMPANY #1	011226	VOLUNTEER SERV FIRE CREDI	01/12/2026	8,000.00	02/05/2026	03411187	
545	JEFFERSON FIRE COMPANY #1	FEB 2026	MONTHLY APPROPRIATION	02/15/2026	15,375.00	02/12/2026	03411540	
Total 545:					23,375.00			
577	JON DZEDZY	VACATION SE	Vacation Sell-Back	01/29/2026	2,632.37	02/02/2026	01451120	
Total 577:					2,632.37			
667	LAWN & GOLF SUPPLY CO	93558.001	OIL SEAL,HOUSING	01/28/2026	247.93	02/05/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93713	POSITIONER CAP ASSY,CARTR	01/30/2026	135.53	02/05/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93925	BOLT ZERK W/SHOULDER,O-RI	02/12/2026	102.40	02/26/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93968	AE 10L ELEMENT,HYD OIL FILT	02/17/2026	125.92	02/26/2026	20452254	
667	LAWN & GOLF SUPPLY CO	94015	OIL SEAL,CUP & CONE BEARIN	02/18/2026	116.20	02/26/2026	20452254	
Total 667:					727.98			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
699								
699	M A D EXTERMINATORS INC	3312313	PEST CONTROL - MONTHLY	02/11/2026	73.50	02/12/2026	01409373	
699	M A D EXTERMINATORS INC	3312313	PEST CONTROL - MONTHLY	02/11/2026	31.50	02/12/2026	80409373	
	Total 699:				105.00			
703								
703	MAC MEDICAL GASES INC.	328794	MONTHLY RENTAL	12/31/2025	31.32	02/05/2026	01438384	
703	MAC MEDICAL GASES INC.	328794	MONTHLY RENTAL	12/31/2025	13.43	02/05/2026	80438384	
703	MAC MEDICAL GASES INC.	329888	MONTHLY RENTAL	01/31/2026	31.33	02/26/2026	01438384	
703	MAC MEDICAL GASES INC.	329888	MONTHLY RENTAL	01/31/2026	13.42	02/26/2026	80438384	
703	MAC MEDICAL GASES INC.	329888	OVERPYMT#311838	01/31/2026	.01-	02/26/2026	01438384	
	Total 703:				89.49			
789								
789	MONTCO F.O.P. LODGE 14	2026-DUES	MEMBERSHIP DUES-ACTIVE M	02/09/2026	15,295.00	02/12/2026	01220000	
	Total 789:				15,295.00			
792								
792	MCPWA	2026/2027	ANNUAL MEMBERSHIP - 3	03/01/2026	85.00	02/26/2026	01430312	
	Total 792:				85.00			
858								
858	NORTH AMERICAN BENEFITS C	MARCH 2026	EMP LIFE INS - MARCH	02/09/2026	1,058.56	02/19/2026	01486158	
	Total 858:				1,058.56			
897								
897	PA STATE ASSOC OF BOROUGH	2026-2027	TEAM RENEWAL FEE	02/05/2026	300.00	02/12/2026	01400420	
	Total 897:				300.00			
905								
905	PATRICK J KLEM	12826	PLOWING	01/28/2026	810.00	02/05/2026	80432000	
905	PATRICK J KLEM	12826	PLOWING	01/28/2026	1,890.00	02/05/2026	01432000	
905	PATRICK J KLEM	22526	SNOW PLOWING	02/25/2026	600.00	02/26/2026	80432000	
905	PATRICK J KLEM	22526	SNOW PLOWING	02/25/2026	1,400.00	02/26/2026	01432000	
	Total 905:				4,700.00			
910								
910	PECO ENERGY	012626	7992582000 - COUNTRY CLUB -	01/26/2026	3,648.35	02/05/2026	20409361	
910	PECO ENERGY	012626	5086662000 - MARSHALL ST FIE	01/26/2026	148.00	02/05/2026	01452600	
910	PECO ENERGY	012826	2316141222 - TWP BLDG	01/28/2026	700.62	02/05/2026	80409360	
910	PECO ENERGY	012826	7678732000 - 2400 W MAIN ST -	01/28/2026	206.62	02/05/2026	20409361	
910	PECO ENERGY	012826	2316141222 - TWP BLDG	01/28/2026	1,634.78	02/05/2026	01409360	
910	PECO ENERGY	012926	3497827000 - 2400 W MAIN ST -	01/29/2026	377.31	02/05/2026	20409361	
910	PECO ENERGY	012926	9168594000 - TWP BLDG UPPE	01/29/2026	581.04	02/05/2026	80409360	
910	PECO ENERGY	012926	7440135000 - 1525 W MARSHAL	01/29/2026	40.26	02/05/2026	01452600	
910	PECO ENERGY	012926	1104185000 - 2400 W MAIN - MAI	01/29/2026	294.00	02/05/2026	20409361	
910	PECO ENERGY	012926	3534694111 - CHESTNUT AVE P	01/29/2026	380.74	02/05/2026	80429360	
910	PECO ENERGY	012926	9168594000 - TWP BLDG UPPE	01/29/2026	1,355.76	02/05/2026	01409360	
910	PECO ENERGY	012926	5998797000 - 2400 W MAIN ST -	01/29/2026	200.25	02/05/2026	20409361	
910	PECO ENERGY	013026	9829814000 - FORREST AVE PS	01/30/2026	719.68	02/05/2026	80429360	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
910	PECO ENERGY	020226	8381000100 - WHITEHALL PS	02/02/2026	2,945.20	02/12/2026	80429360	
910	PECO ENERGY	020426	7057000100 - GC POLE BARN	02/04/2026	539.96	02/19/2026	20409361	
910	PECO ENERGY	021326	2075710100 - TENT 2400 W MAI	02/13/2026	48.14	02/26/2026	20409361	
910	PECO ENERGY	021826	9478203000 - 51 S MONTG AVE	02/18/2026	44.98	02/26/2026	80429360	
910	PECO ENERGY	021926	4341991222 - PORT INDIAN PS	02/19/2026	727.24	02/26/2026	80429360	
910	PECO ENERGY	021926	0761303000 - 1 FORREST AVE/J	02/19/2026	39.34	02/26/2026	80429360	
910	PECO ENERGY	021926	4183472000 - 1512 SHERIDAN L	02/19/2026	45.86	02/26/2026	80429360	
910	PECO ENERGY	021926	3084720100 - OVERLOOK LN P	02/19/2026	51.63	02/26/2026	80429360	
910	PECO ENERGY	021926	4099403000 - 300 SCHUYLKILL	02/19/2026	48.40	02/26/2026	80429360	
910	PECO ENERGY	022026	0536557000 - 85 SCHOOL LN PU	02/20/2026	220.99	02/26/2026	01452600	
910	PECO ENERGY	022326	0210724000 - RITTENHOUSE PS	02/23/2026	2,280.19	02/26/2026	80429360	
910	PECO ENERGY	12926	5594512222 - GC COUNTRY CL	01/29/2026	4,783.25	02/12/2026	20409361	
Total 910:					22,062.59			
927								
927	PENNSYLVANIA AMERICAN WA	013026	1024-220007654912-3 IND LN PF	01/30/2026	114.15	02/05/2026	03411363	
927	PENNSYLVANIA AMERICAN WA	013026	1024-210035091304-HYDRANTS	01/30/2026	6,849.08	02/05/2026	03411363	
927	PENNSYLVANIA AMERICAN WA	020226	1024-210034984232-2400 W MAI	02/02/2026	629.26	02/12/2026	20409360	
927	PENNSYLVANIA AMERICAN WA	021326	1024-210035235890-RITTENHO	02/13/2026	19.59	02/19/2026	80429360	
927	PENNSYLVANIA AMERICAN WA	021626	1024-220041105120 - 1945 EAGL	02/16/2026	19.09	02/19/2026	01452600	
927	PENNSYLVANIA AMERICAN WA	021626	1024-210035372638-TWP BLDG	02/16/2026	79.51	02/19/2026	80409360	
927	PENNSYLVANIA AMERICAN WA	021626	1024-210035616567-OAKLAND	02/16/2026	23.45	02/19/2026	01452600	
927	PENNSYLVANIA AMERICAN WA	021626	1024-210032202143 - BATTING	02/16/2026	129.03	02/19/2026	01452600	
927	PENNSYLVANIA AMERICAN WA	021626	1024-210035372638-TWP BLDG	02/16/2026	185.53	02/19/2026	01409360	
927	PENNSYLVANIA AMERICAN WA	021626	1024-210034823829-2100 CHES	02/16/2026	19.59	02/19/2026	80429360	
927	PENNSYLVANIA AMERICAN WA	021726	1024-210030892410-550 PORT I	02/17/2026	49.14	02/26/2026	80429360	
927	PENNSYLVANIA AMERICAN WA	021726	1024-220039642435 - REC PUM	02/17/2026	50.96	02/26/2026	01452600	
Total 927:					8,168.38			
930								
930	PENNSYLVANIA ONE CALL SYS	1135606	MONTHLY ACTIVITY FEE	01/31/2026	143.26	02/12/2026	80429367	
Total 930:					143.26			
971								
971	PENNY'S BY PLAZA FLOWERS	02188502	FLOWERS	01/13/2026	162.95	02/05/2026	01400300	
971	PENNY'S BY PLAZA FLOWERS	02188855	FLOWERS	01/15/2026	164.95	02/05/2026	01400300	
Total 971:					327.90			
1062								
1062	WEX BANK (SUNOCO)	110350323	GAS - MGR	01/31/2026	125.03	02/05/2026	01401190	
1062	WEX BANK (SUNOCO)	110350323	GAS - REC	01/31/2026	242.11	02/05/2026	01451231	
1062	WEX BANK (SUNOCO)	110350323	GAS - POLICE	01/31/2026	2,844.93	02/05/2026	01410231	
1062	WEX BANK (SUNOCO)	110350323	DIESEL	01/31/2026	1,207.42	02/05/2026	01430232	
1062	WEX BANK (SUNOCO)	110350323	GAS - PW / CODE	01/31/2026	2,521.75	02/05/2026	01430231	
Total 1062:					6,941.24			
1104								
1104	SHERWIN-WILLIAMS	722021748001	PAINT	01/21/2026	63.90	02/26/2026	20409373	
Total 1104:					63.90			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1125								
1125	SPENCER'S AUTO INC	360202002	EMISSION / INSP	02/02/2026	48.10	02/12/2026	01459100	
1125	SPENCER'S AUTO INC	360204002	EMISSION / INSP	02/04/2026	58.80	02/12/2026	01410451	
1125	SPENCER'S AUTO INC	360209001	EMISSION / INSP	02/09/2026	58.80	02/26/2026	01410451	
1125	SPENCER'S AUTO INC	360211002	EMISSION / INSP	02/11/2026	58.80	02/26/2026	01410451	
1125	SPENCER'S AUTO INC	360217002	EMISSION / INSP	02/17/2026	58.80	02/26/2026	01410451	
1125	SPENCER'S AUTO INC	360218002	EMISSION / INSP	02/18/2026	58.80	02/26/2026	01410451	
	Total 1125:				342.10			
1135								
1135	STANDARD	021226	EMP LTD INS	02/12/2026	3,290.17	02/26/2026	01486158	
	Total 1135:				3,290.17			
1168								
1168	SYSCO PHILADELPHIA, LLC	775618869	DAIRY,MEATS,CANNED/DRY,PA	01/13/2026	1,146.74	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775620693	DAIRY,CANNED/DRY,PAPER/DIS	01/14/2026	369.98	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775626582	DAIRY,MEATS,FROZEN,CANNE	01/17/2026	1,492.47	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775632188	DAIRY,MEATS,CANNED/DRY,PA	01/20/2026	1,202.64	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775632188	CHEM/JANITORIAL	01/20/2026	196.34	02/05/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775640178	DAIRY,MEATS,CANNED/DRY,PA	01/24/2026	1,605.14	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775640178	CHEM/JANITORIAL	01/24/2026	73.05	02/05/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775646516	MEATS,FROZEN,CANNED/DRY,	01/28/2026	946.09	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775648609	DAIRY,MEATS,SEAFOOD,FROZ	01/29/2026	1,703.33	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775659106	MEATS,FROZEN,CANNED/DRY,	02/02/2026	1,147.99	02/05/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775665120	DAIRY,MEATS,FROZEN,CANNE	02/05/2026	906.26	02/12/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775668763	DAIRY,MEATS,FROZEN,CANNE	02/07/2026	1,866.13	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775668763	SCRUB PADS	02/07/2026	80.64	02/26/2026	20409100	
1168	SYSCO PHILADELPHIA, LLC	775668763	CHEM/JANITORIAL	02/07/2026	188.35	02/26/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775675294	DAIRY,POULTRY,CANNED/DRY	02/10/2026	573.55	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775678987	CHEM/JANITORIAL	02/12/2026	112.18	02/26/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775678987	DAIRY,MEATS,POULTRY,CANNE	02/12/2026	1,177.86	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775687164	DAIRY,MEATS,FROZEN,CANNE	02/16/2026	1,550.02	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775687164	CHEM/JANITORIAL	02/16/2026	72.34	02/26/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775692662	DAIRY,MEATS,FROZEN,CANNE	02/19/2026	2,077.18	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775692662	CHEM/JANITORIAL	02/19/2026	19.89	02/26/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775696140	DAIRY,MEATS,FROZEN,CANNE	02/21/2026	792.83	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775696747	RIBBONS-STAR PRINTER	02/21/2026	121.10	02/26/2026	20454240	
1168	SYSCO PHILADELPHIA, LLC	775701269	DAIRY,POULTRY,CANNED/DRY,	02/24/2026	928.19	02/26/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775701269	CHEM/JANITORIAL	02/24/2026	46.65	02/26/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775705613	DAIRY,MEATS,POULTRY,CANNE	02/26/2026	1,162.40	02/26/2026	20454249	
	Total 1168:				21,559.34			
1236								
1236	UNITED CONCORDIA	214079714	DENTAL INS - GC	02/03/2026	1,024.50	02/12/2026	20486156	
1236	UNITED CONCORDIA	214079714	DENTAL INS	02/03/2026	8,481.49	02/12/2026	01486156	
	Total 1236:				9,505.99			
1253								
1253	VERIZON	012026	357-377-286-0001-11 - GC	01/20/2026	153.72	02/05/2026	20409335	
1253	VERIZON	012326	450-435-380-0001-69 / 610-279-2	01/23/2026	45.09	02/05/2026	80429321	
	Total 1253:				198.81			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1270								
1270	GRAINGER INC.	9785038648	FLOOR SQUEEGEE	01/27/2026	33.35	02/19/2026	80430260	
1270	GRAINGER INC.	9785038648	FLOOR SQUEEGEE	01/27/2026	77.81	02/19/2026	01430260	
1270	GRAINGER INC.	9795791616	MECHANICS LENGTH DRILL	02/04/2026	27.29	02/26/2026	20452254	
1270	GRAINGER INC.	9800815475	DRILL SET	02/09/2026	178.29	02/26/2026	20452254	
	Total 1270:				316.74			
1287								
1287	WAREHOUSE BATTERY OUTLE	INV776743	BATTERIES	01/28/2026	159.80	02/05/2026	20452254	
	Total 1287:				159.80			
1295								
1295	NAPA - NORRISTOWN	281187	DEF FLUID	01/21/2026	6.49	02/05/2026	01437000	
1295	NAPA - NORRISTOWN	281187	DEF FLUID	01/21/2026	6.50	02/05/2026	80437000	
1295	NAPA - NORRISTOWN	281227	THREAD TAP	01/22/2026	4.28	02/05/2026	80437000	
1295	NAPA - NORRISTOWN	281227	THREAD TAP	01/22/2026	4.28	02/05/2026	01437000	
1295	NAPA - NORRISTOWN	281318	WIPER BLADES	01/23/2026	26.90	02/05/2026	80437000	
1295	NAPA - NORRISTOWN	281318	WIPER BLADES	01/23/2026	26.89	02/05/2026	01437000	
1295	NAPA - NORRISTOWN	281319	WIPER BLADES	01/23/2026	10.08	02/12/2026	01410251	
1295	NAPA - NORRISTOWN	281430	DEF FLUID	01/27/2026	6.50	02/05/2026	80437374	
1295	NAPA - NORRISTOWN	281430	DEF FLUID	01/27/2026	6.49	02/05/2026	01437374	
1295	NAPA - NORRISTOWN	281494	FLOW MARKERS	01/29/2026	12.71	02/12/2026	80437000	
1295	NAPA - NORRISTOWN	281494	FLOW MARKERS	01/29/2026	12.70	02/12/2026	01437000	
1295	NAPA - NORRISTOWN	281503	WIPER BLADES,WATER PROOF	01/29/2026	67.94	02/12/2026	01410251	
1295	NAPA - NORRISTOWN	281620	BATTERY AND CORE	02/02/2026	214.71	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	281637	CORE CREDIT - INV #281620	02/02/2026	18.00-	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	281663	WHEEL NUT	02/03/2026	12.99	02/12/2026	01410251	
1295	NAPA - NORRISTOWN	281729	WIPER BLADES	02/04/2026	20.16	02/12/2026	01410251	
1295	NAPA - NORRISTOWN	281833	OIL	02/06/2026	69.98	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	281886	FLEET PADS, ROTOR	02/09/2026	352.24	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	281905	DISC BRAKE PADS	02/09/2026	92.12	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	281930	RETURN FLEET PADS-INV #281	02/09/2026	73.44-	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	281968	OIL	02/10/2026	69.98	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	282019	PART FOR TAHOE	02/11/2026	152.99	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	282074	ANTI-FREEZE	02/12/2026	89.30	02/26/2026	01437000	
1295	NAPA - NORRISTOWN	282074	ANTI-FREEZE	02/12/2026	89.31	02/26/2026	80437000	
1295	NAPA - NORRISTOWN	282202	WIPER BLADES	02/17/2026	15.26	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	282226	OIL FILTER	02/17/2026	10.00	02/19/2026	01452600	
1295	NAPA - NORRISTOWN	282242	ROTOR,DISC BRAKE PAD	02/18/2026	311.64	02/26/2026	01410251	
1295	NAPA - NORRISTOWN	282415	SERPENTINE BELT	02/24/2026	17.95	02/26/2026	80437374	
1295	NAPA - NORRISTOWN	282415	SERPENTINE BELT	02/24/2026	17.95	02/26/2026	01437374	
1295	NAPA - NORRISTOWN	282475	BUTT CONNECTOR,HEAT SHRI	02/25/2026	10.45	02/26/2026	80437000	
1295	NAPA - NORRISTOWN	282475	BUTT CONNECTOR,HEAT SHRI	02/25/2026	10.44	02/26/2026	01437000	
	Total 1295:				1,657.79			
1363								
1363	MICHAEL L HOUSLEY	012026	JAN MLH SHOP MERCHANDISE	01/31/2026	2,339.13	02/05/2026	20367900	
1363	MICHAEL L HOUSLEY	012026	JAN MLH SHOP SALES TAX	01/31/2026	.29	02/05/2026	20367950	
	Total 1363:				2,339.42			
1406								
1406	NATHAN LANDES	022626	PAYROLL TAXES-JAN & FEB -HE	02/26/2026	4,629.04	02/26/2026	01410112	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 1406:								
					4,629.04			
1703								
1703	WELLS FARGO FINANCIAL LEA	5037558495	BERNHARD GRINDING EQUIP-6	02/03/2026	1,346.51	02/12/2026	20452381	
Total 1703:								
					1,346.51			
1769								
1769	MATTHEW SARAUULT	2026	BOOT REIMBURSEMENT	02/23/2026	250.00	02/26/2026	20452238	
Total 1769:								
					250.00			
1799								
1799	SUBURBAN PROPANE	2751-619813	GAS	01/29/2026	253.35	02/05/2026	20452231	
1799	SUBURBAN PROPANE	2751-619874	GAS	02/13/2026	88.32	02/26/2026	20452231	
Total 1799:								
					341.67			
1801								
1801	WEST NORRITON EXPRESS CA	JAN 2026	CAR WASH	02/01/2026	51.00	02/26/2026	01410451	
Total 1801:								
					51.00			
1816								
1816	CHARLES A HIGGINS & SONS I	64062	TRAFFIC LIGHT MAINT	12/18/2025	337.50	02/25/2026	50433361	
1816	CHARLES A HIGGINS & SONS I	64231	T.L.M.-TROOPER & MAIN ST-AC	01/27/2026	3,174.00	02/05/2026	01433376	
1816	CHARLES A HIGGINS & SONS I	64353	TRAFFIC LIGHT MAINT	02/19/2026	200.00	02/25/2026	50433361	
Total 1816:								
					3,711.50			
1823								
1823	AFLAC	827752	SUPPL INS	01/28/2026	650.64	02/05/2026	01220000	
Total 1823:								
					650.64			
1828								
1828	WILLIAM D. BAYLER JR	2026-01	PLOWING	01/25/2026	385.00	02/05/2026	01432000	
1828	WILLIAM D. BAYLER JR	2026-01	PLOWING	01/25/2026	165.00	02/05/2026	80432000	
Total 1828:								
					550.00			
1832								
1832	AMERICAN WATER	4000320435	METER READS - USAGE DATA	02/01/2026	428.38	02/05/2026	80429218	
Total 1832:								
					428.38			
1835								
1835	EDWARDS BUSINESS SYSTEM	4111748	KONICA MINOLTA BIZHUB C451i	01/26/2026	137.63	02/05/2026	01400215	
1835	EDWARDS BUSINESS SYSTEM	4111748	KONICA MINOLTA BIZHUB C451i	01/26/2026	58.98	02/05/2026	80400215	
Total 1835:								
					196.61			
1838								
1838	IRON MOUNTAIN	9NY2440	SERVICE	07/31/2025	39.72	02/12/2026	01410210	
1838	IRON MOUNTAIN	9NY2440	SERVICE	07/31/2025	39.73	02/12/2026	01400210	
1838	IRON MOUNTAIN	KLML307	SERVICE	05/31/2025	88.73	02/12/2026	01410210	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1838	IRON MOUNTAIN	KLML307	SERVICE	05/31/2025	88.72	02/12/2026	01400210	
1838	IRON MOUNTAIN	KMTX477	SERVICE	06/30/2025	32.95	02/12/2026	01400210	
1838	IRON MOUNTAIN	KMTX477	SERVICE	06/30/2025	32.95	02/12/2026	01410210	
1838	IRON MOUNTAIN	KRMZ322	SERVICE	08/31/2025	156.70	02/12/2026	01410210	
1838	IRON MOUNTAIN	KRMZ322	SERVICE	08/31/2025	156.70	02/12/2026	01400210	
1838	IRON MOUNTAIN	KVTR719	SERVICE	10/31/2025	113.00	02/12/2026	01410210	
1838	IRON MOUNTAIN	KVTR719	SERVICE	10/31/2025	76.54	02/12/2026	01400210	
1838	IRON MOUNTAIN	KYKN411	SERVICE	12/31/2025	79.54	02/12/2026	01400210	
1838	IRON MOUNTAIN	KYKN411	SERVICE	12/31/2025	113.00	02/12/2026	01410210	
1838	IRON MOUNTAIN	KZVR761	STORAGE,SERVICE	01/31/2026	206.81	02/26/2026	01410210	
1838	IRON MOUNTAIN	KZVR761	STORAGE,SERVICE	01/31/2026	482.58	02/26/2026	01400210	
	Total 1838:				1,707.87			
1839	CENTRAL PARTS WAREHOUSE	793758A	SHOE ASSY'S-PLOWS	01/29/2026	49.86	02/12/2026	80437000	
1839	CENTRAL PARTS WAREHOUSE	793758A	SHOE ASSY'S-PLOWS	01/29/2026	49.85	02/12/2026	01437000	
	Total 1839:				99.71			
1851	EARTHBORNE TRUCKS & EQUI	P51215	HINGE	01/30/2026	18.65	02/05/2026	01437000	
1851	EARTHBORNE TRUCKS & EQUI	P51215	HINGE	01/30/2026	18.65	02/05/2026	80437000	
	Total 1851:				37.30			
1910	GILMORE & ASSOCIATES INC	DEC2025	GEN ENGINEERING - #2600963	01/20/2026	8,801.03	02/26/2026	01408313	
1910	GILMORE & ASSOCIATES INC	JAN 2026	GEN ENGINEERING - SWR #260	02/09/2026	4,710.00	02/26/2026	80429313	
1910	GILMORE & ASSOCIATES INC	JAN 2026	GEN ENGINEERING - #2601982	02/09/2026	9,278.18	02/26/2026	01408313	
	Total 1910:				22,790.21			
1915	LENNI ELECTRIC CORPORATIO	251293	Street Light Maintenance	12/31/2025	170.00	02/02/2026	50434360	
	Total 1915:				170.00			
1919	REMINGTON & VERNICK ENGIN	PMWNT006-5	GRANT SERVICES	01/28/2026	2,362.50	02/26/2026	01408313	
	Total 1919:				2,362.50			
1930	WAYNE W KINSEY III	020326	BASKETBALL-CLINIC	02/04/2026	25.00	02/05/2026	01451450	
1930	WAYNE W KINSEY III	020926	BASKETBALL-CLINIC	02/18/2026	25.00	02/19/2026	01451450	
	Total 1930:				50.00			
1939	MICHAEL C. KINSEY JR.	013126	SOCCER - REF - 7 GAMES	02/03/2026	140.00	02/05/2026	01451450	
1939	MICHAEL C. KINSEY JR.	020226	BASKETBALL CLINIC	02/04/2026	25.00	02/05/2026	01451450	
1939	MICHAEL C. KINSEY JR.	020926	BASKETBALL CLINIC	02/18/2026	25.00	02/19/2026	01451450	
	Total 1939:				190.00			

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1941								
1941	UNIFIRST FIRST AID AND SAFE	B208059	FIRST AID - POLICE	02/17/2026	118.81	02/19/2026	01410220	
1941	UNIFIRST FIRST AID AND SAFE	B208059	FIRST AID - PW	02/17/2026	28.33	02/19/2026	01430300	
1941	UNIFIRST FIRST AID AND SAFE	B208059	FIRST AID - ADMIN	02/17/2026	88.79	02/19/2026	01400300	
	Total 1941:				<u>236.93</u>			
1954								
1954	JOSEPH MILLIGAN	020226	BASKETBALL CLINIC	02/04/2026	25.00	02/05/2026	01451450	
1954	JOSEPH MILLIGAN	020926	BASKETBALL CLINIC	02/18/2026	25.00	02/19/2026	01451450	
	Total 1954:				<u>50.00</u>			
1965								
1965	EDGE SIGNS AND GRAPHICS L	JOB#8759	DOUBLE SIDED SIGNS W/ STAK	02/18/2026	176.93	02/19/2026	01451485	
	Total 1965:				<u>176.93</u>			
1970								
1970	GREATAMERICA FINANCIAL SE	41186162	HP DESIGNJET T830 36-IN MFP	02/03/2026	135.50	02/12/2026	80400215	
1970	GREATAMERICA FINANCIAL SE	41186162	HP DESIGNJET T830 36-IN MFP	02/03/2026	135.50	02/12/2026	01400215	
	Total 1970:				<u>271.00</u>			
1971								
1971	TOSHIBA FINANCIAL SVCS	595776334	e-STUDIO330AC & e-STUDIO55	02/04/2026	361.00	02/12/2026	01410215	
	Total 1971:				<u>361.00</u>			
1978								
1978	VALLEY ENVIRONMENTAL SER	3373	ANNUAL HYDROGEOLOGIC RE	02/10/2026	2,500.00	02/12/2026	20452256	
	Total 1978:				<u>2,500.00</u>			
1999								
1999	TOSHIBAAMERICA BUSINESS	6279119	COPIES	02/02/2026	60.90	02/26/2026	01410252	
	Total 1999:				<u>60.90</u>			
2002								
2002	EB EMPLOYEE SOLUTIONS LL	148000-AF	DIFFERENCE CARD-FEB	02/05/2026	305.50	02/12/2026	01486156	
2002	EB EMPLOYEE SOLUTIONS LL	148000-AF	DIFFERENCE CARD-FEB	02/05/2026	117.50	02/12/2026	20486156	
2002	EB EMPLOYEE SOLUTIONS LL	148019-AF	DIFFERENCE CARD-FEB	02/05/2026	329.00	02/12/2026	01486156	
	Total 2002:				<u>752.00</u>			
2025								
2025	KILKENNY LAW	JAN 2026	LEGAL SERVICES-JAN	02/02/2026	6,763.08	02/05/2026	01404300	
	Total 2025:				<u>6,763.08</u>			
2034								
2034	MANHATTANLIFE ASSURANCE	171443	SUPPLEMENTAL INS	02/19/2026	63.15	02/26/2026	01220000	
	Total 2034:				<u>63.15</u>			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
2036								
2036	VERIZON - FIOS	012328	ACCT - 355-790-659-0001-34	01/23/2026	170.58	02/05/2026	01407216	
2036	VERIZON - FIOS	020526	ACCT 155-916-694-0001-34 (GC)	02/05/2026	260.00	02/19/2026	20409335	
2036	VERIZON - FIOS	020726	ACCT - 656-856-390-0001-74 (G	02/07/2026	154.90	02/19/2026	20409335	
2036	VERIZON - FIOS	020726	ACCT - 656-856-320-0001-46 (G	02/07/2026	94.90	02/19/2026	20409335	
	Total 2036:				<u>680.38</u>			
2044								
2044	MODERN GROUP LTD	PSV1784962	GENERATOR SERVICE	12/19/2025	1,098.75	02/12/2026	20409373	
	Total 2044:				<u>1,098.75</u>			
2051								
2051	MICHAEL GLADYSZ	23	MARKETING & COMMUNICATIO	02/18/2026	1,000.00	02/19/2026	20409340	
	Total 2051:				<u>1,000.00</u>			
2052								
2052	LIBERTY PROPANE INC	11964713	PROPANE	02/17/2026	2,257.79	02/26/2026	20452231	
	Total 2052:				<u>2,257.79</u>			
2105								
2105	AUTOZONE INC	03927796842	VENT VISORS	01/21/2026	31.04	02/05/2026	80437374	
2105	AUTOZONE INC	03927796842	VENT VISORS	01/21/2026	31.03	02/05/2026	01437374	
	Total 2105:				<u>62.07</u>			
2111								
2111	PROFESSIONAL PLUS SERVIC	20022	SEPTIC PUMPING	02/17/2026	255.50	02/26/2026	01409373	
2111	PROFESSIONAL PLUS SERVIC	20022	SEPTIC PUMPING	02/17/2026	109.50	02/26/2026	80409373	
	Total 2111:				<u>365.00</u>			
2114								
2114	UNITED INSPECTION AGENCY I	170894	PLAN REVIEW	01/28/2026	250.00	02/12/2026	01413310	
2114	UNITED INSPECTION AGENCY I	171211	PLAN REVIEWS	02/11/2026	500.00	02/19/2026	01413310	
2114	UNITED INSPECTION AGENCY I	171212	PLAN REVIEW	02/11/2026	11,395.58	02/19/2026	01413310	
	Total 2114:				<u>12,145.58</u>			
2116								
2116	HODGINS ENGRAVING CO	82883	U&O INSPECTION FORM	02/03/2026	326.72	02/05/2026	01400340	
	Total 2116:				<u>326.72</u>			
7888								
7888	PECO ENERGY	1310522-1-26	1310522000	01/20/2026	7,937.19	02/02/2026	50434360	
7888	PECO ENERGY	218569-2/26	0218569000	02/04/2026	712.47	02/25/2026	50433361	
7888	PECO ENERGY	83026-2-26	ADDITIONAL STREET LIGHTS /	02/06/2026	356.04	02/25/2026	50434360	
	Total 7888:				<u>9,005.70</u>			
7898								
7898	PERKIOMEN TOURS & TRAVEL	021826	WIND CREEK TRIP - BALANCE	02/18/2026	1,270.00	02/19/2026	01451303	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 7988:								
					1,270.00			
7984	BRIAN BISHOP	2026	SHOE REIMBURSEMENT	01/26/2026	125.00	02/12/2026	01410186	
Total 7984:								
					125.00			
8111	THE TORO COMPANY - NSN	412864755	ESSENTIAL36 MTHLY - CUST#9	02/01/2026	210.00	02/26/2026	20452381	
Total 8111:								
					210.00			
8136	JONES SCHOOL SUPPLY COMP	4006492	Neck ribbons and medals (soccer	02/17/2026	430.65	02/19/2026	01451247	
Total 8136:								
					430.65			
8179	NATIONAL ENTERTAINMENT TE	260206001	Easter Eggs	02/08/2026	1,015.00	02/12/2026	01451485	
Total 8179:								
					1,015.00			
8205	RIDGE SUPPORT TECHNOLOGI	CW125438	SOPHOS-MSP AGREEMENT	01/29/2026	766.10	02/05/2026	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125438	SOPHOS-MSP AGREEMENT	01/29/2026	328.32	02/05/2026	80407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125466	CLOUD BACK UP	02/10/2026	570.00	02/26/2026	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125514	MICROSOFT OFFICE 365 BUSIN	02/10/2026	1,287.00	02/26/2026	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125566	DREAM MACHINE PRO SYSTE	02/10/2026	45.00	02/26/2026	20409452	
Total 8205:								
					2,996.42			
8248	PAYCHEX OF NEW YORK LLC	2026012900	PAYROLL	01/29/2026	1,527.63	02/12/2026	20409211	
8248	PAYCHEX OF NEW YORK LLC	2026012900	PAYROLL	01/29/2026	1,527.63	02/12/2026	80400210	
8248	PAYCHEX OF NEW YORK LLC	2026012900	PAYROLL	01/29/2026	2,036.81	02/12/2026	01400210	
Total 8248:								
					5,092.07			
8301	JOHN COUCHARA HEAT & FUEL	110959	FUEL- WHITEHALL RD PS	01/23/2026	317.36	02/05/2026	80429360	
8301	JOHN COUCHARA HEAT & FUEL	110960	FUEL-CHESTNUT PS	01/23/2026	133.90	02/05/2026	80429360	
8301	JOHN COUCHARA HEAT & FUEL	110961	FUEL-RITTENHOUSE PS	01/23/2026	289.65	02/05/2026	80429360	
8301	JOHN COUCHARA HEAT & FUEL	110962	FUEL-PORT INDIAN	01/23/2026	245.73	02/05/2026	80429360	
8301	JOHN COUCHARA HEAT & FUEL	111411	FUEL-OIL-STONE HOUSE	02/04/2026	598.34	02/26/2026	20452232	
Total 8301:								
					1,584.98			
8318	T P TRAILERS INC	494216	CYLINDER, HYD ADAPTER O-RI	01/21/2026	60.90	02/05/2026	01437374	
8318	T P TRAILERS INC	494216	CYLINDER, HYD ADAPTER O-RI	01/21/2026	60.90	02/05/2026	80437374	
8318	T P TRAILERS INC	494362	CABLE ASSY W/FUSE, SHOE A	01/27/2026	163.96	02/05/2026	01437000	
8318	T P TRAILERS INC	494362	CABLE ASSY W/FUSE, SHOE A	01/27/2026	163.97	02/05/2026	80437000	
Total 8318:								
					449.73			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
8330								
8330	POLICE ACCREDITATION CONS	WNT-26-001	HOURS - JANUARY	02/01/2026	1,600.00	02/12/2026	01410310	
	Total 8330:				1,600.00			
8347								
8347	VERIZON WIRELESS	6134947556	215-527-4852 / 720878917-00001	02/01/2026	320.73	02/12/2026	01410323	
8347	VERIZON WIRELESS	6134947557	215-565-6081 / 720878917-00002	02/01/2026	40.01	02/12/2026	01410323	
8347	VERIZON WIRELESS	6134947558	215-872-1282 / 720878917-00003	02/01/2026	40.01	02/12/2026	01410323	
	Total 8347:				400.75			
8377								
8377	LAWSON PRODUCTS	9313140280	GLOVES,HAND CLEANER,SCR	01/16/2026	139.72	02/05/2026	20452254	
8377	LAWSON PRODUCTS	9313195918	PUMICE HAND CLEANER,ASST	02/05/2026	132.63	02/26/2026	20452254	
	Total 8377:				272.35			
8389								
8389	AMERICAN HERITAGE LIFE INS	022326	ALLSTATE SUPPL INS	02/23/2026	86.04	02/26/2026	01220000	
	Total 8389:				86.04			
8417								
8417	TURF EQUIPMENT & SUPPLY	70145387-00	V BELTS,FUEL FILTERS,VAC VA	02/10/2026	219.58	02/26/2026	20452254	
8417	TURF EQUIPMENT & SUPPLY	70145715-00	OIL SEAL,BRAKE ROTOR,PATC	02/13/2026	109.80	02/26/2026	20452254	
	Total 8417:				329.38			
8421								
8421	PHONE AMERICA CORPORATIO	416052	SUBSCRIPTION	02/01/2026	189.72	02/05/2026	20409321	
	Total 8421:				189.72			
8445								
8445	NETCARRIER TELECOM INC.	981309	PHONE SERVICE - 0000047972	02/01/2026	769.33	02/12/2026	01400321	
8445	NETCARRIER TELECOM INC.	981309	PHONE SERVICE - 0000047972	02/01/2026	329.71	02/12/2026	80400321	
8445	NETCARRIER TELECOM INC.	981310	PHONE SERVICE - 0000047973	02/01/2026	411.89	02/12/2026	01400321	
8445	NETCARRIER TELECOM INC.	981310	PHONE SERVICE - 0000047973	02/01/2026	176.53	02/12/2026	80400321	
8445	NETCARRIER TELECOM INC.	981386	PHONE SERVICE - 0000049749	01/31/2026	830.62	02/12/2026	80429321	
	Total 8445:				2,518.08			
8471								
8471	NFPA	2026/2027	MEMBERSHIP NOTICE-ID #3623	02/20/2026	225.00	02/26/2026	01413310	
	Total 8471:				225.00			
8518								
8518	METLIFE	020126	INS - MARANO - #211072050	02/01/2026	226.75	02/12/2026	01486160	
8518	METLIFE	020126	INS - OREO - #211072175	02/01/2026	246.10	02/12/2026	01486160	
	Total 8518:				472.85			
8636								
8636	DEJANA TK & UTILITY EQUIP C	10027330	DISC SHOE HD ASSY	02/25/2026	219.34	02/26/2026	01437000	
8636	DEJANA TK & UTILITY EQUIP C	10027330	DISC SHOE ASSY	02/25/2026	219.34	02/26/2026	80437000	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 8636:								
					438.68			
8655								
8655	RAYMOND CAPISTRANO	24	KARATE	02/24/2026	1,680.00	02/26/2026	01451250	
Total 8655:								
					1,680.00			
8799								
8799	21ST CENTURY MEDIA - PHILLY	2789688	ADVERTISING	02/03/2026	170.68	02/19/2026	01400340	
8799	21ST CENTURY MEDIA - PHILLY	2789688	ADVERTISING	02/03/2026	73.15	02/19/2026	80400340	
Total 8799:								
					243.83			
8982								
8982	MORTON SALT	3 INVOICES	Salt	01/29/2026	11,989.85	02/02/2026	50432500	
Total 8982:								
					11,989.85			
9018								
9018	CAMPBELL DURRANT, PC	085717	PROFESSIONAL SERVICES	02/17/2026	1,148.20	02/26/2026	01404300	
Total 9018:								
					1,148.20			
9021								
9021	ROMANO PAVING & CONCRETE	17	SNOW REMOVAL	02/01/2026	1,750.00	02/05/2026	01432000	
9021	ROMANO PAVING & CONCRETE	17	SNOW REMOVAL	02/01/2026	750.00	02/05/2026	80432000	
Total 9021:								
					2,500.00			
9112								
9112	TREASURER COUNTY OF MON	62-26-01	2026 RECORDS MGMT LICENS	02/21/2026	5,832.00	02/26/2026	01410452	
Total 9112:								
					5,832.00			
9228								
9228	ANDREW EPRIGHT	2606	SNOW PLOWING	02/23/2026	700.00	02/26/2026	01432000	
9228	ANDREW EPRIGHT	2606	SNOW PLOWING	02/23/2026	300.00	02/26/2026	80432000	
Total 9228:								
					1,000.00			
9271								
9271	GOLF DRAWN LLC	8796	SS TEE SHIRTS W/ LOGO, HOO	02/19/2026	3,664.98	02/26/2026	20452239	
Total 9271:								
					3,664.98			
9272								
9272	AQUARIUS SUPPLY - NORRIST	0024716609-0	GRAVEL-LOK AMBER CONTAIN	01/14/2026	1,003.22	02/05/2026	20452221	
Total 9272:								
					1,003.22			
9290								
9290	WM CORPORATE SERVICES IN	3620806-2093-	TRASH SERVICE - TWP BLDG	02/18/2026	354.79	02/26/2026	01427000	
9290	WM CORPORATE SERVICES IN	3620806-2093-	TRASH SERVICE - TWP BLDG	02/18/2026	152.05	02/26/2026	80427000	
9290	WM CORPORATE SERVICES IN	3620806-2093-	TRASH SERVICE - GOLF COUR	02/18/2026	2,078.07	02/26/2026	20409374	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9290:								
					2,584.91			
9310	KAPPE ASSOCIATES INC	26-048-M	REPAIRS-WHITEHALL & CHEST	01/29/2026	2,067.00	02/05/2026	80429372	
Total 9310:								
					2,067.00			
9331	BERGEYS CHEVROLET	45457258	Hub Bearing Part & Install	01/07/2026	791.23	02/12/2026	01410451	
Total 9331:								
					791.23			
9391	BARBER BREAD DELIVERY	143321	CORR PAN ROLLS	02/14/2026	56.50	02/26/2026	20454249	
Total 9391:								
					56.50			
9392	D&D CLEANIT JANITORIAL SER	21710	CLEANING SERV -FEB- TWP BL	02/01/2026	1,072.90	02/05/2026	80409100	
9392	D&D CLEANIT JANITORIAL SER	21710	CLEANING SERV -FEB- TWP BL	02/01/2026	2,503.45	02/05/2026	01409100	
Total 9392:								
					3,576.35			
9417	BERGEYS COLLISION CTR	02252026	Repair Car 62-11	02/25/2026	4,800.08	02/25/2026	30410740	
Total 9417:								
					4,800.08			
9430	FACTORY MOTOR PARTS	140-3590294	SNOW BROOMS	01/21/2026	43.51	02/05/2026	01437000	
9430	FACTORY MOTOR PARTS	140-3590294	SNOW BROOMS	01/21/2026	43.51	02/05/2026	80437000	
Total 9430:								
					87.02			
9438	GALLAGHER BASSETT INC	020326	FILE#009196-005794-PP-01	02/03/2026	4,273.44	02/12/2026	01410350	
Total 9438:								
					4,273.44			
9446	ACADEMY OF VOCAL ARTS	CONCERT	Concert	01/29/2026	1,300.00	02/02/2026	01406205	
Total 9446:								
					1,300.00			
9473	ODP BUSINESS SOLUTIONS LL	451549507001	ENVELOPES	01/16/2026	17.68	02/05/2026	80400210	
9473	ODP BUSINESS SOLUTIONS LL	451549507001	BATH TISSUE,MULTI FOLD TOW	01/16/2026	202.12	02/05/2026	01409236	
9473	ODP BUSINESS SOLUTIONS LL	451549507001	ENVELOPES	01/16/2026	41.24	02/05/2026	01400210	
9473	ODP BUSINESS SOLUTIONS LL	451549507001	BATH TISSUE,MULTI FOLD TOW	01/16/2026	86.62	02/05/2026	80409236	
9473	ODP BUSINESS SOLUTIONS LL	454833921001	EXP FILE,COFFEE,TEA	02/06/2026	30.78	02/19/2026	80409236	
9473	ODP BUSINESS SOLUTIONS LL	454833921001	EXP FILE,COFFEE,TEA	02/06/2026	71.83	02/19/2026	01409236	
9473	ODP BUSINESS SOLUTIONS LL	457011123001	PAPER,SUGAR	01/29/2026	127.47	02/12/2026	01400210	
9473	ODP BUSINESS SOLUTIONS LL	457011123001	PAPER,SUGAR	01/29/2026	54.63	02/12/2026	80400210	
9473	ODP BUSINESS SOLUTIONS LL	457894371001	INK,PKGE TAPE,CLIPS,MARKER	01/30/2026	159.92	02/12/2026	01410210	
9473	ODP BUSINESS SOLUTIONS LL	4578933521001	PADDED MAILERS	02/02/2026	53.19	02/12/2026	01410210	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9473:								
					845.48			
9492								
9492	BERGEY'S WHOLESALE PARTS	2P35885	TIRE PRESSURE SENSOR	01/29/2026	79.08	02/12/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P38077	SENSOR	02/04/2026	57.87	02/12/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P38788	UPPER CONTROL ARM	02/05/2026	275.99	02/12/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P39554	REAR BRAKE ROTORS	02/06/2026	176.98	02/26/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P44138	NOZZLE WINDSHIELD WASHER	02/17/2026	80.96	02/26/2026	01410251	
Total 9492:								
					670.86			
9495								
9495	COLONIAL CLEANERS INC	291	CLEANING-JAN	02/03/2026	1,266.25	02/12/2026	01410239	
Total 9495:								
					1,266.25			
9501								
9501	ANTHONY TUSKI	FEB 2026	HEALTHCARE COSTS	02/15/2026	300.00	02/12/2026	01486156	
Total 9501:								
					300.00			
9525								
9525	TRACKMAN INC	Q#00026684	YEARLY HARDWARE SUBSCRI	02/11/2026	5,550.00	02/12/2026	20452249	
Total 9525:								
					5,550.00			
9536								
9536	NAPA - LIMERICK	074806	WINDSHIELD WASHER PUMP	02/03/2026	21.02	02/05/2026	20452370	
9536	NAPA - LIMERICK	076884	OIL FILTERS,FUSES,OIL	02/24/2026	69.37	02/26/2026	20452254	
9536	NAPA - LIMERICK	076885	MOTOR OIL ADDITIVE	02/24/2026	13.84	02/26/2026	20452254	
Total 9536:								
					104.23			
9537								
9537	GOLF SAFETY	70979	MTHLY PYMT CONSULTING SE	02/01/2026	275.00	02/26/2026	20452420	
Total 9537:								
					275.00			
9539								
9539	CENTER FOR WATERSHED PR	W-24-046 7	WNT MSA SERV-2025	10/31/2025	5,668.25	02/19/2026	80429313	
Total 9539:								
					5,668.25			
9542								
9542	OILMATIC OF NEW JERSEY & E	82913	CANOLA OIL	02/11/2026	1,873.02	02/19/2026	20454233	
Total 9542:								
					1,873.02			
9551								
9551	PITNEY BOWES GLOBAL FINAN	3322009808	SENDPRO C SERIES-VERS 4-R	01/28/2026	55.90	02/05/2026	80400215	
9551	PITNEY BOWES GLOBAL FINAN	3322009808	SENDPRO C SERIES-VERS 4-R	01/28/2026	130.53	02/05/2026	01400215	
Total 9551:								
					186.43			
9582								
9582	SAMUELS & SON SEAFOOD CO	659709	JAIL ISLAND FILLETS	01/16/2026	233.20	02/05/2026	20454249	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
9582	SAMUELS & SON SEAFOOD CO	669439	JAIL ISLAND FILLETS,MUSSELS	01/23/2026	138.25	02/05/2026	20454249	
9582	SAMUELS & SON SEAFOOD CO	673918	JAIL ISLAND FILLETS,ALASKAN	01/28/2026	416.42	02/05/2026	20454249	
9582	SAMUELS & SON SEAFOOD CO	686660	ALASKAN COD, MUSSELS	02/06/2026	136.29	02/26/2026	20454249	
9582	SAMUELS & SON SEAFOOD CO	692977	HALIBUT FILLET,OYSTERS	02/11/2026	471.12	02/26/2026	20454249	
9582	SAMUELS & SON SEAFOOD CO	706511	MUSSELS	02/19/2026	54.99	02/26/2026	20454249	
Total 9582:					1,450.27			
9585	BARRETT MECHANICAL	2084	PUMP STATION LIGHTS- P.I. & C	02/06/2026	1,625.00	02/12/2026	80429372	
9585	BARRETT MECHANICAL	2144	REMOVE AND REPLACE 2 PUM	02/19/2026	2,145.90	02/26/2026	80409373	
9585	BARRETT MECHANICAL	2144	REMOVE AND REPLACE 2 PUM	02/19/2026	5,007.10	02/26/2026	01409373	
Total 9585:					8,778.00			
9590	SWEDESORO PRIME MEATS L	75265	GRN SIRLOIN	01/22/2026	299.50	02/05/2026	20454249	
9590	SWEDESORO PRIME MEATS L	75297	GRN SIRLOIN,SALMON	01/29/2026	614.48	02/05/2026	20454249	
9590	SWEDESORO PRIME MEATS L	75322	GRN SIRLOIN,KOREAN SHORT	02/03/2026	654.93	02/12/2026	20454249	
9590	SWEDESORO PRIME MEATS L	75360	GRN SIRLOIN,SALMON	02/09/2026	483.73	02/26/2026	20454249	
9590	SWEDESORO PRIME MEATS L	75415	GRN SIRLOIN,SALMON	02/19/2026	552.80	02/26/2026	20454249	
9590	SWEDESORO PRIME MEATS L	75442	SALMON, KOREAN SHORT RIB	02/25/2026	470.58	02/26/2026	20454249	
Total 9590:					3,076.02			
9595	J.AMBROGI FOODS	06605270	DAIRY,PRODUCE,FRUIT	01/19/2026	193.23	02/05/2026	20454249	
9595	J.AMBROGI FOODS	06611822	PRODUCE,HERBS,CHEESE	01/30/2026	409.30	02/05/2026	20454249	
9595	J.AMBROGI FOODS	06612703	DAIRY,PRODUCE,HERBS	01/31/2026	293.77	02/05/2026	20454249	
9595	J.AMBROGI FOODS	06614206	PRODUCE,FRUIT,HERBS	02/03/2026	220.17	02/05/2026	20454249	
9595	J.AMBROGI FOODS	06615441	DAIRY,PRODUCE,HERBS	02/05/2026	339.49	02/12/2026	20454249	
9595	J.AMBROGI FOODS	06616633	DAIRY,PRODUCE,FRUIT	02/06/2026	240.37	02/12/2026	20454249	
9595	J.AMBROGI FOODS	06618711	DAIRY,PRODUCE,HERBS,JUICE	02/10/2026	511.93	02/12/2026	20454249	
9595	J.AMBROGI FOODS	06620283	DAIRY,PRODUCE,FRUIT,HERBS	02/12/2026	458.09	02/19/2026	20454249	
9595	J.AMBROGI FOODS	06621336	PRODUCE,FRUIT,HERBS,JUICE	02/13/2026	188.39	02/19/2026	20454249	
9595	J.AMBROGI FOODS	06622758	PRODUCE,FRUIT,HERBS	02/16/2026	255.28	02/19/2026	20454249	
9595	J.AMBROGI FOODS	06624373	DAIRY,PRODUCE,HERBS	02/18/2026	383.94	02/19/2026	20454249	
9595	J.AMBROGI FOODS	06624987	PRODUCE,FRUIT,HERBS	02/19/2026	336.49	02/26/2026	20454249	
9595	J.AMBROGI FOODS	06626724	DAIRY,PRODUCE,HERBS	02/21/2026	355.33	02/26/2026	20454249	
9595	J.AMBROGI FOODS	06628526	DAIRY,PRODUCE,FRUIT,HERBS	02/25/2026	629.85	02/26/2026	20454249	
9595	J.AMBROGI FOODS	CM01083436	MILK CRATE DEPOSIT CR INV#	02/18/2026	4.50-	02/26/2026	20454249	
9595	J.AMBROGI FOODS	CM01083637	MILK CRATE DEPOSIT CR INV#	02/21/2026	4.50-	02/26/2026	20454249	
Total 9595:					4,806.63			
9609	CHRISTOPHER MURTIN	020426	REIMBURSE SUPPLIES EXP	02/04/2026	36.72	02/12/2026	20454240	
9609	CHRISTOPHER MURTIN	022126	PLATES	02/21/2026	161.08	02/26/2026	20454300	
Total 9609:					197.80			
9614	PHILADELPHIA EXTRACT COMP	3061048	SODA SYSTEM RENTAL	01/09/2026	270.50	02/05/2026	20454240	
9614	PHILADELPHIA EXTRACT COMP	3064792	SODA SYSTEM RENTAL	02/04/2026	414.90	02/12/2026	20454240	
9614	PHILADELPHIA EXTRACT COMP	3066667	SODA SYSTEM RENTAL	02/17/2026	206.50	02/26/2026	20454240	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9614:								
					891.90			
9647	ROBERT KERRIGAN ASSOCIAT	20260492	BEER LINE SYSTEM CLEANING	02/01/2026	168.00	02/05/2026	20454254	
Total 9647:								
					168.00			
9649	LISCIO'S BAKERY	10421696	ASST ROLLS,BREAD,BAGELS	01/20/2026	131.53	02/05/2026	20454249	
9649	LISCIO'S BAKERY	10460948	CLUB ROLLS,ITALIAN SUBS SE	02/03/2026	70.13	02/05/2026	20454249	
9649	LISCIO'S BAKERY	10477772	ITALIAN SUBS SEEDED	02/09/2026	25.23	02/26/2026	20454249	
9649	LISCIO'S BAKERY	10486267	ITALIAN SUBS SEEDED,ROUND	02/12/2026	59.97	02/26/2026	20454249	
9649	LISCIO'S BAKERY	10506006	ITALIAN SUBS SEEDED	02/19/2026	25.23	02/26/2026	20454249	
9649	LISCIO'S BAKERY	10511788	CLUB ROLLS	02/21/2026	76.33	02/26/2026	20454249	
Total 9649:								
					388.42			
9657	JACK EGAN	FEB 2026	HEALTH CARE REIMBURSEME	02/15/2026	156.62	02/12/2026	20488156	
Total 9657:								
					156.62			
9661	KS STATEBANK	63475-3-2026	SAMSUNG TABLETS W/ CASES	01/08/2026	1,836.93	02/12/2026	20452381	
Total 9661:								
					1,836.93			
9667	THE QUIZZO GUYS LLC	16056	TRIVIA - BURGESS	01/31/2026	800.00	02/05/2026	20454240	
Total 9667:								
					800.00			
9669	GOLF GENIUS SOFTWARE INC	175565	TM CLUB PREM ANN SUBSCRI	02/01/2026	2,137.50	02/12/2026	20409312	
Total 9669:								
					2,137.50			
9677	VALLEY FORGE PEST CONTRO	1551	PROFESSIONAL SERVICE	01/28/2026	250.00	02/05/2026	20409450	
Total 9677:								
					250.00			
9697	PURE WATER TECHNOLOGY O	298575	MONTHLY RENTAL-ADMIN,PW,	02/15/2026	87.29	02/26/2026	80409236	
9697	PURE WATER TECHNOLOGY O	298575	MONTHLY RENTAL-GC	02/15/2026	139.98	02/26/2026	20409226	
9697	PURE WATER TECHNOLOGY O	298575	MONTHLY RENTAL-ADMIN,PW,	02/15/2026	203.68	02/26/2026	01409236	
Total 9697:								
					430.95			
9704	UNIVEST CAPITAL	339858	CONTRACT 40128558-1, PYMT	01/23/2026	1,376.63	02/26/2026	20452381	
Total 9704:								
					1,376.63			
9715	TOM MASANO FORD	01052026	2026 Ford F-600 CHASSIS 4X4 R	01/05/2026	62,929.00	02/25/2026	30430740	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9715:					62,928.00			
9721	JOHN PATRICK PUBLISHING C	RC000496312	ADVERTISING-ST FRANCIS OF	03/15/2026	473.20	02/26/2026	20409340	
9721	JOHN PATRICK PUBLISHING C	RC000496334	ADVERTISING-ST HELENA, CE	03/15/2026	790.61	02/26/2026	20409340	
9721	JOHN PATRICK PUBLISHING C	RC000496386	ADVERTISING-ST TITUS	03/15/2026	473.20	02/26/2026	20409340	
9721	JOHN PATRICK PUBLISHING C	RC000496427	ADVERTISING-ST TERESA OF A	03/15/2026	473.20	02/26/2026	20409340	
Total 9721:					2,210.21			
9722	CASELLE LLC	INV-16519	QUARTERLY BILLING SERVICE	02/20/2026	4,517.64	02/26/2026	80429218	
Total 9722:					4,517.64			
9728	ISHMEAL KROMAH	021426	SOCCER-PICS- 7 GAMES	02/18/2026	140.00	02/19/2026	01451450	
Total 9728:					140.00			
9729	LUIS D SANCHEZ CHAVEZ	021426	SOCCER-REF- 5 GAMES	02/18/2026	100.00	02/19/2026	01451450	
Total 9729:					100.00			
9734	TK ELEVATOR CORP	3009241866	MAINTENANCE CONTRACT	02/01/2026	660.00	02/12/2026	20409373	
Total 9734:					660.00			
9744	GOOSE CONTROL TECHNOLO	2026	GOOSE CONTROL	01/29/2026	450.00	02/05/2026	20409450	
Total 9744:					450.00			
9751	TRAINING SPECIALTIES INC.	12827	Fire Gear - Fire Marshall	02/03/2026	2,158.40	02/05/2026	01415000	
Total 9751:					2,158.40			
9765	DANIELLE M BITTERMAN	020326	BASKETBALL CLINIC	02/04/2026	25.00	02/05/2026	01451450	
9765	DANIELLE M BITTERMAN	020926	BASKETBALL CLINIC	02/18/2026	25.00	02/19/2026	01451450	
Total 9765:					50.00			
9766	KIM DAVIS	012726	REIMBURSE OVERPYMT-PD AT	01/27/2026	204.97	02/05/2026	80364100	
Total 9766:					204.97			
9767	J & S FIRE PROTECTION INC	12467806	EMERG SERV CALL	09/09/2025	750.00	02/12/2026	20454254	
9767	J & S FIRE PROTECTION INC	12467916	SYSTEM INSPECTION	09/18/2025	567.50	02/12/2026	20454254	
9767	J & S FIRE PROTECTION INC	12468217	KISUP INSPECT/SRV LABOR	10/14/2025	500.00	02/12/2026	20454254	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9767:					1,817.50			
9768	HOODZ OF NW PHILADELPHIA	975002	EXHAUST SYSTEM CLEANING,	01/15/2026	2,459.00	02/12/2026	20454254	
Total 9768:					2,459.00			
9769	EARL BENZ	02092026	2025 Fire Service Credit	02/09/2026	500.00	02/09/2026	03411187	
Total 9769:					500.00			
9770	AUDUBON INTERNATIONAL	22766-2026	MEMBERSHIP RENEWAL- #227	01/15/2026	400.00	02/12/2026	20452420	
Total 9770:					400.00			
9771	MONTCO ST. PATRICK'S PARAD	2026	REGISTRATION	02/18/2026	100.00	02/18/2026	20454240	
Total 9771:					100.00			
9772	NOTEIFY INC	8717VCZA-000	ANNUAL SUBSCRIPTION	02/13/2026	5,500.00	02/19/2026	20409312	
Total 9772:					5,500.00			
9773	AFTERMARKET PARTS & SERVI	300988	SNOW CHAINS	02/05/2026	81.95	02/19/2026	01437374	
9773	AFTERMARKET PARTS & SERVI	300988	SNOW CHAINS	02/05/2026	81.95	02/19/2026	80437374	
Total 9773:					163.90			
9774	PA DEPT OF REVENUE	JAN/FEB	WAGE GARNISHMENT- ID#5907	02/20/2026	1,000.00	02/19/2026	01220000	
Total 9774:					1,000.00			
9775	THE NEUROPSYCHIATRY GRO	022026	SIGN FEE OVERAGE	02/20/2026	560.00	02/19/2026	01321160	
Total 9775:					560.00			
9777	CYPRESS & SALT LLC	022626	EVENT EQUIPMENT	02/27/2026	2,500.00	02/27/2026	20454240	
Total 9777:					2,500.00			
Grand Totals:					650,622.68			

West Norriton Township
Police Department

Reports for the Month of February 2026

Submitted by

A handwritten signature in blue ink that reads "Michael A. Kelly". The signature is written in a cursive style with a long, sweeping underline.

Michael A. Kelly
Chief of Police

Calls for Service – by UCR Code

Incidents Reported Between
2/1/2026 and 2/28/2026

<u>Code</u>	<u>Count</u>
0600-Theft	18
0700-MV Theft	1
0800-Other Assaults	1
1100- Fraud	4
1400-Malicious Mischief	2
1800-Narcotics Drug Laws	1
2000-Family Offense	11
2100-Liquor Laws Drunk Driving	2
2200-Liquor Law Possession	1
2400-Disorderly Conduct	10
2600-All Other Offenses	31
4000-Non-Criminal Investigations	68
4100-Fire Related	25
4500-Deaths/Suicides	2
5000-Lost/Found Missing Persons	3
5010-Missing Persons	2
5500-Animal Complaints	21
6000-Traffic Accidents	54
6300-Traffic Enforcement	109
6500-Parking Enforcement	18
6600-Traffic Services	19
7000-Public Services	262
7500-Assist Other Agency	29
8000-Warrants	10
8100-Warrants-Other	1
8500-Departmental Services	1
9000-Administrative	<u>178</u>
Total Calls	884

West Norriton Township Police Department
Activity Report

	February 2026	Year to Date
Complaints & Calls for Service	884	1,833
Accidents Investigated	51	97
Court Cases/Hearings	62	142
Criminal Arrests	15	32
Warrants Served	3	7
Traffic Citations Issued	45	92
Non-Traffic Citations Issued	4	17
Parking Tickets Issued	26	48
Car Stops	86	166
Alarm Calls	41	81

West Norriton Township Police Department

Juvenile Division

February 2026

Age	Stats	Charge	Disposition
16	W/M	WEAPONS OFFENSE	Juv Petition

West Norriton Township Police Department

February 2026

Overtime Report	Hours	No. of Officers
Outside Detail		
NAHS		
Police Work	9	3
District Justice Court		
Common Pleas Court	4	1
Juvenile Court		
Other Court		
Police Fill-In	96	8
2Tactical/MSWAT-CR	10	2
DUI Grant		
Bike Patrol		
BNI Operations		
Tobacco Compliance		
School Resource Officer Grant		
Little League Parade		
West Norriton Day		
St. Sophia's Festival		
Valley Forge Market Place		
National Medical Service	6	2
Other – Coffee w/a Cop		
Monthly Totals	125	16

Cash Flow - Current Month
2/1/2026 through 2/28/2026

2/26/2026

Page 1

Category Description	2/1/2026- 2/28/2026
INFLOWS	
Common Pleas Court Fines	50.42
District Court Fines	2,416.17
Parking Tickets	195.00
Police Reports	765.00
TOTAL INFLOWS	3,426.59
OVERALL TOTAL	3,426.59

West Norriton Township Police Department

February 2026

Dogcatcher Report

Informational Calls	1
Barking Dog Complaints	2
Dog Bite Cases	1
Vicious Dog Cases	1
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	1
Unlicensed Dogs		
Barking Dogs	2	



Monthly Report

From: Michael J. Valyo, Director of Public Works

Date: March 2, 2026

Re: Public Works Department Activities
February 1-28, 2026

The following report denotes the activities of the Public Works Department for the month above referenced:

Preventative Maintenance and Repair of all Township Vehicles.

Repaired Plows after storms

Plowed and Salted Roads and Golf Club for Snowstorm's

Dugout Hydrants and Storm Drains after Snowstorm

Repaired Potholes in Township

Cleaned up Intersections after Snowstorm "**Hernando**"

Worked on interior repairs and painting in the office area

Assisted with Sanitary Sewer Pump Repair in Building

Dropped off Food Collection Items at Martha's Choice

Continued Maintaining Water Basins (*DEP MS4*)

Sanitary Sewer Maintenance (Johnathan)

Maintained Storm Sewers

Township Vehicles traveled:

Trucks – 2,681 miles.

Backhoe – 10 hours.

Roller – 0 hours.

JCB Loader – 10 hours.

Sweeper – 0 Hours - 0 Miles



COMMISSIONERS

ROSEANNE MILAZZO, PRESIDENT • ANNE PAVONE, VICE PRESIDENT
HAROLD HALBERT • MARTIN MILLER • PETER D. SMOCK

TOWNSHIP MANAGER

JASON M. BOBST

Monthly Report

March 2nd, 2026

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the month of February 2026.

There were 52 permits issued, with the total permit fees in the amount of \$26,292.59 which has been deposited:

Construction Inspections: 35

Business License Inspections: 6

Business License Re-Inspections: 1

Commercial Use & Occupancy: 1

Commercial Use & Occupancy Re-Inspections: 1

Residential Use & Occupancy: 11

Residential Use & Occupancy Re-Inspections: 6

Rentals: 5 (3 of which were at Centre Ave)

Respectfully Submitted

Allan Booz

Director of Code Enforcement

Report Criteria:
 Selected statuses: Approved, Canceled, Completed, Expired, Issued, Submitted
 Permit Type: Permit type <-> "Residential U&O - Property Transfer", "Rental Unit"

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Commercial Construction									
00010-26	01/14/2026	2123 W MAIN STREET	630006907005		INTERIOR RENOVATIONS	02/03/2026	12,000.00	484.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00025-26	01/28/2026	30 S. MONTGOMERY AVE (A)	630005335002		CONCRETE PAD & CELL TOWER RENOVATION	02/09/2026	40,000.00	1,164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00034-26	02/02/2026	30 S. MONTGOMERY AVE (A)	630005335002		(2) CONSTRUCTION TRAILERS W/ELECTRIC	02/03/2026	.00	584.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00048-26	02/10/2026	601 GEN WASHINGTON	630002589705		WALL DEMO FOR FUTURE HUMIDOR EXPANSION	02/18/2026	7,000.00	294.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00051-26	02/11/2026	1914 W. MAIN STREET	630007075008		REPAIRS FROM WATER DAMAGE	02/18/2026	2,000.00	204.50	Completed
Deposits									
	Date	Description	Source ID	Type	Amount				

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00057-26	02/13/2026	1920 W MARSHALL STREET	10923	BRICK FACADE REPAIR		02/18/2026	50,000.00	1,314.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Commercial Construction:									
							111,000.00	4,047.00	

Commercial U&O									
U&O-26-0025	02/12/2026	2121 W. MAIN STREET UNIT 1	10938	DENTIST OFFICE (AMOR DENTAL ARTS)		02/17/2026	.00	174.50	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Commercial U&O:									
							.00	174.50	

Construction / Sales Trailer									
00708-25	12/19/2025	1900 EAGLE DRIVE (NAHS)	8082	CONSTRUCTION TRAILER		02/18/2026	.00	224.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction / Sales Trailer:									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
1							.00	224.50	

Construction - Electrical

00033-26	02/02/2026	1817 STERIGERE ST.	630008008002	3 GFI'S		02/03/2026	605.00	182.65	Completed
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Deposits

Date	Description	Source ID	Type	Amount
00036-26	02/03/2026 1731 MAGNOLIA LANE	630004822002		GENERATOR (14 KW) 664.76 Issued

Grand Totals:

Date	Description	Source ID	Type	Amount
00052-26	02/11/2026 1900 EAGLE DRIVE (NAHS)	8082		ELECTRIC FOR CONSTRUCTION TRAILER 5,000.00 314.50 Issued

Deposits

Date	Description	Source ID	Type	Amount
00054-26	02/12/2026 621 FORREST AVENUE	630002356002		3 GFI'S 60.00 166.30 Completed

Grand Totals:

Date	Description	Source ID	Type	Amount
00064-26	02/20/2026 113 S. SCHUYLKILL AV	630007708005		GFCI's 600.00 182.50 Issued

Deposits

Date	Description	Source ID	Type	Amount

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
Total Construction - Electrical:									
							21,107.00	1,510.71	
5									
Construction - Fire Alarm									
00023-26	01/28/2026	650 S. TROOPER ROAD	7560		MOVE (1) & INSTALL (1) HORN STROBE - DUNKIN STORE	02/02/2026	2,409.00	214.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction - Fire Alarm:									
							2,409.00	214.50	
1									
Construction - Mechanical									
00035-26	02/03/2026	2066 YORKTOWN SOUTH	630009803052		REPLACE GAS FURNACE & A/C	02/03/2026	9,263.00	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00040-26	02/05/2026	112 PENNBURN ROAD	630006172002		BOILER REPLACEMENT	02/06/2026	17,200.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00043-26	02/10/2026	431 WENDOVER	11541		HVAC	02/10/2026	23,885.00	264.50	Issued
Deposits									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00044-26	02/10/2026	2475 FIELDCREST AVE	630002262708		GAS FURNACE & WATER HEATER REPLACEMENT	02/11/2026	13,763.00	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00045-26	02/10/2026	1203 REAGAN COURT	630006613029		HVAC & HOT WATER HEATER	02/12/2026	20,997.00	364.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00055-26	02/12/2026	1214 WINDMILL CIRCLE	630009660105		GAS FURNACE & WATER HEATER REPLACEMENT	02/18/2026	14,264.00	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00067-26	02/24/2026	1936 YORKTOWN SOUTH	630009802575		GAS FURNACE REPLACEMENT	02/26/2026	6,933.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00068-26	02/24/2026	142 STABLE ROAD	630007960075		SS CHIMNEY LINER	02/26/2026	2,876.99	139.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00073-26	02/24/2026	1112 STONYBROOK DRIVE	10860	HVAC	HVAC	02/27/2026	10,634.00	264.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00069-26	02/25/2026	113 S. SCHUYLKILL AV	630007708005	HVAC	HVAC	02/26/2026	14,281.24	264.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
				Total Construction - Mechanical:					
				134,097.23			2,420.00		
10									
Construction - Plumbing									
00026-26	01/29/2026	633 GLEN LN		HOT WATER HEATER	HOT WATER HEATER	02/02/2026	2,610.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00030-26	01/30/2026	721 NORTHRIDGE DR	10627	HOT WATER HEATER	HOT WATER HEATER	02/02/2026	1,720.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00041-26	02/06/2026	2393 NORRINGTON DR	630005473449	HOT WATER HEATER	HOT WATER HEATER	02/06/2026	2,392.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00042-26	02/06/2026	113 FLOWSHARE ROAD	630006260247		HOT WATER HEATER	02/06/2026	2,173.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00047-26	02/09/2026	125 FLANNERY DRIVE	630002263167		HOT WATER HEATER	02/10/2026	1,562.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00050-26	02/11/2026	213 COLONIAL AVENUE	630001652202		TRAP REPLACEMENT	02/11/2026	7,430.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00058-26	02/17/2026	1967 W. MAIN STREET (A)	630006853005		TRAP REPLACEMENT	02/18/2026	1,500.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00059-26	02/17/2026	205 COLONIAL AVENUE	630001652004		TUB TO TUB REPLACEMENT	02/19/2026	15,946.00	89.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
00060-26	02/17/2026	128 GLENN OAK ROAD	630002617002		SEWER LATERAL REPAIRS	02/18/2026	14,587.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00061-26	02/17/2026	2011 YORKTOWN SOUTH	630009802197		HOT WATER HEATER REPLACEMENT	02/18/2026	2,547.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00062-26	02/18/2026	865 MYSTIC LANE	630005447349		HOT WATER HEATER	02/18/2026	3,035.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00065-26	02/19/2026	1805 CARSON DRIVE	630000910008		SEWER	02/24/2026	8,230.00	164.50	Issued
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction - Plumbing:									
							63,732.00	1,899.00	
12									
Construction - Sidewalk									
00037-26	02/03/2026	667 FORREST AVENUE	630002329002		SIDEWALK	02/05/2026	3,000.00	339.50	Completed
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
Total Construction - Sidewalk:									
							3,000.00	339.50	
1									
Driveway - Curb									
00013-26	01/14/2026	2549 PARKVIEW DRIVE	630005932008		DRIVEWAY EXPANSION / APRON	02/25/2026	7,000.00	449.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Driveway - Curb:									
							10,750.00	564.00	
2									
Fence									
00709-25	12/19/2025	1900 EAGLE DRIVE (NAHS)	8082		TEMP CONSTRUCTION FENCE	02/18/2026	9,610.00	239.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Driveway - Curb:									
							5,500.00	126.00	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status	
Deposits										
	Date	Description	Source ID	Type	Amount					
Grand Totals:										
00053-26	02/11/2026	174 N. HOOVER AVENUE	630003319002		FENCE	02/18/2026	12,010.00	155.25	Issued	
Deposits										
	Date	Description	Source ID	Type	Amount					
Grand Totals:										
00066-26	02/24/2026	214 LIBERTY AVENUE	630004510008		FENCE	02/26/2026	10,375.00	149.50	Issued	
Deposits										
	Date	Description	Source ID	Type	Amount					
Grand Totals:										
00070-26	02/25/2026	125 MARKLEY FARM CIRCLE	630001108309		FENCE	02/26/2026	7,900.00	153.50	Issued	
Deposits										
	Date	Description	Source ID	Type	Amount					
Grand Totals:										
Total Fence:								45,385.00	823.75	
5										
Residential Construction										
00007-26	01/12/2026	193 N. WHITEHALL RD	630009313002		PATIO EXPANSION	02/04/2026	45,000.00	149.50	Issued	
Deposits										
	Date	Description	Source ID	Type	Amount					
Grand Totals:										

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
00027-26	01/29/2026	417 HESTON AVENUE	630002896002		INTERIOR RENOVATIONS	02/02/2026	205,202.51	4,549.08	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00028-26	01/30/2026	2461 NORRINGTON DR	630005472765		DECK (168 SQ. FT.)	02/03/2026	6,000.00	214.50	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00029-26	01/30/2026	1123 CATHEDRAL LANE	63000959409		DECK (168 SQ. FT.)	02/03/2026	6,000.00	214.50	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00031-26	01/30/2026	2429 SINGLE TREE LN	6300079643076		BED AND BATH REMODEL	02/03/2026	10,000.00	314.50	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00038-26	02/04/2026	2025 STERIGERE ST.	630008185293		INTERIOR RENOVATIONS	02/05/2026	7,600.00	369.50	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00063-26	02/18/2026	123 S. WHITEHALL RD	630009439002		ADDITON W/ INTERIOR RENOVATIONS	02/25/2026	250,000.00	6,489.50	Issued
<u>Deposits</u>									

Permit Number	Application Date	Property Address	Parcel ID	Description	Type	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:										
Total Residential Construction:										
								529,802.51	12,301.08	

Solar										
00039-26	02/05/2026	894 MYSTIC LANE	630005462145			ROOF-TOP SOLAR	02/06/2026	61,317.31	1,774.05	Issued

Date	Description	Source ID	Type	Amount
Deposits				

Grand Totals:				
Total Solar:				
				61,317.31
				1,774.05

Grand Totals:				
				982,610.05
				26,292.59
				52

WEST NORRITON TOWNSHIP PARKS & RECREATION

DEPARTMENT REPORT FOR FEBRUARY 2026

March 4, 2026,

Programs

Currently running:

Youth Indoor Soccer Leagues
Youth Basketball Clinic
Karate
Zumba
Silver Circle

Currently accepting Registrations for:

Spring Soccer Clinic
Tennis Clinics
Little League Baseball & Softball
Co-Ed Adult Softball League
Summer Day Camp

Community Events

Our Annual Egg Hunt is scheduled for Saturday April 4th at Centennial Park. The hunt will begin promptly at 10:00am. The event is open to all children ages 1-8. Sponsors wanted. Please visit the Parks and Recreation page of the Township website for more information.

Norriton Little League's Opening Day Parade & Ceremony will take place on Saturday April 11th. The Parade (staging at Marshall St. Elementary School) will begin at 10:00 a.m. with the Opening Ceremonies commencing immediately after, at Centennial Park's McMahan Field.

A comprehensive list of Community Events scheduled for 2026 can be found on the township website.

Parks Update

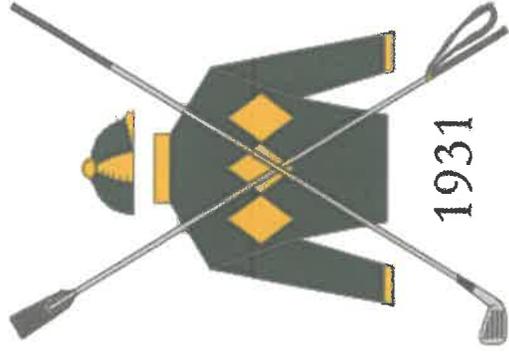
Grand Opening of The Norriton Dog Park is scheduled for Wednesday, April 1, 2026, at 1:00 p.m. 1945 Eagle Drive, West Norriton Pa, 19403.

Dog Park Membership Applications are currently available on the Township website's Parks & Recreation Page under the Dog Park Memberships tab, or in-person at the front desk of the Township Building. Please contact the Parks & Recreation Department with any questions. 610-630-1251.

The Perkiomen Watershed Conservancy will be hosting their annual Stream Clean-up event on Friday, April 10th, and Saturday April 11th, where volunteers will be picking up trash along the streambanks at both Centennial Park and Padden Park.

Respectfully submitted,

Jonathan W. Dzedzy
Director of Parks & Recreation



Monthly Report

February 2026

Golf Revenue (including Simulators): \$44,678.50 / 73.1% *

Rounds: 0 / 0.0% *

* February 2025 - Gross Revenue \$61,088.49 / Rounds 603

Total 2025 - Gross Revenue \$3,300,385.50 / Rounds 51,566

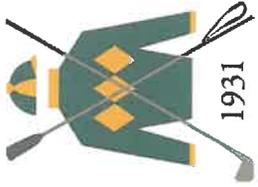
Total 2026 – Gross Revenue \$92,091.00 / Rounds 454

Food, Beverage & Banquet Revenue - \$113,228.47
Food, Beverage & Banquet Expense - \$131,070.95

2400 West Main Street, Jeffersonville, PA 19403

Pro Shop: 610-539-0422

Owned and Operated by West Norriton Township



Jeffersonville Golf Club

Golf and Food & Beverage Revenue

February 2026

1931

GL Number	Tag	Quantity	Total without Tax	Total with Tax
20-367-100	Green Fees	0	\$0.00	\$0.00
20-367-101	WNT Discount I.D.	100	\$6,940.00	\$6,940.00
20-367-105	Cart Fees	0	\$0.00	\$0.00
20-367-110	Gift Card Sold			
20-367-115	Simulators	653	\$2,480.00	\$2,480.00
20-367-144	GHIN Handicaps	9	\$37,288.50	\$37,288.50
20-367-412	Food - Paddock		\$450.00	\$450.00
20-367-414	Food - Events		\$0.00	\$0.00
20-367-440	Food - Burgess		\$21,243.00	\$22,517.64
20-367-441	TAX EXEMPT Food		\$32,809.77	\$34,778.44
20-367-450	Alcohol - Burgess		\$6,189.75	\$6,189.75
20-367-452	Alcohol - Paddock		\$31,037.95	\$31,037.95
20-367-455	Alcohol - Events		\$0.00	\$0.00
20-367-500	Banquet Rental		\$11,048.00	\$11,048.00
20-367-505	Linen Rental		\$7,500.00	\$7,500.00
20-367-510	Pavillion Rental		\$3,400.00	\$3,400.00
20-367-600	"Jeffy" Scholarship		\$0.00	\$0.00
20-367-800	Honey		\$0.00	\$0.00
20-367-900	Merchandise	23	\$816.38	\$832.37
20-452-142	Tips		\$16,224.72	\$16,224.72
20-454-300	Convenience Fee		\$1,971.67	\$1,971.67
			\$179,399.74	\$182,659.04

Gift Card NET Revenue below is Gift Cards SOLD minus Gift Cards REDEEMED

"Jeffy" Scholarship & Honey Revenue is Omitted from the Sales Tax information Below

Totals by Department without Tax & Tip	Payment Type	Amount
Gold Revenue	Cash	\$14,169.54
F&B Revenue	Check / ACH Payment	\$33,710.50
Gift Card NET Revenue	Credit Card	\$127,292.16
Scholarship Revenue	Gift Card Redeemed	\$551.84
Honey Revenue	Raincheck	\$0.00
MLH Revenue	Collected by WNT	\$6,940.00
		\$182,664.04

WNT Sales Tax Information	
Totals with Gift Card NET & without Tax, Tip, & Convenience Fee	
Total Sales	\$159,835.13
Taxable Sales	\$54,052.77
Non-Taxable Sales	\$105,782.36
Sales Tax Due	\$3,243.31

MLH Golf Shop Sales Tax Information	
Totals without Tax Amount	
MLH Total Sales	\$816.38
MLH Taxable Sales	\$264.87
MLH Non-Taxable Sales	\$551.51
MLH Sales Tax Due	\$15.99

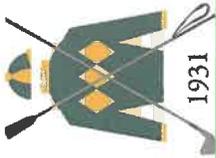
JEFFERSONVILLE 1931 GOLF CLUB



Golf Course Receipts

February 2026	Day	Date	Total Players	Total Cart Players	Weather Conditions	Temperature	Cash + Check Deposit	Credit Card Deposit	Total Dollars	Notes
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February 1, 2026	Sunday	February 1, 2026	0	0	Snow on the Ground	27	-	\$ 1,315.79	\$ 1,315.79	Course Closed
February 2, 2026	Monday	February 2, 2026	0	0	Snow on the Ground	36	-	\$ 588.57	\$ 588.57	Course Closed
February 3, 2026	Tuesday	February 3, 2026	0	0	Snow on the Ground	37	-	\$ 1,100.00	\$ 1,100.00	Course Closed
February 4, 2026	Wednesday	February 4, 2026	0	0	Snow on the Ground	36	-	\$ 1,380.00	\$ 1,380.00	Course Closed
February 5, 2026	Thursday	February 5, 2026	0	0	Snow on the Ground	34	-	\$ 555.00	\$ 555.00	Course Closed
February 6, 2026	Friday	February 6, 2026	0	0	Snow on the Ground	34	-	\$ 1,921.19	\$ 1,921.19	Course Closed
February 7, 2026	Saturday	February 7, 2026	0	0	Snow on the Ground	16	30.00	\$ 1,080.00	\$ 1,110.00	Course Closed
February 8, 2026	Sunday	February 8, 2026	0	0	Snow on the Ground	19	-	\$ 800.00	\$ 800.00	Course Closed
February 9, 2026	Monday	February 9, 2026	0	0	Snow on the Ground	30	-	\$ 1,140.00	\$ 1,140.00	Course Closed
February 10, 2026	Tuesday	February 10, 2026	0	0	Snow on the Ground	39	-	\$ 1,075.00	\$ 1,075.00	Course Closed
February 11, 2026	Wednesday	February 11, 2026	0	0	Snow on the Ground	45	-	\$ 1,060.00	\$ 1,060.00	Course Closed
February 12, 2026	Thursday	February 12, 2026	0	0	Snow on the Ground	37	50.00	\$ 1,371.95	\$ 1,421.95	Course Closed
February 13, 2026	Friday	February 13, 2026	0	0	Snow on the Ground	37	-	\$ 1,480.00	\$ 1,480.00	Course Closed
February 14, 2026	Saturday	February 14, 2026	0	0	Snow on the Ground	50	-	\$ 1,770.00	\$ 1,770.00	Course Closed
February 15, 2026	Sunday	February 15, 2026	0	0	Snow on the Ground	45	-	\$ 1,550.00	\$ 1,550.00	Course Closed
February 16, 2026	Monday	February 16, 2026	0	0	Snow on the Ground	39	400.00	\$ 844.83	\$ 1,244.83	Course Closed
February 17, 2026	Tuesday	February 17, 2026	0	0	Snow on the Ground	43	-	\$ 2,500.00	\$ 2,500.00	Course Closed
February 18, 2026	Wednesday	February 18, 2026	0	0	Snow on the Ground	46	21.00	\$ 1,112.66	\$ 1,133.66	Course Closed
February 19, 2026	Thursday	February 19, 2026	0	0	Snow on the Ground	45	-	\$ 1,085.00	\$ 1,085.00	Course Closed
February 20, 2026	Friday	February 20, 2026	0	0	Too Wet	46	-	\$ 740.00	\$ 740.00	Course Closed
February 21, 2026	Saturday	February 21, 2026	0	0	Too Wet	52	-	\$ 580.00	\$ 580.00	Course Closed
February 22, 2026	Sunday	February 22, 2026	0	0	Big Snow Storm	41	-	\$ 660.00	\$ 660.00	Course Closed
February 23, 2026	Monday	February 23, 2026	0	0	Snow on the Ground	39	-	\$ 300.00	\$ 300.00	Course Closed
February 24, 2026	Tuesday	February 24, 2026	0	0	Snow on the Ground	34	-	\$ 1,500.00	\$ 1,500.00	Course Closed
February 25, 2026	Wednesday	February 25, 2026	0	0	Snow on the Ground	46	-	\$ 1,000.00	\$ 1,000.00	Course Closed
February 26, 2026	Thursday	February 26, 2026	0	0	Snow on the Ground	48	-	\$ 1,326.19	\$ 1,326.19	Course Closed
February 27, 2026	Friday	February 27, 2026	0	0	Snow on the Ground	52	-	\$ 1,335.00	\$ 1,335.00	Course Closed
February 28, 2026	Saturday	February 28, 2026	0	0	Too Wet	59	-	\$ 665.00	\$ 665.00	Course Closed
TOTALS			0	0	Average Temperature	40	\$ 501.00	\$ 31,836.18	\$ 32,337.18	MLH \$816.38



Jeffersonville Golf Club Golf

Bank Deposits

February 2026

Day	Date	Cash + Checks		Lightspeed Credit Card		Trackman Credit Card		eCommerce Credit Card		Total Deposit
		Deposit		TD Bank		Deposit		Deposit		
Sunday	February 1, 2026			\$290.79		\$1,025.00				\$1,315.79
Monday	February 2, 2026			\$3.57		\$485.00		\$100.00		\$588.57
Tuesday	February 3, 2026			\$45.00		\$1,055.00				\$1,100.00
Wednesday	February 4, 2026					\$1,305.00		\$75.00		\$1,380.00
Thursday	February 5, 2026					\$555.00				\$555.00
Friday	February 6, 2026			\$21.19		\$1,825.00		\$75.00		\$1,921.19
Saturday	February 7, 2026	\$30.00		\$200.00		\$805.00		\$75.00		\$1,110.00
Sunday	February 8, 2026			\$150.00		\$650.00				\$800.00
Monday	February 9, 2026			\$400.00		\$740.00				\$1,140.00
Tuesday	February 10, 2026			\$50.00		\$825.00		\$200.00		\$1,075.00
Wednesday	February 11, 2026					\$1,060.00				\$1,060.00
Thursday	February 12, 2026	\$50.00		\$66.95		\$1,305.00				\$1,421.95
Friday	February 13, 2026			\$50.00		\$1,230.00		\$200.00		\$1,480.00
Saturday	February 14, 2026			\$115.00		\$1,655.00				\$1,770.00
Sunday	February 15, 2026			\$50.00		\$1,500.00				\$1,550.00
Monday	February 16, 2026	\$400.00		\$14.83		\$830.00				\$1,244.83
Tuesday	February 17, 2026			\$150.00		\$2,150.00		\$200.00		\$2,500.00
Wednesday	February 18, 2026	\$21.00		\$82.66		\$1,030.00				\$1,133.66
Thursday	February 19, 2026					\$1,085.00				\$1,085.00
Friday	February 20, 2026					\$540.00		\$200.00		\$740.00
Saturday	February 21, 2026					\$380.00		\$200.00		\$580.00
Sunday	February 22, 2026					\$560.00		\$100.00		\$660.00
Monday	February 23, 2026					\$300.00				\$300.00
Tuesday	February 24, 2026					\$1,500.00				\$1,500.00
Wednesday	February 25, 2026			\$50.00		\$950.00				\$1,000.00
Thursday	February 26, 2026			\$21.19		\$1,305.00				\$1,326.19
Friday	February 27, 2026			\$100.00		\$1,235.00				\$1,335.00
Saturday	February 28, 2026			\$60.00		\$605.00				\$665.00
		\$501.00		\$1,921.18		\$28,490.00		\$1,425.00		\$32,337.18

February Worksheet

Golf I.D.s Sold at the Township Building	6	\$6,000.00	\$6,000.00
Social I.D.s Sold at the Township Building	94	\$940.00	\$940.00
20-367-101 WNT Discount I.D.	100	\$6,940.00	\$6,940.00

Gift Card Sold Revenue from GOLF POS	22	\$2,080.00	\$2,080.00
Gift Card Sold Revenue from Restaurant POS		\$400.00	\$400.00
20-367-110 Gift Card Sold		\$2,480.00	\$2,480.00

Simulator Revenue from GOLF POS	6	\$1,145.00	\$1,145.00
Simulator Revenue from Trackman POS	562	\$28,290.00	\$28,290.00
Simulator Revenue from Restaurant POS	85	\$7,853.50	\$7,853.50
20-367-115 Simulators	653	\$37,288.50	\$37,288.50

Merchandise Revenue from GOLF POS	12	\$266.38	\$262.37
Merchandise Revenue from Restaurant POS	11	\$550.00	\$550.00
20-367-900 Merchandise	23	\$816.38	\$832.37



**WEST NORRITON TOWNSHIP
SANITARY SEWER ENGINEER'S
MONTHLY REPORT
for the Board of Commissioners Meeting on
March 10, 2026**

Special Projects

1. Sewage Facilities Program Grant Application – PA DEP approved Plan of Study and Task Activity Report. 537 Plan Update was awarded the full grant amount of \$69,000 (50% match) for this project. Agreements are executed and draft has been submitted to Township for review. Presented to Commissioners on March 7, 2023. Submitted Component 4A, B & C. Presentation to WNT Planning Commission on April 17, 2023. Received all Components 4 from MCHD, MCPC and Township PC. Report was advertised for public comment and adopted by Resolution at the Commissioner's meeting on August 8, 2023. Report sent to PA DEP for review on August 11, 2023. PA DEP sent a review letter dated January 30, 2024 and responses were prepared to address comments and sent to PA DEP April 1, 2024.
2. Rittenhouse Pump Station – Force Main Replacement/Upgrade – Design, permitting, and coordination is ongoing. Memo regarding options sent to Township for consideration of alternatives.
3. State & Tribal Assistance Grant Application – Submitted application for Community Project Funding (CPF): Interior & Environment Subcommittee for FY 2026 on April 25, 2025 for consideration of the Rittenhouse Blvd. Pump Station Force Main Replacement Project. The request was for a total project cost of \$4,000,000, and the Township would be responsible for a 20% match of \$800,000. Project is for the replacement of approximately 8,500 linear feet of 18" force main with new 24" pipe from the pump station to Stony Creek. Preparing application for FY 2027 due March 8, 2026.
4. Whitehall Road Pump Station ROW Application – Prepared responses/clarifications to DCNR review of application and resubmitted July 31, 2024. Application is under review by DCNR's Central Office. Received response from DCNR on March 3, 2025 requesting a cultural resource review, which is additional to Application. Submitted PHMC Review Application on May 8, 2025. Received correspondence from State Historic Preservation Office (SHPO) requesting additional information regarding the presence of a possible structure from the 19th century. G&A submitted response on July 16, 2025. DCNR confirmed that application is under review as of October 8, 2025. Received correspondence from SHPO on October 31, 2025 requesting a Phase 1 Archaeological Survey. Requesting quotes and coordinating with CHRS, Inc. to schedule and perform. Work was performed by CHRS, Inc. and December and no artifacts found. Report finalized and uploaded in December 2025.
5. NMWA Intermunicipal Treatment Agreement – Preparing Amendment to Agreement. Met with NMWA to review existing Agreement and amendment. Reviewed preliminary revisions proposed by NMWA in May 2025. Discussed revisions with WNT staff and prepared memo or recommendation of revisions. Reviewed NMWA response and coordinating revisions.
6. DCED PA Small Water & Sewer Grant – Submitted grant application on April 30, 2025 for \$500,000 with a \$75,000 match for the Rittenhouse Pump Station Force Main Replacement Project. Project was awarded \$488,750 in January 2026.
7. PA DEP Wasteload Management Report (Chapter 94) – Preparation of report underway.

Developments

1. T-Mobile Expansion - Approval issued on September 30, 2022. Awaiting construction to commence.
2. TLC Office & Car Wash – Discussed project with Applicant and their representatives at the Staff Meeting. Received plans and issued review on September 23, 2022. Received revised plans on November 2, 2022 and review issued November 28, 2022. Received revised plans on December 23, 2022 and review issued January 25, 2023. Sent SFPM Review on March 3, 2023. Reviewed construction escrow. Received revised plans on August 8, 2024 and review issued September 6, 2024. Received revised plans on September 19, 2024 and an approval review letter issued October 8, 2024.

3. 2580 Industry Lane - Reviewed plans and issued letter on March 21, 2023. Received revised plans and issued review on July 31, 2023. Received revised plans on September 18, 2023 and sent approval on October 4, 2023. Connected to sewer on December 17, 2024. Awaiting as-builts.
4. 69 W. Indian Lane – Received Plans on July 1, 2024 for a sewer lateral connection to public sewer due to a failing septic system. Plans review issued July 25, 2024. Received revised plans on August 20, 2024 and are issued review on September 9, 2024. Received revised plans on October 4, 2024 and approval issued October 4, 2024. Contractor has begun installation and connected sewer on November 6, 2024. Awaiting As-built plans.
5. SE Psychiatric Treatment Center (Phase 1) – Received Plans on August 6, 2024 and review issued September 9, 2024. Reviewed SFPM and recommended processing by WNT Planning Commission. Received revised plans on February 4, 2025 and review issued February 12, 2025. Received revised plans on March 18, 2025 and review issued March 19, 2025 Received SFPM on March 28, 2025 and coordinating required revisions with Applicant. Received revised SFPM and found to be acceptable. On July 31, 2025 recommended for consideration of Adoption by Resolution by WNT. Commissioners adopted resolution at the August 12, 2025 meeting and sent SFPM to PA DEP on September 2, 2025. Received review letter from PA DEP on October 22, 2025 regarding the SFPM and coordinating response with Applicants engineer.
6. 730 Forrest Avenue – Received plans on February 26, 2025 for a single sewer connection for four (4) apartment units to be constructed in the existing residence. Plan review issued March 17, 2025. Applicants' contractor mobilized and commenced sewer connection construction on May 1, 2025. Notified contractor to stop work until PA DEP planning approval is received and comments from March 17, 2025 review are addressed. Coordinated and reviewed SFPM Application Mailer and submitted to PA DEP on June 4, 2025. Received correspondence from PA DEP on June 16, 2025 stating SFPM Component 3M required. Applicant coordinating SFPM.
7. Valley Forge Landing: Lubin Site Subdivision – Project proposes 421 townhouse development and pump station. Received correspondence from PA DEP on May 9, 2025 for Sewage Facilities Planning Module requirements. Attended virtual meeting with Applicant and their engineer on July 23, 2025 to review sanitary sewer items. Meeting at MCPC with Applicant, Engineer, MCPC and WNT on August 27, 2025 to discuss Rittenhouse PS – Force Main Upgrades portion. Staff meeting on December 17, 2025 to discuss project.
8. Norristown Area High School Building Addition – Project proposes an additions and modifications to the existing high school and property improvements. Plans received January 19, 2026 and review issued February 13, 2026.
9. Norristown Area High School Administration Building Addition – Project proposes and a modular addition and associated property improvements. Plans received January 19, 2026 and review issued February 23, 2026.

Meetings

1. Commissioners meeting on February 10, 2026.

Prepared by: Thomas J. Figaniak, P.E.
Prepared Date: March 5, 2026
File No.: 999-1081



**WEST NORRITON TOWNSHIP
TOWNSHIP ENGINEER'S MONTHLY REPORT**

**March 5, 2026
Page 1 of 2**

Township Projects

1. Stonybrook Streambank Stabilization – We will continue to monitor the area to determine additional improvements. Our office is continuing to work with Township staff to find potential grants for additional improvements to the area. We recently reviewed a regional study for the Montgomery County Stormwater Management Plan which identified this area as one of the top priorities in West Norriton Township.
2. Norriton Dog Park – Pavilion Structures have been installed. Last items remaining prior to grand opening is the park amenities. We are working with the Township to secure those items. The final item remaining is the close out of the NPDES permit, which we are working with DEP to prepare that close out.
3. Centennial Park Restroom – Our office is preparing the utility and grading design for the restrooms. Weve had recent discussion with the Township regarding the exact location due to the possible need for retaining walls. We have a site meeting scheduled on March 11th to finalize the location.
4. Centennial Park Streambank Restoration – The streambank project has been completed and we are in the process of determining any remaining punch list items. All landscaping has been installed, but the contractor has agreed to re-assess the project in the Spring to ensure we do not have additional punch list items.
5. Forest and Marshall MTF Grant Application – The Township received a grant for the intersection improvements. Our office submitted the documentation and the agreement has been executed.
6. Township Pedestrian/Traffic Improvements – Our office received the Highway Occupancy Permit for the Egypt Road and Willowbrook Avenue intersection improvements. We had recent conversations with Quest and their proposed schedule. In addition, our office has completed the design of the Boulevard of the Generals intersection project and we will look to bid the project out in the near future. Lastly, we are working with staff to determine solutions for the intersection at Main Street and School Lane.
7. Sheridan Lane Realignment - We prepared the sketch of the Sheridan Lane re-alignment and completed the cost estimate. We are working with Township staff to determine some potential grant opportunities.
8. 82 W. Indian Lane – FEMA Demolition – Our office submitted the Chapter 106 Floodplain Management permit application and expect to receive approval next week or so. In the meantime, we have prepared the bid documents for the bidding of the demolition.

Private Developments

1. 2580 Industry Lane -Dan Moore Tree Service – Site work is completed and we have been notified that the building has also been completed. We attempted to observe the site improvements, but the snow prevented a full site observation.
2. T-Mobile Expansion – The plan received conditional approval at the July 2022 Commissioners Meeting. The earth disturbance permit application for the installation of the generator and parking lot improvements is moving forward. The applicant has submitted temporary access plans to our office for review.
3. TLC Office and Carwash Development – We met with the Applicant and Township staff at the Staff meeting on 5/16 to discuss the current state of the project. We are working with the Applicant to discuss the next steps forward.
4. Norristown State Hospital Plans – The project received conditional approval on June 10th. The Applicant has recently submitted the final check set plans. Our office is reviewing the plans for final approval.
5. J&L Building Materials – Lot Line Adjustment – The plan received approval at the October 8th Commissioners Meeting. The Record plans still need to be signed and recorded.
6. Norristown Area High School – The 1st review of the proposed building addition and parking lot improvements was completed and issued on February 6th. We will coordinate with the Applicant about the review comments prior to consideration at the Board of Commissioners Meeting.
7. Lubin Property Development – Our office has had conversation with the developer and design engineer regarding the plans and permit submission. We note that the NPDES permit for topsoil stockpile has been submitted to DEP for review. We anticipate a full land development submission coming soon.
8. 401 Whitehall Road (School District Administration Building) – We have received plans for a proposed building addition and pedestrian improvements. We are currently reviewing the plans and will issue a review letter in March.



NORRITON DOG PARK RULES & REGULATIONS



To ensure safety and enjoyment for all, park users must strictly observe the following rules and regulations. Those found in violation will lose Dog Park privileges without refund and may be subject to fines.

1. Norriton Dog Park is open from dawn to dusk. The Dog Park may be closed due to inclement weather and scheduled maintenance. When possible, advanced notice of Dog Park closure will be posted.
2. The Dog Park is for dogs, their handlers, and those accompanying them. No other use is permitted. All users must be registered members with West Norriton Township Parks and Recreation to utilize the Dog Park.
3. All dogs must be healthy and must wear a collar displaying their current member tag, rabies tag and dog license as required by PA law. Dogs with contagious health conditions are not permitted at the park.
4. Use of the Dog Park is at your own risk. Each owner is solely responsible for their and their dog's actions and assumes all liability for injury or damage suffered to any person, dog or property.
5. Dogs younger than 4 months of age, unneutered male dogs and unspayed female dogs, are not permitted in the Dog Park.
6. Members must accompany and monitor dogs closely. Dogs must always be in view of and under voice command of their handlers. Members must refrain from being distracted on their cell phones.
7. No smoking, alcohol, food, or glass containers are permitted in the Dog Park.
8. Children under the age of 14 are not permitted inside the Dog Park. Children aged 14-17 must be accompanied by an adult.
9. Dogs must be leashed and under owner's control outside of the Dog Park, as well as when entering and exiting the Dog Park. Members must keep the leash in their possession at all times.
10. Under no circumstances should a dog be tethered by the leash to any object in the park.

11. No more than two dogs per member are permitted at one time. If two dogs are in different weight groups, then one member must accompany each dog.
12. Members are required to clean up after their dog(s). All waste must be bagged and disposed of properly in marked receptacles.
13. Leaving the gates open, tied back or unlatched is prohibited.
14. Members must leash their dog(s) and exit the Dog Park if their dog(s) is/are acting aggressively or fearfully.
15. Prong, pinch, choke or spike collars are not permitted.
16. The park may not be utilized for any private use or gain without the written approval of the West Norriton Township Parks & Recreation Department.
17. For all emergencies, call 911. For non-emergencies, call 610-630-1251. Report serious dog bites to the police.



MEMORANDUM OF UNDERSTANDING

Between

West Norriton Township

and

FOCUS Philadelphia

This Memorandum of Understanding (“MOU”) is entered into by and between West Norriton Township, a Pennsylvania First Class Township (“Township”), and FOCUS Philadelphia (“FOCUS Philadelphia”).

1. Purpose

The purpose of this MOU is to set forth the terms and conditions under which the Township agrees to provide funding to FOCUS Philadelphia from the Township’s Opioid Settlement Fund, in accordance with the guidelines of the Pennsylvania Opioid Misuse and Addiction Abatement Trust.

2. Funding Amount and Term

The Township agrees to provide a total of \$30,000, distributed as follows:

- \$10,000 in 2026
- \$10,000 in 2027
- \$10,000 in 2028

3. Use of Funds

Funds shall be used solely for purposes permitted under PA Opioid Misuse and Addiction Abatement Trust guidelines.

4. Reporting Requirements

FOCUS Philadelphia shall be responsible for documenting and reporting on the use and impact of all funds received under this MOU. To ensure transparency, accountability, and compliance with the requirements of the Pennsylvania Opioid Misuse and Addiction Abatement Trust, FOCUS Philadelphia agrees to the following reporting obligations:



Annual Status Report

By **June 30 of each calendar year** in which funding is received (2026, 2027, and 2028), FOCUS Philadelphia shall submit a written status report to West Norriton Township. Each annual report shall, at a minimum, include the following information:

1. Program Description

- A narrative summary describing the programs, services, or initiatives supported by the Township's Opioid Settlement Funds during the reporting period.
- Identification of the target population served, with specific emphasis on substance-abuse programming.

2. Use of Funds / Financial Accountability

- A general accounting of how the funds were expended, including categories of expenditures (e.g., programming costs, materials, professional services, outreach, etc.).
- Certification that all expenditures were made in compliance with the allowable uses established by the PA Opioid Misuse and Addiction Abatement Trust.

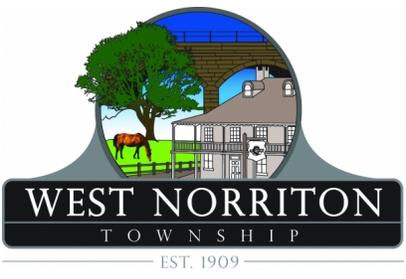
3. Impact and Outcomes

- The **number of substance-abuse victims** by the funded programs or services, including any relevant demographic or geographic information, if available and appropriate.
- A description of measurable outcomes, performance indicators, or program results, such as participation levels, engagement metrics, or observed benefits related to substance misuse prevention, intervention, or recovery support.

FOCUS Philadelphia shall provide a written report detailing fund usage and the number of substance-abuse individuals impacted.

5. Payment

Payments are contingent upon compliance with this MOU and availability of funds.



6. No Agency Relationship

Nothing herein creates an employment or agency relationship.

7. Compliance With Laws

FOCUS Philadelphia shall comply with all applicable laws.

8. Termination

Either party may terminate with 30 days written notice. Unspent funds shall be returned.

9. Indemnification

FOCUS Philadelphia shall agree to indemnify and hold the Township harmless to the extent permitted by law.

10. Governing Law

This MOU shall be governed by Pennsylvania law.

11. Entire Agreement

This MOU constitutes the entire agreement.

SIGNATURES

WEST NORRITON TOWNSHIP

By: _____

Title: _____

Date: _____

FOCUS PHILADELPHIA

By: _____

Title: _____

Date: _____

**WEST NORRITON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2025-781

**AN ORDINANCE AMENDING THE WEST NORRITON TOWNSHIP ZONING
CODE, CHAPTER 27, TO CREATE THE USE OF A “SIGNIFICANT TOBACCO
RETAILER AND AMUSEMENT DEVICES” AND TO PROVIDE FOR
DEFINITIONS, PERMITTED USES IN THE B-P, COMMERCIAL, LC&I, AND I
ZONING DISTRICTS, AND ASSOCIATED TIME AND OPERATIONAL
REGULATIONS ON SUCH USE**

WHEREAS, the Pennsylvania First Class Township Code and the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, *et seq.*, authorizes the Board of Commissioners of West Norriton Township (“Board”) to make, amend, and adopt ordinances that are consistent with the constitution and laws of the Commonwealth when necessary for the proper management, care and control of West Norriton Township (“Township”) and the maintenance of peace, good government, health and welfare of the Township and its citizens;

WHEREAS, Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, *et. seq.*, provides that municipalities are permitted to address the intensity of uses within a zoning district and provide for the promotion, protection and facilitation of public health, safety, morals, and the general welfare, and coordinate practical community development; and

WHEREAS, tobacco use is still the leading cause of preventable death in the United States; and

WHEREAS, tobacco use places a huge financial cost on the nation's healthcare system and constraints on productivity imposed on the nation's economic system; and

WHEREAS, since 2014 electronic cigarettes have been the most commonly used tobacco products among the youth of the United States; and

WHEREAS, amusement devices and electronic games are commonly enjoyed and played by, and often attract, children and young adults who are not legally permitted to use tobacco products; and

WHEREAS, the use of game of skill machines are believed to have a deleterious impact on children, may encourage gambling, and continual use of such machines may increase the risk of crime and endanger employees and customers of a business; and

WHEREAS, the Board desires to amend its Zoning Code, Chapter 27, as set forth below, to provide for the use of a “SIGNIFICANT TOBACCO RETAILERS AND AMUSEMENT DEVICES” in certain zoning districts and associated regulations and restrictions on such uses;

WHEREAS, the Board desires to define Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Significant Tobacco Retailers Smoke Shops, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, and Mechanical Amusement Devices; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in any District besides the B-P, Commercial, LC&I, and I Zoning Districts;

WHEREAS, the Board has met the procedural requirements of the Pennsylvania Municipalities Planning Code, for the adoption of the proposed ordinance, including advertising, submission to the planning commissions, and holding a public hearing; and

WHEREAS, the Board, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents and guests of the Township will be served by this amendment of the West Norriton Township Zoning Code.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Commissioners of West Norriton Township, Montgomery County, Pennsylvania, as follows:

Section I. Code Amendment. Chapter 27, Zoning, of the West Norriton Township Code, is hereby amended as follows:

A. Section 27-2001, Definition of Terms, is hereby amended to provide for the following definitions:

CONVENIENCE STORE

A mini food market designed to attract and serve a large volume of stop-and-go traffic, specializing in fast sales of bread, dairy, luncheon meats, as well as both made-to-order and ready-to-consume sandwiches, meals and beverages intended for consumption off the premises, and providing a limited supply of grocery store stock as a convenience to its patrons, with less than 10% of its retail floor area or display area dedicated to, or which maintains 20% or less of its total merchandise, whether on display or in stock, for products containing tobacco, tobacco paraphernalia, Delta-8 THC (or Delta-8-tetrahydrocannabinol) products, kratom, ingestible CBD/cannabidiol products, and/or Electronic Nicotine Delivery Systems (ENDS), ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems. A store exceeding this 10% requirement shall be considered a Significant Tobacco Retailer.

E-LIQUID

Any liquid that contains vegetable glycerin, propylene glycol, nicotine, water, and possibly flavoring that can be used in Electronic Nicotine Delivery Systems (ENDS) devices. E-liquids can also be referred to as "vape" or "vape juice."

ELECTRONIC CIGARETTE

- (1) An electronic oral device, such as one composed of a heating element and battery or electronic circuit, or both, which provides a vapor of nicotine or any other substance and the use or inhalation of which simulates smoking.
- (2) The term includes any ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS) device, notwithstanding whether the device is manufactured, distributed, marketed or sold as an e-cigarette, e-cigar and e-pipe or under any other product, name or description.

ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS)

Any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales. ENDS can also be referred to as "vapes," "vaporizers," "vape pens," "hookah pens," "electronic cigarettes," "e-cigarettes," "e-cigs," and "e-pipes."

MECHANICAL AMUSEMENT DEVICE

Any machine, apparatus, or device which, upon the insertion of a coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or "claw" machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games,

air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No mechanical amusement device shall be permitted within the same premises as a Significant Tobacco Retailer.

GAME OF SKILL MACHINE

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance.

SIGNIFICANT TOBACCO RETAILER

Any of the following establishments:

- (1) Any retailer or wholesale establishment that devotes 10% or more of floor area or display area to, or maintains 20% or more of its total merchandise, whether on display or in stock, for Tobacco Products, Vape Products, Delta-8 THC (or Delta-8-tetrahydrocannabinol), kratom, ingestible CBD/cannabidiol products, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems;
- (2) Any retailer or wholesale establishment that holds itself out as, or otherwise promotes or markets itself as, a "tobacco store," a "smoke shop," a "vape shop," a "cigar shop" or a similar establishment selling Tobacco Products and/or Vape Products or predominantly advertises Tobacco Products or Vape Products on

its storefront or website;

- (3) A Hookah Bar, regardless of whether Tobacco Products or Vape Products are sold from the premises.

TOBACCO PRODUCTS

Any substance containing tobacco leaf or accessory items used with or for tobacco consumption, including, but not limited to, cigarettes, cigars, pipe tobacco, shisha, snuff, chewing tobacco, dipping tobacco, other noncombustible tobacco products, matches, lighters, grinders, hookahs, pipes, cigarette rolling machines or papers, ashtrays, pipe tools, pipe supplies and pipe accessories.

VAPE PRODUCTS

Products containing nicotine and/or nicotine flavoring that are inhaled from a device designed for such purpose and/or products used to assist with the inhalation of nicotine including, but not limited to, any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales, e-liquids, e-cigarettes, vape or e-cigarette cartridges or refills, vaporizers, vape pens, vapor products, hookah pens, electronic cigarettes, e-cigs, e-pipes, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in ENDS. Vape Products shall also be deemed a noncombustible tobacco product.

- B. Part 14, General Regulations, is hereby amended to change Section 27-1422, from “Hookah Bars” to be entitled “Significant Tobacco Retailers”, and to provide as follows:**

§27-1422. Significant Tobacco Retailers.

A. Purpose and Findings.

- (1) The purpose of this section is to promote and protect the health, safety, and general welfare of the community by regulating the location, operation, and proliferation of Significant Tobacco Retailers and similar establishments within West Norriton Township. This ordinance seeks to reduce the adverse public health impacts associated with the use of tobacco, nicotine, and related products, especially among

youth and vulnerable populations, and to ensure that such businesses are operated responsibly and in accordance with community standards.

- (2) Tobacco use remains the leading cause of preventable disease and death in the United States. According to the Centers for Disease Control and Prevention (CDC), smoking causes more than 480,000 deaths annually, including from cancer, heart disease, stroke, and lung diseases. Use of nicotine in any form, including through e-cigarettes and vaping devices, poses serious health risks and leads to addiction, particularly among youth.
 - (3) There has been a rapid increase in the number of smoke shops, vape stores, and establishments selling tobacco, nicotine, and cannabis-related products in the community. This proliferation often occurs in areas with higher youth populations and near schools, parks, and other sensitive land uses, increasing the likelihood of exposure and access by minors.
 - (4) Secondhand smoke and aerosol from vaping devices contain harmful chemicals and carcinogens that pose health risks to non-users. Additionally, improper disposal of tobacco and vaping products contributes to environmental pollution, particularly in public spaces.
 - (5) The use of hookah pipes and other similar devices used in a Hookah Bar and the activities associated with such businesses (including loud music, large numbers of customers congregating for long periods, etc.) have been associated with increases in odors, noise, vapors, second-hand smoke, parking impacts, loitering, and disturbances in the peace. The purpose of this section is to prevent the overconcentration of this use and to mitigate the negative impacts associated with this use.
 - (6) The U.S. Centers for Disease Control and Prevention reports that smoking a hookah has many of the same health risks as cigarette smoking; that hookah use by youth is increasing; that the charcoal used to heat hookah tobacco can have negative health risks because it produces high levels of carbon monoxide, metals, and carcinogens; that hookah smokers may absorb more of the toxic substances also found in cigarette smoke than cigarette smokers do; that secondhand smoke from hookahs can be a health risk for nonsmokers; and that new forms of electronic hookah smoking are now on the market and very little information is available on the health risks of electronic tobacco products.
 - (7) In light of the substantial public health risks and community concerns associated with these establishments, West Norriton Township finds it necessary to enact local regulations to manage their operation, ensure proper distancing from sensitive land uses, and prevent undue concentration within specific neighborhoods.
- B. A Significant Tobacco Retailer, if otherwise permitted by this Chapter, shall only be permitted pursuant to the following regulations and requirements:

- (1) Distance Requirement. The parcel of land where the Significant Tobacco Retailer is situated shall be located at least 1,000 feet from parcels containing the following uses:
 - a. A place of worship and assembly;
 - b. A public or private pre-elementary, elementary or secondary school;
 - c. A public library;
 - d. A child-care facility or nursery school;
 - e. A boundary of any residential district;
 - f. A public park;
 - g. A community/recreation center; or
 - h. Another Significant Tobacco Retailer
- (2) Age Requirement. No persons under 21 years of age shall be permitted within a Hookah Bar and business owners or operators shall require proof of identification to verify the age of customers and visitors.
- (3) Parking Standards for Hookah Bars. Parking shall be provided under the standards established for a “Restaurant, Cafe, Tea Room, Barroom or other Similar Establishment”, as set forth under Section 27-1410.F, as may be amended.
- (4) Hours of Operation. Operating hours shall be limited from 8:00 a.m. to 12:00 a.m. for Hookah Bars and 8:00 a.m. to 10:00 p.m. for all other Significant Tobacco Retailers.
- (5) Indoor Operation Only. All business-related activity, including smoking, shall be conducted entirely within a building. Outdoor seating, operating outdoor barbecues or braziers, and/or lighting coals or fires outdoors shall not be permitted.
- (6) Alcoholic beverages shall not be permitted to be brought onto the premises for on-premises consumption by customers or visitors. The sale and service of alcohol by a Hookah Bar shall comply with all federal, commonwealth, and local laws.
- (7) Visibility and Illumination. No window coverings or signage shall prevent visibility of the interior of the establishment from the outside during operating hours. The interior of the establishment shall have lighting adequate to make the conduct of patrons within the establishment readily discernible to people of normal visual capabilities.
- (8) Ventilation for Hookah Bars. Adequate ventilation must be provided in accordance with all standards imposed by the Township building official and fire department, and those establishments by federal, commonwealth and local laws. The requirements imposed by the building official, or fire department may be more comprehensive than current building codes to prevent negative health and nuisance impacts on neighboring properties, including a requirement for a separate system to prevent smoke and vapors from migrating to adjoining suites or buildings. The ventilation shall, at a minimum, prevent smoke and vapors from migrating into adjacent

buildings and/or suites and to outdoor public areas. A mechanical exhaust hood system shall be required if an establishment heats coal indoors.

(9) Noise. Any amplified noise shall be subject to the regulations established in the West Norriton Township Code.

(10) No Mechanical Amusement Devices shall be permitted within the same premises as a Significant Tobacco Retailer, as defined under Chapter 27.

(11) No Game of Skill Machines shall be permitted within the same premises as a Convenience Store, as defined under Chapter 27.

C. Section 27-710, Use Regulations, in the B-P Business and Professional Districts is amended to provide for an amended subsection 7 which provides:

7. Significant Tobacco Retailers shall be permitted, provided that the requirements of §27-1422.B are met.

D. Section 27-801, Use Regulations, in the Commercial Districts is amended to provide for an amended subsection 16 which provides:

16. Significant Tobacco Retailers shall be permitted, provided that the requirements of §27-1422.B are met.

E. Section 27-1001, Use Regulations, in the LC & I Limited Commercial and Industrial Districts is amended to provide for an amended subsection S which provides:

S. Significant Tobacco Retailers shall be permitted, provided that the requirements of §27-1422.B are met.

F. Section 27-1101, Use regulations, in the Industrial Districts is amended to provide for an amended subsection H which provides:

H. Significant Tobacco Retailers shall be permitted, provided that the requirements of §27-1422.B are met.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict with or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

Section III. Severability. If any section, sentence, clause, phrase, or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such

declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

Section IV. Effective Date. This Ordinance shall take effect immediately upon its legal enactment.

Section V. Failure to Enforce Not a Waiver. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

Section VI. Enactment. The Board of Commissioners of West Norriton Township, in the County of Montgomery, Commonwealth of Pennsylvania does hereby approve and ordain and this Ordinance for the Township of West Norriton, this 13th day of January, 2026.

ATTEST:

**WEST NORRITON TOWNSHIP
BOARD OF COMMISSIONERS**

By: _____
Jason Bobst, Township Secretary

By: _____
Roseanne Milazzo, President

**WEST NORRITON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2026-785

**AN ORDINANCE OF WEST NORRITON TOWNSHIP, MONTGOMERY COUNTY,
PENNSYLVANIA AMENDING CHAPTER 27-2001 DEFINITIONS TO INCLUDE DATA
CENTERS, CHAPTER 27 PART 11 I INDUSTRIAL DISTRICTS TO ALLOW DATA
CENTERS BY CONDITIONAL USE; REPEALING ALL INCONSISTENT
ORDINANCES OR PARTS THEREOF; AND PROVIDING A SEVERABILITY
CLAUSE AND EFFECTIVE DATE**

WHEREAS, the First Class Township Code vests the West Norriton Township Board of Commissioners with the authority to adopt ordinances necessary for the proper management, care and control, and welfare of the Township; and

WHEREAS, data centers are a rapidly expanding use that is not regulated at the state level in Pennsylvania and may exert significant impacts related to energy demand, water consumption, noise, vibration, and environmental quality; and

WHEREAS, local regulation of data centers through conditional use in the designated industrial zone is necessary to ensure any development is compatible with the surrounding community and infrastructure.

NOW, THEREFORE, be it **ORDAINED** that West Norriton Township amends its code as follows:

SECTION I. Chapter 27, titled “Zoning,” Part 20, § 2001, is hereby amended to include the following definitions:

Ambient Noise Level: the noise level associated with a given environment, being a composite of sounds from all sources at the location consisting of the normal or existing level of environmental noise at a given location without extreme atmospheric conditions, such as wind greater than three meters per second or precipitation, and then adjusting the noise level to eliminate any noise associated with then existing development of facilities.

Data Center: A building(s) which is occupied primarily by computers, electronics, and/or telecommunications and/or related equipment where digital information is processed, stored, and/or transferred primarily to and from offsite locations. This definition does not include

computers, electronics, and/or telecommunications and/or related equipment that is customarily incidental to an otherwise permissible use on the property, such as servers associated with an office building or similar technology. This definition shall include, but is not limited to, cryptocurrency mining, blockchain transaction processing, server farms, or cloud environments.

Data Center Accessory Use: Ancillary uses or structures secondary and incidental to a Data Center use, including but not limited to: administrative, logistical, fiber optic, storage, and security buildings or structures; electrical substations; utility lines; domestic and non-contact cooling water and wastewater treatment facilities; water holding facilities; pump stations; water towers; environmental controls (air condition or cooling towers, fire suppression, and related equipment); security features, provided such data center accessory uses/structures are located on the same tract or assemblage of adjacent parcels developed as a unified development with a Data Center.

SECTION II. Chapter 27, Part 11 § 1101.F(3) is hereby amended to include the following:

“(3) Data Centers provided the following requirements are met:

(a) Data Centers shall be permitted by conditional use in the I Industrial Zoning District when approved in compliance with the procedures, standards, and criteria contained in this section.

(b) For purposes of this section, sensitive receptors shall be defined as residential uses, schools, preschools, daycare centers, in-home daycares, long term care facilities, retirement and nursing homes, community centers, places of worship, parks (excluding trails), campgrounds, prisons, and dormitories.

*(c) **Dimensional Standards.** The dimensional standards of Data Centers and Data Center Accessory Uses shall be in accordance with § 27-1102, with the following exceptions:*

1. The maximum building height for a Data Center shall be 50 feet, inclusive of roof-mounted equipment such as cooling and ventilation systems, HVAC units and cooling towers.

2. The maximum height of Data Center Accessory Uses shall be no greater than the height of the principal building.

3. Data Centers and Data Center Accessory Uses shall be set back 200 feet from the boundary of adjoining zoning districts or the lot line of any property

developed with a sensitive receptor, including those located in adjoining/adjacent municipalities.

*(d) **Landscape Buffer.** A landscape buffer is required between Data Centers and Data Center Accessory uses and any adjoining zoning district, sensitive receptor, or public roadway.*

1. The landscape buffer shall be at least [25] feet in width and may be part of the minimum setback distance.

2. In the event that existing vegetation is adequate to meet the intent of the required buffer yard to screen the Data Center and Data Center Accessory Uses from adjoining zoning districts, sensitive receptors, and public roadways, the West Norriton Township Board of Commissioners, upon recommendation by the Township Engineer and Planning Commission, may determine that existing topography and/or vegetation constitutes all or part of the required buffer yard.

*(e) **Screening and Fencing.***

1. To provide visual screening and reduce noise levels, ground-mounted and roof-mounted equipment used for cooling, ventilating, or otherwise operating the facility, including power generation or other power supply equipment, that is located within [300] feet of a public roadway, adjoining zoning districts, or the lot line of any sensitive receptor must be fully enclosed, except where not mechanically feasible based on the manufacturer's specifications. If it is not mechanically feasible to fully enclose the equipment, it must be fully screened from view using one or more of the following means:

(A) The landscape buffer required by subsection (D) above.

(B) By existing vegetation that will remain on the property.

(C) By the principal Data Center building or an accessory building

(D) A berm averaging a minimum of five (5) feet in height above the adjacent average ground level with a maximum side slope of 3:1, provided that the berm shall be covered by a well-maintained all season natural ground cover and any required screening plantings shall be arranged on the outside and top of the berm.

(E) A visually solid fence, screen wall or panel, parapet wall, or other visually solid screen that shall be constructed of materials compatible with those used in the exterior construction of the principal building.

2. Fencing of the property is permitted, provided that fencing along public and private roadways is not chain-link, with or without slatted inserts, and does

not include barbed wire or other similarly visibly intrusive deterrence device. An applicant shall not be required to comply with this requirement if fencing is fully screened from view by one or more of the means identified in subparagraph 1 above.

(f) Noise and Vibration.

1. The applicant must submit a professional pre-construction study establishing baseline ambient noise and vibration levels, as well as predicted operational impacts.

2. Noise from operations, including cooling units and backup generators, shall not exceed 45 dBA or 60 dBC at the property line adjoining any residential zone between 10:00 p.m. and 7:00 a.m., and shall not exceed 40 dBA at other times.

3. Following commencement of operations, an as-built noise and vibration study must be performed within six months to confirm compliance; any exceedance requires immediate mitigation.

4. The applicant shall provide a vibration study prepared by a qualified professional that demonstrates that no vibration from the Data Center, Data Center Accessory Uses or associated equipment will be perceptible to the human sense of feeling beyond the property line.

(g) Water and Sewer.

1. If the use will be served by a public water supply, the applicant shall submit documentation from the public authority certifying that the public authority will supply the water needed.

2. If the use is to rely upon nonpublic sources of water, the applicant shall provide a water feasibility study. The purpose of the study is to determine if there is an adequate supply of water for the proposed use and to estimate the impact of the use on existing wells, groundwater, and surface waters in the vicinity. No Data Center shall be approved unless the water feasibility study demonstrates that the anticipated water supply yield is adequate for the project and that the proposed water withdrawals and discharges will not endanger or adversely affect the quantity or quality of groundwater supplies or surface waters in the vicinity. The water feasibility study shall include the following information at a minimum:

(A) The projected water demands of the Data Center;

(B) The source of water to be used;

- (C) *A description of how water will be used, including the amount or proportion of water to be used for each purpose (e.g. cooling, humidity control, fire suppression, and domestic usage);*
- (D) *The long-term safe yield of the water source;*
- (E) *A description of the amount or portion of water withdrawn that will be recycled or discharged and by what means;*
- (F) *A geologic map of the area with a radius of at least one mile from the site;*
- (G) *The location of all existing and proposed wells within 1,000 feet of the property boundary, with a notation of the capacity of all high-yield wells;*
- (H) *The location of all surface waters, including perennial and intermittent streams, rivers, lakes, reservoirs, ponds, wetlands, springs, natural seeps, and estuaries, within 1,000 feet of the property boundary;*
- (I) *A determination of the effects of the proposed water supply system on the quantity and quality of water in nearby wells, surface waters, and the groundwater table;*
- (J) *A statement of the qualifications and the signature(s) of the person(s) preparing the study.*

3. *The applicant shall provide proof of review and approval from the Delaware River Basin Commission for projects proposing:*

- (A) *Water withdrawals of 100,000 gallons per day (gpd) or more over a 30-day average from any source or combination of sources within the Delaware River Basin; or*
- (B) *Any consumptive water use of 20,000 gpd or more over a 30-day average from any water source.*

4. *The applicant shall demonstrate that adequate means of wastewater disposal, including domestic wastewater and wastewater used for cooling or industrial purposes, have been provided and approved by the Pennsylvania Department of Environmental Protection.*

(h) **Power Supply.**

1. *If the applicant proposes to connect the Data Center to the electric grid, the applicant shall provide documentation from the applicable electric service provider certifying that the necessary capacity is available and that electric*

service provider will serve the Data Center. Known impacts on electric rates or availability for other uses directly attributable to the Data Center project shall be noted.

2. *Any energy generation system designed or used to supply power directly to a Data Center during normal operations, including solar, wind, fossil fuel, or nuclear energy generating systems, shall not be considered part of the Data Center use. Such systems shall be considered a separate use and shall be approved according to the zoning regulations applicable to such use.*

(i) ***Emergency Management***

1. *The applicant shall submit an Emergency Response Plan (ERP) prepared by a qualified professional. The ERP shall:*

(A) *Be reviewed and accepted by the local fire department and emergency management services as part of the conditional use process;*

(B) *Include detailed procedures for fire suppression, containment, ventilation, and evacuation;*

(C) *Include an evaluation of the access roads and hydrant locations within the site to ensure suitable access for emergency equipment within the site;*

(D) *Ensure that all first responders receive adequate training specific to the installed system;*

(E) *Include provisions for annual fire safety inspections demonstrating compliance with fire safety standards to be performed by a qualified professional on behalf of the Data Center.*

2. *Any Data Center use proposing battery storage or any other device or group of devices capable of storing energy in order to supply electrical energy at a later time, whether the energy is stored for use on-site or off-site, shall demonstrate compliance with National Fire Protection Association (NFPA) Standard 855, Installation of Stationary Energy Storage Systems, or similar standards and must include fire suppression systems designed specifically for battery storage.*

3. *No Data Center shall be approved unless the applicant demonstrates that procedures for fire suppression, containment, ventilation, and evacuation are sufficiently protective of public health, safety and welfare.*

(j) Aesthetics

1. Any Data Center and Data Center Accessory Use building façade that faces a road, Industrial Zoning District, or existing residential use must incorporate at least two of the following design elements every 150 horizontal feet:

- (A) A change in building material, pattern, texture, or color;
- (B) A change in building height;
- (C) Building step-backs or recesses having a minimum depth of five (5) feet;

(k) Parking

1. Data Centers are to be provided with at least one parking space per 8,000 square feet of floor area designed and intended to be accessible regularly by employees, or one parking space for every one employee, based upon the maximum number of employees on site during the largest shift, whichever is lesser.”

(l) Environmental Impact Assessment

1. Applicant shall submit a comprehensive assessment covering: a) effects on ecosystems, stormwater, and water resources; b) air quality and emissions; c) energy consumption and greenhouse gas impacts; d) infrastructure implications including waste, heat and traffic.

SECTION XI: SEVERABILITY

In the event that any section, sentence, clause, or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose the validity of the remaining portions of this Ordinance.

SECTION XII: EFFECTIVE DATE

This Ordinance shall take effect and be in force from and after its approval as required by the law.

ORDAINED AND ENACTED, by the Board of Commissioners of West Norriton Township, Montgomery County, Pennsylvania, this _____ day of _____, 2026

ATTEST:

**WEST NORRITON TOWNSHIP
BOARD OF COMMISSIONERS**

Jason Bobst, Township Manager

Roseanne Milazzo, President

**WEST NORRITON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 26-784

AN ORDINANCE AMENDING CHAPTER 21 STREETS AND SIDEWALKS PART 2 NUISANCE CONDITIONS ON SIDEWALKS AND STREETS FOR WEST NORRITON MUNICIPAL CODE; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, West Norriton Township, Montgomery County, Pennsylvania (hereinafter “the Township”) is a Township organized and existing under the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the accumulation of snow and ice on sidewalks creates hazardous conditions for pedestrians, including children, seniors, individuals with disabilities, and other members of the public; and

WHEREAS, untreated snow and ice increase the risk of slips, falls, and injuries, thereby posing a threat to public health, safety, and welfare; and

WHEREAS, property owners whose property abuts public sidewalks are in the best position to ensure the timely removal of snow and ice from such sidewalks; and

WHEREAS, the Board of Commissioners finds that requiring the removal of snow and ice within a specified time period following a snowfall or ice event is necessary to protect the public health, safety, and general welfare of the community.

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by the West Norriton Township Board of Commissioners, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

SECTION I: Amendment to Chapter 21, Part 2 titled “Nuisance Conditions on Sidewalks and Streets.”

The Township hereby amends Chapter 21, Streets and Sidewalks, Part 2 Nuisance Conditions on Sidewalks and Streets as follows:

§204. Snow and Ice Removal from Sidewalks

A. Purpose and Intent

The purpose of this ordinance is to protect the health, safety and welfare of the public by ensuring the timely removal of snow and ice from sidewalks abutting private property and by preventing conditions that constitute a public nuisance or hazard within the Township.

B. Responsibility for Snow and Ice Removal

1. The owner, occupant, tenant, or person in charge of any property abutting a public sidewalk shall be responsible for the removal of snow and ice from such sidewalk.
2. Where property is occupied by a tenant, the property owner and tenant shall be jointly and severally responsible, unless a written lease expressly assigns responsibility to one party.

C. Time Requirements

1. Snow and ice shall be removed from sidewalks within twenty-four (24) hours after the cessation of snowfall or freezing precipitation.
2. During prolonged or repeated snowfall events, reasonable and continuous efforts shall be made to keep sidewalks passable and safe.

D. Width and Condition of Cleared Sidewalk

1. A continuous, unobstructed pedestrian path of not less than thirty (30) inches in width shall be cleared.
2. Ice shall be removed or treated with salt, sand, or other suitable materials to prevent slipping hazards.
3. Snow and ice shall not be piled or deposited in a manner that obstructs sidewalks, curb ramps, storm drains, intersections, or sight distance.

E. Prohibited Snow Placement

No person shall place snow or ice on any public street or roadway. Enforcement shall be in conjunction with the Township's snow-on-roadway provisions.

F. Public Nuisance Declaration

Failure to remove snow and ice as required by this ordinance is declared a public nuisance and may be enforced in conjunction with the Township's public nuisance provisions.

G. Enforcement and Township Abatement

The Township may issue violations, perform removal, and recover costs through municipal claims or liens as permitted by law.

H. Penalties

Violations are subject to fines between \$50.00 and \$1000.00 per day plus costs of prosecution. Each day constitutes a separate offense.

I. Exceptions

Roads and emergency access areas will be priorities for the Township during any snow event. Therefore, the 24-hour rule shall not apply to Township owned sidewalks.

SECTION 2: SEVERABILITY.

The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and, should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, West Norriton Township Board of Commissioners hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance.

SECTION 3: REPEALER.

Any and all other Ordinances or parts of Ordinances in conflict with the terms, conditions and provisions of this Ordinance are hereby repealed to the extent of such irreconcilable conflict.

SECTION 4: EFFECTIVE DATE.

This Ordinance shall be effective immediately upon approval.

ORDAINED AND ENACTED, by the Board of Commissioners of West Norriton Township, Montgomery County, Pennsylvania, this _____ day of _____, 2026.

ATTEST:

**WEST NORRITON TOWNSHIP
BOARD OF COMMISSIONERS:**

Jason Bobst, Township Manager

By: _____
Roseanne Milazzo, President