



**West Norriton Township
Regular Meeting
January 13, 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/89483020274?
PWD=AHUAFWSWNSP6IGHNRCVAWCZCNEAHWB.1](https://us02web.zoom.us/j/89483020274?pwd=AHUAFWSWNSP6IGHNRCVAWCZCNEAHWB.1)

Meeting ID: 894 8302 0274

Passcode: 717257

One tap mobile

+16465588656,,89483020274#,,,,*717257# US (New York)

+16469313860,,89483020274#,,,,*717257# US

Dial by your location

• +1 646 558 8656 US (New York)

Meeting ID: 894 8302 0274

Passcode: 717257

Find your local number: [HTTPS://US02WEB.ZOOM.US/U/KBKBBIQXGU](https://us02web.zoom.us/j/89483020274?pwd=AHUAFWSWNSP6IGHNRCVAWCZCNEAHWB.1)

2. Call To Order And Pledge Of Allegiance

3. Approval Of Minutes

- December 9, 2025 - Board of Commissioners' Meeting

4. Report Of Bills - Donna Horn

Documents:

[FINANCE - DEC 2025.PDF](#)

5. Department Reports

a. Administration & Finance - Jason Bobst

b. Public Safety:

a. Police - Chief Michael Kelly; and

b. Fire - Chief Kenneth Knauer

Documents:

[POLICE - DEC 2025.PDF](#)

c. Public Works & Planning - Michael Valyo

Documents:

[PUBLIC WORKS - DECEMBER 2025.PDF](#)

d. Building & Permitting - Allan Booz

Documents:

[BUILDING-PLUMBING - DEC 2025.PDF](#)

e. Parks & Recreation - Jonathan Dzedzy

Documents:

[RECREATION - DEC 2025.PDF](#)

f. Jeffersonville Golf Club - Michael Housley

g. Engineering:

a. Sanitary Sewer - T.J. Figaniak; and

b. 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 Ordinance No. 2025-781 - Significant Tobacco Retailers

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

Documents:

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

- b. Motion To Readopt Resolution #25-1738 - Hiring Freeze

Establishing a formal process for reviewing all vacant positions prior to approval for refilling will assist with providing potential cost savings, restructuring opportunities and alignment with current operational needs.

Documents:

[RESOLUTION - HIRING POLICY.PDF](#)

- c. Motion To Adopt Resolution #26-1746 Amending Fee Schedule

Documents:

[RESOLUTION - AMENDING FEE SCHEDULE 2026.PDF](#)

- d. Motion To Adopt Resolution #26-1747 Rules Of Decorum For Public Meetings

Documents:

[RESOLUTION - ADOPTING RULES OF DECORUM FOR PUBLIC MEETINGS.PDF](#)

- e. Motion To Authorize Settlement Of Tax Assessment Appeal Of 1400 S, Trooper Road
- f. Motion To Authorize Staff To Advertise For The Demolition Of The Property At 82 W. Indian Lane
- g. Motion To Appoint Members To Township Boards And Commissions

Current openings include:

Civil Service Commission – (2) Alternate positions

Environmental Advisory Council – (2) Positions

Human Relations Commission – (1) Position

Arts & Cultural Commission – (1) Position

Jeffersonville Golf Club Foundation - (1) Position

- h. Motion To Award Funding From The Opioid Settlement To Expressive Path

1. Purpose

The purpose of this MOU is to set forth the terms and conditions under which the Township agrees to provide funding to Expressive Path 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

Documents:

[MOU - EXPRESSIVE PATH.PDF](#)

10. Schedule Of Meetings

- **Environmental Advisory Council - February 4th @ 7:00pm;**
- **Recreation Committee - January 14th @ 7:00pm;**
- **Planning Commission (PC) - January 26th @ 7:00pm;**
- **Arts & Culture Commission (ACC) - January 21st @ 6:30pm;**
- **Zoning Hearing Board (ZHB) - None; and**
- **Human Relations Commission (HRC) - January 22nd @ 7:00pm.**

11. Adjournment

www.westnorritontwp.org



Finance Report

For the Month of December 2025

Consider approval of General Fund and Golf Club payroll checks in the amount of \$21,118.02 and payroll vouchers in the amount of \$465,714.26.

Also, consider approval of the Payment Approval Report in the amount of \$724,389.51.

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			12/11/25	11768	4,228.72	
			12/11/25	11769	2,447.48	
			12/11/25	11770	2,877.04	
			12/11/25	11771	1,448.12	
			12/11/25	11772	1,786.62	
			12/11/25	11773	528.23	
			12/11/25	11774	1,690.37	
			12/11/25	11775	337.25	
			12/11/25	11776	2,620.87	
			12/11/25	11777	2,806.62	
			12/11/25	11778	1,824.98	
			12/11/25	11779	2,937.89	
			12/11/25	11780	2,235.66	
			12/11/25	11781	2,196.18	
			12/11/25	11782	346.25	
			12/11/25	11783	808.39	
			12/11/25	11784	808.39	
			12/11/25	11785	2,282.39	
			12/11/25	11786	2,290.53	
			12/11/25	11787	2,438.05	
			12/11/25	11788	2,261.97	
			12/11/25	11789	902.54	
			12/11/25	11790	4,754.44	
			12/11/25	11791	3,491.58	
			12/11/25	11792	3,942.43	
			12/11/25	11793	3,336.78	
			12/11/25	11794	4,119.40	
			12/11/25	11795	5,114.94	
			12/11/25	11796	4,174.59	
			12/11/25	11797	3,864.26	
			12/11/25	11798	3,686.81	
			12/11/25	11799	2,813.50	
			12/11/25	11800	3,802.73	
			12/11/25	11801	5,779.97	
			12/11/25	11802	5,046.85	
			12/11/25	11803	3,816.88	
			12/11/25	11804	4,166.63	
			12/11/25	11805	4,941.00	
			12/11/25	11806	4,944.26	
			12/11/25	11807	6,320.31	
			12/11/25	11808	5,542.45	
			12/11/25	11809	5,172.18	
			12/11/25	11810	3,011.70	
			12/11/25	11811	3,549.11	
			12/11/25	11812	3,271.64	
			12/11/25	11813	5,308.75	
			12/11/25	11814	4,712.09	
			12/11/25	11815	4,238.23	
			12/11/25	11816	1,491.96	

CHECK REGISTER

COMPANY BANK ACCOUNT		CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
		12/11/25	11817	1,256.57	
		12/11/25	11818	1,621.88	
		12/11/25	11819	2,281.31	
		12/11/25	11820	363.87	
		12/11/25	11821	368.49	
		12/11/25	11822	24.14	
		12/11/25	11823	351.11	
		12/11/25	11824	562.54	
		12/11/25	11825	365.02	
		12/11/25	11826	2,251.16	
		12/11/25	11827	3,821.05	
		12/11/25	11828	2,173.01	
		12/11/25	11829	1,966.73	
		12/11/25	11830	702.98	
		12/11/25	11831	289.62	
		12/11/25	11832	221.44	
		12/11/25	11833	760.95	
		12/11/25	11834	1,157.89	
		12/11/25	11835	430.05	
		12/11/25	11836	711.31	
		12/11/25	11837	2,405.49	
		12/11/25	11838	1,095.65	
		12/11/25	11839	1,046.46	
		12/11/25	11840	749.68	
		12/11/25	11841	239.49	
		12/11/25	11842	2,059.53	
		12/11/25	11843	562.77	
		12/11/25	11844	355.72	
		12/11/25	11845	189.12	
		12/11/25	11846	38.17	
		12/11/25	11847	1,063.72	
		12/11/25	11848	1,139.57	
		12/11/25	11849	219.63	
		12/11/25	11850	1,014.70	
		12/11/25	11851	92.81	
		12/11/25	11852	952.00	
		12/11/25	11853	1,051.49	
		12/11/25	11854	225.58	
		12/11/25	11855	1,144.93	
		12/11/25	11856	1,421.81	
		12/11/25	11857	345.15	
		12/11/25	11858	158.24	
		12/11/25	11859	70.63	
		12/11/25	11860	144.43	
		12/11/25	11861	315.56	
		12/11/25	11862	288.60	
		12/11/25	11863	70.33	
		12/11/25	11864	1,360.15	
		12/11/25	11865	315.56	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
		12/11/25	11866	262.63	
		12/11/25	11867	90.63	
		12/11/25	11868	315.56	
		12/11/25	11869	1,332.35	
		12/11/25	11870	275.87	
		12/11/25	11871	222.05	
		12/11/25	11872	1,577.88	
		12/11/25	11873	284.06	
		12/11/25	11874	822.48	
		12/11/25	11875	522.55	
		12/11/25	11876	130.30	
		12/11/25	11877	504.47	
		12/11/25	11878	325.08	
		12/11/25	11879	107.02	
		12/11/25	11880	1,324.47	
		12/11/25	11881	434.11	
		12/11/25	11882	325.08	
		12/11/25	11883	325.08	
		12/11/25	11884	106.84	
		12/11/25	11885	106.54	
		12/11/25	11886	3,730.11	
		12/11/25	11887	2,142.62	
		12/11/25	11888	1,980.87	
		12/11/25	11889	2,386.54	
		12/11/25	11890	2,573.02	
		12/11/25	11891	1,975.79	
		12/11/25	11892	1,775.70	
		12/11/25	11893	183.23	
		12/11/25	11894	2,205.17	
		12/11/25	7671302051	564.39	
		12/11/25	7671302052	797.39	
		12/11/25	7671302053	1,875.66	
		12/11/25	7671302054	2,199.44	
		12/11/25	7671302055	629.91	
		12/11/25	7671302056	477.34	
		12/11/25	7671302057	911.25	
		12/11/25	7671302058	57.39	
		12/11/25	7671302059	1,330.70	
		12/11/25	7671302060	444.18	
		12/11/25	7671302061	295.70	
		12/11/25	7671302062	432.99	
		12/11/25	7671302063	107.03	
		12/11/25	7671302064	924.18	
			BANK ACCOUNT TOTAL	226,686.20	11,047.55
			141 Transaction(s)		
			COMPANY TOTAL	226,686.20	11,047.55
			141 Transaction(s)		

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			12/24/25	11895	4,228.72	
			12/24/25	11896	2,447.49	
			12/24/25	11897	2,877.04	
			12/24/25	11898	1,448.12	
			12/24/25	11899	1,786.62	
			12/24/25	11900	810.87	
			12/24/25	11901	1,690.36	
			12/24/25	11902	337.26	
			12/24/25	11903	2,620.87	
			12/24/25	11904	2,806.62	
			12/24/25	11905	1,824.99	
			12/24/25	11906	2,939.88	
			12/24/25	11907	2,035.91	
			12/24/25	11908	1,375.43	
			12/24/25	11909	2,158.64	
			12/24/25	11910	970.71	
			12/24/25	11911	2,129.72	
			12/24/25	11912	1,669.38	
			12/24/25	11913	2,140.48	
			12/24/25	11914	1,175.70	
			12/24/25	11915	2,130.64	
			12/24/25	11916	1,599.03	
			12/24/25	11917	2,261.96	
			12/24/25	11918	1,165.54	
			12/24/25	11919	1,085.42	
			12/24/25	11920	646.63	
			12/24/25	11921	307.39	
			12/24/25	11922	5,086.14	
			12/24/25	11923	3,940.13	
			12/24/25	11924	4,399.48	
			12/24/25	11925	3,336.79	
			12/24/25	11926	5,139.97	
			12/24/25	11927	3,891.59	
			12/24/25	11928	4,174.59	
			12/24/25	11929	3,864.27	
			12/24/25	11930	3,686.80	
			12/24/25	11931	632.36	
			12/24/25	11932	6,157.17	
			12/24/25	11933	3,202.70	
			12/24/25	11934	5,779.96	
			12/24/25	11935	5,552.02	
			12/24/25	11936	3,816.88	
			12/24/25	11937	3,484.28	
			12/24/25	11938	4,022.17	
			12/24/25	11939	4,117.22	
			12/24/25	11940	6,050.42	
			12/24/25	11941	6,243.42	
			12/24/25	11942	5,882.35	
			12/24/25	11943	5,038.88	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			12/24/25	11944	4,156.97	
			12/24/25	11945	3,271.63	
			12/24/25	11946	3,482.76	
			12/24/25	11947	3,928.17	
			12/24/25	11948	3,742.89	
			12/24/25	11949	1,491.96	
			12/24/25	11950	1,256.57	
			12/24/25	11951	1,621.88	
			12/24/25	11952	2,238.10	
			12/24/25	11953	1,349.40	
			12/24/25	11954	520.66	
			12/24/25	11955	527.26	
			12/24/25	11956	491.88	
			12/24/25	11957	677.21	
			12/24/25	11958	503.81	
			12/24/25	11959	2,251.17	
			12/24/25	11960	3,821.05	
			12/24/25	11961	2,306.53	
			12/24/25	11962	2,233.76	
			12/24/25	11963	785.57	
			12/24/25	11964	187.12	
			12/24/25	11965	597.36	
			12/24/25	11966	1,246.59	
			12/24/25	11967	1,072.26	
			12/24/25	11968	751.62	
			12/24/25	11969	314.90	
			12/24/25	11970	1,448.13	
			12/24/25	11971	1,743.46	
			12/24/25	11972	1,093.77	
			12/24/25	11973	136.32	
			12/24/25	11974	3,070.95	
			12/24/25	11975	713.34	
			12/24/25	11976	167.01	
			12/24/25	11977	522.39	
			12/24/25	11978	156.58	
			12/24/25	11979	1,092.63	
			12/24/25	11980	1,280.52	
			12/24/25	11981	60.20	
			12/24/25	11982	167.67	
			12/24/25	11983	1,007.55	
			12/24/25	11984	40.82	
			12/24/25	11985	985.29	
			12/24/25	11986	1,191.46	
			12/24/25	11987	281.29	
			12/24/25	11988	1,119.97	
			12/24/25	11989	1,989.86	
			12/24/25	11990	25.93	
			12/24/25	11991	50.77	
			12/24/25	11992	139.14	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			12/24/25	11993	156.77	
			12/24/25	11994	64.05	
			12/24/25	11995	50.61	
			12/24/25	11996	1,360.15	
			12/24/25	11997	156.77	
			12/24/25	11998	50.93	
			12/24/25	11999	156.77	
			12/24/25	12000	1,332.34	
			12/24/25	12001	130.31	
			12/24/25	12002	2,117.15	
			12/24/25	12003	347.32	
			12/24/25	12004	811.04	
			12/24/25	12005	64.17	
			12/24/25	12006	646.23	
			12/24/25	12007	282.92	
			12/24/25	12008	1,630.31	
			12/24/25	12009	3,730.12	
			12/24/25	12010	2,218.58	
			12/24/25	12011	1,980.88	
			12/24/25	12012	2,386.54	
			12/24/25	12013	2,894.61	
			12/24/25	12014	1,975.79	
			12/24/25	12015	1,775.68	
			12/24/25	12016	183.24	
			12/24/25	12017	2,258.62	
			12/24/25	12018	781.02	
			12/24/25	7671302065	1,875.66	
			12/24/25	7671302066	395.64	
			12/24/25	7671302067	2,647.88	
			12/24/25	7671302068	448.98	
			12/24/25	7671302069	957.62	
			12/24/25	7671302070	1,330.69	
			12/24/25	7671302071	892.92	
			12/24/25	7671302072	396.75	
			12/24/25	7671302073	1,124.33	
				BANK ACCOUNT TOTAL	239,028.06	10,070.47
				133 Transaction(s)		
				COMPANY TOTAL	239,028.06	10,070.47
				133 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								
26	AFSCME COUNCIL 13 NON-ST P	DEC 2025	PAL- DEC	12/30/2025	8.00	12/31/2025	01220000	
26	AFSCME COUNCIL 13 NON-ST P	NOV 2025	PAL	11/30/2025	8.00	12/31/2025	01220000	
Total 26:					16.00			
66								
66	ARDMORE TIRE INC	040102	TIRE	12/15/2025	162.50	12/31/2025	01437374	
66	ARDMORE TIRE INC	040102	TIRE	12/15/2025	162.50	12/31/2025	80437374	
Total 66:					325.00			
67								
67	ARWAY LINEN RENTAL	0718384	APRONS,TOWELS,MATS,NAPKI	10/27/2025	196.39	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	0719891	APRONS,TOWELS,MATS,NAPKI	11/03/2025	196.39	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	0726278	APRONS,TOWELS,MATS,NAPKI	12/01/2025	196.39	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	0728086	APRONS,TOWELS,MATS,NAPKI	12/08/2025	196.39	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	0729776	APRONS,TOWELS,MATS,NAPKI	12/15/2025	196.39	12/31/2025	20454240	
67	ARWAY LINEN RENTAL	0731602	APRONS,TOWELS,MATS,NAPKI	12/22/2025	196.39	12/31/2025	20454240	
67	ARWAY LINEN RENTAL	S0720043	BAR TOWELS, NAPKINS	10/31/2025	93.52	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	S0721029	NAPKINS	11/06/2025	62.73	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	S0726401	NAPKINS	11/28/2025	165.98	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	S0728237	NAPKINS	12/06/2025	175.01	12/10/2025	20454240	
67	ARWAY LINEN RENTAL	S0729595	NAPKINS	12/12/2025	146.45	12/31/2025	20454240	
Total 67:					1,822.03			
107								
107	BOB'S AUTO PARTS INC	2IN0280982	TRANS FLUID	12/09/2025	56.98	12/31/2025	01437374	
107	BOB'S AUTO PARTS INC	2IN0280982	TRANS FLUID	12/09/2025	56.98	12/31/2025	80437374	
Total 107:					113.96			
129								
129	BRUSCA LANDSCAPE SUPPLY I	139695	BLACK DYED	10/02/2025	140.00	12/10/2025	20452221	
129	BRUSCA LANDSCAPE SUPPLY I	139905	BLACK DYED	10/24/2025	235.00	12/10/2025	20452221	
129	BRUSCA LANDSCAPE SUPPLY I	139917	BLACK DYED	10/27/2025	175.00	12/10/2025	20452221	
129	BRUSCA LANDSCAPE SUPPLY I	140146	STRAW	11/14/2025	133.00	12/31/2025	20452221	
129	BRUSCA LANDSCAPE SUPPLY I	140181	STRAW BALES	11/17/2025	14.00	12/31/2025	20452221	
129	BRUSCA LANDSCAPE SUPPLY I	140223	BARK MULCH	11/20/2025	560.00	12/31/2025	20452221	
Total 129:					1,257.00			
165								
165	CDI	234593	BAR OIL	12/15/2025	49.98	12/31/2025	20452254	
Total 165:					49.98			
190								
190	CINTAS CORP	4251527437	UNIFORMS	12/01/2025	64.84	12/10/2025	20454238	
190	CINTAS CORP	4251527437	CLEANING SUPPLIES	12/01/2025	533.97	12/10/2025	20409100	
190	CINTAS CORP	4253059442	JANITORIAL SERV & SUPPLIES	12/15/2025	427.73	12/31/2025	20409100	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
190	CINTAS CORP	4253059442	UNIFORMS	12/15/2025	64.84	12/31/2025	20454238	
190	CINTAS CORP	4253838471	JANITORIAL SERV & SUPPLIES	12/22/2025	424.73	12/31/2025	20409100	
190	CINTAS CORP	4253838471	UNIFORMS	12/22/2025	64.84	12/31/2025	20454238	
190	CINTAS CORP	4254580216	CLEANING SUPPLIES	12/29/2025	504.59	12/31/2025	20409100	
190	CINTAS CORP	4254580216	UNIFORMS	12/29/2025	64.84	12/31/2025	20454238	
190	CINTAS CORP	4255246538	JANITORIAL SERV & SUPPLIES	12/31/2025	424.73	01/07/2026	20409100	
190	CINTAS CORP	4255246538	UNIFORMS	12/31/2025	64.84	01/07/2026	20454238	
Total 190:					2,639.95			
195								
195	CLEMENS UNIFORM RENTAL IN	1740250	UNIFORMS	11/24/2025	48.93	12/10/2025	01430305	
195	CLEMENS UNIFORM RENTAL IN	1740250	UNIFORMS	11/24/2025	20.97	12/10/2025	80430305	
195	CLEMENS UNIFORM RENTAL IN	1741612	UNIFORMS	12/01/2025	8.10	12/31/2025	80430305	
195	CLEMENS UNIFORM RENTAL IN	1741612	UNIFORMS	12/01/2025	18.90	12/31/2025	01430305	
195	CLEMENS UNIFORM RENTAL IN	1742926	UNIFORMS	12/08/2025	18.90	12/31/2025	01430305	
195	CLEMENS UNIFORM RENTAL IN	1742926	UNIFORMS	12/08/2025	8.10	12/31/2025	80430305	
195	CLEMENS UNIFORM RENTAL IN	1744251	UNIFORMS	12/15/2025	1.50	12/31/2025	80430305	
195	CLEMENS UNIFORM RENTAL IN	1744251	UNIFORMS	12/15/2025	3.50	12/31/2025	01430305	
195	CLEMENS UNIFORM RENTAL IN	1745554	UNIFORMS	12/22/2025	18.90	12/31/2025	01430305	
195	CLEMENS UNIFORM RENTAL IN	1745554	UNIFORMS	12/22/2025	8.10	12/31/2025	80430305	
195	CLEMENS UNIFORM RENTAL IN	1746782	UNIFORMS	12/29/2025	8.10	12/31/2025	80430305	
195	CLEMENS UNIFORM RENTAL IN	1746782	UNIFORMS	12/29/2025	18.90	12/31/2025	01430305	
Total 195:					182.90			
208								
208	COMCAST CABLE	120125	8499 10 235 0206566 - UNIT CLU	12/01/2025	728.67	12/10/2025	20409335	
208	COMCAST CABLE	120625	INTERNET - 8499 10 235 010234	12/06/2025	161.85	12/31/2025	01407216	
208	COMCAST CABLE	121025	VIDEO ACCT- 8499 10 235 01194	12/10/2025	12.67	12/31/2025	01407216	
Total 208:					903.19			
224								
224	COUNCIL 13	DEC 2025	DUES-DEC	12/30/2025	1,320.32	12/31/2025	01220000	
224	COUNCIL 13	NOV 2025	DUES-NOV	11/30/2025	1,325.16	12/31/2025	01220000	
Total 224:					2,645.48			
299								
299	EAGLEVILLE FENCE CO INC	008-E23-1032	Padden Park fence replacement p	12/30/2025	53,656.00	12/31/2025	01451700	
Total 299:					53,656.00			
347								
347	FINCH TURF INC.	B46046	SPRING	11/17/2025	58.47	12/10/2025	20452254	
Total 347:					58.47			
382								
382	FUREY & BALDASSARI P.C.	DEC 2025	QTRLY PAYMENT	12/15/2025	750.00	12/10/2025	01414120	
Total 382:					750.00			
451								
451	HAB-DLT (ER)	11248047 /25	GARNISHMENT	10/21/2025	91.50	12/31/2025	01220000	
451	HAB-DLT (ER)	8885785/25	GARNISHMENT	12/07/2025	201.00	12/31/2025	01220000	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 451:					292.50			
469								
469	HOME DEPOT CRC/GECF	111925	5 GAL WATER	11/19/2025	33.92	12/10/2025	01410220	
469	HOME DEPOT CRC/GECF	111925	FLEX SPOUT EXT,SOAP REFILL	11/19/2025	41.91	12/10/2025	01452600	
469	HOME DEPOT CRC/GECF	111925	TOGGLE,RDYNAIL	11/19/2025	56.91	12/10/2025	20454720	
469	HOME DEPOT CRC/GECF	111925	POTTING MIX,PLANTS	11/19/2025	158.83	12/10/2025	20454720	
469	HOME DEPOT CRC/GECF	111925	BULBS	11/19/2025	11.98	12/10/2025	20452373	
469	HOME DEPOT CRC/GECF	111925	GAPS N CRACKS	11/19/2025	8.96	12/10/2025	01437000	
469	HOME DEPOT CRC/GECF	111925	DUTY BLK BAGS,SOAP,FILTERS	11/19/2025	47.92	12/10/2025	01452600	
469	HOME DEPOT CRC/GECF	111925	CORDMATE KIT,BULBS	11/19/2025	57.83	12/10/2025	20454720	
469	HOME DEPOT CRC/GECF	111925	LOCK	11/19/2025	32.97	12/10/2025	20454720	
469	HOME DEPOT CRC/GECF	111925	GAPS N CRACKS	11/19/2025	8.96	12/10/2025	80437000	
469	HOME DEPOT CRC/GECF	111925	SWIFFER KIT,KEY	11/19/2025	42.88	12/10/2025	20454720	
469	HOME DEPOT CRC/GECF	111925	CORDLESS BLIND,CURTAIN RO	11/19/2025	141.94	12/10/2025	20454720	
469	HOME DEPOT CRC/GECF	111925	BLACK MULCH	11/19/2025	15.88	12/10/2025	20452221	
469	HOME DEPOT CRC/GECF	121925	OUTDOOR COUNTDOWN TIME	12/19/2025	25.16	01/07/2026	01409373	
469	HOME DEPOT CRC/GECF	121925	LOCKING PLIER SET	12/19/2025	4.19	01/07/2026	80430260	
469	HOME DEPOT CRC/GECF	121925	SUPPLIES	12/19/2025	34.26	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	SHINGLES	12/19/2025	508.76	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	SHINGLES	12/19/2025	58.56	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	CAP,TOGGLE BOLT,MUSH	12/19/2025	175.42	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	BUNGEE CORDS,KEY	12/19/2025	65.28	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	OUTDOOR COUNTDOWN TIME	12/19/2025	10.78	01/07/2026	80409373	
469	HOME DEPOT CRC/GECF	121925	SPACKLE,BUSHINGS,BRUSHES	12/19/2025	94.96	01/07/2026	20452221	
469	HOME DEPOT CRC/GECF	121925	NAILS	12/19/2025	17.48	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	FINISH NAILER,FINGER JOINT	12/19/2025	324.32	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	PRIMED BOARD	12/19/2025	60.96	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	BATTERIES,DRYWALL SCREWS	12/19/2025	235.39	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	WOOD FILLER,GLUE,KILZ,PRIM	12/19/2025	375.82	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	LOCKING PLIER SET	12/19/2025	9.78	01/07/2026	01430260	
469	HOME DEPOT CRC/GECF	121925	DARIN PIPE,BLKTOP PATCH	12/19/2025	275.49	01/07/2026	20452221	
469	HOME DEPOT CRC/GECF	121925	PLYWOOD,GLUE,BITS,DRIVER	12/19/2025	581.82	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	STUDS,SHINGLES,ROUND OVE	12/19/2025	140.60	01/07/2026	20452373	
469	HOME DEPOT CRC/GECF	121925	STEAMER	12/19/2025	191.47	01/07/2026	20454242	
469	HOME DEPOT CRC/GECF	121925	FOAM,WOVEN ASSY	12/19/2025	18.31	01/07/2026	20452373	
Total 469:					3,869.70			
485								
485	INDEPENDENCE BLUE CROSS	406876502469	EMP HEALTH INS - 40000040338	12/08/2025	153,166.40	12/31/2025	01486156	
485	INDEPENDENCE BLUE CROSS	406876502469	EMP HEALTH INS - 40000040338	12/08/2025	20,857.09	12/31/2025	20486156	
Total 485:					174,023.49			
545								
545	JEFFERSON FIRE COMPANY #1	DEC 2025	MONTHLY APPROPRIATION	12/15/2025	15,375.00	12/10/2025	03411540	
Total 545:					15,375.00			
667								
667	LAWN & GOLF SUPPLY CO	92202	ECLIPSE 322 - ROAD CALL	11/10/2025	415.00	12/10/2025	20452254	
667	LAWN & GOLF SUPPLY CO	92259	RCU BOX	11/07/2025	3,629.49	12/10/2025	20452254	
667	LAWN & GOLF SUPPLY CO	92345	FLAT BLADE	10/22/2025	121.89	01/07/2026	20452254	
667	LAWN & GOLF SUPPLY CO	92365	BEARING & RETAINER	11/07/2025	49.16	12/10/2025	20452254	
667	LAWN & GOLF SUPPLY CO	92523	COIL	11/10/2025	122.55	12/10/2025	20452254	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 667:					4,338.09			
699								
699	M A D EXTERMINATORS INC	3273503	PEST CONTROL - MONTHLY	12/10/2025	31.50	12/31/2025	80409373	
699	M A D EXTERMINATORS INC	3273503	PEST CONTROL - MONTHLY	12/10/2025	73.50	12/31/2025	01409373	
Total 699:					105.00			
703								
703	MAC MEDICAL GASES INC.	327779	MONTHLY RENTAL	11/30/2025	31.33	12/31/2025	01438384	
703	MAC MEDICAL GASES INC.	327779	MONTHLY RENTAL	11/30/2025	13.42	12/31/2025	80438384	
Total 703:					44.75			
751								
751	LINDE GAS & EQUIPMENT INC	53403022	CYLINDER RENTAL	11/22/2025	77.29	12/10/2025	20452254	
751	LINDE GAS & EQUIPMENT INC	53956957	CYLINDER RENTAL	12/23/2025	84.09	01/07/2026	20452254	
Total 751:					161.38			
758								
758	MICHAEL J VALYO	PLOWING	Plowing	12/23/2025	194.52	12/23/2025	80430120	
758	MICHAEL J VALYO	PLOWING	Plowing	12/23/2025	291.77	12/23/2025	01430120	
758	MICHAEL J VALYO	PLOWING	Plowing	12/23/2025	486.30	12/23/2025	01413120	
Total 758:					972.59			
794								
794	MONTG CO NSTN PUBLIC LIBR	DEC 2025	CONTRIBUTION	12/15/2025	2,500.00	12/10/2025	01456500	
Total 794:					2,500.00			
873								
873	ORIENTAL TRADING CO INC.	73999570101	Gift bag stuffers for Tree Lighting	11/19/2025	827.09	12/10/2025	01451490	
Total 873:					827.09			
880								
880	PA CHIEFS OF POLICE ASSOC	9256	ACCREDITATION FEE	12/12/2025	1,500.00	12/31/2025	01410310	
Total 880:					1,500.00			
905								
905	PATRICK J KLEM	12142025	PLOWING	12/14/2025	800.00	12/31/2025	01432000	
905	PATRICK J KLEM	12142025	PLOWING	12/14/2025	800.00	12/31/2025	80432000	
905	PATRICK J KLEM	122925	PLOWING	12/29/2025	300.00	12/31/2025	80432000	
905	PATRICK J KLEM	122925	PLOWING	12/29/2025	300.00	12/31/2025	01432000	
Total 905:					2,200.00			
910								
910	PECO ENERGY	112225	7992582000 - COUNTRY CLUB -	11/22/2025	2,558.00	12/10/2025	20409361	
910	PECO ENERGY	112425	5066662000 - MARSHALL ST FIE	11/24/2025	191.11	12/10/2025	01452600	
910	PECO ENERGY	112525	2316141222 - TWP BLDG	11/25/2025	491.25	12/10/2025	01409360	
910	PECO ENERGY	112525	3497827000 - 2400 W MAIN ST -	11/25/2025	1,153.82	12/10/2025	20409361	
910	PECO ENERGY	112525	2316141222 - TWP BLDG	11/25/2025	210.54	12/10/2025	80409360	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
910	PECO ENERGY	112525	7678732000 - 2400 W MAIN ST -	11/25/2025	136.24	12/10/2025	20409361	
910	PECO ENERGY	112625	7440135000 - 1525 W MARSHAL	11/26/2025	39.98	12/10/2025	01452600	
910	PECO ENERGY	112625	5998797000 - 2400 W MAIN ST -	11/26/2025	196.29	12/10/2025	20409361	
910	PECO ENERGY	112625	5594512222 - GC COUNTRY CL	11/26/2025	4,349.12	12/10/2025	20452361	
910	PECO ENERGY	112625	9168594000 - TWP BLDG UPPE	11/26/2025	1,138.13	12/10/2025	01409360	
910	PECO ENERGY	112625	3534694111 - CHESTNUT AVE P	11/26/2025	304.80	12/10/2025	80429360	
910	PECO ENERGY	112625	1104185000 - 2400 W MAIN - MAI	11/26/2025	296.31	12/10/2025	20409361	
910	PECO ENERGY	112625	9168594000 - TWP BLDG UPPE	11/26/2025	487.77	12/10/2025	80409360	
910	PECO ENERGY	120125	9829814000 - FORREST AVE PS	12/01/2025	542.30	12/10/2025	80429360	
910	PECO ENERGY	120125	8361000100 - WHITEHALL PS	12/01/2025	2,706.52	12/10/2025	80429360	
910	PECO ENERGY	120525	7057000100 - GC POLE BARN	12/05/2025	454.95	12/10/2025	20409361	
910	PECO ENERGY	121525	2075710100 - TENT 2400 W MAI	12/15/2025	48.48	12/31/2025	20409361	
910	PECO ENERGY	121725	9478203000 - 51 S MONTG AVE	12/17/2025	45.41	12/31/2025	80429360	
910	PECO ENERGY	121825	0761303000 - 1 FORREST AVE/J	12/18/2025	39.69	12/31/2025	80429360	
910	PECO ENERGY	121825	4341991222 - PORT INDIAN PS	12/18/2025	752.98	12/31/2025	80429360	
910	PECO ENERGY	121825	4099403000 - 300 SCHUYLKILL	12/18/2025	48.88	12/31/2025	80429360	
910	PECO ENERGY	121825	3064720100 - OVERLOOK LN P	12/18/2025	52.17	12/31/2025	80429360	
910	PECO ENERGY	121825	4183472000 - 1512 SHERIDAN L	12/18/2025	46.36	12/31/2025	80429360	
910	PECO ENERGY	121925	0210724000 - RITTENHOUSE PS	12/19/2025	1,746.04	12/31/2025	80429360	
910	PECO ENERGY	121925	0536557000 - 85 SCHOOL LN PU	12/19/2025	169.40	12/31/2025	01452600	
910	PECO ENERGY	12232025	7992582000 - COUNTRY CLUB -	12/23/2025	3,402.46	01/07/2026	20409361	
910	PECO ENERGY	122325	5066662000 - MARSHALL ST FIE	12/23/2025	147.89	12/31/2025	01452600	
910	PECO ENERGY	122925	2316141222 - TWP BLDG	12/29/2025	657.07	01/07/2026	80409360	
910	PECO ENERGY	122925	7678732000 - 2400 W MAIN ST -	12/29/2025	205.98	01/07/2026	20409361	
910	PECO ENERGY	122925	2316141222 - TWP BLDG	12/29/2025	1,533.15	01/07/2026	01409360	
910	PECO ENERGY	123025	9168594000 - TWP BLDG UPPE	12/30/2025	623.29	01/07/2026	80409360	
910	PECO ENERGY	123025	1104185000 - 2400 W MAIN - MAI	12/30/2025	298.32	01/07/2026	20409361	
910	PECO ENERGY	123025	3534694111 - CHESTNUT AVE P	12/30/2025	444.39	01/07/2026	80429360	
910	PECO ENERGY	123025	3497827000 - 2400 W MAIN ST -	12/30/2025	392.07	01/07/2026	20409361	
910	PECO ENERGY	123025	5998797000 - 2400 W MAIN ST -	12/30/2025	255.58	01/07/2026	20409361	
910	PECO ENERGY	123025	9168594000 - TWP BLDG UPPE	12/30/2025	1,454.34	01/07/2026	01409360	
910	PECO ENERGY	123025	7440135000 - 1525 W MARSHAL	12/30/2025	40.87	01/07/2026	01452600	
910	PECO ENERGY	123125	8361000100 - WHITEHALL PS	12/31/2025	3,855.51	01/07/2026	80429360	
910	PECO ENERGY	123125	9829814000 - FORREST AVE PS	12/31/2025	736.46	01/07/2026	80429360	
910	PECO ENERGY	123125	5594512222 - GC COUNTRY CL	12/31/2025	5,454.80	01/07/2026	20452361	
Total 910:					37,708.72			
927	PENNSYLVANIA AMERICAN WA	112625	1024-210035091304-HYDRANTS	11/26/2025	6,831.94	12/10/2025	03411363	
927	PENNSYLVANIA AMERICAN WA	112625	1024-220007654912-3 IND LN PF	11/26/2025	88.24	12/10/2025	03411363	
927	PENNSYLVANIA AMERICAN WA	120125	1024-210034964232-2400 W MAI	12/01/2025	754.18	12/10/2025	20409360	
927	PENNSYLVANIA AMERICAN WA	121525	1024-210035616567-OAKLAND	12/15/2025	6.62	12/31/2025	01452600	
927	PENNSYLVANIA AMERICAN WA	121525	1024-210032202143 - BATTING	12/15/2025	101.40	12/31/2025	01452600	
927	PENNSYLVANIA AMERICAN WA	121625	1024-210030892410-550 PORT I	12/16/2025	22.82	12/31/2025	80429360	
927	PENNSYLVANIA AMERICAN WA	121625	1024-220039642435 - REC PUM	12/16/2025	26.57	12/31/2025	01452600	
927	PENNSYLVANIA AMERICAN WA	123025	1024-210035372638-TWP BLDG	12/30/2025	173.01	01/07/2026	01409360	
927	PENNSYLVANIA AMERICAN WA	123025	1024-210035372638-TWP BLDG	12/30/2025	74.15	01/07/2026	80409360	
927	PENNSYLVANIA AMERICAN WA	123125	1024-210034964232-2400 W MAI	12/31/2025	732.78	01/07/2026	20409360	
927	PENNSYLVANIA AMERICAN WA	123125	1024-220007654912-3 IND LN PF	12/31/2025	114.30	01/07/2026	03411363	
Total 927:					8,926.01			
930	PENNSYLVANIA ONE CALL SYS	0001127829	MONTHLY ACTIVITY FEE	11/30/2025	250.32	12/10/2025	80429367	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 930:					250.32			
977								
977	POCONO TURF	92217	CUP TARGET RINGS	11/14/2025	156.61	12/10/2025	20452221	
Total 977:					156.61			
1062								
1062	WEX BANK (SUNOCO)	109066304	GAS - POLICE	11/30/2025	2,678.45	12/10/2025	01410231	
1062	WEX BANK (SUNOCO)	109066304	DIESEL	11/30/2025	887.68	12/10/2025	01430232	
1062	WEX BANK (SUNOCO)	109066304	GAS - PW / CODE	11/30/2025	1,483.66	12/10/2025	01430231	
1062	WEX BANK (SUNOCO)	109066304	GAS - MGR	11/30/2025	139.03	12/10/2025	01401190	
1062	WEX BANK (SUNOCO)	109066304	GAS - REC	11/30/2025	291.66	12/10/2025	01451231	
1062	WEX BANK (SUNOCO)	109697886	DIESEL	12/31/2025	1,249.28	01/07/2026	01430232	
1062	WEX BANK (SUNOCO)	109697886	GAS - PW / CODE	12/31/2025	2,074.89	01/07/2026	01430231	
1062	WEX BANK (SUNOCO)	109697886	GAS - POLICE	12/31/2025	3,057.06	01/07/2026	01410231	
1062	WEX BANK (SUNOCO)	109697886	GAS - REC	12/31/2025	226.93	01/07/2026	01451231	
1062	WEX BANK (SUNOCO)	109697886	GAS - MGR	12/31/2025	252.35	01/07/2026	01401190	
Total 1062:					12,340.99			
1082								
1082	SAFETY-KLEEN SYSTEMS INC	98716366	WASHER SOLVENT	12/12/2025	267.95	01/07/2026	20452254	
Total 1082:					267.95			
1125								
1125	SPENCER'S AUTO INC	351204001	EMISSION / INSP	12/04/2025	28.66	12/31/2025	01437374	
1125	SPENCER'S AUTO INC	351204001	EMISSION / INSP	12/04/2025	28.66	12/31/2025	80437374	
Total 1125:					57.32			
1135								
1135	STANDARD	121525	EMP LTD INS	12/15/2025	3,996.87	12/31/2025	01486158	
Total 1135:					3,996.87			
1142								
1142	STEPHEN MORRIS	2025	SHOE REIMBURSEMENT	11/26/2025	125.00	12/31/2025	01410186	
Total 1142:					125.00			
1168								
1168	SYSCO PHILADELPHIA, LLC	775515001	MEATS,FROZEN,CANNED/DRY,	11/20/2025	1,625.15	12/10/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775523545	DAIRY,MEATS,SEAFOOD,FROZ	11/24/2025	2,060.69	12/10/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775531949	DAIRY,MEATS,CANNED/DRY,PA	11/29/2025	1,118.34	12/10/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775540873	DAIRY,MEATS,FROZEN,CANNE	12/02/2025	2,481.37	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775540873	CHEM/JANITORIAL	12/02/2025	223.23	12/31/2025	20454222	
1168	SYSCO PHILADELPHIA, LLC	775546581	MEATS,FROZEN	12/05/2025	448.18	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775554549	DAIRY,MEATS,FROZEN,CANNE	12/09/2025	2,653.76	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775558325	DAIRY,MEATS,SEAFOOD,FROZ	12/11/2025	865.74	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775566849	MEATS,FROZEN,CANNED/DRY,	12/15/2025	1,550.17	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775568057	FROZEN,CANNED/DRY,BEVERA	12/16/2025	508.96	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775572122	CHEM/JANITORIAL	12/18/2025	173.49	12/31/2025	20454222	
1168	SYSCO PHILADELPHIA, LLC	775572122	DAIRY,MEATS,SEAFOOD,FROZ	12/18/2025	2,482.29	12/31/2025	20454249	
1168	SYSCO PHILADELPHIA, LLC	775579482	DAIRY,MEATS,FROZEN,CANNE	12/22/2025	1,736.79	12/31/2025	20454249	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1168	SYSCO PHILADELPHIA, LLC	775589710	DAIRY,MEATS,SEAFOOD,FROZ	12/29/2025	2,207.31	01/07/2026	20454249	
Total 1168:					20,115.47			
1236								
1236	UNITED CONCORDIA	212381046	DENTAL INS	12/03/2025	8,789.22	12/10/2025	01486156	
1236	UNITED CONCORDIA	212381046	DENTAL INS - GC	12/03/2025	1,024.50	12/10/2025	20486156	
Total 1236:					9,813.72			
1253								
1253	VERIZON	112025	357-377-296-0001-11 - GC	11/20/2025	153.84	12/10/2025	20409335	
1253	VERIZON	112325	450-435-380-0001-69 / 610-279-2	11/23/2025	42.96	12/10/2025	80429321	
1253	VERIZON	122025	357-377-296-0001-11 - GC	12/20/2025	153.84	01/07/2026	20409335	
1253	VERIZON	122325	450-435-380-0001-69 / 610-279-2	12/23/2025	42.96	12/31/2025	80429321	
Total 1253:					393.60			
1282								
1282	WALMART	121025	4TH QTR COUNCIL DONATION-	12/10/2025	500.00	12/10/2025	01220100	
1282	WALMART	2025SHOPWC	Shop with a Cop	12/09/2025	3,000.00	12/09/2025	01410220	
Total 1282:					3,500.00			
1295								
1295	NAPA - NORRISTOWN	279198	CAF RETROFIT KIT	11/19/2025	29.12	12/10/2025	80437374	
1295	NAPA - NORRISTOWN	279198	CAF RETROFIT KIT	11/19/2025	29.12	12/10/2025	01437374	
1295	NAPA - NORRISTOWN	279338	RUST TREATMENT	11/24/2025	8.33	12/10/2025	01437000	
1295	NAPA - NORRISTOWN	279338	RUST TREATMENT	11/24/2025	8.32	12/10/2025	80437000	
1295	NAPA - NORRISTOWN	279360	SPRAY PAINT	11/24/2025	12.95	12/10/2025	01437000	
1295	NAPA - NORRISTOWN	279360	SPRAY PAINT	11/24/2025	12.94	12/10/2025	80437000	
1295	NAPA - NORRISTOWN	279382	WARRANTY & CORE CREDIT	11/25/2025	56.73-	12/10/2025	01437374	
1295	NAPA - NORRISTOWN	279382	WARRANTY & CORE CREDIT	11/25/2025	56.72-	12/10/2025	80437374	
1295	NAPA - NORRISTOWN	279491	BATTERY,ENGINE OIL FILTER	12/01/2025	101.85	12/31/2025	80437374	
1295	NAPA - NORRISTOWN	279491	BATTERY,ENGINE OIL FILTER	12/01/2025	101.85	12/31/2025	01437374	
1295	NAPA - NORRISTOWN	279534	RUST FIX	12/02/2025	7.73	12/31/2025	01437000	
1295	NAPA - NORRISTOWN	279534	RUST FIX	12/02/2025	7.73	12/31/2025	80437000	
1295	NAPA - NORRISTOWN	279897	MOBILE ONE OIL	12/12/2025	152.99	12/31/2025	01410251	
1295	NAPA - NORRISTOWN	280033	OIL FILTER	12/17/2025	2.54	12/31/2025	01437374	
1295	NAPA - NORRISTOWN	280033	OIL FILTER	12/17/2025	2.55	12/31/2025	80437374	
1295	NAPA - NORRISTOWN	280035	HYD FILTER	12/17/2025	4.16	12/31/2025	01437374	
1295	NAPA - NORRISTOWN	280035	HYD FILTER	12/17/2025	4.16	12/31/2025	80437374	
1295	NAPA - NORRISTOWN	280046	AIR FILTER	12/17/2025	9.28	12/31/2025	80437374	
1295	NAPA - NORRISTOWN	280046	AIR FILTER	12/17/2025	9.28	12/31/2025	01437374	
1295	NAPA - NORRISTOWN	280121	SALT LIGHT	12/19/2025	6.11	12/31/2025	01437374	
1295	NAPA - NORRISTOWN	280121	SALT LIGHT	12/19/2025	6.11	12/31/2025	80437374	
Total 1295:					403.67			
1304								
1304	WEST NORRITON TWP GENER	12012025	Petty Cash Xmas Trip - Tip	12/01/2025	88.00	12/01/2025	01451303	
1304	WEST NORRITON TWP GENER	12222025	PETTY CASH	12/22/2025	400.00	12/22/2025	01400300	
Total 1304:					488.00			
1316								
1316	WILLIAM SHEPPARD	2025	SHOE REIMBURSE	12/06/2025	125.00	12/31/2025	01410186	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 1316:					125.00			
1363								
1363	MICHAEL L HOUSLEY	112025	MLH SHOP SALES TAX-NOV	11/30/2025	543.08	12/10/2025	20367950	
1363	MICHAEL L HOUSLEY	112025	MLH SHOP MERCHANDISE-NO	11/30/2025	15,939.44	12/10/2025	20367900	
Total 1363:					16,482.52			
1368								
1368	KATHY K. FREDERICK	120825	OFFICE SUPPLIES	12/08/2025	80.48	12/10/2025	01400300	
1368	KATHY K. FREDERICK	2025	CHRISTMAS PARTY	12/30/2025	2,008.00	12/31/2025	01400300	
Total 1368:					2,088.48			
1406								
1406	NATHAN LANDES	12302025	HEART AND LUNG REIMBURSE	12/30/2025	5,644.78	12/31/2025	01410112	
Total 1406:					5,644.78			
1703								
1703	WELLS FARGO FINANCIAL LEA	5036802203	BERNHARD GRINDING EQUIP-6	12/02/2025	1,346.51	12/10/2025	20452381	
Total 1703:					1,346.51			
1729								
1729	BAUMAN PITTS PLUMBING & H	44501	BATHROOM-GC BRIDAL SUITE	11/10/2025	245.00	12/10/2025	20452373	
1729	BAUMAN PITTS PLUMBING & H	44621	ADMIN BLDG-BALL VALVES	11/24/2025	483.00	12/10/2025	01409373	
1729	BAUMAN PITTS PLUMBING & H	44621	ADMIN BLDG-BALL VALVES	11/24/2025	207.00	12/10/2025	80409373	
Total 1729:					935.00			
1737								
1737	DIGITAL ALLY INC	1127685-1	EVO-NO MIC SUB PLAN 90 5YR	11/26/2025	3,528.00	12/31/2025	01410242	
Total 1737:					3,528.00			
1746								
1746	ANDREW TALONE	12/2/25	Electrical work at Amphitheater	12/02/2025	10,977.58	12/10/2025	01452600	
Total 1746:					10,977.58			
1749								
1749	REMO RESTAURANT EQUIPME	0168230-IN	SERVICE	11/25/2025	202.50	12/10/2025	20454254	
1749	REMO RESTAURANT EQUIPME	0168423-IN	BEVERAGE SYSTEM CLEANIN	12/08/2025	367.89	12/31/2025	20454240	
Total 1749:					570.39			
1774								
1774	CERTIFIED BACKFLOW SERVIC	24450	TWP BLDG-BACKFLOW IN BAS	12/04/2025	183.90	12/31/2025	80409373	
1774	CERTIFIED BACKFLOW SERVIC	24450	TWP BLDG-BACKFLOW IN BAS	12/04/2025	429.10	12/31/2025	01409373	
Total 1774:					613.00			
1782								
1782	PIPE DATA VIEW	24751	BLKGE-TROOPER RD	11/25/2025	1,245.00	12/10/2025	80429372	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 1782:					1,245.00			
1799								
1799	SUBURBAN PROPANE	2751-619063	GAS	11/14/2025	739.97	12/10/2025	20452231	
1799	SUBURBAN PROPANE	2751-619136	GAS	11/21/2025	359.78	12/10/2025	20452231	
1799	SUBURBAN PROPANE	2751-619218	GAS	12/05/2025	114.08	12/31/2025	20452231	
1799	SUBURBAN PROPANE	2751-619366	GAS	12/19/2025	99.50	12/31/2025	20452231	
1799	SUBURBAN PROPANE	2751-652970	GAS	11/28/2025	312.48	12/31/2025	20452231	
Total 1799:					1,625.81			
1801								
1801	WEST NORRITON EXPRESS CA	NOV 2025	CAR WASH	12/01/2025	18.00	12/31/2025	01410451	
Total 1801:					18.00			
1823								
1823	AFLAC	141663	SUPPL INS	11/27/2025	650.64	12/10/2025	01220000	
1823	AFLAC	509595	SUPPL INS	12/28/2025	650.64	01/07/2026	01220000	
Total 1823:					1,301.28			
1832								
1832	AMERICAN WATER	4000317131	METER READS - USAGE DATA	12/01/2025	429.96	12/10/2025	80429218	
Total 1832:					429.96			
1835								
1835	EDWARDS BUSINESS SYSTEM	40646282	KONICA MINOLTA BIZHUB C451i	11/24/2025	139.73	12/10/2025	01400215	
1835	EDWARDS BUSINESS SYSTEM	40646282	KONICA MINOLTA BIZHUB C451i	11/24/2025	59.88	12/10/2025	80400215	
1835	EDWARDS BUSINESS SYSTEM	40876477	KONICA MINOLTA BIZHUB C451i	12/24/2025	155.58	01/07/2026	01400215	
1835	EDWARDS BUSINESS SYSTEM	40876477	KONICA MINOLTA BIZHUB C451i	12/24/2025	66.68	01/07/2026	80400215	
Total 1835:					421.87			
1838								
1838	IRON MOUNTAIN	KVSX960	STORAGE	10/31/2025	493.15	12/10/2025	01400210	
1838	IRON MOUNTAIN	KVSX960	STORAGE	10/31/2025	211.34	12/10/2025	01410210	
1838	IRON MOUNTAIN	KXHB841	STORAGE	11/30/2025	199.34	12/10/2025	01410210	
1838	IRON MOUNTAIN	KXHB841	STORAGE	11/30/2025	465.15	12/10/2025	01400210	
Total 1838:					1,368.98			
1839								
1839	CENTRAL PARTS WAREHOUSE	786378A	CABLE ASSY HOPPER,CONTRO	11/28/2025	121.69	12/31/2025	01437000	
1839	CENTRAL PARTS WAREHOUSE	786378A	CABLE ASSY HOPPER,CONTRO	11/28/2025	121.69	12/31/2025	80437000	
1839	CENTRAL PARTS WAREHOUSE	790021A	PLOW SHOES	12/17/2025	101.33	12/31/2025	01437000	
1839	CENTRAL PARTS WAREHOUSE	790021A	PLOW SHOES	12/17/2025	101.34	12/31/2025	80437000	
Total 1839:					446.05			
1845								
1845	ULINE	200967894	WALNUT DESK,STORAGE CABI	11/24/2025	1,622.73	12/10/2025	20409226	
1845	ULINE	201113667	ID CARD PRINTER	11/26/2025	2,648.13	12/10/2025	20409226	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 1845:					4,270.86			
1846								
1846	STEVEN IACOVINO	2025	REIMBURSE - BOOTS	11/08/2025	104.95	12/10/2025	20452238	
Total 1846:					104.95			
1910								
1910	GILMORE & ASSOCIATES INC	NOV 2025	GEN ENGINEERING - SWR #251	12/03/2025	6,132.44	12/10/2025	80429313	
1910	GILMORE & ASSOCIATES INC	NOV2025	GEN ENGINEERING - #2514832	12/12/2025	14,393.41	01/07/2026	01408313	
Total 1910:					20,525.85			
1915								
1915	LENNI ELECTRIC CORPORATIO	251159	Street Light Maintenance	11/30/2025	544.38	12/12/2025	50434360	
1915	LENNI ELECTRIC CORPORATIO	251160	Street Light Maintenance	11/30/2025	593.42	12/12/2025	50434360	
Total 1915:					1,137.80			
1924								
1924	JOHNATHAN KENNEDY	2025	BOOT REIMBURSEMENT	12/15/2025	154.44	12/31/2025	01430305	
1924	JOHNATHAN KENNEDY	2025	BOOT REIMBURSEMENT	12/15/2025	86.77	12/31/2025	01430305	
Total 1924:					241.21			
1941								
1941	UNIFIRST FIRST AID AND SAFE	B207740	FIRST AID - ADMIN	12/01/2025	80.96	12/10/2025	01400300	
1941	UNIFIRST FIRST AID AND SAFE	B207740	FIRST AID - POLICE	12/01/2025	77.09	12/10/2025	01410220	
1941	UNIFIRST FIRST AID AND SAFE	B207837	FIRST AID - GC	12/19/2025	224.38	12/31/2025	20409226	
1941	UNIFIRST FIRST AID AND SAFE	B207868	FIRST AID - POLICE	12/29/2025	74.39	01/07/2026	01410220	
1941	UNIFIRST FIRST AID AND SAFE	B207868	FIRST AID - PW	12/29/2025	117.84	01/07/2026	01430300	
Total 1941:					574.66			
1965								
1965	EDGE SIGNS AND GRAPHICS L	8599	BANNER - TREE LIGHTING	12/04/2025	66.34	12/10/2025	01451490	
Total 1965:					66.34			
1970								
1970	GREATAMERICA FINANCIAL SE	40722063	HP DESIGNJET T830 36-IN MFP	12/03/2025	135.50	12/10/2025	01400215	
1970	GREATAMERICA FINANCIAL SE	40722063	HP DESIGNJET T830 36-IN MFP	12/03/2025	135.50	12/10/2025	80400215	
Total 1970:					271.00			
1971								
1971	TOSHIBA FINANCIAL SVCS	593549871	e-STUDIO330AC & e-STUDIO55	12/08/2025	361.00	12/31/2025	01410215	
Total 1971:					361.00			
1978								
1978	VALLEY ENVIRONMENTAL SER	3350	4TH QTR WELL MONITORING	12/29/2025	750.00	12/31/2025	20452256	
Total 1978:					750.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1979								
1979	ORANGE SUN TEAMWEAR LLC	3080	2026 Indoor Soccer Shirts	12/30/2025	1,126.98	01/07/2026	01451247	
Total 1979:					1,126.98			
1999								
1999	TOSHIBAAMERICA BUSINESS	6247242	COPIES	12/02/2025	86.04	12/31/2025	01410252	
Total 1999:					86.04			
2002								
2002	EB EMPLOYEE SOLUTIONS LL	144078-AF	DIFFERENCE CARD-DEC	12/22/2025	293.75	01/07/2026	01486156	
2002	EB EMPLOYEE SOLUTIONS LL	144078-AF	DIFFERENCE CARD-DEC	12/22/2025	117.50	01/07/2026	20486156	
2002	EB EMPLOYEE SOLUTIONS LL	144082-AF	DIFFERENCE CARD-DEC	12/22/2025	340.75	01/07/2026	01486156	
Total 2002:					752.00			
2003								
2003	CINCINNATI LIFE	120125	LIFE INS - DINOLFI - #6589228L	12/01/2025	192.95	12/10/2025	01486160	
2003	CINCINNATI LIFE	120125	LIFE INS - REILLY - #6685988L	12/01/2025	220.10	12/10/2025	01486160	
2003	CINCINNATI LIFE	121025	LIFE INS - WEDEMEYER - #6590	12/10/2025	179.00	12/31/2025	01486160	
Total 2003:					592.05			
2025								
2025	KILKENNY LAW	120125	LEGAL SERVICES-NOV	12/01/2025	5,634.00	12/10/2025	01404300	
2025	KILKENNY LAW	DEC 2025	LEGAL SERVICES-DEC	12/31/2025	4,291.00	01/07/2026	01404300	
Total 2025:					9,925.00			
2034								
2034	MANHATTANLIFE ASSURANCE	166908	SUPPLEMENTAL INS	12/19/2025	126.30	01/07/2026	01220000	
Total 2034:					126.30			
2036								
2036	VERIZON - FIOS	112325	ACCT - 355-790-659-0001-34	11/23/2025	170.58	12/10/2025	01407216	
2036	VERIZON - FIOS	120525	ACCT 155-916-694-0001-34 (GC)	12/05/2025	260.00	12/31/2025	20409335	
2036	VERIZON - FIOS	120725	ACCT - 656-856-390-0001-74 (G	12/07/2025	154.90	12/31/2025	20409335	
2036	VERIZON - FIOS	120725	ACCT - 656-856-320-0001-46 (G	12/07/2025	94.90	12/31/2025	20409335	
2036	VERIZON - FIOS	122325	ACCT - 355-790-659-0001-34	12/23/2025	170.58	12/31/2025	01407216	
Total 2036:					850.96			
2037								
2037	KENNETH KNAUER	2025	BOOT REIMBURSEMENT	12/15/2025	250.00	12/31/2025	01430305	
Total 2037:					250.00			
2042								
2042	ZACHARY WEDEMEYER	2025	BOOT REIMBURSEMENT	11/27/2025	119.00	01/07/2026	01410186	
Total 2042:					119.00			
2044								
2044	MODERN GROUP LTD	PSI360076	COILED CORD-6 PRONG	04/15/2025	140.77	01/07/2026	01437375	
2044	MODERN GROUP LTD	PSI364317	KNIVES	06/10/2025	295.54	01/07/2026	80437375	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 2044:					436.31			
2051								
2051	MICHAEL GLADYSZ	21	MARKETING & COMMUNICATIO	12/13/2025	500.00	12/31/2025	20454340	
2051	MICHAEL GLADYSZ	21	MARKETING & COMMUNICATIO	12/13/2025	500.00	12/31/2025	20452340	
Total 2051:					1,000.00			
2052								
2052	LIBERTY PROPANE INC	11298373	PROPANE	12/10/2025	2,004.21	01/07/2026	20452231	
Total 2052:					2,004.21			
2091								
2091	HUDSON ENERGY SERVICES	HER9401901	H#193921 / U#3496686299 - GO	11/26/2025	60.37	12/10/2025	20409361	
Total 2091:					60.37			
2105								
2105	AUTOZONE INC	05334337250	MOTOR OIL	12/11/2025	41.15	12/31/2025	80437374	
2105	AUTOZONE INC	05334337250	MOTOR OIL	12/11/2025	41.15	12/31/2025	01437374	
Total 2105:					82.30			
2111								
2111	PROFESSIONAL PLUS SERVIC	19385	QRTRLY PUMP OF GREASE	11/19/2025	600.00	12/10/2025	20454254	
Total 2111:					600.00			
2114								
2114	UNITED INSPECTION AGENCY I	169686	PLAN REVIEW	12/03/2025	7,500.00	12/10/2025	01413310	
2114	UNITED INSPECTION AGENCY I	170004	ELECTRICAL INSPECTION	12/17/2025	3,800.00	12/31/2025	01413310	
Total 2114:					11,300.00			
2707								
2707	FRANK'S TRUCK & TRAILER RE	0062543	BLADE GUIDE KIT	12/15/2025	18.00	12/31/2025	80437000	
2707	FRANK'S TRUCK & TRAILER RE	0062543	BLADE GUIDE KIT	12/15/2025	18.00	12/31/2025	01437000	
Total 2707:					36.00			
7888								
7888	PECO ENERGY	1310522-12-25	1310522000	12/16/2025	7,749.38	12/29/2025	50434360	
7888	PECO ENERGY	21856912/25	0218569000	12/05/2025	718.17	12/12/2025	50433361	
Total 7888:					8,467.55			
7898								
7898	PERKIOMEN TOURS & TRAVEL	120225	DEPOSIT - TRIP - WIND CREEK	12/02/2025	100.00	12/10/2025	01451303	
Total 7898:					100.00			
7986								
7986	BSN SPORTS LLC	932517864	Indoor soccer equipment	12/11/2025	895.26	12/31/2025	01451247	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 7986:					895.26			
8016								
8016	KEITH BURTON	2025	BOOT REIMBURSEMENT	12/02/2025	229.95	12/10/2025	01430305	
Total 8016:					229.95			
8063								
8063	WHITPAIN TWP POLICE DEPT	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	972.05	12/31/2025	01410500	
8063	WHITPAIN TWP POLICE DEPT	JULY 4	DUI ENFORCEMENT GRANT	07/04/2025	1,117.68	12/31/2025	01410500	
Total 8063:					2,089.73			
8111								
8111	THE TORO COMPANY - NSN	412683096	ESSENTIAL36 MTHLY - CUST#9	12/01/2025	210.00	12/10/2025	20452381	
Total 8111:					210.00			
8123								
8123	MAGLOCLEN INC	12613	ANNUAL USER FEE-JJ25-26	07/28/2025	400.00	12/31/2025	01410420	
Total 8123:					400.00			
8165								
8165	AMERICO VARONE	112025	REIMBURSE BOOTS	11/20/2025	199.99	12/10/2025	01430305	
Total 8165:					199.99			
8170								
8170	SCORECARDS UNLIMITED	27121	SCORECARDS	09/03/2025	2,186.04	12/10/2025	20452249	
Total 8170:					2,186.04			
8205								
8205	RIDGE SUPPORT TECHNOLOGI	CW124838	SOPHOS-MSP AGREEMENT	11/25/2025	736.35	12/10/2025	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW124838	SOPHOS-MSP AGREEMENT	11/25/2025	315.57	12/10/2025	80407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW124887	CLOUD BACK UP	12/11/2025	570.00	12/31/2025	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW124888	DREAM MACHINE PRO SYSTE	12/11/2025	45.00	12/31/2025	20409452	
8205	RIDGE SUPPORT TECHNOLOGI	CW124954	MICROSOFT OFFICE 365 BUSIN	12/11/2025	1,287.00	12/31/2025	01407220	
Total 8205:					2,953.92			
8248								
8248	PAYCHEX OF NEW YORK LLC	2025112700	PAYROLL	11/27/2025	980.78	12/31/2025	80400210	
8248	PAYCHEX OF NEW YORK LLC	2025112700	PAYROLL	11/27/2025	2,288.51	12/31/2025	01400210	
8248	PAYCHEX OF NEW YORK LLC	2025122500	PAYROLL	12/25/2025	510.19	01/07/2026	80400210	
8248	PAYCHEX OF NEW YORK LLC	2025122500	PAYROLL	12/25/2025	510.19	01/07/2026	20409211	
8248	PAYCHEX OF NEW YORK LLC	2025122500	PAYROLL	12/25/2025	1,530.53	01/07/2026	01400210	
Total 8248:					5,820.20			
8301								
8301	JOHN COUCHARA HEAT & FUEL	108295	FUEL-OIL-STONE HOUSE	11/18/2025	401.08	12/10/2025	20452232	
8301	JOHN COUCHARA HEAT & FUEL	109722	FUEL-OIL-STONE HOUSE	12/20/2025	555.99	01/07/2026	20452232	
8301	JOHN COUCHARA HEAT & FUEL	109759	FUEL - DISTILLAT	12/24/2025	2,712.60	01/07/2026	20409361	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 8301:					3,669.67			
8318								
8318	T P TRAILERS INC	490313	5 POST 12V MODULE	11/21/2025	259.54	12/10/2025	01437374	
8318	T P TRAILERS INC	490313	5 POST 12V MODULE	11/21/2025	259.53	12/10/2025	80437374	
8318	T P TRAILERS INC	492257	ANGLE CYLINDER	12/17/2025	122.67	12/31/2025	01437000	
8318	T P TRAILERS INC	492257	ANGLE CYLINDER	12/17/2025	122.67	12/31/2025	80437000	
8318	T P TRAILERS INC	492305	HYD ADAPTER O-RING	12/18/2025	12.00	12/31/2025	01437000	
8318	T P TRAILERS INC	492305	HYD ADAPTER O-RING	12/18/2025	12.00	12/31/2025	80437000	
Total 8318:					788.41			
8347								
8347	VERIZON WIRELESS	6129925866	215-527-4852 / 720878917-00001	12/01/2025	321.00	12/10/2025	01410323	
8347	VERIZON WIRELESS	6129925867	215-565-6081 / 720878917-00002	12/01/2025	40.01	12/10/2025	01410323	
8347	VERIZON WIRELESS	6129925868	215-872-1282 / 720878917-00003	12/01/2025	40.01	12/10/2025	01410323	
Total 8347:					401.02			
8389								
8389	AMERICAN HERITAGE LIFE INS	120125	ALLSTATE SUPPL INS	12/01/2025	86.04	12/10/2025	01220000	
8389	AMERICAN HERITAGE LIFE INS	122925	ALLSTATE SUPPL INS	12/29/2025	86.04	01/07/2026	01220000	
Total 8389:					172.08			
8421								
8421	PHONE AMERICA CORPORATIO	400810	SUBSCRIPTION	12/01/2025	385.41	12/10/2025	20409321	
Total 8421:					385.41			
8445								
8445	NETCARRIER TELECOM INC.	973355	PHONE SERVICE - 0000047972	12/01/2025	326.38	12/10/2025	80400321	
8445	NETCARRIER TELECOM INC.	973355	PHONE SERVICE - 0000047972	12/01/2025	761.56	12/10/2025	01400321	
8445	NETCARRIER TELECOM INC.	973356	PHONE SERVICE - 0000047973	12/01/2025	402.06	12/10/2025	01400321	
8445	NETCARRIER TELECOM INC.	973356	PHONE SERVICE - 0000047973	12/01/2025	172.31	12/10/2025	80400321	
8445	NETCARRIER TELECOM INC.	973434	PHONE SERVICE - 0000049749	12/01/2025	812.04	12/10/2025	80429321	
Total 8445:					2,474.35			
8522								
8522	C. E. S. (CITY ELEC ACCTS-MA)	NOR/108559	ELECTRICAL SUPPLIES-BRIDAL	10/28/2025	295.68	12/10/2025	20452373	
Total 8522:					295.68			
8636								
8636	DEJANA TK & UTILITY EQUIP C	10022946	DISC SHOE HD ASSY	12/17/2025	146.23	12/31/2025	01437000	
8636	DEJANA TK & UTILITY EQUIP C	10022946	DISC SHOE HD ASSY	12/17/2025	146.23	12/31/2025	80437000	
Total 8636:					292.46			
8666								
8666	ORAM ADAMSON JR	120725	PLOWING	12/07/2025	250.00	12/31/2025	01432000	
8666	ORAM ADAMSON JR	120725	PLOWING	12/07/2025	250.00	12/31/2025	80432000	
Total 8666:					500.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
8673								
8673	H.A. WEIGAND INC	126883	SIGNS	12/22/2025	428.00	12/29/2025	50433375	
Total 8673:					428.00			
8799								
8799	21ST CENTURY MEDIA - PHILLY	121125	ADV-#S 2779845, 2779839	12/11/2025	701.56	01/07/2026	01400340	
8799	21ST CENTURY MEDIA - PHILLY	121125	ADV-#S 2779845, 2779839	12/11/2025	300.67	01/07/2026	80400340	
8799	21ST CENTURY MEDIA - PHILLY	121925	ADV-#S 2781591,2781523,27815	12/19/2025	408.72	01/07/2026	01400340	
8799	21ST CENTURY MEDIA - PHILLY	121925	ADV-#S 2781520,2781519,27813	12/19/2025	275.94	01/07/2026	80400340	
8799	21ST CENTURY MEDIA - PHILLY	121925	ADV-#S 2781591,2781523,27815	12/19/2025	175.16	01/07/2026	80400340	
8799	21ST CENTURY MEDIA - PHILLY	121925	ADV-#S 2781520,2781519,27813	12/19/2025	643.85	01/07/2026	01400340	
Total 8799:					2,505.90			
8843								
8843	PLYMOUTH TWP POLICE DEPT	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	977.10	12/31/2025	01410500	
8843	PLYMOUTH TWP POLICE DEPT	JULY 4	DUI ENFORCEMENT GRANT	07/04/2025	1,667.64	12/31/2025	01410500	
Total 8843:					2,644.74			
8844								
8844	LOWER PROVIDENCE TWP PO	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	1,029.00	12/31/2025	01410500	
8844	LOWER PROVIDENCE TWP PO	JULY 4	DUI ENFORCEMENT GRANT	07/04/2025	1,598.28	12/31/2025	01410500	
8844	LOWER PROVIDENCE TWP PO	SEPT	OCCUPANT PROTECTION ENF	09/24/2025	1,159.20	12/31/2025	01410500	
Total 8844:					3,786.48			
8845								
8845	UPPER MERION TWP POLICE D	JULY-AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	997.88	12/31/2025	01410500	
8845	UPPER MERION TWP POLICE D	SEPT	OCCUPANT PROTECTION ENF	09/27/2025	1,287.39	12/31/2025	01410500	
Total 8845:					2,285.27			
8846								
8846	COLLEGEVILLE BOROUGH POL	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	772.87	12/31/2025	01410500	
8846	COLLEGEVILLE BOROUGH POL	JULY 4	DUI ENFORCEMENT GRANT	07/04/2025	1,671.70	12/31/2025	01410500	
8846	COLLEGEVILLE BOROUGH POL	SEPT	OCCUPANT PROTECTION ENF	09/27/2025	1,043.64	12/31/2025	01410500	
Total 8846:					3,488.21			
8847								
8847	CONSHOHOCKEN POLICE DEP	SEPT	OCCUPANT PROTECTION ENF	09/27/2025	740.07	12/31/2025	01410500	
Total 8847:					740.07			
8848								
8848	EAST NORRITON POLICE DEPT	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	843.49	12/31/2025	01410500	
8848	EAST NORRITON POLICE DEPT	JULY 4	DUI ENFORCEMENT GRANT	07/04/2025	578.05	12/31/2025	01410500	
8848	EAST NORRITON POLICE DEPT	SEPT	OCCUPANT PROTECTION ENF	09/27/2025	1,225.95	12/31/2025	01410500	
Total 8848:					2,647.49			
8849								
8849	BRIDGEPORT POLICE DEPT	JULY/AUG	AGGRESSIVE DRIVING	08/17/2025	635.38	12/31/2025	01410500	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 8849:					635.38			
8851								
8851	WEST CONSHOHOCKEN POLIC	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	752.44	12/31/2025	01410500	
8851	WEST CONSHOHOCKEN POLIC	JULY 4	DUI ENFORCEMENT GRANT	07/04/2025	437.12	12/31/2025	01410500	
8851	WEST CONSHOHOCKEN POLIC	SEPT	OCCUPANT PROTECTION ENF	09/27/2025	773.32	12/31/2025	01410500	
Total 8851:					1,962.88			
8852								
8852	NORRISTOWN POLICE DEPT	JUL/AUG	AGGRESSIVE DRIVING ENFOR	08/17/2025	620.00	12/31/2025	01410500	
8852	NORRISTOWN POLICE DEPT	SEPT	OCCUPANT PROTECTION ENF	09/27/2025	872.34	12/31/2025	01410500	
Total 8852:					1,492.34			
8885								
8885	PA TURNPIKE TOLL BY PLATE	147517240-1	TOLL CHARGES	12/15/2025	3.72	01/07/2026	20452300	
Total 8885:					3.72			
8982								
8982	MORTON SALT	5403906579	Salt	12/15/2025	1,552.72	12/29/2025	50432500	
8982	MORTON SALT	5403911953	Salt	12/16/2025	1,555.27	12/29/2025	50432500	
8982	MORTON SALT	5403916403	Salt	12/17/2025	1,545.73	12/29/2025	50432500	
8982	MORTON SALT	5403922859	Salt	12/19/2025	1,523.46	12/29/2025	50432500	
8982	MORTON SALT	5403926784	Salt	12/22/2025	1,536.82	12/29/2025	50432500	
8982	MORTON SALT	5403929974	Salt	12/23/2025	1,566.08	12/29/2025	50432500	
8982	MORTON SALT	5403938075	Salt	12/29/2025	1,508.19	12/29/2025	50432500	
Total 8982:					10,788.27			
9018								
9018	CAMPBELL DURRANT, PC	84303	PROFESSIONAL SERVICES	12/03/2025	1,736.00	01/07/2026	01404300	
Total 9018:					1,736.00			
9021								
9021	ROMANO PAVING & CONCRETE	14	SNOW REMOVAL	12/18/2025	1,000.00	12/31/2025	80432000	
9021	ROMANO PAVING & CONCRETE	14	SNOW REMOVAL	12/18/2025	1,000.00	12/31/2025	01432000	
9021	ROMANO PAVING & CONCRETE	15	SNOW REMOVAL	12/26/2025	225.00	12/31/2025	01432000	
9021	ROMANO PAVING & CONCRETE	15	SNOW REMOVAL	12/26/2025	225.00	12/31/2025	80432000	
Total 9021:					2,450.00			
9114								
9114	RATOSKEY & TRAINOR INC	INV-31807	HAUL (30YD-C&D)	11/11/2025	568.00	12/10/2025	20454242	
Total 9114:					568.00			
9226								
9226	JAMES R. KENNEY EXCAVATIN	APPL #2	CENTENIAL PARK STREAMBAN	12/29/2025	85,149.00	12/29/2025	80492112	
Total 9226:					85,149.00			
9228								
9228	ANDREW EPRIGHT	2801	SNOW PLOWING	12/14/2025	450.00	12/31/2025	80432000	

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9228	ANDREW EPRIGHT	2601	SNOW PLOWING	12/14/2025	450.00	12/31/2025	01432000	
9228	ANDREW EPRIGHT	2602	SNOW PLOWING	12/27/2025	225.00	12/31/2025	01432000	
9228	ANDREW EPRIGHT	2602	SNOW PLOWING	12/27/2025	225.00	12/31/2025	80432000	
Total 9228:					1,350.00			
9260								
9260	CWKK CRIMEDEX	EAA43AF2-000	CRIMEDEX LAW ENFORCEMEN	12/09/2025	79.00	12/31/2025	01410420	
Total 9260:					79.00			
9275								
9275	CM3 BUILDING SOLUTIONS INC	2025-SEC-754	CLOUD RENEWAL	11/21/2025	1,790.00	12/10/2025	20409375	
Total 9275:					1,790.00			
9278								
9278	COLLIFLOWER INC - CONSHOH	02839259	FEM COUPLER/NIPPLE ASSY	12/08/2025	153.72	12/31/2025	80437374	
9278	COLLIFLOWER INC - CONSHOH	02839259	FEM COUPLER/NIPPLE ASSY	12/08/2025	153.72	12/31/2025	01437374	
9278	COLLIFLOWER INC - CONSHOH	02845746	HOSE ASSY 43 SERIES	12/15/2025	115.99	12/31/2025	80437000	
9278	COLLIFLOWER INC - CONSHOH	02845746	HOSE ASSY 43 SERIES	12/15/2025	115.99	12/31/2025	01437000	
9278	COLLIFLOWER INC - CONSHOH	02849749	HOSE ASSY'S,COUPLER,PIPE,	12/18/2025	132.87	12/31/2025	80437000	
9278	COLLIFLOWER INC - CONSHOH	02849749	HOSE ASSY'S,COUPLER,PIPE,	12/18/2025	132.88	12/31/2025	01437000	
9278	COLLIFLOWER INC - CONSHOH	02849941	FEM PIPE,MALE P,PART RTRN	12/18/2025	4.47-	12/31/2025	01437000	
Total 9278:					800.70			
9290								
9290	WM CORPORATE SERVICES IN	3602876-2093-	TRASH SERVICE - TWP BLDG	11/19/2025	354.79	12/10/2025	01427000	
9290	WM CORPORATE SERVICES IN	3602876-2093-	TRASH SERVICE - TWP BLDG	11/19/2025	152.05	12/10/2025	80427000	
9290	WM CORPORATE SERVICES IN	3602876-2093-	TRASH SERVICE - GOLF COUR	11/19/2025	1,853.07	12/10/2025	20409374	
9290	WM CORPORATE SERVICES IN	3609436-2093-	TRASH SERVICE - TWP BLDG	12/19/2025	354.79	12/31/2025	01427000	
9290	WM CORPORATE SERVICES IN	3609436-2093-	TRASH SERVICE - GOLF COUR	12/19/2025	1,949.07	12/31/2025	20409374	
9290	WM CORPORATE SERVICES IN	3609436-2093-	TRASH SERVICE - TWP BLDG	12/19/2025	152.05	12/31/2025	80427000	
Total 9290:					4,815.82			
9306								
9306	UP DEVELOPMENT PLANNING	10	PROFESSIONAL SERVICES	12/23/2025	1,548.00	01/07/2026	30452700	
Total 9306:					1,548.00			
9310								
9310	KAPPE ASSOCIATES INC	25-838-M	WHITEHALL PS - FLOWMATCHE	12/10/2025	1,049.00	12/31/2025	80429372	
9310	KAPPE ASSOCIATES INC	25-851-M	REPAIRS - FORREST & WHITEH	12/30/2025	956.00	12/31/2025	80429372	
Total 9310:					2,005.00			
9358								
9358	ALLAN BOOZ	122925	Phone Reimbursement - 6 months	12/29/2025	120.00	12/31/2025	01400321	
Total 9358:					120.00			
9391								
9391	BARBER BREAD DELIVERY	140870	CORR PAN ROLLS	11/20/2025	56.50	12/10/2025	20454249	
9391	BARBER BREAD DELIVERY	141023	CORR PAN ROLLS	11/25/2025	56.50	12/10/2025	20454249	
9391	BARBER BREAD DELIVERY	141088	CORR PAN ROLLS	11/28/2025	56.50	12/10/2025	20454249	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
9391	BARBER BREAD DELIVERY	141088	POTATO HOT DOG ROLLS	11/28/2025	56.00	12/10/2025	20454246	
9391	BARBER BREAD DELIVERY	141453	CORR PAN ROLLS	12/10/2025	56.50	12/31/2025	20454249	
9391	BARBER BREAD DELIVERY	141522	CORR PAN ROLLS	12/12/2025	56.50	12/31/2025	20454249	
9391	BARBER BREAD DELIVERY	141643	CORR PAN ROLLS	12/16/2025	56.50	12/31/2025	20454249	
Total 9391:					395.00			
9392								
9392	D&D CLEANIT JANITORIAL SER	21517	CLEANING SERV -DEC- TWP BL	12/01/2025	1,072.91	12/10/2025	80409100	
9392	D&D CLEANIT JANITORIAL SER	21517	CLEANING SERV -DEC- TWP BL	12/01/2025	2,503.44	12/10/2025	01409100	
Total 9392:					3,576.35			
9430								
9430	FACTORY MOTOR PARTS	201-773715	TRANS FLUID	12/09/2025	38.04	12/31/2025	80437374	
9430	FACTORY MOTOR PARTS	201-773715	TRANS FLUID	12/09/2025	38.04	12/31/2025	01437374	
9430	FACTORY MOTOR PARTS	201-775637	OIL FILTERS	12/11/2025	30.18	12/31/2025	80437000	
9430	FACTORY MOTOR PARTS	201-775637	OIL FILTERS	12/11/2025	30.18	12/31/2025	01437000	
Total 9430:					136.44			
9453								
9453	JUSTIN T. BENNETT	111425	REIMBURSE-CROCKS,TORCH,	11/14/2025	113.03	12/10/2025	20454242	
9453	JUSTIN T. BENNETT	111425	REIMBURSE-PRINTING EXP	11/14/2025	109.59	12/10/2025	20454340	
9453	JUSTIN T. BENNETT	121125	REIMBURSE FOOD EXP	12/11/2025	338.66	12/31/2025	20454249	
Total 9453:					561.28			
9473								
9473	ODP BUSINESS SOLUTIONS LL	450068531001	CHAIR	12/05/2025	109.46	12/31/2025	01400210	
9473	ODP BUSINESS SOLUTIONS LL	450068588001	BATH TISSUE,MULTI FOLD TOW	12/04/2025	137.18	12/31/2025	01409236	
9473	ODP BUSINESS SOLUTIONS LL	450068588001	BATH TISSUE,MULTI FOLD TOW	12/04/2025	58.79	12/31/2025	80409236	
9473	ODP BUSINESS SOLUTIONS LL	450073704001	LABELS,FOLDERS-LEGALAND	12/11/2025	99.96	12/31/2025	01400210	
9473	ODP BUSINESS SOLUTIONS LL	450073704001	LABELS,FOLDERS-LEGALAND	12/11/2025	42.84	12/31/2025	80400210	
9473	ODP BUSINESS SOLUTIONS LL	451678666001	FOAM CUPS	12/11/2025	76.18	12/31/2025	01409236	
9473	ODP BUSINESS SOLUTIONS LL	452679069001	AIR FRESHENER,ERASABLE C	12/19/2025	15.11	12/31/2025	80400210	
9473	ODP BUSINESS SOLUTIONS LL	452679069001	AIR FRESHENER,ERASABLE C	12/19/2025	35.25	12/31/2025	01400210	
Total 9473:					574.77			
9492								
9492	BERGEY'S WHOLESALE PARTS	2P12125	TIRE PRESSURE SENSOR	12/03/2025	62.56	12/31/2025	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P14304	TUBE ASSY	12/08/2025	60.34	12/31/2025	80437374	
9492	BERGEY'S WHOLESALE PARTS	2P14304	TUBE ASY	12/08/2025	60.34	12/31/2025	01437374	
9492	BERGEY'S WHOLESALE PARTS	2P14304-R1	RETURN TUBE ASSY	12/16/2025	60.34	12/31/2025	80437374	
9492	BERGEY'S WHOLESALE PARTS	2P14304-R1	RETURN TUBE ASSY	12/16/2025	60.34	12/31/2025	01437374	
9492	BERGEY'S WHOLESALE PARTS	2P14538	TUBE ASSY	12/09/2025	57.50	12/31/2025	01437374	
9492	BERGEY'S WHOLESALE PARTS	2P14538	TUBE ASSY	12/09/2025	57.50	12/31/2025	80437374	
9492	BERGEY'S WHOLESALE PARTS	2P15812	LATCH	12/11/2025	3.37	12/31/2025	01437374	
9492	BERGEY'S WHOLESALE PARTS	2P15812	LATCH	12/11/2025	3.37	12/31/2025	80437374	
9492	BERGEY'S WHOLESALE PARTS	2P15898	STARTER,CORE	12/11/2025	92.82	12/31/2025	80437374	
9492	BERGEY'S WHOLESALE PARTS	2P15898	STARTER,CORE	12/11/2025	92.83	12/31/2025	01437374	
9492	BERGEY'S WHOLESALE PARTS	2P15898-R1	CORE RETURNED	12/18/2025	17.50	12/31/2025	80437374	
9492	BERGEY'S WHOLESALE PARTS	2P15898-R1	CORE RETURNED	12/18/2025	17.50	12/31/2025	01437374	
9492	BERGEY'S WHOLESALE PARTS	2P4590	BATTERY	11/14/2025	243.60	12/10/2025	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P4590-R1	CORE RETURNED	11/25/2025	18.00	12/10/2025	01410251	
9492	BERGEY'S WHOLESALE PARTS	437741B-CR	OVERPAYMENT	10/22/2025	5.00	12/10/2025	01410251	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9492:					555.55			
9495								
9495	COLONIAL CLEANERS INC	288	CLEANING-NOV	12/03/2025	1,420.00	12/31/2025	01410239	
Total 9495:					1,420.00			
9501								
9501	ANTHONY TUSKI	DEC 2025	HEALTHCARE COSTS	12/15/2025	300.00	12/10/2025	01486156	
Total 9501:					300.00			
9536								
9536	NAPA - LIMERICK	067424	BATTERY,CORE	11/18/2025	161.17	01/07/2026	20452254	
Total 9536:					161.17			
9537								
9537	GOLF SAFETY	69548	MTHLY PYMT CONSULTING SE	12/01/2025	275.00	12/31/2025	20452420	
Total 9537:					275.00			
9539								
9539	CENTER FOR WATERSHED PR	4-24-045 11	WNT GIS SVC	11/30/2025	3,645.00	12/31/2025	80429313	
9539	CENTER FOR WATERSHED PR	W-24-041 6	BLUE DOVE BASIN RETROFIT	10/31/2025	2,685.00	12/10/2025	80429313	
9539	CENTER FOR WATERSHED PR	W-24-045 10	WNT GIS SVC	10/31/2025	3,645.00	12/10/2025	80429313	
Total 9539:					9,975.00			
9542								
9542	OILMATIC OF NEW JERSEY & E	80879	CANOLA OIL	12/11/2025	1,337.88	12/31/2025	20454233	
Total 9542:					1,337.88			
9566								
9566	A.D. MOYER LUMBER	3856565	CEDAR,COATED DECK SCREW	12/15/2025	384.14	12/31/2025	20452373	
Total 9566:					384.14			
9582								
9582	SAMUELS & SON SEAFOOD CO	580142	ALASKAN COD, MUSSELS	11/21/2025	123.72	12/10/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	587816	CAVIAR	11/26/2025	44.75	12/10/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	592022	JAIL ISLAND FILLETS,MUSSELS	12/01/2025	249.70	12/31/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	595045	JAIL ISLAND FILLETS	12/03/2025	116.35	12/31/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	601066	JAIL ISLAND FILLETS	12/06/2025	112.36	12/31/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	607848	JAIL ISLAND FILLETS,ALASKAN	12/11/2025	435.49	12/31/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	619071	MUSSELS	12/18/2025	58.49	12/31/2025	20454249	
9582	SAMUELS & SON SEAFOOD CO	633307	JAIL ISLAND FILLETS,CLAMS	12/27/2025	386.02	01/07/2026	20454249	
9582	SAMUELS & SON SEAFOOD CO	638984	JAIL ISLAND FILLETS,MUSSELS	12/31/2025	239.31	01/07/2026	20454249	
Total 9582:					1,766.19			
9584								
9584	BERGEY'S CHEVROLET - PLYM	5S528817	DIAGNOSTICS,MULTIPOINT INS	12/19/2025	190.90	12/31/2025	01410251	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9584:					190.90			
9590								
9590	SWEDESBORO PRIME MEATS L	74876	GRN SIRLOIN,SALMON,B O P	11/19/2025	512.42	12/10/2025	20454249	
9590	SWEDESBORO PRIME MEATS L	74921	GRN SIRLOIN,SALMON	11/25/2025	440.12	12/10/2025	20454249	
9590	SWEDESBORO PRIME MEATS L	74973	GRND SIRLOIN,KOREAN SHOR	12/04/2025	485.65	12/31/2025	20454249	
9590	SWEDESBORO PRIME MEATS L	75068	GRN SIRLOIN,KOREAN SHORT	12/18/2025	640.69	12/31/2025	20454249	
9590	SWEDESBORO PRIME MEATS L	75091	GRN SIRLOIN	12/22/2025	299.50	01/07/2026	20454249	
9590	SWEDESBORO PRIME MEATS L	75126	GRN SIRLOIN,KOREAN SHORT	12/29/2025	502.19	01/07/2026	20454249	
Total 9590:					2,880.57			
9595								
9595	J.AMBROGI FOODS	06573160	DAIRY,PRODUCE,FRUIT	11/26/2025	211.35	12/10/2025	20454249	
9595	J.AMBROGI FOODS	06573888	PRODUCE,FRUIT,HERBS	11/28/2025	285.07	12/10/2025	20454249	
9595	J.AMBROGI FOODS	06575436	DAIRY,PRODUCE,FRUIT,HERBS	12/01/2025	789.13	12/10/2025	20454249	
9595	J.AMBROGI FOODS	06577876	PRODUCE,FRUIT,HERBS,JUICE	12/04/2025	502.34	12/10/2025	20454249	
9595	J.AMBROGI FOODS	06579546	DAIRY,PRODUCE,JUICE	12/06/2025	306.73	12/10/2025	20454249	
9595	J.AMBROGI FOODS	06581243	DAIRY,PRODUCE,FRUIT,HERBS	12/09/2025	851.75	12/10/2025	20454249	
9595	J.AMBROGI FOODS	06582832	PRODUCE	12/11/2025	202.34	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06585224	DAIRY,PRODUCE,FRUIT	12/15/2025	533.97	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06585885	DAIRY,PRODUCE,HERBS	12/16/2025	197.50	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06586989	DAIRY,PRODUCE,HERBS	12/18/2025	326.55	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06587367	PRODUCE,FRUIT	12/18/2025	43.89	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06588801	DAIRY,PRODUCE,HERBS	12/20/2025	327.14	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06588970	DAIRY,PRODUCE,FRUIT	12/22/2025	331.20	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06592019	PRODUCE	12/27/2025	405.71	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06592791	DAIRY,PRODUCE,FRUIT,HERBS	12/29/2025	502.64	12/31/2025	20454249	
9595	J.AMBROGI FOODS	06594240	PRODUCE,FRUIT,HERBS,JUICE	12/31/2025	524.13	01/07/2026	20454249	
9595	J.AMBROGI FOODS	CM01078062	MILK CRATE DEPOSIT CR INV#	11/26/2025	4.50-	12/10/2025	20454249	
9595	J.AMBROGI FOODS	CM01078296	MILK CRATE DEPOSIT CR INV#	12/01/2025	4.50-	12/31/2025	20454249	
9595	J.AMBROGI FOODS	CM01079469	MILK CRATE DEPOSIT CR INV#	12/15/2025	4.50-	12/31/2025	20454249	
Total 9595:					6,327.74			
9614								
9614	PHILADELPHIA EXTRACT COMP	3055384	SODA SYSTEM RENTAL	12/04/2025	380.50	12/10/2025	20454240	
9614	PHILADELPHIA EXTRACT COMP	3057186	SODA SYSTEM RENTAL	12/10/2025	134.50	12/31/2025	20454240	
Total 9614:					515.00			
9631								
9631	UNIVERSAL RACKETS	GFGCWTCX-0	FALL TENNIS CLINIC	12/08/2025	840.00	12/10/2025	01451250	
Total 9631:					840.00			
9647								
9647	ROBERT KERRIGAN ASSOCIAT	20253093	BEER LINE SYSTEM CLEANING	12/01/2025	168.00	12/10/2025	20454300	
Total 9647:					168.00			
9649								
9649	LISCIO'S BAKERY	10261232	ITALIAN SUBS SEEDED	11/23/2025	25.00	12/10/2025	20454249	
9649	LISCIO'S BAKERY	10266922	ITALIAN SUBS SEEDED	11/25/2025	50.46	12/10/2025	20454249	
9649	LISCIO'S BAKERY	10292367	ITALIAN SUBS SEEDED	12/04/2025	33.64	12/31/2025	20454249	
9649	LISCIO'S BAKERY	10298131	CLUB ROLLS	12/06/2025	52.32	12/31/2025	20454249	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
9649	LISCIO'S BAKERY	10306486	CLUB ROLLS,ITALIAN SUBS SE	12/09/2025	104.34	12/31/2025	20454249	
9649	LISCIO'S BAKERY	10331772	ITALIAN SUBS SEEDED	12/18/2025	25.00	12/31/2025	20454249	
9649	LISCIO'S BAKERY	10354117	CLUB ROLLS,ITALIAN SUBS SE	12/26/2025	68.52	01/07/2026	20454249	
Total 9649:					359.28			
9654								
9654	ROBERTSON'S FLOWERS & EV	02046824	HOLIDAAY DECOR	11/30/2025	30,455.00	01/06/2026	20409450	
Total 9654:					30,455.00			
9656								
9656	MULCH BARN SUPPLY	21024	SMOOTH CAFFE CREMA PAVE	12/17/2025	5,170.59	12/31/2025	01409740	
Total 9656:					5,170.59			
9657								
9657	JACK EGAN	DEC 2025	HEALTH CARE REIMBURSEME	12/15/2025	125.35	12/10/2025	20486156	
Total 9657:					125.35			
9661								
9661	KS STATEBANK	63475-1-2026	SAMSUNG TABLETS W/ CASES	11/06/2025	1,836.93	12/10/2025	20452381	
Total 9661:					1,836.93			
9667								
9667	THE QUIZZO GUYS LLC	25120	TRMIA - BURGESS	12/01/2025	600.00	12/09/2025	20454450	
Total 9667:					600.00			
9677								
9677	VALLEY FORGE PEST CONTRO	1506	PROFESSIONAL SERVICE	12/11/2025	250.00	01/07/2026	20409450	
9677	VALLEY FORGE PEST CONTRO	1507	ADDL CALL OUT- BANQUET RM,	12/18/2025	150.00	01/07/2026	20409450	
9677	VALLEY FORGE PEST CONTRO	1511	PROFESSIONAL SERVICE	11/19/2025	250.00	01/07/2026	20409450	
Total 9677:					650.00			
9689								
9689	BRIDGEPORT SCREEN PRINTI	12122025	Printing T-Shirts	12/12/2025	1,196.00	12/12/2025	18406205	
Total 9689:					1,196.00			
9697								
9697	PURE WATER TECHNOLOGY O	290675	MONTHLY RENTAL-ADMIN,PW,	12/15/2025	87.29	12/31/2025	80409236	
9697	PURE WATER TECHNOLOGY O	290675	MONTHLY RENTAL-GC	12/15/2025	139.98	12/31/2025	20409226	
9697	PURE WATER TECHNOLOGY O	290675	MONTHLY RENTAL-ADMIN,PW,	12/15/2025	203.68	12/31/2025	01409236	
Total 9697:					430.95			
9700								
9700	UNI-KEM	02-26860	CLEANING / SANITIZING CHEM	08/27/2025	485.78	12/10/2025	20454222	
9700	UNI-KEM	02-27119-S	CHAMPION HEATER OVERLOA	10/03/2025	344.88	12/10/2025	20454254	
9700	UNI-KEM	02-27536	CLEANING / SANITIZING CHEM	11/25/2025	602.53	12/10/2025	20454222	
Total 9700:					1,432.99			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
9704								
9704	UNIVEST CAPITAL	322919	CONTRACT 40128558-1, PYMT	11/23/2025	1,376.63	12/10/2025	20452381	
Total 9704:					1,376.63			
9736								
9736	ART ON MY SLEEVE STUDIO LL	02	ENCLOSURE CARDS	12/09/2025	45.61	12/31/2025	01410220	
9736	ART ON MY SLEEVE STUDIO LL	03	PAPER BANNER	12/09/2025	75.00	12/31/2025	01410220	
Total 9736:					120.61			
9754								
9754	WILLIAM STROBEL	475	CHALKBOARD ARTWORK	12/03/2025	830.00	12/03/2025	20454240	
Total 9754:					830.00			
9755								
9755	HILLEDALE GROUP	2025 CHRIST	2025 Christmas Party	12/09/2025	1,500.00	12/09/2025	01400300	
Total 9755:					1,500.00			
9756								
9756	LA CABRA BREWING	CM211	1/2 LAWN JAWN	11/21/2025	186.00	12/10/2025	20454250	
Total 9756:					186.00			
9757								
9757	LYNNE DANOFF	2025	DONATION-TREE LIGHTING-NA	12/08/2025	100.00	12/10/2025	01451490	
Total 9757:					100.00			
9758								
9758	DONNA MCCULLUM	120725	REIMBURSEMENT-SHOES	12/07/2025	52.49	12/31/2025	01410190	
Total 9758:					52.49			
9759								
9759	MEDELIN YELITHZA MANCIA M	122425	REPLACEMENT PAYCHECK	12/24/2025	1,280.52	12/29/2025	20454142	
Total 9759:					1,280.52			
Grand Totals:					724,389.51			

Date: _____

President: _____

Vice President: _____

Manager: _____

West Norriton Township
Police Department

Reports for the Month of December 2025

Submitted by


Michael A. Kelly
Chief of Police

Calls for Service – by UCR Code

Incidents Reported Between 1
12/01/2025 and 12/31/2025

<u>Code</u>	<u>Count</u>
0400-Aggravated Assault	2
0500-Burglary	2
0600-Theft	10
0800-Other Assaults	2
1100- Fraud	7
1400-Malicious Mischief	1
1700-Sex Offense	1
1800-Narcotics Drug Laws	2
2000-Family Offense	17
2100-Liquor Laws Drunk Driving	2
2400-Disorderly Conduct	5
2600-All Other Offenses	26
4000-Non-Criminal Investigations	74
4100-Fire Related	14
4500-Deaths/Suicides	6
5000-Lost/Found Missing Persons	9
5500-Animal Complaints	23
6000-Traffic Accidents	41
6300-Traffic Enforcement	90
6500-Parking Enforcement	11
6600-Traffic Services	11
7000-Public Services	273
7500-Assist Other Agency	29
8000-Warrants	10
8100-Warrants Other	1
8500-Departmental Services	5
9000-Administrative	<u>174</u>
Total Calls	848

West Norriton Township Police Department
Activity Report

	December 2025	Year to Date
Complaints & Calls for Service	848	11,504
Accidents Investigated	41	456
Court Cases/Hearings	103	1,144
Criminal Arrests	15	306
Warrants Served	3	39
Traffic Citations Issued	41	978
Non-Traffic Citations Issued	6	126
Parking Tickets Issued	11	114
Car Stops	66	1,766
Alarm Calls	33	548

West Norriton Township Police Department

Juvenile Division

December 2025

Age	Stats	Charge	Disposition
0	0	0	0

West Norriton Township Police Department

December 2025

Overtime Report	Hours	No. of Officers
Outside Detail		
NAHS	48	12
Police Work	74 1/2	11
District Justice Court	29	9
Common Pleas Court		
Juvenile Court		
Other Court		
Police Fill-In	204	17
Tactical/MSWAT-CR	5	1
DUI Grant	5	1
Bike Patrol		
BNI Operations		
Tobacco Compliance		
School Resource Officer Grant		
Little League Parade		
West Norriton Day		
St. Sophia's Festival		
Valley Forge Market Place	40	10
National Medical Service	6	2
Other – Coffee w/a Cop		
Monthly Totals	411 1/2	63

Cash Flow - Dec 2025
12/1/2025 through 12/31/2025

1/7/2026

Page 1

Category Description	12/1/2025- 12/31/2025
INFLOWS	
Uncategorized	0.00
Common Pleas Court Fines	322.55
District Court Fines	2,374.12
Parking Tickets	75.00
Police Reports	195.00
TOTAL INFLOWS	2,966.67
OVERALL TOTAL	2,966.67

West Norriton Township Police Department

December 2025

Dogcatcher Report

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

	Warnings	Citations
Dogs Running-at-Large	2	1
Unlicensed Dogs		
Barking Dogs	3	



Monthly Report

From: Michael J. Valyo, Director of Public Works

Date: January 5, 2026

Re: Public Works Department Activities
December 1-31, 2025

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

Preventative Maintenance and Repair of all Township Vehicles.
Assisted with 2025 Tree Lighting Setup & Decorating of Twp Building
2025 Leaf Collection 450 Cubic Yards
Transitioned trucks from Leafing to Salt & Plows
Plowed and Salted Roads and Golf Club for two Storms
Assisted Park & Recreation with placement of Decorating Signs
Stop Signs installed at Mill & Heston and Yorktown S & Canterbury
Continued Maintaining Water Basins (**DEP MS4**)
Sanitary Sewer Maintenance (Johnathan)
Maintained Storm Sewers

Township Vehicles traveled:

Trucks – 4,315 miles.
Backhoe – 4.9 hours.
Roller – 0 hours.
JCB Loader – 29 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

January 6th, 2026

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the month of December 2025.

There were 52 permits issued, with the total permit fees in the amount of \$35,275.49 which has been deposited.

Construction Inspections = 45

Business License Inspections = 2

Business License Re-Inspections = 3

Commercial Use & Occupancies = 3

Residential Use & Occupancies = 11

Residential Use & Occupancies Re-Inspections = 7

Rentals = 3

New Business in Town:

Ole Mexican Foods = 2562 Blvd of the Generals, Suite #100

Best regards,

Allan Booz
Director of Code Enforcement



COMMISSIONERS

ANNE PAVONE, PRESIDENT • PETER D. SMOCK, VICE PRESIDENT
JUDITH L. ECKLES • ROSEANNE MILAZZO • MARTIN MILLER

TOWNSHIP MANAGER

JASON M. BOBST

Yearly Report

January 7th, 2026

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the year 2025.

Permits Issued = 714

Total Cost = \$490,010.20

Construction Inspections = 949

Commercial Use & Occupancy = 20

Commercial Use & Occupancy Re-Inspections = 14

Residential Use & Occupancy = 227

Residential Use & Occupancy Re-Inspections = 48

Business License Inspections = 115

Business License Re-Inspections = 41

Best regards,

Allan Booz
Director of Code Enforcement

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Total Construction - Electrical:									
10									
861,779.31 20,887.46									
Construction - Mechanical									
00689-25	11/25/2025	1506 W. MARSHALL ST	6300050890005		OIL BOILER REPLACEMENT	12/02/2025	7,839.00	164.50	Completed
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00685-25	12/08/2025	952 S. TROOPER ROAD	630008290008		MINI-SPLIT INSTALLATION	12/09/2025	8,811.00	214.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00691-25	12/10/2025	2351 HILLSIDE LANE	630003118005		DUCTLESS HEAT PUMP	12/14/2025	12,000.00	164.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00697-25	12/16/2025	590 S. TROOPER ROAD	7563		RTU REPLACEMENT	12/18/2025	18,300.00	324.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00711-25	12/22/2025	113 GLENN OAK ROAD	630002650005		HVAC	12/25/2025	13,219.00	264.50	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:									
00699-25	12/16/2025	933 NORTHRIDGE DRIVE	10752		HOT WATER HEATER	12/18/2025	2,264.00	164.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00702-25	12/17/2025	229 CENTRE AVENUE	04864 626		TUB TO SHOWER REPLACEMENT	12/24/2025	19,227.00	89.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00703-25	12/17/2025	16 PENFIELD AVENUE	630006139008		BATHROOM UPDATE	12/24/2025	700.00	114.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00705-25	12/17/2025	10 PARK DRIVE	630005848002		REPLACE LAUNDRY LINE	12/24/2025	5,478.00	89.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
Total Construction - Plumbing:									
							74,827.50	1,116.00	
8									
Construction - Sidewalk									
00668-25	11/25/2025	40 PROSPECT AVENUE	630006490008		APRON & SIDEWALK	12/04/2025	6,000.00	287.50	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00676-25	12/01/2025	1805 WAYNE DRIVE	630008983008		SIDEWALK & CURB REPLACEMENT	12/05/2025	6,700.00	299.50	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
Total Construction - Sidewalk:									
							12,700.00	587.00	
	2								
<u>Fence</u>									
00666-25	11/25/2025	70 SCHOOL LANE	630007432002		SHED (250 SQ. FT.)	12/03/2025	7,780.90	149.50	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00677-25	12/02/2025	131 AVONDALE ROAD	630000198002		FENCE	12/05/2025	3,377.00	118.75	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00706-25	12/18/2025	87 EGYPT ROAD	630001978002		FENCE	12/25/2025	10,914.35	160.50	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:									
Total Fence:									
							22,072.25	428.75	
3									
Pool / SPA									
00656-25	11/19/2025	105 WATERVIEW DRIVE	630008864046	IN-GROUND POOL		12/09/2025	81,000.00	2,139.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Pool / SPA:							81,000.00	2,139.50	
1									
Residential Construction									
00663-25	11/20/2025	230 HORSESHOE ROAD	630003368061	PATIO		12/02/2025	22,890.00	149.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00664-25	11/20/2025	1650 PEACHTREE LANE	630006067008	ROOF		12/02/2025	12,924.00	387.60	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00665-25	11/25/2025	163 AVONDALE ROAD	630000234009	ROOF REPLACEMENT		12/02/2025	23,714.57	657.35	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:									
00670-25	11/25/2025	230 HORSESHOE ROAD	630003368061		ROOF OVER PATIO	12/03/2025	9,200.00	500.50	Issued
<u>Deposits</u>									
Date		Description	Source ID	Type	Amount				
Grand Totals:									
00681-25	12/05/2025	207 EGYPT ROAD	630002029005		INTERIOR DEMOLITION	12/08/2025	7,500.00	158.10	Issued
<u>Deposits</u>									
Date		Description	Source ID	Type	Amount				
Grand Totals:									
00682-25	12/05/2025	2055 W. MARSHALL ST	630005035005		DEMOLITION OF EXTERIOR DECK	12/08/2025	4,500.00	114.50	Issued
<u>Deposits</u>									
Date		Description	Source ID	Type	Amount				
Grand Totals:									
00686-25	12/08/2025	100 FLANNERY DRIVE	630002263347		ROOF	12/09/2025	9,300.00	297.00	Issued
<u>Deposits</u>									
Date		Description	Source ID	Type	Amount				
Grand Totals:									
00687-25	12/08/2025	171 BISHOP DRIVE	8555		HALL BATHROOM RENOVATION	12/10/2025	14,190.00	592.04	Issued
<u>Deposits</u>									
Date		Description	Source ID	Type	Amount				
Grand Totals:									
00689-25	12/09/2025	528 BASSETT LANE	630000237303		ROOF	12/09/2025	4,750.00	183.25	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00693-25	12/11/2025	2485 NORRINGTON DR	630005472729		ROOF	12/14/2025	8,003.45	264.58	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00694-25	12/11/2025	2118 BARNWOOD CIRCLE	630000236016		ROOF	12/14/2025	13,987.26	414.18	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00696-25	12/11/2025	1001 KENNEDY COURT	630004280184		ROOF	12/18/2025	15,375.00	448.88	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00698-25	12/16/2025	1641 PEMBROOKE ROAD	630006079005		ROOF	12/18/2025	9,300.00	297.00	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00713-25	12/22/2025	1104 E. CHESTNUT AVE	630000000108		ROOF	12/25/2025	22,022.00	615.05	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:									
Total Residential Construction:									
14									
177,656.28								5,079.53	
Shed									
00674-25	11/26/2025	2461 HILLSIDE LANE	630003157002		SHED (240 SQ. FT.)	12/04/2025	7,394.56	149.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00716-25	12/23/2025	2384 HILLSIDE LANE	630003208005		SHED (120 SQ. FT.)	12/25/2025	5,267.86	149.50	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
Total Shed:									
12,662.42								299.00	
2									
Solar									
00605-25	10/23/2025	30 N. TROOPER ROAD	630008488008		ROOF-TOP SOLAR	12/03/2025	15,820.00	617.00	Issued
Deposits									
Date	Description		Source ID	Type	Amount				
Grand Totals:									
00667-25	11/25/2025	109 S. WHITEHALL RD	630009433008		ROOF TOP SOLAR	12/04/2025	59,509.00	1,771.25	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 Solar:									
							75,329.00	2,388.25	
2									
Grand Totals:									
							1,445,906.76	35,275.49	
52									

WEST NORRITON TOWNSHIP PARKS & RECREATION

DEPARTMENT REPORT FOR DECEMBER 2025

Jan 5, 2026,

Programs

Currently accepting Registrations for:

<i>Indoor Soccer</i>	<i>Tennis</i>
<i>Youth Basketball Clinic</i>	<i>Karate</i>
<i>Spring Youth Soccer Clinics</i>	<i>Zumba</i>
<i>Little League baseball and softball</i>	

Indoor Soccer for girls and boys ages 5-11 will begin on Saturday January 10, 2026, at Blockson Middle School. (108) children registered.

Winter programing information and registration links can be found on the Parks & Recreation page of the township website.

Community Events

Tree Lighting Ceremony

Our annual Tree Lighting Ceremony was held on Saturday December 6, 2025. Special thanks to everyone who supported the event!

Holiday Decorating Contest

Judging for the best decorated homes in our township took place on Wednesday, December 17, 2025. Congratulations to our contest winners and thank you to everyone who decorated their homes this year.

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

Parks Update

The outdated fencing at Padden Park (along Burnside Ave. and Oakland Dr.) was replaced.

Staff performed seasonal maintenance at all parks, playgrounds, and facilities.

Respectfully submitted,

*Jonathan W. Dzedzy
Director of Parks & Recreation*



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

**WEST NORRITON TOWNSHIP
SANITARY SEWER ENGINEER'S
MONTHLY REPORT
for the Board of Commissioners Meeting on
January 13, 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: Interior & Environment Subcommittee for CY 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.
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. in December and no artifacts found. Report finalized and uploaded in December 2025.
5. DCED Local Share Account Grant – Submitted Grant Application for Rittenhouse Pump Station Force Main Replacement Project on November 27, 2024. Grant award announcements delayed from September and November 2025 meetings. Awards were announced December 18, 2025 and grant application was unsuccessful and receiving an award. Will continue to look for applicable grants. To be removed from future reports.
6. 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.
7. 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.
8. PA DEP Wasteload Management Report (Chapter 94) – Preparation of report underway.

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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.

Meetings

1. Commissioners meeting on December 8, 2025.
2. Staff Meeting on December 17, 2025

Prepared by: Thomas J. Figaniak, P.E.
Prepared Date: January 9, 2026
File No.: 999-1081



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

January 9, 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.
3. Centennial Park Restroom – Our office is preparing the utility design for the restroom. Looking into possible solutions for the sanitary and water connections.
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 are working with Quest to coordinate the improvements. In addition, we have received a Montco 2040 grant for the Intersection and Bus Shelter Improvements at the Boulevard of the Generals. Our office is wrapping up the design for review in the near future. Lastly, we looked at a turning template of the intersection of Main Street and School Lane for the potential addition of an island to prevent left hand turns onto Main Street. It appears that this would require road widening to accommodate. We are working with staff to determine solutions.
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 – We are working with Township staff to prepare specifications for the building demolition at 82 W. Indian Lane. We have also had recent conversations with DEP and they informed us that Chapter 106 Floodplain Management permit will be required. Our office has started preparing that application and plans to submit as soon as possible.

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 have schedule a site visit to prepare a punch list prior to final close out of the project.
2. T-Mobile Expansion – The plan received conditional approval at the July 2022 Commissioners Meeting. The Record Plans have since been recorded. We approved an earth disturbance permit to install a generator and make parking lot modifications.
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 – Plans for the building addition and parking lot reconfiguration were submitted in December. They are currently under review and we anticipate a review letter in the next couple weeks.

**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: _____
Anne Pavone, President

**WEST NORRITON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION #25-1738

**A RESOLUTION OF WEST NORRITON TOWNSHIP
TO ADOPT A POLICY ESTABLISHING A FORMAL POLICY
FOR REVIEWING AND FILLING VACANT POSITIONS**

WHEREAS, West Norriton Township strives for responsible fiscal management and organizational efficiency; and

WHEREAS, West Norriton Township believes that establishing a formal process for reviewing all vacant positions prior to approval for refilling will assist with providing potential cost savings, restructuring opportunities and alignment with current operational needs.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of West Norriton Township, as follows:

- A. No vacant position within the Township shall be automatically refilled. All vacancies must undergo a formal review process to assess the necessity, cost-effectiveness, and organizational impact of the position.
- B. Upon the occurrence of a vacancy, the Department Director shall prepare and submit a Vacancy Review and Justification Form to the Township Manager. This form shall include:
 - Reason for the vacancy (resignation, retirement, termination, etc.);
 - Summary of job duties and essential functions;
 - Analysis of how the position contributes to departmental goals;
 - Evaluation of whether the duties can be reassigned, consolidated, or eliminated;
 - Cost implications of refilling the position (salary, benefits, training); and
 - Consideration of alternative staffing models (e.g., part-time, shared services, automation)
- C. The Township Manager shall review the justification and consult with Finance and Human Resources as needed to evaluate:
 - Budgetary impact and funding availability;
 - Long-term staffing needs and trends;
 - Opportunities for efficiency or reorganization; and
 - Compliance with collective bargaining agreements and civil service.

D. For all non-essential or newly classified positions, the Township Manager shall notify or seek approval from the Board of Commissioners prior to initiating the recruitment process.

E. Based on the review, the Township Manager shall make a recommendation to:

- Approve the position for refill as-is;
- Modify the position (e.g., change in duties, reclassification); and
- Delay or eliminate the position to achieve cost savings or operational efficiencies.

F. Emergency or mission-critical positions may be expedited at the discretion of the Township Manager, with documentation of urgency provided to the Board of Commissioners.

NOW, THEREFORE, BE IT FURTHER RESOLVED,

ADOPTED and **RESOLVED** this 10th day of June, 2025.

Attest:

**BOARD OF COMMISSIONERS
WEST NORRITON TOWNSHIP**

Jason Bobst, Manager

By:_____
Anne Pavone, President

**TOWNSHIP OF WEST NORRITON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION #26-1746

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF WEST NORRITON TOWNSHIP
AMENDING THE FEE SCHEDULE TO INCLUDE REVISIONS TO LICENSE FEES FOR
RENTAL PROPERTIES**

WHEREAS, the First Class Township Code §1502 authorizes the Board of Commissioners of West Norriton Township to adopt resolutions establishing and amending a fee schedule for certain permits, licenses, inspections, and tickets; and

WHEREAS, the Board has determined that the following amendments and enacting provisions related therefore are for the benefit of the general health, safety, and welfare of residents.

NOW, THEREFORE, it is hereby **RESOLVED** by Board of Commissioners of West Norriton Township, in the County of Montgomery, Commonwealth of Pennsylvania, and it is hereby **ADOPTED** and **RESOLVED** by authority of same as follows:

I. The fee schedule is amended to read as follows:

“Rental license fees: (Ch. 4, Part 4, §401)

Buildings containing less than 4 rental units

(per unit / per year) \$ 100.00

Buildings containing 4 or more rental units

First three units (per unit / per year) \$ 100.00 +

Per each additional unit / per year \$ 50.00”

II. All previously adopted fees, whether by Resolution or Ordinance, inconsistent with provisions of this Resolution are hereby repealed to the extent of the inconsistency.

III. The provisions of this Resolution are declared to be severable. If any provision of this Resolution is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Resolution or on the provisions of the West Norriton Township Fee Schedule.

IV. This Resolution shall become effective immediately upon its legal adoption.

ADOPTED by the West Norriton Township Board of Commissioners this 13th day of January 2026.

Attest:

**Board of Commissioners
West Norriton Township**

Jason M. Bobst, Manager

Roseanne Milazzo, President

**TOWNSHIP OF WEST NORRITON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION #26-1747

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
ADOPTING RULES OF DECORUM FOR PUBLIC
MEETINGS AND HEARINGS AND PROVIDING FOR
PROCEDURES RELATING TO PUBLIC PARTICIPATION**

WHEREAS, the Board of Commissioners of West Norriton Township recognizes the importance of protecting the rights of its citizens and taxpayers to express their opinions on the operation of Township government and encourages their participation in the local government process; and

WHEREAS, the Board of Commissioners also recognizes that there is a significant governmental interest in conducting orderly, efficient meetings and hearings of public bodies; and

WHEREAS, the Township shall use Robert's Rule of Order as a general guide for the conduct of meetings and hearings; and

WHEREAS, written rules of procedures providing for public participation help to assure an atmosphere conducive to protective and efficient meetings and hearings.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of West Norriton Township establishes the following rules and procedures for public participation at public meetings and hearings:

1. Any person wishing to request placement of an item on a meeting agenda shall submit a written request to the Township no fewer than seven (7) days prior to the meeting. Agenda placement shall be based on relevance, available meeting time, and administrative feasibility, and shall not be based on the content or viewpoint of the request.
2. All cell phones shall be silenced during meetings and hearings.
3. Private conversations shall take place outside the meeting room.
4. The Board of Commissioners shall take public comment prior to formal action. A public comment period shall be provided prior to consideration of voting items. This comment

period shall also provide residents and tax payers the opportunity to comment on non-voting items as well.

5. The President shall preside or designate someone to preside over public comments and enforce rules in a viewpoint-neutral and content-neutral manner. The president shall enforce rules as follows:

- a. Members of the public wishing to offer comment be recognized prior to speaking. Residents and taxpayers of West Norriton Township shall be afforded priority recognition; however, non-residents may be permitted to speak as time allows.
- b. Speakers shall state their name and municipality of residence for the record. No speaker shall be required to provide a street address.
- 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 five (5) minute maximum for each individual to offer public comment. There shall be no ceding or assigning of time. The President may, in a content-neutral and viewpoint-neutral manner, extend a speaker's time for the limited purpose of allowing clarification of questions posed to the Board or responses necessary to ensure an orderly and complete record, provided that:

The extension is based solely on meeting management needs or time availability;

The extension is not based on the subject matter or viewpoint of the speaker; and

Any similarly situated speaker requesting clarification shall be afforded the same consideration as time and meeting constraints permit.

- e. In no case shall a time limit of fewer than three (3) minutes be designated. It may be requested that a spokesperson from a group address the Board of Commissioners.

- f. The President shall preserve order by prohibiting **disruptive conduct**, including but not limited to:
- i. Speaking without recognition
 - ii. Refusal to yield the floor when time has expired
 - iii. Yelling, shouting, or use of amplified sound without authorization
 - iv. Threatening, harassing, or intimidating behavior
 - v. Physical obstruction of the meeting or other attendees
- Removal of an individual for disruption shall be based solely on conduct and not on the content or viewpoint of speech.

6. Signs that obstruct sightlines, create noise, interfere with the meeting, or pose safety concerns are prohibited. This provision shall be enforced in a content-neutral manner.

7. The President may, for good cause, waive procedural requirements **in a viewpoint-neutral manner** to ensure the efficient conduct of the meeting. No requirement established by law or constitutional protection shall be waived.

8. Any and all previous Resolutions passed relative to rules of decorum for public meetings and providing for procedures relating to public participation are hereby revoked where inconsistent with this Resolution.

ADOPTED by the Board of Commissioners for the Township of West Norriton on the 13th day of January, 2026

ATTEST:

WEST NORRITON TOWNSHIP
BOARD OF COMMISSIONERS

Jason Bobst, Township Manager

By: _____
, President



MEMORANDUM OF UNDERSTANDING

Between

West Norriton Township

and

Expressive Path

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

1. Purpose

The purpose of this MOU is to set forth the terms and conditions under which the Township agrees to provide funding to Expressive Path 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

Expressive Path 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, Expressive Path 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), Expressive Path shall submit a written status report to West Norriton Township. Each annual report shall, at a minimum, include the following information:

1. Program Description

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

2. Use of Funds / Financial Accountability

- o A general accounting of how the funds were expended, including categories of expenditures (e.g., programming costs, materials, professional services, outreach, etc.).
- o 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

- o The **number of youth impacted** by the funded programs or services, including any relevant demographic or geographic information, if available and appropriate.
- o 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.

Path shall provide a written report detailing fund usage and the number of youth 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

Expressive Path shall comply with all applicable laws.

8. Termination

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

9. Indemnification

Expressive Path shall indemnify the Township 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: _____

EXPRESSIVE PATH

By: _____

Title: _____

Date: _____