



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

1. Virtual Participation Information

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

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

Join Zoom Meeting

[HTTPS://US02WEB.ZOOM.US/J/87485208681?
PWD=UPIYFZATKZ0QA6BCWEYHPEPSTRXPJ.1](https://us02web.zoom.us/j/87485208681?pwd=UPIYFZATKZ0QA6BCWEYHPEPSTRXPJ.1)

View meeting insights with Zoom AI Companion

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

Meeting ID: 874 8520 8681

Passcode: 671101

One tap mobile

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

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

Join instructions

[HTTPS://US02WEB.ZOOM.US/MEETINGS/87485208681/INVITATIONS?
SIGNATURE=0XLBISXVQXT9U__BGCIIEHBDEIRQ0HKODXY5OZIF_KY](https://us02web.zoom.us/meetings/87485208681/invitations?signature=0xlbisxvqxt9u__bgciihbdeirq0hkodxy5ozif_ky)

2. Call To Order And Pledge Of Allegiance

3. Presentation Of FOCUS Philadelphia By John Pogas, Center Director

4. Approval Of Minutes

- January 5, 2026 - Reorganization Meeting and Work Session; and
- January 13, 2026 - Board of Commissioners' Meeting

5. Report Of Bills - Donna Horn

Documents:

[FINANCE - JAN 2026.PDF](#)

6. Department Reports

a. Administration & Finance - Jason Bobst

b. Public Safety - Police Chief Michael Kelly

Documents:

[POLICE - JAN 2026.PDF](#)

c. Public Works & Planning - Michael Valyo

Documents:

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

d. Building & Permitting - Allan Booz

Documents:

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

e. Parks & Recreation - Jonathan Dzedzy

Documents:

[RECREATION - JAN 2026.PDF](#)

f. Jeffersonville Golf Club - Jason Bobst

Documents:

[GOLF - JAN 2026.PDF](#)

g. Engineering:

1. Sewer - T.J. Figaniak; and
2. Township - Erik Garton / Ed Brown

Documents:

[SEWER - JAN 2026.PDF](#)
[ENGINEER - JAN 2026.PDF](#)

7. Commissioners Comments

8. 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](#)

9. New Business

- a. Motion To Adopt Ordinance No. 2026-783 - Styrofoam Product Regulation

Documents:

[ORDINANCE - STYROFOAM PRODUCT REGULATION.PDF](#)

- b. Motion To Adopt Resolution #26-1748 Athorizing Submission Of Montco 2040 Grant

Documents:

[RESOLUTION - MONTCO 2040 GRANT APPLICATION.PDF](#)

- c. Motion To Adopt Resolution #26-1749 Adopting Personnel Manual 11-19-2025 Edition

Documents:

[RESOLUTION ADOPTING PERSONNEL MANUAL - 11-19-2025 EDITION.PDF](#)

- d. Motion To Approve Employment Contract For Township Manager

- e. Motion To Authorize Execution Of Settlement Agreement For Tax Assessment Appeal - 68 W. Indian Lane

Documents:

[STIPULATION AND ORDER OF SETTLEMENT - 68 W. INDIAN LANE.PDF](#)

f. Motion To Approve 2025 Fire Call Credit List Of Jefferson Fire Co. No. 1

Documents:

[2025 FIRE CREDIT.PDF](#)

10. Discussion Items

11. Adjournment

www.westnorritontwp.org



Finance Report

For the Month of January 2025

Consider approval of General Fund and Golf Club payroll checks in the amount of \$20,096.23 and payroll vouchers in the amount of \$454,606.22.

Also, consider approval of the Payment Approval Report in the amount of \$557,662.29.

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			01/08/26	12019	4,384.81	
			01/08/26	12020	2,604.38	
			01/08/26	12021	2,986.33	
			01/08/26	12022	1,510.40	
			01/08/26	12023	1,858.42	
			01/08/26	12024	286.87	
			01/08/26	12025	1,759.70	
			01/08/26	12026	337.25	
			01/08/26	12027	2,727.74	
			01/08/26	12028	2,907.48	
			01/08/26	12029	1,898.05	
			01/08/26	12030	3,048.80	
			01/08/26	12031	2,404.67	
			01/08/26	12032	2,597.60	
			01/08/26	12033	141.33	
			01/08/26	12034	2,738.40	
			01/08/26	12035	2,677.99	
			01/08/26	12036	2,812.18	
			01/08/26	12037	2,781.42	
			01/08/26	12038	1,199.31	
			01/08/26	12039	88.25	
			01/08/26	12040	4,998.24	
			01/08/26	12041	4,581.82	
			01/08/26	12042	4,751.67	
			01/08/26	12043	3,467.38	
			01/08/26	12044	4,797.42	
			01/08/26	12045	3,345.87	
			01/08/26	12046	4,204.73	
			01/08/26	12047	10,042.02	
			01/08/26	12048	5,169.43	
			01/08/26	12049	3,820.24	
			01/08/26	12050	2,939.67	
			01/08/26	12051	4,127.48	
			01/08/26	12052	6,911.96	
			01/08/26	12053	6,033.69	
			01/08/26	12054	3,695.34	
			01/08/26	12055	3,612.64	
			01/08/26	12056	3,657.34	
			01/08/26	12057	4,268.33	
			01/08/26	12058	4,238.01	
			01/08/26	12059	3,963.99	
			01/08/26	12060	6,069.12	
			01/08/26	12061	3,110.73	
			01/08/26	12062	4,903.37	
			01/08/26	12063	3,405.66	
			01/08/26	12064	3,203.35	
			01/08/26	12065	5,148.82	
			01/08/26	12066	5,669.02	
			01/08/26	12067	1,563.73	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			01/08/26	12068	1,314.61	
			01/08/26	12069	1,687.38	
			01/08/26	12070	2,475.91	
			01/08/26	12071	102.54	
			01/08/26	12072	103.86	
			01/08/26	12073	103.86	
			01/08/26	12074	103.86	
			01/08/26	12075	104.54	
			01/08/26	12076	2,338.36	
			01/08/26	12077	3,970.23	
			01/08/26	12078	2,116.91	
			01/08/26	12079	2,136.28	
			01/08/26	12080	1,374.39	
			01/08/26	12081	276.05	
			01/08/26	12082	617.18	
			01/08/26	12083	532.93	
			01/08/26	12084	171.03	
			01/08/26	12085	420.05	
			01/08/26	12086	612.81	
			01/08/26	12087	1,405.28	
			01/08/26	12088	1,105.41	
			01/08/26	12089	642.87	
			01/08/26	12090	61.96	
			01/08/26	12091	1,148.52	
			01/08/26	12092	279.11	
			01/08/26	12093	517.91	
			01/08/26	12094	629.50	
			01/08/26	12095	77.05	
			01/08/26	12096	713.05	
			01/08/26	12097	623.98	
			01/08/26	12098	98.34	
			01/08/26	12099	494.58	
			01/08/26	12100	119.07	
			01/08/26	12101	707.66	
			01/08/26	12102	750.20	
			01/08/26	12103	154.93	
			01/08/26	12104	865.72	
			01/08/26	12105	869.99	
			01/08/26	12106	142.67	
			01/08/26	12107	1,368.31	
			01/08/26	12108	1,337.79	
			01/08/26	12109	943.86	
			01/08/26	12110	338.93	
			01/08/26	12111	805.05	
			01/08/26	12112	894.91	
			01/08/26	12113	765.75	
			01/08/26	12114	1,021.89	
			01/08/26	12115	3,749.85	
			01/08/26	12116	1,899.49	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			01/08/26	12117	1,992.95	
			01/08/26	12118	2,403.62	
			01/08/26	12119	2,583.90	
			01/08/26	12120	1,987.10	
			01/08/26	12121	1,846.25	
			01/08/26	12122	2,102.99	
			01/08/26	7671302074		2,115.53
			01/08/26	7671302075		2,439.28
			01/08/26	7671302076		217.55
			01/08/26	7671302077		988.75
			01/08/26	7671302078		1,336.14
			01/08/26	7671302079		779.10
			01/08/26	7671302080		719.41
				BANK ACCOUNT TOTAL	227,465.67	8,605.76
				111 Transaction(s)		
				COMPANY TOTAL	227,465.67	8,605.76
				111 Transaction(s)		

CHECK REGISTER

COMPANY BANK ACCOUNT

NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
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		01/22/26	12123	4,384.81	
		01/22/26	12124	2,604.39	
		01/22/26	12125	2,986.33	
		01/22/26	12126	1,510.39	
		01/22/26	12127	1,858.43	
		01/22/26	12128	654.45	
		01/22/26	12129	1,759.72	
		01/22/26	12130	337.27	
		01/22/26	12131	2,669.23	
		01/22/26	12132	2,907.50	
		01/22/26	12133	1,898.06	
		01/22/26	12134	3,048.81	
		01/22/26	12135	2,262.53	
		01/22/26	12136	2,345.29	
		01/22/26	12137	2,369.66	
		01/22/26	12138	2,296.25	
		01/22/26	12139	2,360.44	
		01/22/26	12140	2,455.57	
		01/22/26	12141	1,160.35	
		01/22/26	12142	43.13	
		01/22/26	12143	4,104.60	
		01/22/26	12144	4,512.68	
		01/22/26	12145	5,034.90	
		01/22/26	12146	3,740.03	
		01/22/26	12147	5,740.31	
		01/22/26	12148	3,345.86	
		01/22/26	12149	4,204.73	
		01/22/26	12150	10,042.02	
		01/22/26	12151	4,007.52	
		01/22/26	12152	3,820.24	
		01/22/26	12153	2,955.37	
		01/22/26	12154	2,916.26	
		01/22/26	12155	7,235.89	
		01/22/26	12156	4,704.75	
		01/22/26	12157	607.11	
		01/22/26	12158	3,612.63	
		01/22/26	12159	3,657.34	
		01/22/26	12160	4,268.33	
		01/22/26	12161	4,527.27	
		01/22/26	12162	3,400.66	
		01/22/26	12163	6,508.63	
		01/22/26	12164	3,110.72	
		01/22/26	12165	4,022.16	
		01/22/26	12166	3,405.66	
		01/22/26	12167	3,841.01	
		01/22/26	12168	4,360.08	
		01/22/26	12169	3,621.03	
		01/22/26	12170	1,563.74	
		01/22/26	12171	1,314.60	

CHECK REGISTER

COMPANY BANK ACCOUNT	NAME	ID	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			01/22/26	12172	1,687.40	
			01/22/26	12173	2,401.45	
			01/22/26	12174	520.66	
			01/22/26	12175	527.26	
			01/22/26	12176	496.11	
			01/22/26	12177	835.98	
			01/22/26	12178	508.04	
			01/22/26	12179	2,338.36	
			01/22/26	12180	3,970.25	
			01/22/26	12181	2,116.92	
			01/22/26	12182	2,090.22	
			01/22/26	12183	1,079.49	
			01/22/26	12184	166.13	
			01/22/26	12185	153.22	
			01/22/26	12186	760.02	
			01/22/26	12187	1,070.11	
			01/22/26	12188	147.74	
			01/22/26	12189	1,057.71	
			01/22/26	12190	353.07	
			01/22/26	12191	939.69	
			01/22/26	12192	1,850.91	
			01/22/26	12193	1,243.61	
			01/22/26	12194	1,047.95	
			01/22/26	12195	54.31	
			01/22/26	12196	1,338.82	
			01/22/26	12197	382.65	
			01/22/26	12198	574.90	
			01/22/26	12199	635.92	
			01/22/26	12200	55.94	
			01/22/26	12201	1,040.25	
			01/22/26	12202	84.00	
			01/22/26	12203	449.02	
			01/22/26	12204	453.15	
			01/22/26	12205	913.38	
			01/22/26	12206	1,210.52	
			01/22/26	12207	280.71	
			01/22/26	12208	1,184.28	
			01/22/26	12209	987.24	
			01/22/26	12210	157.84	
			01/22/26	12211	1,368.33	
			01/22/26	12212	1,337.81	
			01/22/26	12213	1,621.60	
			01/22/26	12214	397.94	
			01/22/26	12215	805.05	
			01/22/26	12216	278.39	
			01/22/26	12217	1,944.24	
			01/22/26	12218	1,179.27	
			01/22/26	12219	1,179.27	
			01/22/26	12220	1,179.27	

CHECK REGISTER

COMPANY BANK ACCOUNT	ID	NAME	CHECK DATE	CHECK NUMBER	DIRECT DEPOSIT AMOUNT	NEGOTIABLE CHECK AMOUNT
			01/22/26	12221	3,749.84	
			01/22/26	12222	1,709.04	
			01/22/26	12223	1,992.96	
			01/22/26	12224	2,403.62	
			01/22/26	12225	2,583.90	
			01/22/26	12226	1,987.10	
			01/22/26	12227	1,846.25	
			01/22/26	12228	209.70	
			01/22/26	12229	2,103.00	
			01/22/26	7671302081		2,037.91
			01/22/26	7671302082		2,361.95
			01/22/26	7671302083		506.22
			01/22/26	7671302084		399.14
			01/22/26	7671302085		898.70
			01/22/26	7671302086		995.19
			01/22/26	7671302087		1,336.16
			01/22/26	7671302088		808.82
			01/22/26	7671302089		540.33
			01/22/26	7671302090		1,606.05
				BANK ACCOUNT TOTAL	227,140.55	11,490.47
				117 Transaction(s)		
				COMPANY TOTAL	227,140.55	11,490.47
				117 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
23								
23	RLS STUDIO LLC	4580	SELF INK STAMP	01/09/2026	29.75	01/21/2026	01400300	
	Total 23:				29.75			
26								
26	AFSCME COUNCIL 13 NON-ST P	JAN 2026	PAL- JAN	01/31/2026	8.00	01/29/2026	01220000	
	Total 26:				8.00			
66								
66	ARDMORE TIRE INC	040871.	FLAT REPAIR,TIRE	01/05/2026	281.98	01/21/2026	80437374	
66	ARDMORE TIRE INC	040871.	FLAT REPAIR,TIRE	01/05/2026	281.99	01/21/2026	01437374	
	Total 66:				563.97			
67								
67	ARWAY LINEN RENTAL	0736434	APRONS,TOWELS,MATS,NAPKI	01/12/2026	196.39	01/21/2026	20454240	
67	ARWAY LINEN RENTAL	0737987	APRONS,TOWELS,MATS,NAPKI	01/19/2026	196.39	01/21/2026	20454240	
67	ARWAY LINEN RENTAL	S0735918	NAPKINS	01/08/2026	36.05	01/21/2026	20454240	
67	ARWAY LINEN RENTAL	S0737786	NAPKINS	01/16/2026	70.36	01/29/2026	20454240	
	Total 67:				499.19			
107								
107	BOB'S AUTO PARTS INC	2IN0282938	INTIMIDATOR AGM	01/05/2026	240.99	01/09/2026	01410251	
	Total 107:				240.99			
126								
126	ARTHUR J GALLAGHER RISK M	102225	POLLUTION LIABILITY RENEWA	10/22/2025	13,240.00	01/21/2026	01486356	
126	ARTHUR J GALLAGHER RISK M	5925635	WORKERS COMP	12/30/2025	45,905.00	01/09/2026	01486354	
126	ARTHUR J GALLAGHER RISK M	5925635	WORKERS COMP	12/30/2025	27,543.00	01/09/2026	80486354	
126	ARTHUR J GALLAGHER RISK M	5925635	WORKERS COMP	12/30/2025	18,362.00	01/09/2026	20486354	
126	ARTHUR J GALLAGHER RISK M	5931305	HEART & LUNG	01/01/2026	16,846.00	01/09/2026	01486354	
	Total 126:				121,896.00			
165								
165	CDI	234993	SAW CHAIN,25.4CC TELESCOPI	01/05/2026	717.48	01/09/2026	20452261	
165	CDI	234994	CHAIN LOOPS,WEDGE,SLIDE R	01/05/2026	465.81	01/09/2026	20452254	
165	CDI	235204	DRIVE SHAFT,GUARD ASSY,TU	01/09/2026	138.98	01/21/2026	20452254	
	Total 165:				1,322.27			
172								
172	CHARLES S NABER	2026	SHOE REIMBURSEMENT	01/22/2026	101.99	01/29/2026	01410186	
	Total 172:				101.99			
190								
190	CINTAS CORP	4256028938	UNIFORMS	01/12/2026	64.84	01/21/2026	20454238	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
190	CINTAS CORP	4256028938	JANITORIAL SERV & SUPPLIES	01/12/2026	424.73	01/21/2026	20409100	
190	CINTAS CORP	4256774263	UNIFORMS	01/19/2026	64.84	01/21/2026	20454238	
190	CINTAS CORP	4256774263	CLEANING SUPPLIES	01/19/2026	424.73	01/21/2026	20409100	
190	CINTAS CORP	4257479781	CLEANING SUPPLIES	01/27/2026	533.97	01/29/2026	20409100	
190	CINTAS CORP	4257479781	UNIFORMS	01/27/2026	64.84	01/29/2026	20454238	
Total 190:					1,577.95			
195								
195	CLEMENS UNIFORM RENTAL IN	1748089	UNIFORMS	01/05/2026	8.10	01/21/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1748089	UNIFORMS	01/05/2026	18.90	01/21/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1749363	UNIFORMS	01/12/2026	18.90	01/21/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1749363	UNIFORMS	01/12/2026	8.10	01/21/2026	80430305	
195	CLEMENS UNIFORM RENTAL IN	1750677	UNIFORMS	01/20/2026	18.90	01/29/2026	01430305	
195	CLEMENS UNIFORM RENTAL IN	1750677	UNIFORMS	01/20/2026	8.10	01/29/2026	80430305	
Total 195:					81.00			
208								
208	COMCAST CABLE	010126	8499 10 235 0206566 - UNIT CLU	01/01/2026	717.76	01/21/2026	20409335	
208	COMCAST CABLE	010626	INTERNET - 8499 10 235 010234	01/06/2026	176.85	01/21/2026	01407216	
208	COMCAST CABLE	011026	VIDEO ACCT- 8499 10 235 01194	01/10/2026	14.76	01/21/2026	01407216	
Total 208:					909.37			
224								
224	COUNCIL 13	JAN 2026	DUES - JAN	01/31/2026	1,366.70	01/29/2026	01220000	
Total 224:					1,366.70			
256								
256	DELAWARE RIVER BASIN COM	22348	WATER CHARGING INV - POND	01/14/2026	62.81	01/21/2026	20452256	
Total 256:					62.81			
469								
469	HOME DEPOT CRC/GECF	012026	VENT CAP	01/20/2026	3.81	01/29/2026	80409373	
469	HOME DEPOT CRC/GECF	012026	BLACKTOP PATCH	01/20/2026	139.78	01/29/2026	01438245	
469	HOME DEPOT CRC/GECF	012026	KEY,16X9 DRAWER BLACK	01/20/2026	357.94	01/29/2026	01452600	
469	HOME DEPOT CRC/GECF	012026	VENT CAP	01/20/2026	8.86	01/29/2026	01409373	
469	HOME DEPOT CRC/GECF	012026	LEAF RAKE,SEALANT,SNOW P	01/20/2026	34.16	01/29/2026	80430260	
469	HOME DEPOT CRC/GECF	012026	WEATHERSHIELD.PTFE TAPE,B	01/20/2026	121.05	01/29/2026	20409373	
469	HOME DEPOT CRC/GECF	012026	LEAF RAKE,SEALANT,SNOW P	01/20/2026	34.16	01/29/2026	01430260	
469	HOME DEPOT CRC/GECF	012026	BLACKTOP PATCH	01/20/2026	59.92	01/29/2026	80438245	
469	HOME DEPOT CRC/GECF	012026	BLADE SET,MAINT KIT BLOWER	01/20/2026	50.83	01/29/2026	01452600	
469	HOME DEPOT CRC/GECF	012026	WATER BOTTLES	01/20/2026	26.94	01/29/2026	01410220	
Total 469:					837.45			
474								
474	HOUGH ASSOCIATES LLC	2026.01	PROFESSIONAL SERVICES	01/05/2026	6,860.00	01/09/2026	01408313	
Total 474:					6,860.00			
485								
485	INDEPENDENCE BLUE CROSS	406879393222	EMP HEALTH INS - 40000040338	01/06/2026	153,166.40	01/21/2026	01486156	
485	INDEPENDENCE BLUE CROSS	406879393222	EMP HEALTH INS - 40000040338	01/06/2026	20,857.09	01/21/2026	20486156	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 485:					<u>174,023.49</u>			
545								
545	JEFFERSON FIRE COMPANY #1	JAN 2026	MONTHLY APPROPRIATION	01/15/2026	15,375.00	01/09/2026	03411540	
Total 545:					<u>15,375.00</u>			
576								
576	JOHNSON AMERICAN FASTENE	0022025-IN	HEX HEAD CAP SCREWS,NYLO	12/31/2025	2.25	01/21/2026	80430260	
576	JOHNSON AMERICAN FASTENE	0022025-IN	HEX HEAD CAP SCREWS,NYLO	12/31/2025	5.25	01/21/2026	01430260	
Total 576:					<u>7.50</u>			
645								
645	KOCHEL EQUIPMENT CO.	81231	HP HOSE	01/23/2026	200.00	01/29/2026	20452254	
Total 645:					<u>200.00</u>			
667								
667	LAWN & GOLF SUPPLY CO	93328	CABLE,SHAFT,ROLLERS,SEAL	01/08/2026	1,731.34	01/21/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93328.001	ROLL BAR	01/13/2026	434.35	01/21/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93341	SPRING	01/09/2026	72.61	01/21/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93456	CARTRIDGE	01/15/2026	95.83	01/21/2026	20452254	
667	LAWN & GOLF SUPPLY CO	93558	REEL NUT,SEAL ASSY,OIL SEAL	01/22/2026	215.35	01/29/2026	20452254	
Total 667:					<u>2,549.48</u>			
699								
699	M A D EXTERMINATORS INC	3286424	PEST CONTROL - MONTHLY	01/09/2026	31.50	01/21/2026	80409373	
699	M A D EXTERMINATORS INC	3286424	PEST CONTROL - MONTHLY	01/09/2026	73.50	01/21/2026	01409373	
Total 699:					<u>105.00</u>			
751								
751	LINDE GAS & EQUIPMENT INC	54494084	CYLINDER RENTAL	01/22/2026	85.99	01/29/2026	20452254	
Total 751:					<u>85.99</u>			
789								
789	MONTCO F.O.P. LODGE 14	2026	DUES - KELLY	01/22/2026	665.00	01/29/2026	01410420	
789	MONTCO F.O.P. LODGE 14	2026	DUES - MORRIS	01/22/2026	665.00	01/29/2026	01410420	
Total 789:					<u>1,330.00</u>			
858								
858	NORTH AMERICAN BENEFITS C	FEB 2026	EMP LIFE INS	01/07/2026	1,303.36	01/21/2026	01486158	
858	NORTH AMERICAN BENEFITS C	JAN 2026	EMP LIFE INS	12/08/2025	1,303.36	01/09/2026	01486158	
Total 858:					<u>2,606.72</u>			
880								
880	PA CHIEFS OF POLICE ASSOC	9613	MOBILE FINGERPRINT ID DEVI	12/26/2025	1,050.00	01/09/2026	01410420	
Total 880:					<u>1,050.00</u>			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
891								
891	PENNSYLVANIA MUNICIPAL LEA	111825	PML/PSATC ANNUAL DUES	11/18/2025	5,184.32	01/09/2026	01400420	
Total 891:					<u>5,184.32</u>			
905								
905	PATRICK J KLEM	11926	SNOW PLOWING	01/19/2026	770.00	01/21/2026	01432000	
905	PATRICK J KLEM	11926	SNOW PLOWING	01/19/2026	330.00	01/21/2026	80432000	
Total 905:					<u>1,100.00</u>			
910								
910	PECO ENERGY	011526	2075710100 - TENT 2400 W MAI	01/15/2026	49.80	01/29/2026	20409361	
910	PECO ENERGY	012026	9478203000 - 51 S MONTG AVE	01/20/2026	45.51	01/29/2026	80429360	
910	PECO ENERGY	012126	0761303000 - 1 FORREST AVE/J	01/21/2026	40.18	01/29/2026	80429360	
910	PECO ENERGY	012126	4183472000 - 1512 SHERIDAN L	01/21/2026	46.66	01/29/2026	80429360	
910	PECO ENERGY	012126	3064720100 - OVERLOOK LN P	01/21/2026	53.71	01/29/2026	80429360	
910	PECO ENERGY	012126	4341991222 - PORT INDIAN PS	01/21/2026	1,065.27	01/29/2026	80429360	
910	PECO ENERGY	012126	4099403000 - 300 SCHUYLKILL	01/21/2026	49.64	01/29/2026	80429360	
910	PECO ENERGY	012226	0536557000 - 85 SCHOOL LN PU	01/22/2026	212.61	01/29/2026	01452600	
910	PECO ENERGY	012326	0210724000 - RITTENHOUSE PS	01/23/2026	2,381.21	01/29/2026	80429360	
Total 910:					<u>3,944.59</u>			
927								
927	PENNSYLVANIA AMERICAN WA	011526	1024-210035235890-RITTENHO	01/15/2026	12.88	01/21/2026	80429360	
927	PENNSYLVANIA AMERICAN WA	011626	1024-210035372638-TWP BLDG	01/16/2026	190.92	01/29/2026	01409360	
927	PENNSYLVANIA AMERICAN WA	011626	1024-210034823829-2100 CHES	01/16/2026	13.48	01/29/2026	80429360	
927	PENNSYLVANIA AMERICAN WA	011626	1024-210035616567-OAKLAND	01/16/2026	27.41	01/29/2026	01452600	
927	PENNSYLVANIA AMERICAN WA	011626	1024-210035372638-TWP BLDG	01/16/2026	81.82	01/29/2026	80409360	
927	PENNSYLVANIA AMERICAN WA	011626	1024-210032202143 - BATTING	01/16/2026	130.55	01/29/2026	01452600	
927	PENNSYLVANIA AMERICAN WA	011626	1024-220041105120 - 1945 EAGL	01/16/2026	11.88	01/29/2026	01452600	
927	PENNSYLVANIA AMERICAN WA	012026	1024-210030892410-550 PORT I	01/20/2026	49.48	01/29/2026	80429360	
927	PENNSYLVANIA AMERICAN WA	012026	1024-220039642435 - REC PUM	01/20/2026	51.36	01/29/2026	01452600	
Total 927:					<u>569.78</u>			
996								
996	PSAB U/C PLAN	4TH QTR 2025	4th QTR U/C	01/30/2026	3,348.51	01/30/2026	01486162	
Total 996:					<u>3,348.51</u>			
1082								
1082	SAFETY-KLEEN SYSTEMS INC	99028195	VACUUM SERVICE W/ SOLIDS	01/10/2026	1,419.28	01/29/2026	20409373	
Total 1082:					<u>1,419.28</u>			
1125								
1125	SPENCER'S AUTO INC	360102001	EMISSION / INSP	01/02/2026	58.80	01/09/2026	01410451	
1125	SPENCER'S AUTO INC	360106002	EMISSION / INSP	01/06/2026	58.80	01/09/2026	01410451	
1125	SPENCER'S AUTO INC	360110002	START ISSUE,EMISS/INSP,PART	01/10/2026	1,201.48	01/21/2026	20452370	
Total 1125:					<u>1,319.08</u>			
1135								
1135	STANDARD	011526	EMP LTD INS	01/15/2026	3,996.87	01/29/2026	01486158	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 1135:					3,996.87			
1168								
1168	SYSCO PHILADELPHIA, LLC	775599690	CHEM/JANITORIAL	01/03/2026	168.85	01/09/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775599690	DAIRY,MEATS,FROZEN,CANNE	01/03/2026	2,777.94	01/09/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775604373	DAIRY,MEATS,CANNED/DRY,PA	01/05/2026	472.96	01/21/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775607240	CHEM/JANITORIAL	01/07/2026	52.20	01/21/2026	20454222	
1168	SYSCO PHILADELPHIA, LLC	775607240	FOOD SUPPLIES-LESS LIQ EG	01/07/2026	507.43	01/21/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775608326	VACUUM SEALER	01/07/2026	165.49	01/09/2026	20454249	
1168	SYSCO PHILADELPHIA, LLC	775611056	DAIRY,MEATS,FROZEN,CANNE	01/09/2026	984.87	01/21/2026	20454249	
Total 1168:					5,129.74			
1236								
1236	UNITED CONCORDIA	213232083	DENTAL INS - GC	01/03/2026	1,177.89	01/09/2026	20486156	
1236	UNITED CONCORDIA	213232083	DENTAL INS	01/03/2026	8,789.22	01/09/2026	01486156	
Total 1236:					9,967.11			
1270								
1270	GRAINGER INC.	9762387422	HITCH PIN	01/07/2026	5.05	01/29/2026	01430260	
1270	GRAINGER INC.	9762387422	HITCH PIN	01/07/2026	5.06	01/29/2026	80430260	
Total 1270:					10.11			
1295								
1295	NAPA - NORRISTOWN	280533	ENG OIL FILTER	01/05/2026	5.45	01/09/2026	01410251	
1295	NAPA - NORRISTOWN	280726	BRAKE PADS	01/09/2026	76.55	01/21/2026	01410251	
1295	NAPA - NORRISTOWN	280740	HAND SOAP,BRAKE CLEANER	01/09/2026	25.34	01/21/2026	80437000	
1295	NAPA - NORRISTOWN	280740	HAND SOAP,BRAKE CLEANER	01/09/2026	25.35	01/21/2026	01437000	
1295	NAPA - NORRISTOWN	280741	OIL DRY	01/09/2026	9.88	01/21/2026	01437000	
1295	NAPA - NORRISTOWN	280741	OIL DRY	01/09/2026	9.88	01/21/2026	80437000	
1295	NAPA - NORRISTOWN	280746	RETURN-BRAKE CLEANER	01/09/2026	7.14-	01/21/2026	01437000	
1295	NAPA - NORRISTOWN	280746	RETURN BRAKE CLEANER	01/09/2026	7.14-	01/21/2026	80437000	
1295	NAPA - NORRISTOWN	280819	ELECTRONIC CLEAN	01/12/2026	2.82	01/21/2026	80437000	
1295	NAPA - NORRISTOWN	280819	ELECTRONIC CLEAN	01/12/2026	2.82	01/21/2026	01437000	
1295	NAPA - NORRISTOWN	280836	3 YEAR BATTERY	01/12/2026	139.26	01/29/2026	01410251	
1295	NAPA - NORRISTOWN	281023	PENETRANT OIL	01/16/2026	4.99	01/29/2026	01437000	
1295	NAPA - NORRISTOWN	281023	PENETRANT OIL	01/16/2026	5.00	01/29/2026	80437000	
1295	NAPA - NORRISTOWN	281122	AIR COUPLER	01/20/2026	5.19	01/29/2026	01437000	
1295	NAPA - NORRISTOWN	281122	AIR COUPLER	01/20/2026	5.20	01/29/2026	80437000	
1295	NAPA - NORRISTOWN	281126	DEF FLUID	01/20/2026	6.50	01/29/2026	80437374	
1295	NAPA - NORRISTOWN	281126	DEF FLUID	01/20/2026	6.49	01/29/2026	01437374	
Total 1295:					316.44			
1302								
1302	NORRITON LITTLE LEAGUE	2026	CONTRIBUTION	01/07/2026	5,000.00	01/09/2026	01451540	
Total 1302:					5,000.00			
1703								
1703	WELLS FARGO FINANCIAL LEA	5037190476	BERNHARD GRINDING EQUIP-6	01/03/2026	1,346.51	01/21/2026	20452381	
Total 1703:					1,346.51			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1737								
1737	DIGITAL ALLY INC	1125087-3	FVPRO SUB PLAN 180 5YR,DO	01/30/2026	18,636.00	01/09/2026	01410242	
	Total 1737:				18,636.00			
1774								
1774	CERTIFIED BACKFLOW SERVIC	24453	BACK FLOW TESTING- GC	12/29/2025	133.00	01/21/2026	20452370	
	Total 1774:				133.00			
1785								
1785	MONTG CNTY CHAMBER OF C	3313	ANNUAL MEMBERSHIP	12/08/2025	100.00	01/21/2026	01400420	
	Total 1785:				100.00			
1799								
1799	SUBURBAN PROPANE	2751-619494	GAS	01/02/2026	129.86	01/09/2026	20409361	
1799	SUBURBAN PROPANE	2751-619663	GAS	01/16/2026	129.18	01/21/2026	20452231	
	Total 1799:				259.04			
1801								
1801	WEST NORRITON EXPRESS CA	DEC 2025	CAR WASH	01/02/2026	18.00	01/29/2026	01410451	
	Total 1801:				18.00			
1832								
1832	AMERICAN WATER	4000318802	METER READS - USAGE DATA	01/01/2026	428.38	01/09/2026	80429218	
	Total 1832:				428.38			
1838								
1838	IRON MOUNTAIN	KYKK293	STORAGE	12/31/2025	458.86	01/09/2026	01400210	
1838	IRON MOUNTAIN	KYKK293	STORAGE	12/31/2025	196.66	01/09/2026	01410210	
	Total 1838:				655.52			
1839								
1839	CENTRAL PARTS WAREHOUSE	792225A	POLY SPINNER DISC	01/16/2026	60.08	01/29/2026	01437000	
1839	CENTRAL PARTS WAREHOUSE	792225A	POLY SPINNER DISC	01/16/2026	60.08	01/29/2026	80437000	
	Total 1839:				120.16			
1854								
1854	GOLF ASSOC OF PHILADELPHI	2303422	2026 MEMBER CLUB DUES	01/01/2026	5,000.00	01/09/2026	20452249	
	Total 1854:				5,000.00			
1939								
1939	MICHAEL C. KINSEY JR.	011026	SOCCER - REF - 3 GAMES	01/10/2026	60.00	01/21/2026	01451450	
1939	MICHAEL C. KINSEY JR.	011726	SOCCER - REF - 7 GAMES	01/27/2026	140.00	01/29/2026	01451450	
1939	MICHAEL C. KINSEY JR.	012426	SOCCER - REF - 7 GAMES	01/27/2026	140.00	01/29/2026	01451450	
	Total 1939:				340.00			
1954								
1954	JOSEPH MILLIGAN	011026	SOCCER - REF - 3 GAMES	01/10/2026	60.00	01/21/2026	01451450	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
1954	JOSEPH MILLIGAN	011726	SOCCER - REF - 4 GAMES	01/27/2026	80.00	01/29/2026	01451450	
Total 1954:					140.00			
1970								
1970	GREATAMERICA FINANCIAL SE	40953784	HP DESIGNJET T830 36-IN MFP	01/05/2026	122.50	01/21/2026	01400215	
1970	GREATAMERICA FINANCIAL SE	40953784	HP DESIGNJET T830 36-IN MFP	01/05/2026	122.50	01/21/2026	80400215	
Total 1970:					245.00			
1971								
1971	TOSHIBA FINANCIAL SVCS	594397620	e-STUDIO330AC & e-STUDIO55	01/07/2026	379.05	01/21/2026	01410215	
Total 1971:					379.05			
1979								
1979	ORANGE SUN TEAMWEAR LLC	3085	2026 BASKETBALL CLINIC SHIR	01/06/2026	245.00	01/09/2026	01451247	
1979	ORANGE SUN TEAMWEAR LLC	3094	SOCCER SHIRTS	01/14/2026	82.52	01/21/2026	01451247	
1979	ORANGE SUN TEAMWEAR LLC	3099	HOODED SWEATSHIRTS	01/20/2026	156.75	01/29/2026	01451247	
Total 1979:					484.27			
1999								
1999	TOSHIBAAMERICA BUSINESS	6263934	COPIES	01/03/2026	57.48	01/29/2026	01410252	
Total 1999:					57.48			
2002								
2002	EB EMPLOYEE SOLUTIONS LL	144110	SAVINGS FEE	12/22/2025	1,000.00	01/09/2026	01486156	
2002	EB EMPLOYEE SOLUTIONS LL	144163	SAVINGS FEE	12/22/2025	1,000.00	01/09/2026	01486156	
2002	EB EMPLOYEE SOLUTIONS LL	145249-AF	DIFFERENCE CARD-JAN	01/09/2026	117.50	01/21/2026	20486156	
2002	EB EMPLOYEE SOLUTIONS LL	145249-AF	DIFFERENCE CARD-JAN	01/09/2026	293.75	01/21/2026	01486156	
2002	EB EMPLOYEE SOLUTIONS LL	145262-AF	DIFFERENCE CARD-JAN	01/09/2026	340.75	01/21/2026	01486156	
Total 2002:					2,752.00			
2036								
2036	VERIZON - FIOS	010526	ACCT 155-916-694-0001-34 (GC)	01/05/2026	260.00	01/21/2026	20409335	
2036	VERIZON - FIOS	010726	ACCT - 656-856-390-0001-74 (G	01/07/2026	154.90	01/21/2026	20409335	
2036	VERIZON - FIOS	010726	ACCT - 656-856-320-0001-46 (G	01/07/2026	94.90	01/21/2026	20409335	
Total 2036:					509.80			
2041								
2041	AXON ENTERPRISE INC	INUS410748	TASER BUNDLE CERT & ADD O	01/01/2026	15,494.28	01/29/2026	01410243	
2041	AXON ENTERPRISE INC	INUS410748	AXON TASER 10 HOLSTER	01/01/2026	282.88	01/29/2026	01410243	
Total 2041:					15,777.16			
2051								
2051	MICHAEL GLADYSZ	22	MARKETING & COMMUNICATIO	01/22/2026	1,000.00	01/29/2026	20409340	
Total 2051:					1,000.00			
2052								
2052	LIBERTY PROPANE INC	11616151	PROPANE	01/14/2026	1,772.01	01/29/2026	20452231	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 2052:					<u>1,772.01</u>			
2064								
2064	WEST GENERATOR SERVICES I	167656	REPLACE BAD BLOCK HEATER,	01/13/2026	336.00	01/29/2026	80429372	
Total 2064:					<u>336.00</u>			
2086								
2086	DISA GLOBAL SOLUTIONS INC	2944962	TESTING	01/15/2026	58.50	01/21/2026	01430300	
Total 2086:					<u>58.50</u>			
2105								
2105	AUTOZONE INC	03927787768	BATTERIES-KEY FOBS	01/06/2026	19.39	01/09/2026	01410251	
Total 2105:					<u>19.39</u>			
7888								
7888	PECO ENERGY	218569-1-26	0218569000	01/07/2026	730.64	01/23/2026	50433361	
Total 7888:					<u>730.64</u>			
7896								
7896	R & R PRODUCTS INC	CD3108614	SPARK PLUGS,ADJ ROLLER,SC	01/20/2026	154.90	01/29/2026	20452254	
Total 7896:					<u>154.90</u>			
8065								
8065	NEW YORK LIFE INSURANCE	121625	BISHOP #47 449 851	12/16/2025	250.75	01/09/2026	01486160	
8065	NEW YORK LIFE INSURANCE	121625	BURTON #47 449 881	12/16/2025	254.20	01/09/2026	01486160	
Total 8065:					<u>504.95</u>			
8111								
8111	THE TORO COMPANY - NSN	412770899	ESSENTIAL36 MTHLY - CUST#9	01/01/2026	210.00	01/09/2026	20452381	
Total 8111:					<u>210.00</u>			
8205								
8205	RIDGE SUPPORT TECHNOLOGI	CW125182	CLOUD BACK UP	01/12/2026	570.00	01/29/2026	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125183	DREAM MACHINE PRO SYSTE	01/12/2026	45.00	01/29/2026	20409452	
8205	RIDGE SUPPORT TECHNOLOGI	CW125251	MICROSOFT OFFICE 365 BUSIN	01/12/2026	643.50	01/29/2026	01407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125251	MICROSOFT OFFICE 365 BUSIN	01/12/2026	321.75	01/29/2026	80407220	
8205	RIDGE SUPPORT TECHNOLOGI	CW125251	MICROSOFT OFFICE 365 BUSIN	01/12/2026	321.75	01/29/2026	20409452	
Total 8205:					<u>1,902.00</u>			
8212								
8212	HAB-LST	4TH QTR 2025	4TH QTR LST	01/30/2026	2,038.00	01/30/2026	01220200	
Total 8212:					<u>2,038.00</u>			
8220								
8220	LEXISNEXIS	48288268	CRIMES CODE UPDATE	12/30/2025	335.56	01/09/2026	01410420	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 8220:					335.56			
8301								
8301	JOHN COUCHARA HEAT & FUEL	110569	FUEL-OIL-STONE HOUSE	01/16/2026	514.43	01/29/2026	20452232	
Total 8301:					514.43			
8389								
8389	AMERICAN HERITAGE LIFE INS	012626	ALLSTATE SUPPL INS	01/26/2026	86.04	01/29/2026	01220000	
Total 8389:					86.04			
8421								
8421	PHONE AMERICA CORPORATIO	126	SERVICE CONTRACT-RENEWA	12/31/2025	1,303.23	01/09/2026	01400321	
8421	PHONE AMERICA CORPORATIO	126	SERVICE CONTRACT-RENEWA	12/31/2025	558.52	01/09/2026	80400321	
8421	PHONE AMERICA CORPORATIO	408401	SUBSCRIPTION	01/01/2026	189.72	01/09/2026	20409321	
Total 8421:					2,051.47			
8445								
8445	NETCARRIER TELECOM INC.	977337	PHONE SERVICE - 0000047972	01/01/2026	761.08	01/21/2026	01400321	
8445	NETCARRIER TELECOM INC.	977337	PHONE SERVICE - 0000047972	01/01/2026	326.18	01/21/2026	80400321	
8445	NETCARRIER TELECOM INC.	977338	PHONE SERVICE - 0000047973	01/01/2026	172.11	01/21/2026	80400321	
8445	NETCARRIER TELECOM INC.	977338	PHONE SERVICE - 0000047973	01/01/2026	401.58	01/21/2026	01400321	
8445	NETCARRIER TELECOM INC.	977414	PHONE SERVICE - 0000049749	01/01/2026	813.57	01/21/2026	80429321	
Total 8445:					2,474.52			
8548								
8548	LORCO PETROLEUM SERVICE	2052088-IN	OIL REMOVAL	01/13/2026	45.00	01/29/2026	80430234	
8548	LORCO PETROLEUM SERVICE	2052088-IN	OIL REMOVAL	01/13/2026	105.00	01/29/2026	01430234	
Total 8548:					150.00			
8665								
8665	CIVICPLUS LLC	351435	ANNUAL CONTRACT	12/01/2025	5,349.94	01/21/2026	80407216	
8665	CIVICPLUS LLC	351435	ANNUAL CONTRACT	12/01/2025	12,483.20	01/21/2026	01407216	
Total 8665:					17,833.14			
8762								
8762	EAST COAST SOD LLC	INVECS03649	TALL FESCUE,FINE FESCUE	01/08/2026	5,156.00	01/21/2026	20452221	
8762	EAST COAST SOD LLC	INVECS03695	TALL FESCUE,FINE FESCUE	01/16/2026	1,880.00	01/29/2026	20452221	
Total 8762:					7,036.00			
8768								
8768	PERKIOMEN PERFORMANCE	26-0134	CUTTING EDGE KIT,HD DISC S	01/20/2026	480.76	01/29/2026	20452254	
Total 8768:					480.76			
8982								
8982	MORTON SALT	5403967442	Salt	01/08/2026	1,557.81	01/23/2026	50432500	
8982	MORTON SALT	5403967443	Salt	01/08/2026	1,485.93	01/23/2026	50432500	
8982	MORTON SALT	5403983033	Salt	01/14/2026	1,550.81	01/23/2026	50432500	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 8982:					<u>4,594.55</u>			
9228								
9228	ANDREW EPRIGHT	2603	SNOW PLOWING	01/17/2026	75.00	01/21/2026	80432000	
9228	ANDREW EPRIGHT	2603	SNOW PLOWING	01/17/2026	175.00	01/21/2026	01432000	
9228	ANDREW EPRIGHT	2604	SNOW PLOWING	01/19/2026	150.00	01/21/2026	80432000	
9228	ANDREW EPRIGHT	2604	SNOW PLOWING	01/19/2026	350.00	01/21/2026	01432000	
9228	ANDREW EPRIGHT	2605	SNOW PLOWING	01/26/2026	1,015.00	01/29/2026	01432000	
9228	ANDREW EPRIGHT	2605	SNOW PLOWING	01/26/2026	435.00	01/29/2026	80432000	
Total 9228:					<u>2,200.00</u>			
9229								
9229	POWERDMS INC.	INV-148322	Power-DMS-SUBSCRIPTION/TR	11/03/2025	7,053.42	01/09/2026	01410310	
Total 9229:					<u>7,053.42</u>			
9278								
9278	COLLIFLOWER INC - CONSHOH	02866176	FEM COUPLER ASSY,NIP ASSY,	01/12/2026	182.83	01/21/2026	80437000	
9278	COLLIFLOWER INC - CONSHOH	02866176	FEM COUPLER ASSY,NIP ASSY,	01/12/2026	182.83	01/21/2026	01437000	
Total 9278:					<u>365.66</u>			
9290								
9290	WM CORPORATE SERVICES IN	3615357-2093-	TRASH SERVICE - GOLF COUR	01/20/2026	1,853.07	01/29/2026	20409374	
9290	WM CORPORATE SERVICES IN	3615357-2093-	TRASH SERVICE - TWP BLDG	01/20/2026	354.79	01/29/2026	01427000	
9290	WM CORPORATE SERVICES IN	3615357-2093-	TRASH SERVICE - TWP BLDG	01/20/2026	152.05	01/29/2026	80427000	
Total 9290:					<u>2,359.91</u>			
9298								
9298	ALEXIS NAGEL	2026	Payment Unused Time	01/23/2026	14,659.69	01/23/2026	01410185	
Total 9298:					<u>14,659.69</u>			
9301								
9301	WILLIAM REILLY	2026	BOOT REIMBURSEMENT	01/02/2026	125.00	01/09/2026	01410186	
Total 9301:					<u>125.00</u>			
9332								
9332	CONNER BUDNIAK	011026	SOCCER-REF- 3 GAMES	01/10/2026	60.00	01/21/2026	01451450	
Total 9332:					<u>60.00</u>			
9391								
9391	BARBER BREAD DELIVERY	142189	CORR PAN ROLLS	01/05/2026	84.75	01/21/2026	20454249	
Total 9391:					<u>84.75</u>			
9392								
9392	D&D CLEANIT JANITORIAL SER	21608	CLEANING SERV -JAN- TWP BL	01/01/2026	1,072.90	01/09/2026	80409100	
9392	D&D CLEANIT JANITORIAL SER	21608	CLEANING SERV -JAN- TWP BL	01/01/2026	2,503.45	01/09/2026	01409100	
Total 9392:					<u>3,576.35</u>			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
9430								
9430	FACTORY MOTOR PARTS	201-794875	ELECTRICAL CONNECTOR	01/12/2026	7.38	01/21/2026	01437000	
9430	FACTORY MOTOR PARTS	201-794875	ELECTRICAL CONNECTOR	01/12/2026	7.38	01/21/2026	80437000	
9430	FACTORY MOTOR PARTS	201-796030	BATTERY	01/13/2026	228.44	01/29/2026	01410251	
9430	FACTORY MOTOR PARTS	RA11757229	CORE RETURN	01/13/2026	9.00	01/29/2026	01410251	
Total 9430:					<u>234.20</u>			
9473								
9473	ODP BUSINESS SOLUTIONS LL	453426788001	BINDERS,PAPER,LSR CARDS,S	01/07/2026	231.23	01/21/2026	01410210	
9473	ODP BUSINESS SOLUTIONS LL	453466892001	PENS	01/07/2026	10.13	01/21/2026	01410210	
9473	ODP BUSINESS SOLUTIONS LL	455352344001	PAPER,LTR FOLDERS,ENVELO	01/14/2026	27.18	01/21/2026	80400210	
9473	ODP BUSINESS SOLUTIONS LL	455352344001	PAPER,LTR FILDERS,ENVELOP	01/14/2026	63.43	01/21/2026	01400210	
Total 9473:					<u>331.97</u>			
9474								
9474	ADAM MICHALSKI	2026	BOOT REIMBURSEMENT	01/20/2026	125.00	01/29/2026	01410186	
Total 9474:					<u>125.00</u>			
9492								
9492	BERGEY'S WHOLESALE PARTS	2P24881	ROTORS,PAD KIT	01/06/2026	309.31	01/09/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P25081	TIRE PRESSURE SENSOR	01/06/2026	39.54	01/09/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P28988	REAR DISC BRAKE PAD KIT	01/14/2026	140.30	01/29/2026	01410251	
9492	BERGEY'S WHOLESALE PARTS	2P29005	ROTOR BRAKE	01/14/2026	185.26	01/29/2026	01410251	
Total 9492:					<u>674.41</u>			
9501								
9501	ANTHONY TUSKI	JAN 2026	HEALTHCARE COSTS	01/15/2026	300.00	01/09/2026	01486156	
Total 9501:					<u>300.00</u>			
9532								
9532	EVENTPRO360 LLC	13225	LICENSE FEE-EXPRESS	12/06/2025	1,500.00	01/09/2026	20409312	
Total 9532:					<u>1,500.00</u>			
9533								
9533	PITNEY BOWES RESERVE ACC	011526	POSTAGE	01/15/2026	1,400.00	01/21/2026	01400210	
9533	PITNEY BOWES RESERVE ACC	011526	POSTAGE	01/15/2026	600.00	01/21/2026	80400210	
Total 9533:					<u>2,000.00</u>			
9536								
9536	NAPA - LIMERICK	073295	OIL & AIR FILTERS, OIL,WIPER	01/20/2026	181.28	01/29/2026	20452254	
Total 9536:					<u>181.28</u>			
9537								
9537	GOLF SAFETY	70261	MTHLY PYMT CONSULTING SE	01/01/2026	275.00	01/09/2026	20452420	
Total 9537:					<u>275.00</u>			
9542								
9542	OILMATIC OF NEW JERSEY & E	82203	CANOLA OIL	01/21/2026	1,070.30	01/29/2026	20454233	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9542:					1,070.30			
9574								
9574	NEIBAUER PRESS	021599	5-PART NCR NON-TRAFFIC CIT	01/20/2026	328.46	01/29/2026	01410340	
Total 9574:					328.46			
9582								
9582	SAMUELS & SON SEAFOOD CO	644255	JAIL ISLAND FILLETS,MUSSELS	01/05/2026	248.03	01/21/2026	20454249	
9582	SAMUELS & SON SEAFOOD CO	653350	JAIL ISLAND FILLETS,MUSSELS	01/12/2026	165.95	01/21/2026	20454249	
Total 9582:					413.98			
9586								
9586	JOHN DIFIORE	2026	REIMBURSE WORK BOOTS	11/26/2025	125.00	01/21/2026	20452238	
Total 9586:					125.00			
9590								
9590	SWEDESBORO PRIME MEATS L	75209	GRN SIRLOIN	01/12/2026	299.50	01/21/2026	20454249	
Total 9590:					299.50			
9595								
9595	J.AMBROGI FOODS	06595793	PRODUCE,DAIRY,FRUIT,HERBS	01/03/2026	224.15	01/09/2026	20454249	
9595	J.AMBROGI FOODS	06596425	PRODUCE,DAIRY,FRUIT,HERBS	01/05/2026	336.21	01/09/2026	20454249	
9595	J.AMBROGI FOODS	06598298	DAIRY,PRODUCE,HERBS	01/08/2026	479.67	01/09/2026	20454249	
9595	J.AMBROGI FOODS	06599340	PRODUCE,FRUIT,HERBS	01/09/2026	231.14	01/21/2026	20454249	
9595	J.AMBROGI FOODS	06600091	PRODUCE,FRUIT,JUICE	01/10/2026	284.51	01/21/2026	20454249	
9595	J.AMBROGI FOODS	06600825	DAIRY,PRODUCE	01/12/2026	210.33	01/21/2026	20454249	
9595	J.AMBROGI FOODS	06601518	DAIRY,PRODUCE	01/13/2026	214.20	01/21/2026	20454249	
9595	J.AMBROGI FOODS	06603766	DAIRY,PRODUCE,FRUIT,HERBS	01/16/2026	373.10	01/21/2026	20454249	
9595	J.AMBROGI FOODS	06604586	PRODUCE	01/17/2026	250.50	01/21/2026	20454249	
9595	J.AMBROGI FOODS	06608178	DAIRY,PRODUCE,HERBS	01/23/2026	337.66	01/29/2026	20454249	
9595	J.AMBROGI FOODS	06608857	PRODUCE,FRUIT	01/24/2026	351.85	01/29/2026	20454249	
9595	J.AMBROGI FOODS	06610387	DAIRY,PRODUCE,FRUIT,HERBS	01/28/2026	435.81	01/29/2026	20454249	
9595	J.AMBROGI FOODS	CM01079092	MILK CRATE DEPOSIT CR INV#	12/09/2025	4.50-	01/21/2026	20454249	
9595	J.AMBROGI FOODS	CM01080320	MILK CRATE DEPOSIT CR INV#	12/29/2025	4.50-	01/21/2026	20454249	
9595	J.AMBROGI FOODS	CM01080660	MILK CRATE DEPOSIT CR INV#	01/03/2026	4.50-	01/21/2026	20454249	
9595	J.AMBROGI FOODS	CM01081221	MILK CRATE DEPOSIT CR INV#	01/12/2026	4.50-	01/29/2026	20454249	
9595	J.AMBROGI FOODS	CM01081539	CREDIT LETTUCE-INV #0660376	01/16/2026	40.00-	01/21/2026	20454249	
9595	J.AMBROGI FOODS	CM01081676	MILK CRATE DEPOSIT CR INV#	01/19/2026	4.50-	01/29/2026	20454249	
9595	J.AMBROGI FOODS	CM01081929	MILK CRATE DEPOSIT CR INV#	01/23/2026	4.50-	01/29/2026	20454249	
Total 9595:					3,662.13			
9614								
9614	PHILADELPHIA EXTRACT COMP	3063025	SODA SYSTEM RENTAL	01/22/2026	134.50	01/29/2026	20454240	
Total 9614:					134.50			
9649								
9649	LISCIO'S BAKERY	10373986	ITALIAN SUBS SEEDED	01/03/2026	25.23	01/09/2026	20454249	
9649	LISCIO'S BAKERY	10385128	ITALIAN SUBS SEEDED	01/07/2026	67.28	01/21/2026	20454249	
9649	LISCIO'S BAKERY	10396407	ITALIAN SUBS SEEDED,ROUND	01/11/2026	56.11	01/21/2026	20454249	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
Total 9649:					148.62			
9657								
9657	JACK EGAN	JAN 2026	HEALTH CARE REIMBURSEME	01/15/2026	156.62	01/21/2026	20486156	
Total 9657:					156.62			
9661								
9661	KS STATEBANK	63475-2-20026	SAMSUNG TABLETS W/ CASES	12/05/2025	1,836.93	01/21/2026	20452381	
Total 9661:					1,836.93			
9667								
9667	THE QUIZZO GUYS LLC	16001	TRMIA - BURGESS	12/31/2025	600.00	01/21/2026	20454240	
Total 9667:					600.00			
9697								
9697	PURE WATER TECHNOLOGY O	294647	MONTHLY RENTAL-ADMIN,PW,	01/15/2026	203.68	01/21/2026	01409236	
9697	PURE WATER TECHNOLOGY O	294647	MONTHLY RENTAL-GC	01/15/2026	139.98	01/21/2026	20409226	
9697	PURE WATER TECHNOLOGY O	294647	MONTHLY RENTAL-ADMIN,PW,	01/15/2026	87.29	01/21/2026	80409236	
Total 9697:					430.95			
9704								
9704	UNIVEST CAPITAL	331163	CONTRACT 40128558-1, PYMT	12/23/2025	1,376.63	01/29/2026	20452382	
Total 9704:					1,376.63			
9722								
9722	CASELLE LLC	INV-13060	ANNUAL MAINT SUPPORT	11/14/2025	12,990.11	01/09/2026	80407220	
9722	CASELLE LLC	INV-13060	ANNUAL MAINT SUPPORT	11/14/2025	30,310.27	01/09/2026	01407220	
Total 9722:					43,300.38			
9728								
9728	ISHMEAL KROMAH	011026	SOCCER-PICS- 3 GAMES	01/10/2026	60.00	01/21/2026	01451450	
Total 9728:					60.00			
9759								
9759	MEDELIN YELITHZA MANCIA M	01082026	REPLACEMENT PAYCHECK	01/09/2026	623.98	01/09/2026	20454142	
Total 9759:					623.98			
9762								
9762	JUSTIN COLLINGS	2026	REIMBURSE BOOTS	01/04/2026	63.99	01/21/2026	20452239	
Total 9762:					63.99			
9764								
9764	LANCASTER GENERAL HEALTH	92606318	MEDICAL BILL- C. WHITEHEAD	01/20/2026	263.00	01/21/2026	01486156	
Total 9764:					263.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid	GL Account	Voided
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Grand Totals: 557,662.29

Date: _____

President: _____

Vice President: _____

Manager: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

West Norriton Township
Police Department

Reports for the Month of January 2026

Submitted by



Michael A. Kelly
Chief of Police

Calls for Service – by UCR Code

Incidents Reported Between
1/1/2026 and 1/31/2026

<u>Code</u>	<u>Count</u>
0400-Aggravated Assault	2
0500-Burglary	1
0600-Theft	10
0700-MV Theft	1
0800-Other Assaults	2
1100- Fraud	5
1400-Malicious Mischief	7
2000-Family Offense	18
2100-Liquor Laws Drunk Driving	2
2200-Liquor Law Possession	1
2400-Disorderly Conduct	13
2600-All Other Offenses	29
2900-Runaways	2
4000-Non-Criminal Investigations	90
4100-Fire Related	21
4500-Deaths/Suicides	5
5000-Lost/Found Missing Persons	2
5010-Missing Persons	2
5500-Animal Complaints	29
6000-Traffic Accidents	47
6300-Traffic Enforcement	111
6500-Parking Enforcement	19
6600-Traffic Services	11
7000-Public Services	279
7500-Assist Other Agency	29
8000-Warrants	10
8500-Departmental Services	2
9000-Administrative	<u>199</u>
Total Calls	949

West Norriton Township Police Department
Activity Report

	January 2026	Year to Date
Complaints & Calls for Service	949	949
Accidents Investigated	46	46
Court Cases/Hearings	80	80
Criminal Arrests	17	17
Warrants Served	4	4
Traffic Citations Issued	47	47
Non-Traffic Citations Issued	13	13
Parking Tickets Issued	22	22
Car Stops	80	80
Alarm Calls	40	40

West Norriton Township Police Department

Juvenile Division

January 2026

Age	Stats	Charge	Disposition
16	F/B	Disorderly Conduct	Juv Petition
14	F/B	Disorderly Conduct	Juv Petition
16	F/B	Disorderly Conduct	Juv Petition
14	W/M	Liquor Law- Possession	Juv Petition
15	W/M	Liquor Law- Possession	Juv Petition

West Norriton Township Police Department

January 2026

Overtime Report	Hours	No. of Officers
Outside Detail		
NAHS	78	18
Police Work	8	4
District Justice Court	4	1
Common Pleas Court	8	2
Juvenile Court		
Other Court		
Police Fill-In	96	8
Tactical/MSWAT-CR	4	1
DUI Grant		
Bike Patrol		
BNI Operations		
Tobacco Compliance		
School Resource Officer Grant		
Little League Parade		
West Norriton Day		
St. Sophia's Festival		
Valley Forge Market Place		
National Medical Service	3	1
Other – Coffee w/a Cop		
Monthly Totals	201	35

Cash Flow - Current Month
1/1/2026 through 1/31/2026

1/28/2026

Page 1

Category Description	1/1/2026- 1/31/2026
INFLOWS	
Common Pleas Court Fines	34.01
District Court Fines	3,728.89
Parking Tickets	165.00
Police Reports	565.00
TOTAL INFLOWS	4,492.90
OVERALL TOTAL	4,492.90

West Norriton Township Police Department

January 2026

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	3	1
Unlicensed Dogs		
Barking Dogs	3	



Monthly Report

From: Michael J. Valyo, Director of Public Works

Date: February 3, 2026

Re: Public Works Department Activities
January 1-31, 2026

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

Preventative Maintenance and Repair of all Township Vehicles.
Serviced & Repair Brine Tanks for Trucks
Repaired Plows after storms
Plowed and Salted Roads and Golf Club for two Storms
Cleaned up Intersections after Snowstorm “**Fern**”
Collected Christmas Trees (**390 Trees Collected**)
Change out Smoke Detectors in Cell Area
Repaired Vent Cap on Williams Way
Installed Rotary Sign on Main St at JGC Property
Continued Maintaining Water Basins (**DEP MS4**)
Sanitary Sewer Maintenance (Johnathan)
Maintained Storm Sewers

Township Vehicles traveled:

Trucks – 4,927 miles.
Backhoe – 19 hours.
Roller – 0 hours.
JCB Loader – 39 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

February 2nd, 2026

To: Board of Commissioners

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

There were 36 permits issued, with the total permit fees in the amount of \$257,344.70 which has been deposited.

Construction Inspections: 48

Commercial Use & Occupancy: 5

Commercial Use & Occupancy Re-Inspection = 2

Residential Use & Occupancy = 17

Residential Use & Occupancy Re-Inspection = 2

Rental Inspections = 12 (2 of which were for Centre Ave & 1 at Middleton Place).

New Business In Town:

2121 W. Main Street, Suite #A – The Rise of Excellence School

Respectfully Submitted

Allan Booz

Director of Code Enforcement

Report Criteria:

Permit Type: Permit type <- "Residential U&O - Property Transfer", "Rental Unit"

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Commercial Construction									
00563-25	10/02/2025	30 S. MONTGOMERY AVE (A)	630005335002		UPGRADE OF ELECTRICAL SERVICE WHICH INCLUDES NEW GENERATOR	01/05/2026	11,456,662.00	203,455.2	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00008-26	01/12/2026	2460 BLVD OF GENERALS	630000462591		DEMOLITION OF INTERIOR BUILDING	01/13/2026	75,000.00	1,833.60	Issued
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
Total Commercial Construction:									
							11,531,662.00	205,288.8	
Commercial U&O									
U&O-25-0256	12/17/2025	2495 BLVD OF GENERALS SUITE			BLUSKY RESTORATION (ALL FEES COLLECTED UNDER PERMIT # 025-0250)	01/02/2026	.00	.00	Approved
<u>Deposits</u>									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
U&O-25-0255	12/30/2025	2460 BLVD OF GENERALS	630000462591		SALE OF BUILDING	01/08/2026	.00	324.00	Issued
NEW OWNER: 2460 BOG LLC 1021 CENTENNIAL AVE PISCATAWAY, NJ 08854 732-629-9676									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status	
Deposits										
				Date	Description	Type	Amount			
Grand Totals:										
U&O-26-0003	01/07/2026	1955 W. MAIN STREET	630006847002		CHANGE OF PROPERTY OWNERSHIP. DAYCARE 1ST FLOOR, 2 APARTMENTS UPSTAIRS. (EXISTING) NEW OWNER: MARK ARIAFAR 770-281-9651		.00	274.00	Completed	
Deposits										
				Date	Description	Type	Amount			
Grand Totals:										
U&O-26-0009	01/15/2026	2121A W MAIN STREET	11252		THE RISE OF EXCELLENCE SCHOOL		.00	224.00	Completed	
Deposits										
				Date	Description	Type	Amount			
Grand Totals:										
								Total Commercial U&O:		
								.00	822.00	
4										
Construction - Electrical										
00700-25	12/15/2025	1900 EAGLE DRIVE (NAHS)	8082		BRANCH CIRCUITING UPGRADES / NEW FIRE ALARM SYSTEM		01/12/2026	1,220,490.00	30,926.75	Issued
Deposits										
				Date	Description	Type	Amount			
Grand Totals:										
00710-25	12/19/2025	18 WESTOVER CLUB DR C80 OV	11108		INSTALL 2 EV CHARGERS		01/05/2026	14,900.00	574.50	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00005-26	01/09/2026	1633 WILLIAMS WAY	630009451008		PARTIAL REWIRING OF HOME	01/12/2026	14,950.00	613.00	Completed
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00009-26	01/13/2026	897 MYSTIC LANE	630005447187		4 GF1'S	01/13/2026	100.00	167.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00014-26	01/15/2026	112 BURNSIDE AVENUE	630000625005		3 GF1'S	01/15/2026	350.00	175.00	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00015-26	01/16/2026	2460 BLVD OF GENERALS	630000462591		TEMPORARY LIGHTING FOR DEMO	01/27/2026	20,000.00	764.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00021-26	01/20/2026	204 RIVERBROOK CIRCLE	630007303608		ELECTRICAL WORK FOR ELEVATOR	01/27/2026	1,500.00	209.50	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:									
00024-26	01/28/2026	803 MIDDLETON PLACE	05210 78 4	HVAC		01/29/2026	7,239.03	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction - Mechanical:									
			4				64,344.03	858.00	
Construction - Plumbing									
00001-26	01/05/2026	8 ROSE AVENUE	630007396002	HOT WATER HEATER		01/12/2026	1,195.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00006-26	01/12/2026	105 WATERVIEW DRIVE	630008864046	ALTERNATE WATER METER INSTALL		01/12/2026	750.00	89.50	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00012-26	01/14/2026	1965 BYRD DRIVE	6300008835002	SEWER LINE REPLACEMENT		01/15/2026	9,828.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00016-26	01/16/2026	1614 COUNTRYSIDE LN	630001697688	HOT WATER HEATER		01/28/2026	2,293.00	164.50	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00017-26	01/16/2026	104 JEFFERSON AVENUE	630003994002		HOT WATER HEATER	01/28/2026	2,407.00	164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00018-26	01/16/2026	2459 FIELDCREST AVE	630002262888		HOT WATER HEATER	01/28/2026	2,348.00	164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00020-26	01/20/2026	530 JOSEPH STREET	630004102002		SEWER LATERAL REPAIR	01/27/2026	4,000.00	164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
Total Construction - Plumbing:									
					22,821.00		1,076.50		
Construction - Sprinkler System									
00011-26	01/14/2026	650 S. TROOPER ROAD	7560		REPLACE SRINKLER HEADS	01/15/2026	80,821.00	2,185.03	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Total Construction - Sprinkler System:									
							80,821.00	2,185.03	
1									
Rental Unit									
Rental-Xfer-000	01/05/2026	906 Middleton Place	11203		TENANT CHANGE	01/07/2026	.00	75.00	Completed
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Rental-Xfer-000	01/05/2026	129 CENTRE AVENUE	9754		TENANT CHANGE	01/07/2026	.00	75.00	Approved
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Rental-Xfer-000	01/05/2026	418 CENTRE AVE	11505		TENANT CHANGE	01/07/2026	.00	75.00	Completed
<u>Deposits</u>									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Rental Unit:							.00	225.00	
3									
Residential Construction									
00717-25	12/30/2025	2133 HEMLOCK ROAD	630002698002		BATHROOM RENOVATIONS	01/05/2026	7,400.00	404.50	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:									
00719-25	12/30/2025	47 GALBRAITH AVENUE	630002533005		SIDEWALK SLAB ADDITION	01/05/2026	8,176.00	217.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00720-25	12/31/2025	2502 OAKLAND DRIVE	630007980057		REPLACE DECK & ADD ROOF	01/05/2026	81,982.00	2,226.55	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
0002-26	01/05/2026	2492 COBBLESTONE CR	630001469043		DECK REPLACEMENT (256 SQ. FT.)	01/12/2026	11,500.00	352.00	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00003-26	01/06/2026	2502 BUGGYWHIP CIR	630007980021		ROOF REPLACEMENT	01/12/2026	14,368.31	424.20	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00004-26	01/06/2026	1705 W. MARSHALL ST	630004921002		SIDEWALK, APRON & CURB	01/12/2026	2,000.00	219.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Residential Construction: _____									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
6							125,446.31	3,844.25	
Sign									
00671-25	11/25/2025	2541 W. MAIN STREET B	9715		SIGN REPLACEMENTS	01/14/2026	8,480.63	364.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
							8,480.63	364.50	
Total Sign:									
							13,469,279.97	257,344.7	
Grand Totals:									
							1	36	

WEST NORRITON TOWNSHIP PARKS & RECREATION

DEPARTMENT REPORT FOR JANUARY 2026

February 2, 2026,

Programs

Currently running:

*Youth Indoor Soccer Leagues
Youth Basketball Clinic
Karate
Zumba
Silver Circle*

Currently accepting Registrations for:

*Spring Soccer Clinic
Tennis Clinics
Little League Baseball & Softball
Co-Ed Adult Softball League
Silver Circle (open enrollment)*

Additional information and registration links for upcoming programs can be found on the Parks & Recreation page of the township website.

Community Events

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

Parks Update

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

Respectfully submitted,

*Jonathan W. Dzedzy
Director of Parks & Recreation*



Monthly Report

January, 2026

Golf Revenue (including Simulators): \$47,412.50/ 824.5% *

Rounds: 454 / 1,621.4% *

* January, 2025 - Gross Revenue \$5,750.50 / Rounds 28

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

Total 2026 – Gross Revenue \$47,412.50 / Rounds 454

Food, Beverage & Banquet Revenue - \$104,961.51

Food, Beverage & Banquet Expense - \$93,351.65

2400 West Main Street, Jeffersonville, PA 19403

Pro Shop: 610-539-0422

Owned and Operated by West Norriton Township



Jeffersonville Golf Club

Golf and Food & Beverage Revenue

January 2026

GL Number	Tag	Quantity	Total without Tax	Total with Tax
20-367-100	Green Fees	454	\$14,847.50	\$14,847.50
20-367-101	WNT Discount I.D.	4	\$3,010.00	\$3,010.00
20-367-105	Cart Fees	0	\$0.00	\$0.00
20-367-110	Gift Card Sold		\$1,945.00	\$1,945.00
20-367-115	Simulators	542	\$29,055.00	\$29,055.00
20-367-144	GHIN Handicaps	10	\$500.00	\$500.00
20-367-412	Food - Paddock		\$0.00	\$0.00
20-367-414	Food - Events		\$29,927.10	\$31,722.75
20-367-440	Food - Burgess		\$32,245.65	\$34,180.39
20-367-441	TAX EXEMPT Food		\$1,700.00	\$1,700.00
20-367-450	Alcohol - Burgess		\$30,455.76	\$30,455.76
20-367-452	Alcohol - Paddock		\$0.00	\$0.00
20-367-455	Alcohol - Events		\$3,283.00	\$3,283.00
20-367-500	Banquet Rental		\$5,950.00	\$5,950.00
20-367-505	Linen Rental		\$1,400.00	\$1,400.00
20-367-510	Pavillion Rental		\$0.00	\$0.00
20-367-600	"Jeffy" Scholarship		\$0.00	\$0.00
20-367-800	Honey		\$0.00	\$0.00
20-367-900	Merchandise	35	\$2,339.13	\$2,339.42
20-452-142	Tips		\$18,651.33	\$18,651.33
20-454-300	Convenience Fee		\$904.24	\$904.24
			\$176,213.71	\$179,944.39

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

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

Totals by Department without Tax & Tip	
Golf Revenue	\$47,412.50
F&B Revenue	\$104,961.51
Gift Card NET Revenue	\$954.06
Scholarship Revenue	\$0.00
Honey Revenue	\$0.00
MLH Revenue	\$2,339.13
	\$155,667.20

Payment Type	Amount
Cash	\$14,986.72
Check / ACH Payment	\$27,999.17
Credit Card	\$132,957.56
Gift Card Redeemed	\$990.94
Raincheck	\$0.00
Collected by WNT	\$3,010.00
	\$179,944.39

WNT Sales Tax Information	
Totals with Gift Card NET & without Tax, Tip, & Convenience Fee	
Total Sales	\$153,328.07
Taxable Sales	\$62,172.75
Non-Taxable Sales	\$91,155.32
Sales Tax Due	\$3,730.39

MLH Golf Shop Sales Tax Information	
Totals without Tax	Amount
MLH Total Sales	\$2,339.13
MLH Taxable Sales	\$4.83
MLH Non-Taxable Sales	\$2,334.30
MLH Sales Tax Due	\$0.29



Jeffersonville Golf Club

Golf

Bank Deposits

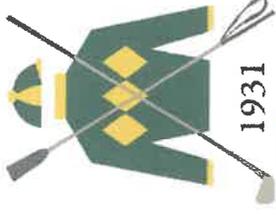
January 2026

		Cash + Checks	Lightspeed Credit Card	Trackman Credit Card	eCommerce Credit Card	Total
Day	Date	Deposit	Deposit	Deposit	Deposit	Deposit
		TD Bank			S & T Bank	
Thursday	January 1, 2026			\$1,000.00		\$1,000.00
Friday	January 2, 2026		\$50.00	\$1,755.00	\$100.00	\$1,905.00
Saturday	January 3, 2026			\$1,180.00		\$1,180.00
Sunday	January 4, 2026			\$325.00		\$325.00
Monday	January 5, 2026	\$180.00	\$1,508.40	\$480.00	\$425.00	\$2,593.40
Tuesday	January 6, 2026	\$140.00	\$485.00	\$655.00		\$1,280.00
Wednesday	January 7, 2026	\$601.00	\$2,579.47	\$1,000.00		\$4,180.47
Thursday	January 8, 2026	\$353.00	\$2,000.00	\$1,055.00		\$3,408.00
Friday	January 9, 2026	\$503.00	\$1,617.50	\$1,050.00		\$3,170.50
Saturday	January 10, 2026	\$40.00	\$379.00	\$855.00	\$100.00	\$1,374.00
Sunday	January 11, 2026	\$390.00	\$1,495.35	\$300.00	\$50.00	\$2,235.35
Monday	January 12, 2026	\$335.00	\$489.00	\$580.00		\$1,404.00
Tuesday	January 13, 2026	\$220.00	\$1,397.29	\$680.00		\$2,297.29
Wednesday	January 14, 2026	\$330.00	\$1,560.00	\$1,030.00		\$2,920.00
Thursday	January 15, 2026	\$35.00	\$115.00	\$1,000.00		\$1,150.00
Friday	January 16, 2026		\$80.00	\$1,775.00		\$1,855.00
Saturday	January 17, 2026			\$1,230.00		\$1,230.00
Sunday	January 18, 2026			\$675.00		\$675.00
Monday	January 19, 2026		\$30.73	\$1,305.00		\$1,335.73
Tuesday	January 20, 2026			\$1,175.00		\$1,175.00
Wednesday	January 21, 2026		\$100.00	\$660.00	\$50.00	\$810.00
Thursday	January 22, 2026		\$434.00	\$600.00		\$1,034.00
Friday	January 23, 2026	\$50.00	\$98.60	\$1,130.00		\$1,278.60
Saturday	January 24, 2026			\$1,050.00		\$1,050.00
Sunday	January 25, 2026					\$0.00
Monday	January 26, 2026			\$275.00		\$275.00
Tuesday	January 27, 2026			\$850.00		\$850.00
Wednesday	January 28, 2026			\$755.00	\$200.00	\$955.00
Thursday	January 29, 2026			\$1,930.00		\$1,930.00
Friday	January 30, 2026		\$75.00	\$800.00	\$225.00	\$1,100.00
Saturday	January 31, 2026	\$20.00		\$580.00		\$600.00
		\$3,197.00	\$14,494.34	\$27,735.00	\$1,150.00	\$46,576.34

JEFFERSONVILLE

1931

G O L F C L U B



January 2026		Total		Weather		Golf Course Receipts		Notes			
Day	Date	Players	Cart Players	Conditions	Temperature	Cash + Check Deposit	Credit Card Deposit	Total Dollars			
Thursday	January 1, 2026	0	0	Sunny	30	\$ -	\$ 1,000.00	\$ 1,000.00	Course Closed		
Friday	January 2, 2026	0	0	Snow AM / Cloudy PM	34	\$ -	\$ 1,905.00	\$ 1,905.00	Course Closed		
Saturday	January 3, 2026	0	0	Mostly Cloudy	34	\$ -	\$ 1,180.00	\$ 1,180.00	Course Closed		
Sunday	January 4, 2026	0	0	Mostly Sunny	37	\$ -	\$ 325.00	\$ 325.00	Course Closed		
Monday	January 5, 2026	11	0	Mostly Cloudy	37	\$ 180.00	\$ 2,413.40	\$ 2,593.40	Walking Only		
Tuesday	January 6, 2026	20	0	Mostly Cloudy	45	\$ 140.00	\$ 1,140.00	\$ 1,280.00	Walking Only		
Wednesday	January 7, 2026	92	0	Mostly Cloudy	57	\$ 601.00	\$ 3,579.47	\$ 4,180.47	Walking Only		
Thursday	January 8, 2026	72	0	Partly Sunny	55	\$ 353.00	\$ 3,055.00	\$ 3,408.00	Walking Only		
Friday	January 9, 2026	68	0	Mostly Cloudy	54	\$ 503.00	\$ 2,667.50	\$ 3,170.50	Walking Only		
Saturday	January 10, 2026	9	0	Rain All Day	45	\$ 40.00	\$ 1,334.00	\$ 1,374.00	Course Closed at 10:30AM		
Sunday	January 11, 2026	45	0	Cloudy	48	\$ 390.00	\$ 1,845.35	\$ 2,235.35	Walking Only		
Monday	January 12, 2026	20	0	Cloudy	45	\$ 335.00	\$ 1,069.00	\$ 1,404.00	Walking Only		
Tuesday	January 13, 2026	48	0	Mostly Cloudy	50	\$ 220.00	\$ 2,077.29	\$ 2,297.29	Walking Only		
Wednesday	January 14, 2026	64	0	Cloudy	55	\$ 330.00	\$ 2,590.00	\$ 2,920.00	Walking Only		
Thursday	January 15, 2026	3	0	Rain AM / Cloudy PM	36	\$ 35.00	\$ 1,115.00	\$ 1,150.00	Walking Only		
Friday	January 16, 2026	2	0	Cold & Windy	36	\$ -	\$ 1,855.00	\$ 1,855.00	Walking Only		
Saturday	January 17, 2026	0	0	Snow All Day	36	\$ -	\$ 1,230.00	\$ 1,230.00	Course Closed		
Sunday	January 18, 2026	0	0	Snow All Day	36	\$ -	\$ 675.00	\$ 675.00	Course Closed		
Monday	January 19, 2026	0	0	Snow on the Ground	36	\$ -	\$ 1,335.73	\$ 1,335.73	Course Closed		
Tuesday	January 20, 2026	0	0	Snow on the Ground	25	\$ -	\$ 1,175.00	\$ 1,175.00	Course Closed		
Wednesday	January 21, 2026	0	0	Snow on the Ground	39	\$ -	\$ 810.00	\$ 810.00	Course Closed		
Thursday	January 22, 2026	0	0	Snow on the Ground	52	\$ -	\$ 1,034.00	\$ 1,034.00	Course Closed		
Friday	January 23, 2026	0	0	Snow on the Ground	39	\$ 50.00	\$ 1,228.60	\$ 1,278.60	Course Closed		
Saturday	January 24, 2026	0	0	Snow on the Ground	19	\$ -	\$ 1,050.00	\$ 1,050.00	Course Closed		
Sunday	January 25, 2026	0	0	Big Snow Storm	19	\$ -	\$ -	\$ -	Course Closed		
Monday	January 26, 2026	0	0	Snow on the Ground	28	\$ -	\$ 275.00	\$ 275.00	Course Closed		
Tuesday	January 27, 2026	0	0	Snow on the Ground	25	\$ -	\$ 850.00	\$ 850.00	Course Closed		
Wednesday	January 28, 2026	0	0	Snow on the Ground	21	\$ -	\$ 955.00	\$ 955.00	Course Closed		
Thursday	January 29, 2026	0	0	Snow on the Ground	23	\$ -	\$ 1,930.00	\$ 1,930.00	Course Closed		
Friday	January 30, 2026	0	0	Snow on the Ground	19	\$ -	\$ 1,100.00	\$ 1,100.00	Course Closed		
Saturday	January 31, 2026	0	0	Snow on the Ground	25	\$ 20.00	\$ 580.00	\$ 600.00	Course Closed		
TOTALS						454	0	3,197.00	\$ 43,379.34	\$ 46,576.34	MLH \$2,339.13



**WEST NORRITON TOWNSHIP
SANITARY SEWER ENGINEER'S
MONTHLY REPORT
for the Board of Commissioners Meeting on
February 9, 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. NMWA Intermunicipal Treatment Agreement – Preparing Amendment to Agreement. Met with NMWA to review existing Agreement and amendment. Reviewed preliminary revisions proposed by NMWA in May 2025. Discussed revisions with WNT staff and prepared memo or recommendation of revisions. Reviewed NMWA response and coordinating revisions.
6. DCED PA Small Water & Sewer Grant – Submitted grant application on April 30, 2025 for \$500,000 with a \$75,000 match for the Rittenhouse Pump Station Force Main Replacement Project. **Project was awarded \$488,750 in January 2026.**
7. PA DEP Wasteload Management Report (Chapter 94) – Preparation of report underway.

Developments

1. T-Mobile Expansion - Approval issued on September 30, 2022. Awaiting construction to commence.

2. TLC Office & Car Wash – Discussed project with Applicant and their representatives at the Staff Meeting. Received plans and issued review on September 23, 2022. Received revised plans on November 2, 2022 and review issued November 28, 2022. Received revised plans on December 23, 2022 and review issued January 25, 2023. Send SFPM Review on March 3, 2023. Reviewed construction escrow. Received revised plans on August 8, 2024 and review issued September 6, 2024. Received revised plans on September 19, 2024 and an approval review letter issued October 8, 2024.
3. 2580 Industry Lane - Reviewed plans and issued letter on March 21, 2023. Received revised plans and issued review on July 31, 2023. Received revised plans on September 18, 2023 and sent approval on October 4, 2023. Connected to sewer on December 17, 2024. Awaiting as-builts.
4. 69 W. Indian Lane – Received Plans on July 1, 2024 for a sewer lateral connection to public sewer due to a failing septic system. Plans review issued July 25, 2024. Received revised plans on August 20, 2024 and are issued review on September 9, 2024. Received revised plans on October 4, 2024 and approval issued October 4, 2024. Contractor has begun installation and connected sewer on November 6, 2024. Awaiting As-built plans.
5. SE Psychiatric Treatment Center (Phase 1) – Received Plans on August 6, 2024 and review issued September 9, 2024. Reviewed SFPM and recommended processing by WNT Planning Commission. Received revised plans on February 4, 2025 and review issued February 12, 2025. Received revised plans on March 18, 2025 and review issued March 19, 2025. Received SFPM on March 28, 2025 and coordinating required revisions with Applicant. Received revised SFPM and found to be acceptable. On July 31, 2025 recommended for consideration of Adoption by Resolution by WNT. Commissioners adopted resolution at the August 12, 2025 meeting and sent SFPM to PA DEP on September 2, 2025. Received review letter from PA DEP on October 22, 2025 regarding the SFPM and coordinating response with Applicants engineer.
6. 730 Forrest Avenue – Received plans on February 26, 2025 for a single sewer connection for four (4) apartment units to be constructed in the existing residence. Plan review issued March 17, 2025. Applicants' contractor mobilized and commenced sewer connection construction on May 1, 2025. Notified contractor to stop work until PA DEP planning approval is received and comments from March 17, 2025 review are addressed. Coordinated and reviewed SFPM Application Mailer and submitted to PA DEP on June 4, 2025. Received correspondence from PA DEP on June 16, 2025 stating SFPM Component 3M required. Applicant coordinating SFPM.
7. Valley Forge Landing: Lubin Site Subdivision – Project proposes 421 townhouse development and pump station. Received correspondence from PA DEP on May 9, 2025 for Sewage Facilities Planning Module requirements. Attended virtual meeting with Applicant and their engineer on July 23, 2025 to review sanitary sewer items. Meeting at MCPC with Applicant, Engineer, MCPC and WNT on August 27, 2025 to discuss Rittenhouse PS – Force Main Upgrades portion. Staff meeting on December 17, 2025 to discuss project.
8. Norristown Area High School Building Addition – Project proposes an additions and modifications to the existing high school and property improvements. Plans received January 19, 2026 and are under review.

Meetings

1. Commissioners meeting on January 13, 2026.

Prepared by: Thomas J. Figaniak, P.E.
 Prepared Date: February 6, 2026
 File No.: 999-1081



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

**February 6, 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 and grading design for the restrooms. Weve had recent discussion with the Township regarding the exact location due to the possible need for retaining walls.
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 sidewalk installation. In addition, we have received a Montco 2040 grant for the Intersection and Bus Shelter Improvements at the Boulevard of the Generals. Our office has completed the design and we will look to bid the project out in the near future. Lastly, we are working with staff to determine solutions for the intersection at Main Street and School Lane.
7. Sheridan Lane Realignment - We prepared the sketch of the Sheridan Lane re-alignment and completed the cost estimate. We are working with Township staff to determine some potential grant opportunities.
8. 82 W. Indian Lane – FEMA Demolition – Our office submitted the Chapter 106 Floodplain Management permit application and expect to receive approval in the next month. In the meantime, we have started to prepare the bid documents for the demolition.

Private Developments

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

**WEST NORRITON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2026-783

AN ORDINANCE OF WEST NORRITON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE TOWNSHIP CODE TO CREATE A NEW CHAPTER, STYROFOAM PRODUCT REGULATIONS, TO REGULATE THE DISTRIBUTION AND USE OF EXPANDED POLYSTYRENE FOOD SERVICE PRODUCTS; TO PROMOTE AND FACILITATE REUSABLE CONTAINER USE; AND TO ADD FINDINGS, DEFINITIONS, FEES, REQUIREMENTS, ENFORCEMENT, PENALTIES, AND EXEMPTIONS RELATING TO THE DISTRIBUTION AND USE OF EXPANDED POLYSTYRENE FOOD SERVICE PRODUCTS

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, Article 1, Section 27 of the Pennsylvania Constitution, known as the Environmental Rights Amendment (the "Amendment"), provides that people have the right to clean air, pure water, and to the preservation of the natural, scenic, historic, and esthetic values of the environment. Pennsylvania's public natural resources are the common property of all the people, including generations yet to come. As a Trustee of these resources, the Commonwealth shall conserve and maintain them for the benefit of all the people;

WHEREAS, the Amendment imposes two basic duties on the Commonwealth and its political subdivisions, such as the Township, to: 1) prohibit the degradation, diminution, and depletion of the public natural resources, and 2) act affirmatively via legislative action to protect the environment. *Pennsylvania Environmental Defense Foundation v. Commonwealth of Pennsylvania*, 161 A.3d 911 (Pa. 2017);

WHEREAS, this ordinance is enacted to achieve the Township’s duties under the Amendment by minimizing the degradation, diminution, and depletion of the public natural resources within the Township and to affirmatively enact legislation designed to protect the environment within and around the Township;

WHEREAS, for the reasons set forth in more detail below, the Board of Commissioners intends to preserve, maintain, and enhance the health of its residents and visitors, as well as the public natural resources and common property within and around the Township, by regulating the distribution of expanded polystyrene food service products within the Township;

WHEREAS, the Board of Commissioners has met the procedural requirements of the First-Class Township Code for the adoption of the proposed ordinance, including advertising and holding a

public hearing; and

WHEREAS, the Board of Commissioners, 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 of West Norriton Township will be served by this amendment of the West Norriton Township Code to regulate the distribution and use of expanded polystyrene food service products within West Norriton Township;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Commissioners of West Norriton Township, Montgomery County, Pennsylvania, it is hereby enacted and ordained by the authority of same, as follows:

- I. Code Amendment. A new Chapter entitled “Styrofoam Product Regulations” is hereby added to Municipal Code, Chapter 17 B, General Legislation, of the West Norriton Township Code to provide as follows:**

STYROFOAM PRODUCT REGULATIONS

§1. Purpose and Findings.

A. Purpose. The purpose of this Chapter is:

- (1) To reduce the use of expanded polystyrene food service products within the Township.
- (2) To curb litter on the streets, in the parks, and in the trees, protect the local streams, rivers, waterways and other aquatic environments, reduce greenhouse gas emissions, reduce solid waste generation, promote the use of reusable, compostable, and recyclable materials within West Norriton Township, and to preserve the natural, scenic, historic, and esthetic values of West Norriton Township.
- (3) To relieve the pressure on recyclers servicing the Township, who cite expanded polystyrene food service products as a major source of contamination and inefficiency within the recycling stream.
- (4) To relieve the pressure for Township utilized landfills to manage the disposition of single-use products.

B. Findings.

- (1) The use of expanded polystyrene food service products has severe environmental impacts, including greenhouse gas emissions, litter, harm to wildlife, ground level ozone formation, atmospheric acidification, water consumption, and solid waste generation.
- (2) There are several commercial establishments within West Norriton Township which provide expanded polystyrene food service products to their customers, sometimes without the request or the desire of the customers.
- (3) Expanded polystyrene food service products do not readily decompose.

- (4) Numerous studies have documented the prevalence of expanded polystyrene food service products littering the environment, blocking storm drains, entering local waterways, and becoming stuck in or upon natural resources and public property.
- (5) The taxpayers of West Norriton Township pay the costs related to the cleanup of expanded polystyrene food service products from the roadways, trees, sewers, waters, and parks within the Township.
- (6) Recyclers cite expanded polystyrene food service products as a major source of contamination within the recycling stream, leading to increased costs to the Township and decreased efficiency.
- (7) There are several alternatives to expanded polystyrene food service products readily available in and around West Norriton Township.
- (8) An important goal of West Norriton Township is to procure and use sustainable products and services.
- (9) An important goal of West Norriton Township is to preserve the natural, scenic, historic, and esthetic values of West Norriton Township.
- (10) It is West Norriton Township's desire to conserve resources, reduce the amount of greenhouse gas emissions, waste, litter, water pollution, and to protect the public health and welfare, including wildlife, all of which increases the quality of life for the Township's residents and visitors.
- (11) As required by the Environmental Rights Amendment to the Pennsylvania Constitution, the Township seeks to preserve the natural, scenic, historic, and esthetic values of the Township.
- (12) It is the desire of the Board of Commissioners to conserve resources, reduce the amount of greenhouse gas emissions, waste, litter, water pollution, and to protect the public health and welfare, including wildlife, all of which increases the quality of life for the Township's residents and visitors.

§2. Definitions.

For purposes of this Chapter, the following terms shall be defined as follows:

CUSTOMER – Any person purchasing goods or services from a Commercial Establishment, whether directly or through a delivery service. A Customer shall include a person receiving goods from a Commercial Establishment to deliver to another person who purchased such goods.

COMMERCIAL ESTABLISHMENT - Any store or retail establishment that sells perishable or nonperishable goods, including, but not limited to, clothing, food, and personal items, directly to the customer and is located within or doing business within the geographical limits of the West Norriton

Township. Commercial Establishments include, but are not limited to, a business establishment that generates a sales or use tax; a drugstore, pharmacy, supermarket, grocery store, farmers market, delicatessen, service station, a temporary or seasonal market or vendor, food truck, convenience food store, food mart, or other commercial entity engaged in the retail sale of a limited line of goods that include milk, bread, soda and snack foods; a public eating establishment (i.e. a restaurant, take-out food establishment, or any other business that prepares and sells prepared food to be eaten on or off its premises or delivered off premises); and a business establishment that sells clothing, hardware, or any other nonperishable goods.

EXPANDED POLYSTYRENE - Blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by a number of techniques, including: fusion of polymer spheres, known as expandable bead polystyrene; injection molding; foam molding; and extrusion-blow molding, also known as extruded foam polystyrene. Styrofoam shall be included as Expanded Polystyrene.

EXPANDED POLYSTYRENE FOOD SERVICE PRODUCT – A non-recyclable product made of synthetic resin of polystyrene or expanded polystyrene that is used for selling, providing, or transporting food or beverages including, but not limited to, food containers (including “clamshell”, hinged, or lidded packaging/food containers), plates, hot and cold beverage cups, and/or trays. However, an Expanded Polystyrene Food Service Product shall not include:

- a. food, beverages, or other items that have been packaged in Expanded Polystyrene outside the West Norriton Township for general distribution;
- b. a product made of Expanded Polystyrene that is used to package raw, uncooked, or buttered meat, fish, poultry, or seafood;
- c. non-foam Expanded Polystyrene Food Service Products;
- d. a package or container containing multiple Expanded Polystyrene Food Service Products packaged by the manufacturer at the time of manufacturing and sold for home or business use.

OPERATOR – A person in control of, or having responsibility for, the operation of a Commercial Establishment, which may include, but is not limited to, the owner or manager of the Commercial Establishment.

PLASTIC – A synthetic material made from linking monomers through a chemical reaction to create a polymer chain that can be molded or extruded at high heat into various solid forms that retain their defined shapes during their life cycle and after disposal, including material derived from either petrochemicals or a biologically based polymer, such as corn or other plant sources.

§3. Expanded Polystyrene Food Service Products.

Effective April 22, 2026, Commercial Establishments are prohibited from providing an Expanded Polystyrene Food Service Product to a Customer at the Commercial Establishment or through a delivery service.

§4. Temporary Signage Requirement.

Beginning **sixty (60)** days after the enactment date of this Ordinance, and for **six (6) months** after the effective dates set forth above, Commercial Establishments shall post conspicuous signage at all points of sale informing Customers of the following:

- (1) that Expanded Polystyrene Food Service Products will no longer be provided by the Commercial Establishment as of the date the above stated prohibitions;
- (2) any other information West Norriton Township may require by regulation.

§5. Exemptions.

The Township Manager or their designee may, upon written request of a Commercial Establishment, exempt a Commercial Establishment from the requirements of this Chapter for a period of one (1) year from the effective date of this Ordinance upon a finding by the Township Manager or their designee that the requirements of this Chapter would cause undue hardship to the Commercial Establishment. An "undue hardship" shall be found only if the Commercial Establishment demonstrates one or more of the following:

- (1) that it has a unique circumstance or situation such that there are no reasonable alternatives to the use of Expanded Polystyrene Food Service Products;
- (2) Compliance with this Chapter would deprive the Commercial Establishment of a legally protected right, with such right being specifically identified by the Commercial Establishment;
- (3) Additional time is necessary to deplete an existing inventory held by the Commercial Establishment, as of the effective date of this Ordinance, of Expanded Polystyrene Food Service Products;

§6. Enforcement.

- (1) The Township Manager or their designee has the responsibility for enforcement of this Chapter and may promulgate reasonable rules and regulations to enforce the provisions thereof, including, but not limited to, investigating and reporting violations and issuing verbal or written warnings and/or fines.
- (2) Any Operator and/or Commercial Establishment that violates or fails to comply with any of the requirements of this Chapter, after an initial written warning notice has been issued for that violation, shall be in violation and subject to the penalties established herein.
- (3) Any Operator and/or Commercial Establishment that receives an initial written warning notice may file a request for an exemption pursuant to the procedure in §9 above if the warning is issued within a year of the effective date of this Ordinance.
- (4) After a written warning is issued, and if additional violations occur, an Operator and/or a

Commercial Establishment shall, upon conviction in a summary proceeding under the Pennsylvania Rules of Criminal Procedure, be guilty of a non-traffic summary offense and shall be punishable by a fine as set forth below, plus court costs and reasonable attorneys' fees incurred by the Township through enforcement proceedings. The fines for violations of this Chapter shall be as follows:

- (a) \$50.00 for a first offense occurring within twelve months of the written warning;
 - (b) \$100.00 for a second offense occurring within twelve months of the first offense;
and
 - (c) \$200.00 for a third offense occurring within twelve months of the second offense,
and for each subsequent offense occurring within twelve months of the
immediately prior offense.
- (5) For the purposes of enforcement under this Chapter, a separate offense shall occur each day an Operator and/or Commercial Establishment is violating a requirement of this Chapter. In addition, penalties may be imposed against both, or either, the Operator and/or the Commercial Establishment for the same violation of this Chapter.
- (6) In addition to or in lieu of the penalties set forth in this Chapter, West Norriton Township may seek additional legal, injunctive, or other equitable relief to enforce this Chapter.
- (7) The penalty provisions of this Chapter shall not limit the ability of the Township to enforce other Township ordinances and to utilize the penalties, remedies and procedures provided under such other Township ordinances and/or Federal or Commonwealth laws.

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

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

SECTION IV. Effective Date. This Ordinance shall become effective upon enactment as provided by law, with enforcement of this Ordinance to occur on the specific date(s) set forth in Section I above.

SECTION V. Failure to Enforce Not a Waiver. The failure of West Norriton Township to enforce or delay enforcement of any provision of this Ordinance shall not constitute a waiver by West Norriton Township of its rights to future enforcement hereunder.

ORDAINED AND ENACTED by the Board of Commissioners of West Norriton Township, Montgomery County, Pennsylvania, this 13th day of January, 2026.

ATTEST:

**WEST NORRITON TOWNSHIP
BOARD OF COMMISSIONERS**

By: _____
Jason Bobst, Township Manager

By: _____
Roseanne Milazzo, President
West Norriton Township
Board of Commissioners

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

RESOLUTION NO. #26-1748

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION
FOR THE 2026 ROUND OF THE MONTCO 2040 IMPLEMENTATION GRANT
PROGRAM**

Whereas, Montgomery County has established the Montco 2040 Implementation Grant Program as a competitive funding program to assist municipalities in implementing the goals of the county comprehensive plan, *Montco 2040: A Shared Vision*; and

Whereas, the County is accepting applications for projects that advance specific goals under either of the county comprehensive plan's three themes: Connecting Communities, Sustainable Places, and a Vibrant Economy; and

Whereas, applications and projects must meet all stated requirements within the Montco 2040 Implementation Grant Program Guidebook; and

Whereas, West Norriton Township wishes to obtain \$106,500.00 from the Montco 2040 Implementation Grant Program to provide funding for the Jeffersonville Golf Course EV Infrastructure Project and

Whereas, West Norriton Township will commit a match that exceeds 20% of the total grant amount and

IN WITNESS THEREOF, I affix my hand and attach the seal of West Norriton Township, this 10th day of February 2026.

West Norriton Township
Name of Applicant

Montgomery
County

Roseanne Milazzo, President Board of Commissioners

Jason Bobst, Township Manager

**WEST NORRITON TOWNSHIP
MONTGOMERY COUNTY, PA**

RESOLUTION #26-1749

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF WEST NORRITON TOWNSHIP ADOPTING THE WEST NORRITON TOWNSHIP
PERSONNEL MANUAL – NOVEMBER 19, 2025, EDITION**

WHEREAS, the Board of Commissioners of West Norriton Township, Montgomery County, Pennsylvania, after careful consideration and modification, hereby wishes to adopt the following personnel manual so as to provide a description of the policies in effect for employees of West Norriton Township:

West Norriton Township Personnel Manual – November 19, 2025, Edition

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners hereby adopts and ratifies the Personnel Manual – November 19, 2025, Edition.

DULY PRESENTED AND ADOPTED by the West Norriton Township Board of Commissioners, Montgomery County, Pennsylvania, in a public meeting held this 10th day of February 2026.

ATTEST:

WEST NORRITON TOWNSHIP
BOARD OF COMMISSIONERS

Jason M. Bobst, Township Manager

By: _____
Roseanne Milazzo, President

MONTGOMERY COUNTY COURT OF COMMON PLEAS

NORRISTOWN AREA SCHOOL
DISTRICT

vs.

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS, et al.

: DOCKET NO. 2024-27331
:
: REAL ESTATE
: ASSESSMENT APPEAL
:
: TAX PARCEL NO.: 63-00-03562-00-2
:

ORDER

AND NOW, this _____ day of _____ 2025, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted, adopted and incorporated herein, as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment Appeals shall make the appropriate increases in assessments as agreed to in the attached Stipulation to Settle, that the taxing authorities shall send out any tax bills as a result of the increase in assessments, and that the Prothonotary shall mark the above-captioned action "Settled, Discontinued and Ended."

BY THE COURT:

_____ J.

Copies of the above Order mailed on _____ to:
Alexander M. Glassman, Esquire
Samantha A. Magee, Esquire
Brian O. Phillips, Esquire
Mark S. Cappuccio, Esquire
James Gallagher, Esquire
Court Administration – Civil

Judicial Secretary

CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW

BY: Alexander M. Glassman, Esquire

Attorney I.D. #314530

1300 Virginia Drive, Suite 405

Fort Washington, PA 19034

215-633-1890

NORRISTOWN AREA SCHOOL
DISTRICT

vs.

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS, et al.

:
: DOCKET NO. 2024-27331

:
: REAL ESTATE
: ASSESSMENT APPEAL

:
: TAX PARCEL NO.: 63-00-03562-00-2

SETTLEMENT STIPULATION

Parties

1. Appellant is the Norristown Area School District ("District").
2. Appellees are the Montgomery County Board of Assessment Appeals, Montgomery County and West Norriton Township.
3. Intervenor is Josef Koblish ("Property Owner").

Property

4. The Property, which consists of approximately 25,536 square feet is located at 68 W. Indian Lane, within the Municipality of West Norriton, and is further identified as Tax Parcel No. 63-00-03562-00-2 ("Property").
5. The Property's current assessment is 215,440.

Appeal

6. In 2024, the District filed an assessment appeal with the Board of Assessment Appeals challenging the Property's amount of 215,440 for the taxable year beginning January 1, 2025.
7. On October 30, 2024, after conducting a hearing on the Appeal, the Board issued a "Notice of No Change in Assessment" determination.

8. On November 26, 2024, the District appealed to this Court from the Board's "Notice of No Change in Assessment" determination.

Settlement Terms

9. Based on the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set form in this Stipulation.
10. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:

2025 Assessment: Effective January 1, 2025 for County and Township tax years and July 1, 2025 for the School District tax years, the assessment on the Property shall be increased from two hundred fifteen thousand four hundred forty four (215,440) to two hundred forty six thousand seven hundred fifty (246,750).

2026 Assessment: Effective January 1, 2026 for County and Township tax years and July 1, 2026 for the School District tax years, the assessment on the Property shall be increased from two hundred fifteen thousand four hundred forty four (215,440) to two hundred thirty thousand seven hundred (230,700).
11. The taxing authorities and the Property Owner mutually agree that neither party shall file and/or participate in any matters related to assessment appeals for this Property for the next three years: 2027, 2028 and 2029 unless there is a countywide re-assessment or if the property owner sells the property to a third party. In the event of a countywide reassessment or a sale as described above then either party may file an appeal.
12. Based upon the assessments established in this Stipulation, the Property Owners owe the taxing authorities the following underpayment amounts:

NORRISTOWN AREA SCHOOL DISTRICT

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	215,440	246,750	31,000	.039596	\$1,227.48
				Total	\$1,227.48

MONTGOMERY COUNTY

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	215,440	246,750	31,000	.005252	\$162.81
				Total	\$162.81

MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	215,440	246,750	31,000	.00039	\$12.09
				Total	\$12.09

WEST NORRITON MUNICIPALITY

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	215,440	246,750	31,000	.004475	\$138.73
				Total	\$138.73

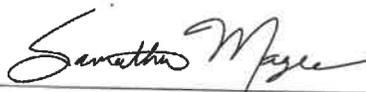
13. These calculations are subject to verification by the tax collector and/or treasurers of each taxing authority and their determinations are final.
14. The Parties hereto agree that upon approval of the Settlement Stipulation by the Court, Montgomery County, Montgomery County Community College and West Norriton Municipality shall issue tax bills to Property Owner for the underpayment of taxes for tax year 2025. Said tax bills shall be issued with new discount, flat/face and penalty periods within which to pay the tax underpayments due and owing.
15. That upon Court approval of this Stipulation and Order of Settlement, the Taxing Authorities shall forward bills to the Taxpayer for the amount of underpayments as set forth in this Stipulation.
16. The parties acknowledge that this agreement does not limit the Montgomery County Board of Assessment Appeals' statutory authority to revise the assessment of this subject parcel as the results of a countywide reassessment, change in the subject property, or otherwise

provided by applicable law. All parties shall have the right to appeal a decision by the Montgomery County Board of Assessment as provided by law.

17. That the parties' agreement to settle in a compromise of existing matters. If there is any subsequent appeal filed by any party or successor in interest then the assessments agree to herein are inadmissible in any other proceeding.
18. Each party shall bear its own costs and attorneys' fees.
19. Each attorney signing this Stipulation has obtained the appropriated authority from his/her client.
20. This appeal will be marked **Settled, Discontinued, and Ended** upon Court approval of this Stipulation.



PRESIDENT OF THE BOARD OF SCHOOL DIRECTORS
Norristown Area School District

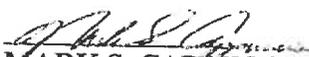


SAMANTHA MAGEE, ESQUIRE
Attorney for Montgomery County
Board of Assessment Appeals

JAMES GALLAGHER, ESQUIRE
Attorney for West Norriton Municipality



BRIAN O. PHILLIPS, ESQUIRE
Attorney for Montgomery County



MARK S. CAPPUCIO, ESQUIRE
Attorney for Property Owner

Jefferson Fire Co No 1. 85 School Lane West Norriton, PA 19403

January 12, 2026

Jason,

The Following 17 Members have made at least 274 Calls out of 549 Total Calls for the Year 2025. These members are eligible for the \$500 Stipend that the Township Awards. We would like to Thank West Norriton Township for the continued support of our Volunteers at the Jefferson Fire Company No 1.

Johnathan Kennedy

Kenny Knauer

Joe Valyo

Mike DeAngelis

Taylor Knauer

Paul Benz

Kathi Monastero

Mike Valyo

Jay Detwiler

Jack Paciello

Nicholas Adamson

Oram Adamson

Colin DeAngelis

John Monastero

Brian Shaffer

Matt Williamson

Sincerely,

**Kenneth Knauer
Fire Chief JFC**

Business #: (610)539-3990

Fax #: (610)539-2627