

Finance Committee

For the Month of February, 2018

Consider approval of General Fund and Golf Club payroll checks in the amount of \$21,402.00 and payroll vouchers in the amount of \$239,151.65.

Also, consider approval of the Payment Approval Report in the amount of \$413,938.96.

CHECK REC- NO NAMES
WEST NORRITON TOWNSHIP - R412

02/01/2018 TO 02/01/2018

01/26/2018
PAGE 1

EMP ID	DATE	CHECK	DD AMT	NET CHECK
100002	02/01/18	9734	150.00	1884.98
100007	02/01/18	DIRDEP	3065.62	0.00
100008	02/01/18	DIRDEP	1461.90	0.00
100011	02/01/18	DIRDEP	1934.76	0.00
100016	02/01/18	DIRDEP	600.00	0.00
100019	02/01/18	DIRDEP	4558.96	0.00
100021	02/01/18	DIRDEP	314.43	0.00
100038	02/01/18	DIRDEP	1041.46	0.00
100043	02/01/18	DIRDEP	3411.89	0.00
100044	02/01/18	DIRDEP	1039.20	0.00
100046	02/01/18	DIRDEP	3269.24	0.00
100047	02/01/18	DIRDEP	3165.84	0.00
100053	02/01/18	DIRDEP	3585.67	0.00
100061	02/01/18	DIRDEP	1767.34	0.00
100062	02/01/18	DIRDEP	3034.91	0.00
100065	02/01/18	DIRDEP	2313.56	0.00
100067	02/01/18	9740	0.00	302.52
100068	02/01/18	9741	0.00	1509.24
100069	02/01/18	9747	0.00	53.97
100088	02/01/18	DIRDEP	3492.92	0.00
100093	02/01/18	DIRDEP	3091.72	0.00
100101	02/01/18	DIRDEP	2584.36	0.00
100105	02/01/18	DIRDEP	2428.59	0.00
100106	02/01/18	9742	0.00	1717.61
100107	02/01/18	9733	1350.00	486.14
100111	02/01/18	DIRDEP	4144.11	0.00
100112	02/01/18	DIRDEP	3459.91	0.00
100114	02/01/18	DIRDEP	3340.52	0.00
100116	02/01/18	DIRDEP	1687.88	0.00
100119	02/01/18	DIRDEP	2328.66	0.00
100139	02/01/18	DIRDEP	3019.31	0.00
100141	02/01/18	9744	0.00	25.78
100142	02/01/18	9748	0.00	158.88
100145	02/01/18	DIRDEP	3568.90	0.00
100147	02/01/18	DIRDEP	2023.08	0.00
100148	02/01/18	DIRDEP	1533.78	0.00
100151	02/01/18	9743	0.00	14.78
100160	02/01/18	9738	0.00	287.00
100161	02/01/18	DIRDEP	106.38	0.00
100162	02/01/18	9736	0.00	897.66
100170	02/01/18	9746	0.00	89.30
100171	02/01/18	9739	0.00	366.58
100173	02/01/18	9737	0.00	202.72
100177	02/01/18	DIRDEP	1373.86	0.00
100180	02/01/18	DIRDEP	2317.06	0.00
100215	02/01/18	DIRDEP	2785.35	0.00
100275	02/01/18	9745	0.00	901.87
100278	02/01/18	DIRDEP	1224.36	0.00
100301	02/01/18	DIRDEP	2568.03	0.00
100302	02/01/18	DIRDEP	3673.78	0.00

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WEST NORRITON TOWNSHIP - R412

02/01/2018 TO 02/01/2018

01/26/2018
PAGE 2

EMP ID	DATE	CHECK	DD AMT	NET CHECK
100303	02/01/18	DIRDEP	2640.04	0.00
100325	02/01/18	DIRDEP	1921.01	0.00
100386	02/01/18	DIRDEP	1773.70	0.00
100456	02/01/18	DIRDEP	302.30	0.00
100492	02/01/18	DIRDEP	2908.89	0.00
100573	02/01/18	DIRDEP	1285.73	0.00
100660	02/01/18	DIRDEP	1464.75	0.00
100779	02/01/18	DIRDEP	278.81	0.00
100788	02/01/18	DIRDEP	2563.37	0.00
100815	02/01/18	DIRDEP	2853.22	0.00
100816	02/01/18	DIRDEP	2344.31	0.00
100878	02/01/18	DIRDEP	1657.01	0.00
102011	02/01/18	DIRDEP	1490.82	0.00
102018	02/01/18	DIRDEP	2661.15	0.00
102798	02/01/18	DIRDEP	3345.52	0.00
103001	02/01/18	9735	0.00	1884.56
TOTAL RECORD COUNT			66	
			116307.97	10783.59

CHECK REC- NO NAMES
WEST NORRITON TOWNSHIP - R412

02/15/2018 TO 02/15/2018

02/09/2018
PAGE 1

EMP ID	DATE	CHECK	DD AMT	NET CHECK
100002	02/15/18	9750	150.00	1921.91
100007	02/15/18	DIRDEP	3971.01	0.00
100008	02/15/18	DIRDEP	1391.65	0.00
100011	02/15/18	DIRDEP	1832.22	0.00
100016	02/15/18	DIRDEP	600.00	0.00
100019	02/15/18	DIRDEP	3127.25	0.00
100021	02/15/18	DIRDEP	345.99	0.00
100038	02/15/18	DIRDEP	1041.46	0.00
100043	02/15/18	DIRDEP	5077.97	0.00
100044	02/15/18	DIRDEP	1039.20	0.00
100046	02/15/18	DIRDEP	3269.24	0.00
100047	02/15/18	DIRDEP	3165.84	0.00
100053	02/15/18	DIRDEP	3790.80	0.00
100061	02/15/18	DIRDEP	1767.34	0.00
100062	02/15/18	DIRDEP	3034.91	0.00
100065	02/15/18	DIRDEP	2313.56	0.00
100067	02/15/18	9756	0.00	334.53
100068	02/15/18	9757	0.00	1509.24
100069	02/15/18	9762	0.00	37.97
100088	02/15/18	DIRDEP	3492.92	0.00
100093	02/15/18	DIRDEP	3091.72	0.00
100101	02/15/18	DIRDEP	3201.98	0.00
100105	02/15/18	DIRDEP	2428.59	0.00
100106	02/15/18	9758	0.00	1717.61
100107	02/15/18	9749	1350.00	486.14
100111	02/15/18	DIRDEP	5060.70	0.00
100112	02/15/18	DIRDEP	3050.70	0.00
100114	02/15/18	DIRDEP	3475.18	0.00
100116	02/15/18	DIRDEP	1692.92	0.00
100119	02/15/18	DIRDEP	2328.66	0.00
100139	02/15/18	DIRDEP	3631.48	0.00
100145	02/15/18	DIRDEP	4636.04	0.00
100147	02/15/18	DIRDEP	1832.22	0.00
100148	02/15/18	DIRDEP	1557.20	0.00
100151	02/15/18	9760	0.00	9.98
100160	02/15/18	9754	0.00	190.68
100161	02/15/18	DIRDEP	359.25	0.00
100162	02/15/18	9752	0.00	992.78
100171	02/15/18	9755	0.00	334.53
100173	02/15/18	9753	0.00	238.84
100174	02/15/18	9759	0.00	23.58
100177	02/15/18	DIRDEP	1373.86	0.00
100180	02/15/18	DIRDEP	2317.06	0.00
100215	02/15/18	DIRDEP	3383.39	0.00
100275	02/15/18	9761	0.00	901.87
100278	02/15/18	DIRDEP	1224.36	0.00
100301	02/15/18	DIRDEP	2774.59	0.00
100302	02/15/18	DIRDEP	3673.78	0.00
100303	02/15/18	DIRDEP	3293.90	0.00
100325	02/15/18	DIRDEP	1941.84	0.00

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02/15/2018 TO 02/15/2018

02/09/2018
PAGE 2

EMP ID	DATE	CHECK	DD AMT	NET CHECK
100386	02/15/18	DIRDEP	1773.70	0.00
100456	02/15/18	DIRDEP	302.30	0.00
100492	02/15/18	DIRDEP	2706.49	0.00
100573	02/15/18	DIRDEP	1285.73	0.00
100660	02/15/18	DIRDEP	1464.75	0.00
100670	02/15/18	DIRDEP	33.29	0.00
100779	02/15/18	DIRDEP	329.53	0.00
100788	02/15/18	DIRDEP	2712.43	0.00
100815	02/15/18	DIRDEP	3380.79	0.00
100816	02/15/18	DIRDEP	2344.31	0.00
100878	02/15/18	DIRDEP	1657.01	0.00
102011	02/15/18	DIRDEP	1490.82	0.00
102018	02/15/18	DIRDEP	2661.15	0.00
102798	02/15/18	DIRDEP	3610.60	0.00
103001	02/15/18	9751	0.00	1918.75
			122843.68	10618.41
TOTAL RECORD COUNT	65			

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
23								
23	ADVANCE STAMP COMPANY IN	402644	SELF INK STAMP-SIGNATURES	01/15/2018	56.00	56.00	02/07/2018	
	Total 23:				56.00	56.00		
26								
26	AFSCME COUNCIL 13 PAL DEP	JAN2018	PAL- JAN	01/31/2018	8.00	8.00	02/07/2018	
	Total 26:				8.00	8.00		
70								
70	AT & T	020718	054-178-1403-001 / 610-539-042	02/07/2018	73.77	73.77	02/22/2018	
	Total 70:				73.77	73.77		
107								
107	BOB'S AUTO PARTS inc	2IN0026630	PROTECTORS	02/05/2018	11.28	11.28	02/22/2018	
	Total 107:				11.28	11.28		
126								
126	ARTHUR J GALLAGHER RISK M	2415410	CYBER LIABILITY	12/27/2017	3,572.10	3,572.10	02/22/2018	
126	ARTHUR J GALLAGHER RISK M	2415410	CYBER LIABILITY	12/27/2017	1,530.90	1,530.90	02/22/2018	
126	ARTHUR J GALLAGHER RISK M	2451969	HEART& LUNG,WORKERS COM	01/26/2018	57,896.50	57,896.50	02/07/2018	
126	ARTHUR J GALLAGHER RISK M	2451969	HEART& LUNG,WORKERS COM	01/26/2018	3,375.00	3,375.00	02/07/2018	
	Total 126:				66,374.50	66,374.50		
161								
161	CARROLL'S OFFICE SUPPLIES	06309	NAMEPLATES	01/23/2018	29.90	29.90	02/07/2018	
	Total 161:				29.90	29.90		
165								
165	CDI	113219	WOODCUTTERS APRON,SPAR	02/06/2018	96.44	96.44	02/22/2018	
	Total 165:				96.44	96.44		
172								
172	CHARLES S NABER	013118	SHOE REIMBURSEMENT	01/31/2018	98.94	98.94	02/07/2018	
172	CHARLES S NABER	JAN2018	ANIMAL CONTROL	01/31/2018	225.00	225.00	02/07/2018	
	Total 172:				323.94	323.94		
192								
192	CITIZENS BANK	010918	MEETING EXPENSES	01/09/2018	73.99	73.99	02/08/2018	
192	CITIZENS BANK	010918	MEMBERSHIP DUES	01/09/2018	160.00	160.00	02/08/2018	
192	CITIZENS BANK	010918	CHRISTMAS/AWARDS DINNER,	01/09/2018	5,185.92	5,185.92	02/08/2018	
192	CITIZENS BANK	010918	COMPUTER SUBSCRIPT, EXP,E	01/09/2018	2,651.94	2,651.94	02/08/2018	
192	CITIZENS BANK	010918	POWER ADAPTER	01/09/2018	106.73	106.73	02/08/2018	
192	CITIZENS BANK	010918	MISC EXPENSES	01/09/2018	54.58	54.58	02/08/2018	
192	CITIZENS BANK	020918	IACP MEMBERSHIPS	02/09/2018	300.00	300.00	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
192	CITIZENS BANK	020918	CONFERENCE-TOUCHSTONE	02/09/2018	205.00	205.00	02/22/2018	
192	CITIZENS BANK	020918	PROTHONOTARY EXP	02/09/2018	159.29	159.29	02/22/2018	
192	CITIZENS BANK	020918	BATTERIES/CORE	02/09/2018	310.40	310.40	02/22/2018	
192	CITIZENS BANK	020918	PW OUTERWEAR	02/09/2018	467.18	467.18	02/22/2018	
192	CITIZENS BANK	020918	PW OUTERWEAR	02/09/2018	200.22	200.22	02/22/2018	
192	CITIZENS BANK	020918	OUTING	02/09/2018	1,000.00	1,000.00	02/22/2018	
192	CITIZENS BANK	020918	MIS EXP JAN/FEB	02/09/2018	626.36	626.36	02/22/2018	
Total 192:					11,501.61	11,501.61		
195								
195	CLEMENS UNIFORM RENTAL in	1203002	UNIFORMS	01/22/2018	15.40	15.40	02/07/2018	
195	CLEMENS UNIFORM RENTAL in	1203002	UNIFORMS	01/22/2018	6.60	6.60	02/07/2018	
195	CLEMENS UNIFORM RENTAL in	1204280	UNIFORMS	01/29/2018	6.60	6.60	02/22/2018	
195	CLEMENS UNIFORM RENTAL in	1204280	UNIFORMS	01/29/2018	15.40	15.40	02/22/2018	
195	CLEMENS UNIFORM RENTAL in	1205609	UNIFORMS	02/05/2018	15.40	15.40	02/22/2018	
195	CLEMENS UNIFORM RENTAL in	1205609	UNIFORMS	02/05/2018	6.60	6.60	02/22/2018	
195	CLEMENS UNIFORM RENTAL in	1206900	UNIFORMS	02/12/2018	6.60	6.60	02/22/2018	
195	CLEMENS UNIFORM RENTAL in	1206900	UNIFORMS	02/12/2018	15.40	15.40	02/22/2018	
Total 195:					88.00	88.00		
208								
208	COMCAST CABLE	011518	8499 10 235 0106998 - MNTC	01/15/2018	124.88	124.88	02/07/2018	
208	COMCAST CABLE	011718	8499 10 235 0039538 - GC	01/17/2018	164.26	164.26	02/07/2018	
208	COMCAST CABLE	020618	INTERNET - 8499 10 235 010234	02/06/2018	159.85	159.85	02/22/2018	
208	COMCAST CABLE	021518	8499 10 235 0106998 - MNTC	02/15/2018	114.88	114.88	02/22/2018	
Total 208:					563.87	563.87		
223								
223	COUNCIL 13	JAN2018	FS DUES - JAN	01/31/2018	57.10	57.10	02/07/2018	
Total 223:					57.10	57.10		
224								
224	COUNCIL 13	JAN2018	DUES - JAN	01/31/2018	936.26	936.26	02/07/2018	
Total 224:					936.26	936.26		
228								
228	D'ONOFRIO INC	4124	SNOW REMOVAL	02/06/2018	465.50	465.50	02/22/2018	
228	D'ONOFRIO INC	4124	SNOW REMOVAL	02/06/2018	199.50	199.50	02/22/2018	
Total 228:					665.00	665.00		
233								
233	DALLAS DATA SYSTEMS	24117	CONSULTING SERVICES	01/24/2018	919.65	919.65	02/22/2018	
Total 233:					919.65	919.65		
256								
256	DELAWARE RIVER BASIN COM	16862	WATER CHARGING INV - POND	01/31/2018	29.05	29.05	02/07/2018	
Total 256:					29.05	29.05		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
299								
299	EAGLEVILLE FENCE CO., INC	QUOTE12918	WALLACE PLAYGROUND @ PA	01/31/2018	186.00	186.00	02/07/2018	
Total 299:					186.00	186.00		
327								
327	EMANUEL TIRE OF PA., INC.	144346	INCOMING - GATE SALES	01/26/2018	21.84	21.84	02/07/2018	
327	EMANUEL TIRE OF PA., INC.	144346	INCOMING - GATE SALES	01/26/2018	9.36	9.36	02/07/2018	
Total 327:					31.20	31.20		
345								
345	FEDERAL EXPRESS CORPORA	6-080-01125	MAIL	02/06/2018	47.13	47.13	02/22/2018	
345	FEDERAL EXPRESS CORPORA	6-080-01125	MAIL	02/06/2018	20.20	20.20	02/22/2018	
Total 345:					67.33	67.33		
347								
347	FINCH SERVICES, INC.	013118	MISC CHARGES	01/31/2018	14.27	14.27	02/07/2018	
Total 347:					14.27	14.27		
381								
381	SHANNAHAN WATER COMPAN	2113384	SPRING WATER	01/23/2018	33.21	33.21	02/07/2018	
381	SHANNAHAN WATER COMPAN	2113384	SPRING WATER	01/23/2018	14.24	14.24	02/07/2018	
381	SHANNAHAN WATER COMPAN	2119686	COOLER RENTAL	02/01/2018	9.20	9.20	02/22/2018	
381	SHANNAHAN WATER COMPAN	2119686	COOLER RENTAL	02/01/2018	21.46	21.46	02/22/2018	
381	SHANNAHAN WATER COMPAN	2121653	SPRING WATER	02/07/2018	19.90	19.90	02/22/2018	
381	SHANNAHAN WATER COMPAN	2121653	SPRING WATER	02/07/2018	46.42	46.42	02/22/2018	
Total 381:					144.43	144.43		
407								
407	GEORGE WILLIAMSON JR	JAN2018	REIMBURSEMENT - HEALTHCA	11/19/2017	67.00	67.00	02/22/2018	
Total 407:					67.00	67.00		
424								
424	GOLF CAR SPECIALTIES	SI114030	TUNE UP KIT, FOAM FILTER CO	01/09/2018	558.80	558.80	02/22/2018	
424	GOLF CAR SPECIALTIES	SI114272	RIVETS,CLIP,WHEEL COVER	01/16/2018	95.56	95.56	02/22/2018	
424	GOLF CAR SPECIALTIES	SI114463	SIDE PL PROTECTOR	01/22/2018	101.06	101.06	02/22/2018	
424	GOLF CAR SPECIALTIES	SI114463	COLLAR,TUNE UP KIT,FOAM FIL	01/22/2018	574.80	574.80	02/22/2018	
424	GOLF CAR SPECIALTIES	SI114467	REAR FLOOR COVER	01/22/2018	49.85	49.85	02/22/2018	
424	GOLF CAR SPECIALTIES	SI114832	THROTTLE CABLE	02/02/2018	57.82	57.82	02/22/2018	
424	GOLF CAR SPECIALTIES	SI114990	GASKETS-CYL,HEAD,& EXHAU	02/08/2018	35.65	35.65	02/22/2018	
Total 424:					1,473.54	1,473.54		
469								
469	HOME DEPOT CRC/GECF	011918	BRUSHES	01/19/2018	4.60	4.60	02/08/2018	
469	HOME DEPOT CRC/GECF	011918	ELECTRICAL TAPE, DISFECT S	01/19/2018	10.53	10.53	02/08/2018	
469	HOME DEPOT CRC/GECF	011918	ELECTRICAL TAPE, DISFECT S	01/19/2018	4.51	4.51	02/08/2018	
469	HOME DEPOT CRC/GECF	011918	MISC	01/19/2018	2.36	2.36	02/08/2018	
Total 469:					22.00	22.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
483								
483	RICOH USA, INC	100137606	COPIER-MP5001SP	02/09/2018	148.40	148.40	02/22/2018	
483	RICOH USA, INC	100137606	COPIER-MP5001SP	02/09/2018	63.60	63.60	02/22/2018	
Total 483:					212.00	212.00		
485								
485	INDEPENDENCE BLUE CROSS	180205315186	EMP HEALTH INS - 1633990003	02/05/2018	78,622.77	78,622.77	02/22/2018	
485	INDEPENDENCE BLUE CROSS	180205325598	EMP HEALTH INS - 1633990001	02/05/2018	57,198.14	57,198.14	02/22/2018	
485	INDEPENDENCE BLUE CROSS	180205325598	EMP HEALTH INS - 1633990001	02/05/2018	9,949.74	9,949.74	02/22/2018	
Total 485:					145,770.65	145,770.65		
545								
545	JEFFERSON FIRE COMPANY #1	FEB2018	MONTHLY APPROPRIATION	02/15/2018	14,375.00	.00	03/06/2018	
Total 545:					14,375.00	.00		
576								
576	JOHNSON AMERICAN FASTENE	240-297	HEX NUT, SERRATED FLANGE	01/11/2018	2.08	2.08	02/22/2018	
Total 576:					2.08	2.08		
667								
667	LAWN & GOLF SUPPLY CO	21664	REEL MOTOR	11/02/2017	1,471.36	1,471.36	02/22/2018	
667	LAWN & GOLF SUPPLY CO	22854	PIVOT YOKES,LIFT YOKES,SPI	01/10/2018	2,853.13	.00		
667	LAWN & GOLF SUPPLY CO	22893	PIVOT YOKE BUSHING,CYLIND	01/11/2018	87.20	87.20	02/22/2018	
667	LAWN & GOLF SUPPLY CO	23035	FRONT COVER KIT,GRENSCAR	01/19/2018	801.87	801.87	02/22/2018	
667	LAWN & GOLF SUPPLY CO	23086	CARTRIDGE	01/22/2018	50.00	50.00	02/22/2018	
667	LAWN & GOLF SUPPLY CO	23148	TRUNNION HALF,WASHER,NUT,	01/24/2018	51.60	51.60	02/22/2018	
667	LAWN & GOLF SUPPLY CO	23182	CAPS, PINS	01/25/2018	32.74	32.74	02/22/2018	
Total 667:					5,347.90	2,494.77		
699								
699	M A D EXTERMINATORS INC	31579	PEST CONTROL - MONTHLY	02/16/2018	15.00	15.00	02/22/2018	
699	M A D EXTERMINATORS INC	31579	PEST CONTROL - MONTHLY	02/16/2018	35.00	35.00	02/22/2018	
699	M A D EXTERMINATORS INC	31580	PEST CONTROL-BIWEEKLY- FE	02/16/2018	70.00	70.00	02/22/2018	
699	M A D EXTERMINATORS INC	GOLF012418	PEST CONTROL-BIWEEKLY- JA	01/26/2018	140.00	140.00	02/07/2018	
Total 699:					260.00	260.00		
714								
714	MARK D WASSMER	JAN2018	HEALTHCARE REIMBURSEMEN	02/18/2017	67.00	67.00	02/22/2018	
Total 714:					67.00	67.00		
729								
729	MATTHEW NEWELL	012718	BASKETBALL-2 GAMES	01/27/2018	50.00	50.00	02/07/2018	
729	MATTHEW NEWELL	021718	BASKETBALL-2 GAMES	02/17/2018	50.00	50.00	02/22/2018	
Total 729:					100.00	100.00		
751								
751	PRAXAIR DISTRIBUTION, INC.	80534393	CYLINDER RENTAL	12/21/2017	31.73	31.73	02/22/2018	
751	PRAXAIR DISTRIBUTION, INC.	81008371	CYLINDER RENTAL	01/22/2018	31.73	31.73	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 751:					63.46	63.46		
789								
789	MONTCO F.O.P. LODGE 14	2018-KELLY	DUES - KELLY	02/02/2018	410.00	410.00	02/07/2018	
789	MONTCO F.O.P. LODGE 14	2018-MABRY	DUES - MABRY	02/02/2018	410.00	410.00	02/07/2018	
Total 789:					820.00	820.00		
858								
858	NORTH AMERICAN BENEFITS C	MARCH2018	EMP LIFE INS	02/12/2018	1,147.19	1,147.19	02/22/2018	
Total 858:					1,147.19	1,147.19		
868								
868	OFFICE DEPOT	101107445001	4 PART LASER 1099	01/24/2018	20.30	20.30	02/07/2018	
868	OFFICE DEPOT	101107445001	4 PART LASER 1099	01/24/2018	8.69	8.69	02/07/2018	
868	OFFICE DEPOT	101107555001	ENVELOPES	01/24/2018	20.99	20.99	02/07/2018	
868	OFFICE DEPOT	101107555001	ENVELOPES	01/24/2018	8.99	8.99	02/07/2018	
868	OFFICE DEPOT	106658816001	PAPER	02/12/2018	179.94	.00		
868	OFFICE DEPOT	107104049001	GRAY CABLE	02/13/2018	25.46	.00		
868	OFFICE DEPOT	107104251001	COFFEE,SUGAR	02/13/2018	11.90	.00		
868	OFFICE DEPOT	107104251001	COFFEE,SUGAR	02/13/2018	5.10	.00		
868	OFFICE DEPOT	107104251001	PAPER CLIPS, FOLERS	02/13/2018	12.21	.00		
868	OFFICE DEPOT	107104251001	PAPER CLIPS,FOLDERS	02/13/2018	5.23	.00		
868	OFFICE DEPOT	998892291001	SWEETENER	01/19/2018	7.90	7.90	02/07/2018	
868	OFFICE DEPOT	998892291001	SWEETENER	01/19/2018	3.38	3.38	02/07/2018	
868	OFFICE DEPOT	998892291001	DATE STAMP,PAPER,CALC ROL	01/19/2018	32.85	32.85	02/07/2018	
868	OFFICE DEPOT	998892291001	DATE STAMP, PAPER, CALC RO	01/19/2018	14.07	14.07	02/07/2018	
Total 868:					357.01	117.17		
880								
880	PA CHIEFS OF POLICE ASSOC	1565	ACCREDITATION FEE	01/30/2018	1,000.00	1,000.00	02/22/2018	
Total 880:					1,000.00	1,000.00		
885								
885	PA DEPT. OF LABOR & INDUST	1080894	CERT/BOILER/VESSEL-FIREHO	12/27/2017	173.60	173.60	02/07/2018	
885	PA DEPT. OF LABOR & INDUST	1080894	CERT/BOILER/VESSEL-FIREHO	12/27/2017	74.40	74.40	02/07/2018	
Total 885:					248.00	248.00		
891								
891	PENNSYLVANIA MUNICIPAL LEA	42304-2018	PELRAS MEMBERSHIP	02/02/2018	450.00	450.00	02/22/2018	
Total 891:					450.00	450.00		
910								
910	PECO ENERGY	011918	30102-01307	01/19/2018	30.24	30.24	02/07/2018	
910	PECO ENERGY	011918	33270-30074	01/19/2018	29.92	29.92	02/07/2018	
910	PECO ENERGY	011918	73467-00600	01/19/2018	94.01	94.01	02/07/2018	
910	PECO ENERGY	012318	23926-00209	01/23/2018	1,116.72	1,116.72	02/07/2018	
910	PECO ENERGY	012518	45518-01401	01/25/2018	484.04	484.04	02/07/2018	
910	PECO ENERGY	012518	36227-00804	01/25/2018	938.95	938.95	02/07/2018	
910	PECO ENERGY	012518	39505-36029	01/25/2018	409.61	409.61	02/07/2018	
910	PECO ENERGY	012518	01963-00904	01/25/2018	1,330.48	1,330.48	02/07/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
910	PECO ENERGY	012518	01963-00904	01/25/2018	570.20	570.20	02/07/2018	
910	PECO ENERGY	012618	48463-02007	01/26/2018	383.55	383.55	02/07/2018	
910	PECO ENERGY	012618	70424-01108	01/26/2018	42.45	42.45	02/07/2018	
910	PECO ENERGY	012618	48738-01007	01/26/2018	333.46	333.46	02/07/2018	
910	PECO ENERGY	012618	76608-00104	01/26/2018	39.23	39.23	02/07/2018	
910	PECO ENERGY	012918	51720-01403	01/29/2018	125.49	125.49	02/07/2018	
910	PECO ENERGY	012918	42251-00106	01/29/2018	562.09	562.09	02/07/2018	
910	PECO ENERGY	013018	51836-58018	01/30/2018	1,247.72	1,247.72	02/07/2018	
910	PECO ENERGY	013018	51727-01503	01/30/2018	25.36	25.36	02/07/2018	
910	PECO ENERGY	013118	70323-01002	01/31/2018	280.33	280.33	02/07/2018	
910	PECO ENERGY	013118	48594-00500	01/31/2018	1,365.06	1,365.06	02/07/2018	
910	PECO ENERGY	013118	48594-00500	01/31/2018	585.03	585.03	02/07/2018	
910	PECO ENERGY	020118	95160-00104	02/01/2018	2,749.52	2,749.52	02/07/2018	
910	PECO ENERGY	021618	98132-01308	02/16/2018	37.75	37.75	02/22/2018	
910	PECO ENERGY	021618	42530-87084	02/16/2018	3,598.78	3,598.78	02/22/2018	
910	PECO ENERGY	021618	33196-00808	02/16/2018	30.83	30.83	02/22/2018	
910	PECO ENERGY	021618	32979-00607	02/16/2018	24.60	24.60	02/22/2018	
910	PECO ENERGY	021618	30102-01307	02/16/2018	28.66	28.66	02/22/2018	
Total 910:					16,464.08	16,464.08		
927								
927	PENNSYLVANIA AMERICAN WA	012218	1024-210030892410	01/22/2018	40.93	40.93	02/07/2018	
927	PENNSYLVANIA AMERICAN WA	020118	1024-220007654912	02/01/2018	84.95	84.95	02/07/2018	
927	PENNSYLVANIA AMERICAN WA	020118	1024-210034964232	02/01/2018	180.96	180.96	02/07/2018	
927	PENNSYLVANIA AMERICAN WA	020718	1024-210035091304	02/07/2018	5,774.03	5,774.03	02/22/2018	
927	PENNSYLVANIA AMERICAN WA	021518	1024-210035372638	02/15/2018	92.67	92.67	02/22/2018	
927	PENNSYLVANIA AMERICAN WA	021518	1024-210035372638	02/15/2018	216.23	216.23	02/22/2018	
927	PENNSYLVANIA AMERICAN WA	021618	1024-210034823829	02/16/2018	16.50	16.50	02/22/2018	
927	PENNSYLVANIA AMERICAN WA	021618	1024-210030892410	02/16/2018	72.56	72.56	02/22/2018	
927	PENNSYLVANIA AMERICAN WA	021618	1024-210032202143	02/16/2018	108.60	108.60	02/22/2018	
927	PENNSYLVANIA AMERICAN WA	021618	1024-210035618587	02/16/2018	16.50	16.50	02/22/2018	
Total 927:					6,603.93	6,603.93		
930								
930	PENNSYLVANIA ONE CALL SYS	756275	MONTHLY ACTIVITY FEE	01/31/2018	553.85	553.85	02/22/2018	
Total 930:					553.85	553.85		
997								
997	PSATC	34023-2018	DUES - 2018	12/31/2017	3,411.55	3,411.55	02/22/2018	
Total 997:					3,411.55	3,411.55		
1052								
1052	ROBERT M SCOTTI JR	JAN2018	REIMBURSEMENT - HEALTHCA	10/17/2017	20.00	20.00	02/22/2018	
Total 1052:					20.00	20.00		
1062								
1062	WEX BANK (SUNOCO)	53004300	DIESEL	01/31/2018	664.89	664.89	02/22/2018	
1062	WEX BANK (SUNOCO)	53004300	GAS - MGR	01/31/2018	215.03	215.03	02/22/2018	
1062	WEX BANK (SUNOCO)	53004300	GAS - POLICE	01/31/2018	3,574.00	3,574.00	02/22/2018	
1062	WEX BANK (SUNOCO)	53004300	GAS - PW / CODE	01/31/2018	1,350.41	1,350.41	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1062:					5,804.33	5,804.33		
1081								
1081	SAFETY MEETING OUTLINES IN	2018	PUBLICATIONS	01/16/2018	82.00	82.00	02/07/2018	
Total 1081:					82.00	82.00		
1104								
1104	SHERWIN-WILLIAMS	3778-7	PAINT, BRUSH	01/08/2018	19.52	19.52	02/22/2018	
Total 1104:					19.52	19.52		
1125								
1125	SPENCER'S AUTO INC	280119002	EMISSION / INSP	01/19/2018	53.50	53.50	02/07/2018	
1125	SPENCER'S AUTO INC	280126001	EMISSION / INSP	01/26/2018	53.50	53.50	02/07/2018	
1125	SPENCER'S AUTO INC	280126003	EMISSION / INSP	01/26/2018	53.50	53.50	02/07/2018	
1125	SPENCER'S AUTO INC	280129002	EMISSION / INSP	01/29/2018	53.50	53.50	02/07/2018	
1125	SPENCER'S AUTO INC	280131003	EMISSION / INSP	01/31/2018	53.50	53.50	02/07/2018	
1125	SPENCER'S AUTO INC	280209001	EMISSION / INSP	02/09/2018	53.50	53.50	02/22/2018	
1125	SPENCER'S AUTO INC	280214001	EMISSION / INSP	02/14/2018	53.50	53.50	02/22/2018	
Total 1125:					374.50	374.50		
1126								
1126	NORRISTOWN CHRYSLER DO	011365	PAINT BUMPER 62-32	01/25/2018	149.00	149.00	02/22/2018	
Total 1126:					149.00	149.00		
1135								
1135	STANDARD	021218	EMP LTD INS	02/12/2018	3,300.27	3,300.27	02/22/2018	
Total 1135:					3,300.27	3,300.27		
1236								
1236	UNITED CONCORDIA	126633852	DENTAL INS	02/03/2018	512.25	512.25	02/22/2018	
1236	UNITED CONCORDIA	126633852	DENTAL INS	02/03/2018	7,790.76	7,790.76	02/22/2018	
Total 1236:					8,303.01	8,303.01		
1253								
1253	VERIZON	012418	610-279-2437	01/24/2018	36.15	36.15	02/07/2018	
1253	VERIZON	020918	610 539 0422	02/09/2018	244.47	244.47	02/22/2018	
Total 1253:					280.62	280.62		
1255								
1255	VIDEO TECHNOLOGIES	617	Surveillance system - Padden Par	01/30/2018	3,998.00	3,998.00	02/22/2018	
Total 1255:					3,998.00	3,998.00		
1287								
1287	WAREHOUSE BATTERY OUTLE	376495	12V BATTERY-WILLARD	01/03/2018	63.24	63.24	02/22/2018	
1287	WAREHOUSE BATTERY OUTLE	376495	DEKA GRP 24 12V	01/03/2018	134.55	134.55	02/22/2018	
Total 1287:					197.79	197.79		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1295								
1295	NAPA - NORRISTOWN	1681-147385	SWAY BAR LINK	01/10/2018	21.78	21.78	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147387	CONTROL ARM	01/10/2018	60.70	60.70	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147395	LFT OUTER TIE ROD END	01/10/2018	18.00	18.00	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147764	ALTERNATOR CONNECTOR	01/17/2018	3.41	3.41	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147764	ALTERNATOR CONNECTOR	01/17/2018	1.46	1.46	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147893	HYD FILTER	01/19/2018	3.58	3.58	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147893	HYD FILTER	01/19/2018	1.53	1.53	02/07/2018	
1295	NAPA - NORRISTOWN	1681-147987	STOP LIGHT BULBS	01/22/2018	11.05	11.05	02/07/2018	
1295	NAPA - NORRISTOWN	1681-148130	DRAIN PLUG	01/24/2018	4.04	4.04	02/22/2018	
1295	NAPA - NORRISTOWN	1681-148261	OIL FILTER,WIPER BLADES	01/26/2018	18.80	18.80	02/07/2018	
1295	NAPA - NORRISTOWN	1681-148392	AIR FILTERS	01/29/2018	29.90	29.90	02/22/2018	
1295	NAPA - NORRISTOWN	1681-148393	SWITCH	01/29/2018	30.75	30.75	02/22/2018	
1295	NAPA - NORRISTOWN	1681-148393	SWITCH	01/29/2018	13.18	13.18	02/22/2018	
1295	NAPA - NORRISTOWN	1681-148813	SILICONE SPRAY	02/05/2018	4.34	4.34	02/22/2018	
1295	NAPA - NORRISTOWN	1681-148813	SILICONE SPRAY	02/05/2018	1.86	1.86	02/22/2018	
1295	NAPA - NORRISTOWN	1681-149050	CABIN AIR FILTER	02/09/2018	13.34	13.34	02/22/2018	
1295	NAPA - NORRISTOWN	1681-149335	AIR & OIL FILTERS	02/14/2018	27.62	27.62	02/22/2018	
Total 1295:					265.34	265.34		
1303								
1303	WEST NORRITON POLICE ASS	010718	PRESCRIPTIONS	01/07/2018	112.35	112.35	02/07/2018	
Total 1303:					112.35	112.35		
1352								
1352	M&B ENVIRONMENTAL, INC	021808	PROFESSIONAL SERVICES	02/07/2018	9,148.13	9,148.13	02/22/2018	
Total 1352:					9,148.13	9,148.13		
1363								
1363	MLH GOLF SHOP	022118	REIMBURSE CC FEES-DEC/JAN	02/21/2018	863.43	863.43	02/22/2018	
Total 1363:					863.43	863.43		
1368								
1368	KATHY K. FREDERICK	020618	KITCHEN SUPPLIES	02/06/2018	63.40	63.40	02/07/2018	
1368	KATHY K. FREDERICK	020618	KITCHEN SUPPLIES	02/06/2018	27.17	27.17	02/07/2018	
Total 1368:					90.57	90.57		
1390								
1390	GOLF MASTERS SOFTWARE	10122	GIFT CARDS	01/30/2018	380.00	380.00	02/07/2018	
1390	GOLF MASTERS SOFTWARE	10122-B	SHIPPING	01/30/2018	38.00	38.00	02/08/2018	
1390	GOLF MASTERS SOFTWARE	82116	SOFTWARE BASIC SUPPORT M	02/01/2018	115.00	115.00	02/22/2018	
Total 1390:					533.00	533.00		
1391								
1391	THOMAS MOLNAR	020118	BASKETBALL-2 GAMES	02/01/2018	50.00	50.00	02/07/2018	
1391	THOMAS MOLNAR	020318	BASKETBALL-2 GAMES	02/03/2018	50.00	50.00	02/07/2018	
1391	THOMAS MOLNAR	020518	BASKETBALL - CLINIC	02/05/2018	25.00	25.00	02/07/2018	
1391	THOMAS MOLNAR	020818	BASKETBALL-2 GAMES	02/08/2018	50.00	50.00	02/22/2018	
1391	THOMAS MOLNAR	021018	BASKETBALL - 1 GAME	02/10/2018	25.00	25.00	02/22/2018	
1391	THOMAS MOLNAR	021518	BASKETBALL-2 GAMES	02/15/2018	50.00	50.00	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1391:					250.00	250.00		
1392								
1392	MARC FALCO	012718	BASKETBALL - 2 GAMES	01/27/2018	50.00	50.00	02/07/2018	
1392	MARC FALCO	012918	BASKETBALL - CLINIC	01/29/2018	25.00	25.00	02/07/2018	
1392	MARC FALCO	020318	BASKETBALL - 2 GAMES	02/03/2018	50.00	50.00	02/07/2018	
1392	MARC FALCO	020518	BASKETBALL - CLINIC	02/05/2018	25.00	25.00	02/07/2018	
1392	MARC FALCO	021018	BASKETBALL - 2 GAMES	02/10/2018	50.00	50.00	02/22/2018	
1392	MARC FALCO	021218	BASKETBALL - CLINIC	02/12/2018	25.00	25.00	02/22/2018	
1392	MARC FALCO	021718	BASKETBALL - 2 GAMES	02/17/2018	50.00	50.00	02/22/2018	
Total 1392:					275.00	275.00		
1398								
1398	RR DONNELLEY	709809911	TRAFFIC CITATIONS	01/17/2018	36.60	36.60	02/07/2018	
Total 1398:					36.60	36.60		
1402								
1402	RAYCO MANUFACTURING, INC	00263763	LIMIT SWITCH,BOLT,LATCH,DBL	01/25/2018	270.93	270.93	02/07/2018	
1402	RAYCO MANUFACTURING, INC	00263763	LIMIT SWITCH,BOLT,LATCH,DBL	01/25/2018	116.11	116.11	02/07/2018	
Total 1402:					387.04	387.04		
1405								
1405	MONTG CO PUBLIC SAFETY TR	2018	MAJOR INCIDENT RESPONSE-	02/05/2018	200.00	200.00	02/22/2018	
Total 1405:					200.00	200.00		
1406								
1406	NATHAN LANDES	JAN2018	REIMBURSEMENT HEALTHCAR	10/14/2017	20.00	20.00	02/22/2018	
Total 1406:					20.00	20.00		
1408								
1408	MICHAEL B. MURRAY, TREASU	012918		01/29/2018	3,337.75	3,337.75	02/07/2018	
Total 1408:					3,337.75	3,337.75		
1676								
1676	OFFICE TECHNOLOGIES	AR22889	BLACK & TRI COLOR INK	02/05/2018	142.09	142.09	02/22/2018	
1676	OFFICE TECHNOLOGIES	AR22889	BLACK & TRI COLOR INK	02/05/2018	60.90	60.90	02/22/2018	
1676	OFFICE TECHNOLOGIES	AR23123	HP SERIES4000 PRINTER CART	02/15/2018	180.00	.00		
1676	OFFICE TECHNOLOGIES	AR23123	BLACK INK AND YELLOW INK	02/15/2018	149.80	.00		
1676	OFFICE TECHNOLOGIES	AR23123	BLACK INK AND YELLOW INK	02/15/2018	64.20	.00		
Total 1676:					596.99	202.99		
1677								
1677	MCGOVERN ENVIRONMENTAL	2115151	CLEANED WHITEHALL PS	01/31/2018	3,413.75	3,413.75	02/22/2018	
1677	MCGOVERN ENVIRONMENTAL	E2115302	CLEANED WHITEHALL PS	02/05/2018	2,743.75	2,743.75	02/22/2018	
Total 1677:					6,157.50	6,157.50		
1715								
1715	ECKERT SEAMANS CHERIN &	1373971	POLICE HEALTH CARE ISSUES	01/18/2018	3,510.00	3,510.00	02/07/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1715:					3,510.00	3,510.00		
1737								
1737	DIGITAL ALLY	1098755	62-14 recorder/camera	01/17/2018	3,465.15	3,465.15	02/22/2018	
1737	DIGITAL ALLY	1098755	62-17 recorder/camera	01/17/2018	3,405.15	3,405.15	02/22/2018	
Total 1737:					6,870.30	6,870.30		
1739								
1739	GILL QUARRIES	22543	SINGLE AXLE (4-6 YDS)	06/29/2017	17.50	17.50	02/22/2018	
1739	GILL QUARRIES	22543	SINGLE AXLE (4-6 YDS)	06/29/2017	7.50	7.50	02/22/2018	
Total 1739:					25.00	25.00		
1758								
1758	CEDARVILLE ENGINEERING GR	7390	2017 NPDES MS4	02/02/2018	795.75	795.75	02/22/2018	
1758	CEDARVILLE ENGINEERING GR	7391	2018 NPDES MS4	02/09/2018	5,037.50	5,037.50	02/22/2018	
Total 1758:					5,833.25	5,833.25		
1787								
1787	ALEX DINOLFI MAINTENANCE	AUG2017	1099 adjustment	08/31/2017	1,045.00	.00		
Total 1787:					1,045.00	.00		
1796								
1796	KEYSTONE FIRE PROTECTION	200904	KITCHEN SYSTEM INSP	12/31/2017	199.50	199.50	02/22/2018	
Total 1796:					199.50	199.50		
1798								
1798	RAZZI'S RADIATOR & AIR COND	24844	REPLACE TANK	02/05/2018	125.00	125.00	02/22/2018	
Total 1798:					125.00	125.00		
1799								
1799	SUBURBAN PROPANE	2751-203588	GAS	02/02/2018	551.26	551.26	02/22/2018	
Total 1799:					551.26	551.26		
1816								
1816	CHARLES A HIGGINS & SONS I	46133	TRAFFIC LIGHT MAINT	01/23/2018	939.52	939.52	02/05/2018	
1816	CHARLES A HIGGINS & SONS I	46260	MARK OUT PA ONE CALL-EGYP	01/31/2018	109.48	109.48	02/22/2018	
1816	CHARLES A HIGGINS & SONS I	46260	MARK OUT- PA ONE CALL-EGY	01/31/2018	46.92	46.92	02/22/2018	
1816	CHARLES A HIGGINS & SONS I	46276	T.L.M.-MAIN & SCHUYLKILL-PE	02/05/2018	73.63	73.63	02/22/2018	
1816	CHARLES A HIGGINS & SONS I	46276	T.L.M.-MAIN& SCHUYLKILL-PED	02/05/2018	31.55	31.55	02/22/2018	
1816	CHARLES A HIGGINS & SONS I	46326	T.L.M. - MAIN & EGYPT	02/12/2018	73.50	73.50	02/22/2018	
1816	CHARLES A HIGGINS & SONS I	46326	T.L.M. - MAIN & EGYPT	02/12/2018	31.50	31.50	02/22/2018	
Total 1816:					1,306.10	1,306.10		
1823								
1823	AFLAC	149877	SUPPL INS	01/28/2018	1,098.00	1,098.00	02/07/2018	
Total 1823:					1,098.00	1,098.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1824								
1824	ADVANCED DISPOSAL SERVIC	LF0005164153	TRASH REMOVAL - GC	01/31/2018	412.09	412.09	02/07/2018	
1824	ADVANCED DISPOSAL SERVIC	LF0005164154	TRASH REMOVAL-TWP	01/31/2018	156.50	156.50	02/07/2018	
1824	ADVANCED DISPOSAL SERVIC	LF0005164154	TRASH REMOVAL-TWP	01/31/2018	67.07	67.07	02/07/2018	
Total 1824:					635.66	635.66		
1831								
1831	DOCUVAULT DELAWARE VALLE	0136828	CUB FT STORED,DATA SECURI	01/31/2018	84.72	84.72	02/22/2018	
1831	DOCUVAULT DELAWARE VALLE	0136828	CUB FT STORED,DATA SECURI	01/31/2018	197.69	197.69	02/22/2018	
Total 1831:					282.41	282.41		
1832								
1832	AMERICAN WATER	4000138155	METER READS - USAGE DATA	02/01/2018	334.02	334.02	02/22/2018	
Total 1832:					334.02	334.02		
1835								
1835	EDWARDS BUSINESS SYSTEM	22013909	RICOH MP C4503	01/22/2018	191.44	191.44	02/07/2018	
1835	EDWARDS BUSINESS SYSTEM	22013909	RICOH MP C4503	01/22/2018	82.04	82.04	02/07/2018	
1835	EDWARDS BUSINESS SYSTEM	22013909	COPIES	01/22/2018	23.92	23.92	02/07/2018	
1835	EDWARDS BUSINESS SYSTEM	22013909	COPIES	01/22/2018	10.25	10.25	02/07/2018	
Total 1835:					307.65	307.65		
1848								
1848	COMMONWEALTH FINANCE AU	FOREST AVE	APPLICATION FEE FOR GRANT	02/27/2018	100.00	100.00	02/27/2018	
Total 1848:					100.00	100.00		
1906								
1906	PPC LUBRICANTS	1492973	55 Gallon (oil)	01/25/2018	320.10	320.10	02/22/2018	
Total 1906:					320.10	320.10		
1910								
1910	GILMORE & ASSOCIATES INC	012818	ENGINEERING - SEWER	01/28/2018	7,566.90	7,566.90	02/22/2018	
1910	GILMORE & ASSOCIATES INC	171695	17- pa small water / sewer grant a	02/12/2018	2,550.00	2,550.00	02/13/2018	
1910	GILMORE & ASSOCIATES INC	JAN2018	ENGINEERING-171185	01/28/2018	1,341.25	1,341.25	02/22/2018	
1910	GILMORE & ASSOCIATES INC	JAN2018	ENGINEERING - 171183 - 17119	01/28/2018	12,508.04	12,508.04	02/22/2018	
Total 1910:					23,966.19	23,966.19		
1915								
1915	LENNI ELECTRIC CORPORATIO	180183	STREET LIGHT MAINT	01/31/2018	414.11	414.11	02/26/2018	
Total 1915:					414.11	414.11		
1920								
1920	MARY J. ANDERS	021018	BASKETBALL - 1 GAME	02/10/2018	25.00	25.00	02/22/2018	
Total 1920:					25.00	25.00		
1933								
1933	WERNER BUS LINES INC	112763-B	BUS TRIP BALANCE-DOVER DO	01/01/2018	901.50	.00		
1933	WERNER BUS LINES INC	114274	BUS TRIP- 03/02/18	01/29/2018	1,120.00	1,120.00	02/07/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1933:					2,021.50	1,120.00		
1936								
1936	NICHOLAS F. FREDERICK	012418	SOCCER - REF - 3 GAMES	01/24/2018	45.00	45.00	02/07/2018	
1936	NICHOLAS F. FREDERICK	012718	SOCCER - REF - 4 GAMES	01/27/2018	60.00	60.00	02/07/2018	
1936	NICHOLAS F. FREDERICK	013118	SOCCER - REF - 4 GAMES	01/31/2018	60.00	60.00	02/07/2018	
1936	NICHOLAS F. FREDERICK	021018	SOCCER - REF - 4 GAMES	02/10/2018	60.00	60.00	02/22/2018	
1936	NICHOLAS F. FREDERICK	021418	SOCCER - REF - 4 GAMES	02/14/2018	60.00	60.00	02/22/2018	
1936	NICHOLAS F. FREDERICK	021718	SOCCER - REF - 4 GAMES	02/17/2018	60.00	60.00	02/22/2018	
Total 1936:					345.00	345.00		
1939								
1939	MICHAEL C. KINSEY	012418	SOCCER - REF - 3 GAMES	01/24/2018	45.00	45.00	02/07/2018	
1939	MICHAEL C. KINSEY	012718	REF SOCCER/BBALL-SCORE-7	01/27/2018	105.00	105.00	02/07/2018	
1939	MICHAEL C. KINSEY	013118	SOCCER - REF - 4 GAMES	01/31/2018	60.00	60.00	02/07/2018	
1939	MICHAEL C. KINSEY	020118	BASKETBALL-SCOREKEEPER-	02/01/2018	45.00	45.00	02/07/2018	
1939	MICHAEL C. KINSEY	020318	REF SOCCER/BBALL-SCORE-7	02/03/2018	105.00	105.00	02/07/2018	
1939	MICHAEL C. KINSEY	021018	REF SOCCER/BBALL-SCORE-7	02/10/2018	105.00	105.00	02/22/2018	
1939	MICHAEL C. KINSEY	021518	BASKETBALL-SCOREKEEPER-	02/15/2018	45.00	45.00	02/22/2018	
1939	MICHAEL C. KINSEY	021718	REF SOCCER/BBALL-SCORE-7	02/17/2018	105.00	105.00	02/22/2018	
1939	MICHAEL C. KINSEY	110417	1099 adjustment	11/04/2017	54.00	.00		
1939	MICHAEL C. KINSEY	110417	1099 adjustment	11/04/2017	6.00	.00		
Total 1939:					675.00	615.00		
1941								
1941	GREEN GUARD	8127286	FIRST AID - POLICE	02/02/2018	43.03	43.03	02/07/2018	
Total 1941:					43.03	43.03		
1970								
1970	GREATAMERICA FINANCIAL SE	22054911	HP DESIGNJET T830	01/29/2018	67.28	67.28	02/07/2018	
1970	GREATAMERICA FINANCIAL SE	22054911	HP DESIGNJET T830	01/29/2018	157.00	157.00	02/07/2018	
Total 1970:					224.28	224.28		
1971								
1971	TOSHIBA FINANCIAL SVCS	57986103	TOSHIBA / ES4508A	02/05/2018	334.00	.00		
Total 1971:					334.00	.00		
1978								
1978	VALLEY ENVIRONMENTAL SER	1251	ANNUAL HYDROGEOLOGIC RE	02/12/2018	2,500.00	2,500.00	02/22/2018	
Total 1978:					2,500.00	2,500.00		
1979								
1979	ORANGE SUN TEAMWEAR llc	15750	Indoor Soccer Shirts	02/06/2018	540.00	540.00	02/22/2018	
1979	ORANGE SUN TEAMWEAR llc	15751	Indoor Soccer Shirts - Extra Team	02/06/2018	158.98	158.98	02/22/2018	
1979	ORANGE SUN TEAMWEAR llc	15752	Basketball Clinic Shirts	02/06/2018	186.15	186.15	02/22/2018	
Total 1979:					885.13	885.13		
2002								
2002	EB EMPLOYEE SOLUTIONS LL	39715	DIFFERENCE CARD-FEB	02/07/2018	189.05	189.05	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2002	EB EMPLOYEE SOLUTIONS LL	39715	DIFFERENCE CARD-FEB	02/07/2018	49.75	49.75	02/22/2018	
2002	EB EMPLOYEE SOLUTIONS LL	39723	DIFFERENCE CARD-FEB	02/07/2018	298.50	298.50	02/22/2018	
Total 2002:					537.30	537.30		
2010								
2010	JOSEPH FERRY	020118	BASKETBALL- REF - 2 GAMES	02/01/2018	50.00	50.00	02/07/2018	
2010	JOSEPH FERRY	020818	BASKETBALL- REF - 2 GAMES	02/08/2018	50.00	50.00	02/22/2018	
2010	JOSEPH FERRY	021518	BASKETBALL- REF - 2 GAMES	02/15/2018	50.00	50.00	02/22/2018	
Total 2010:					150.00	150.00		
7888								
7888	PECO ENERGY	011918	26430-29129	01/19/2018	7,211.96	7,211.96	02/07/2018	
7888	PECO ENERGY	020618	91941-00403	02/06/2018	589.60	589.60	02/22/2018	
Total 7888:					7,801.56	7,801.56		
7891								
7891	BURN-RIDGE CLEANERS	JAN2018	CLEANING	02/01/2018	1,229.15	1,229.15	02/22/2018	
Total 7891:					1,229.15	1,229.15		
7968								
7968	WEST NORRITON AUTOWASH	DEC2017	AUTOWASH	01/31/2018	86.91	86.91	02/07/2018	
Total 7968:					86.91	86.91		
7973								
7973	DECKMAN ELECTRIC INC.	93510	REBUILT CHICAGO PUMP-FOR	01/19/2018	4,160.00	4,160.00	02/07/2018	
Total 7973:					4,160.00	4,160.00		
7981								
7981	M & S SERVICE CO., INC.	2239-17A	PORT INDIAN PS-PUMP #1 FAIL/	01/23/2018	1,768.97	1,768.97	02/07/2018	
7981	M & S SERVICE CO., INC.	2239-17B	FORREST AVE PS - #2 PUMP M	02/02/2018	1,750.00	1,750.00	02/22/2018	
Total 7981:					3,518.97	3,518.97		
8012								
8012	Montgomery County Treasurer	632018	ANNUAL MAPPING SERV	02/13/2018	60.00	60.00	02/22/2018	
Total 8012:					60.00	60.00		
8021								
8021	CODE INSPECTIONS, INC.	I-113540	BILLING- JANUARY	01/28/2018	8,909.79	8,909.79	02/07/2018	
Total 8021:					8,909.79	8,909.79		
8032								
8032	STAGLIANO HEATING AND A/C I	011618	CIRC LEAKING,ZONE VALVE	01/16/2018	1,033.55	1,033.55	02/07/2018	
8032	STAGLIANO HEATING AND A/C I	011618	CIRC LEAKING,ZONE VALVE	01/16/2018	442.95	442.95	02/07/2018	
Total 8032:					1,476.50	1,476.50		
8035								
8035	COLONIAL AUTO SUPPLY	8240362	ANTIFREEZE	02/06/2018	35.83	35.83	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8035	COLONIAL AUTO SUPPLY	8240362	ANTIFREEZE	02/06/2018	15.35	15.35	02/22/2018	
Total 8035:					51.18	51.18		
8042								
8042	CLEAN IT SUPPLY	INV229458	BLACK TRASH BAGS	01/30/2018	51.63	51.63	02/07/2018	
Total 8042:					51.63	51.63		
8044								
8044	KRISTIN TOUCHSTONE	012218	SHOE REIMBURSEMENT	01/22/2018	94.99	94.99	02/22/2018	
Total 8044:					94.99	94.99		
8065								
8065	NEW YORK LIFE INSURANCE	012218	BISHOP #47 449 851	01/22/2018	250.75	250.75	02/07/2018	
8065	NEW YORK LIFE INSURANCE	012218	BURTON #47 449 881	01/22/2018	254.20	254.20	02/07/2018	
Total 8065:					504.95	504.95		
8066								
8066	PA DCED	010118	QRTLY FEE/OCT-DEC	01/01/2018	454.50	454.50	02/22/2018	
8066	PA DCED	010118	QRTLY FEE/OCT-DEC	01/01/2018	296.00	296.00	02/22/2018	
Total 8066:					750.50	750.50		
8111								
8111	THE TORO COMPANY - NSN	020118	ULTIMATE MONTHLY	02/01/2018	239.00	239.00	02/22/2018	
Total 8111:					239.00	239.00		
8136								
8136	JONES SCHOOL SUPPLY COMP	1545845	Medals - Soccer and Basketball	02/12/2018	501.17	501.17	02/22/2018	
Total 8136:					501.17	501.17		
8179								
8179	NATIONAL ENTERTAINMENT TE	180215008	Easter Egg Hunt - Toy and Candy	02/15/2018	480.00	480.00	02/22/2018	
Total 8179:					480.00	480.00		
8205								
8205	RIDGE SUPPORT TECHNOLOGI	24930	NEW COMPUTER- KF	02/08/2018	1,431.00	1,431.00	02/22/2018	
8205	RIDGE SUPPORT TECHNOLOGI	CW103371	CLOUD BACK UP	02/12/2018	525.00	525.00	02/22/2018	
Total 8205:					1,956.00	1,956.00		
8232								
8232	SAMSON PAPER COMPANY	112110	BUSINESS CARDS	02/15/2018	151.20	151.20	02/22/2018	
8232	SAMSON PAPER COMPANY	112110	BUSINESS CARDS	02/15/2018	64.80	64.80	02/22/2018	
Total 8232:					216.00	216.00		
8248								
8248	PAYCHEX LOC #26	106219	PAYROLL	01/26/2018	125.35	125.35	02/07/2018	
8248	PAYCHEX LOC #26	106219	PAYROLL	01/26/2018	292.48	292.48	02/07/2018	
8248	PAYCHEX LOC #26	108039	PAYROLL	02/09/2018	290.36	290.36	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8248	PAYCHEX LOC #26	108039	PAYROLL	02/09/2018	124.44	124.44	02/22/2018	
Total 8248:					832.63	832.63		
8284								
8284	PEGGY BICKERDYKE	010318	BOOTS	01/03/2018	75.00	75.00	02/22/2018	
Total 8284:					75.00	75.00		
8305								
8305	DEX-YP	010918	YELLOW PAGES	01/09/2018	103.35	103.35	02/07/2018	
8305	DEX-YP	020918	YELLOW PAGES	02/09/2018	103.37	103.37	02/22/2018	
Total 8305:					206.72	206.72		
8347								
8347	VERIZON WIRELESS	9800875101	215-527-4852 / 720878917-00001	02/01/2018	240.08	240.08	02/22/2018	
8347	VERIZON WIRELESS	9800875102	215-565-6081 / 720878917-00002	02/01/2018	40.01	40.01	02/22/2018	
8347	VERIZON WIRELESS	9800875103	215-872-1282 / 720878917-00003	02/01/2018	40.01	40.01	02/22/2018	
8347	VERIZON WIRELESS	9801144305	342006126-00001-CELL PHONE	02/06/2018	109.96	109.96	02/22/2018	
8347	VERIZON WIRELESS	9801144305	342006126-00001-CELL PHONE	02/06/2018	97.47	97.47	02/22/2018	
8347	VERIZON WIRELESS	9801144305	342006126-00001-CELL PHONE	02/06/2018	54.98	54.98	02/22/2018	
8347	VERIZON WIRELESS	9801144305	342006126-00001-CELL PHONE	02/06/2018	87.47	87.47	02/22/2018	
8347	VERIZON WIRELESS	9801144305	342006126-00001-CELL PHONE	02/06/2018	590.94	590.94	02/22/2018	
Total 8347:					1,260.92	1,260.92		
8365								
8365	PA POLICE ACCR COALITION	2018	MEMBERSHIP	01/29/2018	35.00	35.00	02/07/2018	
Total 8365:					35.00	35.00		
8377								
8377	LAWSON PRODUCTS	9305505276	CABLE TIES,MACH SCREW,NYL	01/09/2018	105.84	105.84	02/22/2018	
8377	LAWSON PRODUCTS	9305547487	STEEL FLAT WASHERS,BLK MA	01/25/2018	104.72	104.72	02/22/2018	
Total 8377:					210.56	210.56		
8388								
8388	HUMANA SPECIALTY BENEFITS	072938662	KMG SUPPLEMENTAL INS	02/14/2018	107.85	.00		
Total 8388:					107.85	.00		
8389								
8389	AMERICAN HERITAGE LIFE INS	020518	ALLSTATE SUPPL INS	02/05/2018	116.12	116.12	02/22/2018	
Total 8389:					116.12	116.12		
8445								
8445	NETCARRIER TELECOM INC.	495767	PHONE SERVICE - 0000047972	02/01/2018	489.99	489.99	02/22/2018	
8445	NETCARRIER TELECOM INC.	495767	PHONE SERVICE - 0000047972	02/01/2018	209.99	209.99	02/22/2018	
8445	NETCARRIER TELECOM INC.	495768	PHONE SERVICE - 0000047973	02/01/2018	463.66	463.66	02/22/2018	
8445	NETCARRIER TELECOM INC.	495768	PHONE SERVICE - 0000047973	02/01/2018	198.71	198.71	02/22/2018	
8445	NETCARRIER TELECOM INC.	496088	PHONE SERVICE - 0000049749	02/01/2018	507.56	507.56	02/22/2018	
Total 8445:					1,869.91	1,869.91		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8518								
8518	METLIFE	013118	INS - MARANO - #211072050	01/31/2018	226.75	226.75	02/22/2018	
8518	METLIFE	013118	INS - OREO - #211072175	01/31/2018	246.10	246.10	02/22/2018	
Total 8518:					472.85	472.85		
8542								
8542	GEMPLER'S	S103676086	ONE BUSHEL BAG- PK 25	08/18/2017	278.48	278.48	02/22/2018	
8542	GEMPLER'S	S103694025	ONE BUSHEL BAG- PK 25	08/25/2017	822.80	822.80	02/22/2018	
Total 8542:					1,101.28	1,101.28		
8579								
8579	PEP BOYS-REMITTANCE DEPT	10731105223	CERAMIC DISC BRAKE, ROTOR	01/11/2018	107.85	107.85	02/07/2018	
8579	PEP BOYS-REMITTANCE DEPT	10731105235	REAR CERAMIC PADS, ROTOR	01/11/2018	79.99	79.99	02/07/2018	
8579	PEP BOYS-REMITTANCE DEPT	10731105689	BRAKE PADS AND ROTOR	01/19/2018	79.99	79.99	02/07/2018	
8579	PEP BOYS-REMITTANCE DEPT	10731106711	DIAMOND GRIP LATEX GLOVES	02/09/2018	16.80	16.80	02/22/2018	
8579	PEP BOYS-REMITTANCE DEPT	10731106711	DIAMOND GRIP LATEX GLOVES	02/09/2018	7.20	7.20	02/22/2018	
Total 8579:					291.83	291.83		
8695								
8695	DELTA FOREMOST CHEMICAL	122953	SUPER TRANSPO WASH	01/19/2018	577.15	577.15	02/22/2018	
Total 8695:					577.15	577.15		
8737								
8737	HAMBURG, RUBIN, MULLIN, MA	012418	OTHER LEGAL	01/24/2018	3,384.30	3,384.30	02/07/2018	
8737	HAMBURG, RUBIN, MULLIN, MA	012418	OTHER LEGAL	01/24/2018	139.50	139.50	02/07/2018	
Total 8737:					3,523.80	3,523.80		
8925								
8925	IAN HAMMER	012718	REF SOCCER, BBALL-SCOREK	01/27/2018	105.00	105.00	02/07/2018	
8925	IAN HAMMER	012918	BASKETBALL CLINIC	01/29/2018	25.00	25.00	02/07/2018	
8925	IAN HAMMER	013118	INDOOR SOCCER - REF - 3 GA	01/31/2018	45.00	45.00	02/07/2018	
8925	IAN HAMMER	020118	BASKETBALL-SCOREKEEPER -	02/01/2018	45.00	45.00	02/07/2018	
8925	IAN HAMMER	020318	REF SOCCER, BBALL-SCOREK	02/03/2018	105.00	105.00	02/07/2018	
8925	IAN HAMMER	020518	BASKETBALL CLINIC	02/05/2018	25.00	25.00	02/07/2018	
8925	IAN HAMMER	020818	BASKETBALL-SCOREKEEPER -	02/08/2018	45.00	45.00	02/22/2018	
8925	IAN HAMMER	021018	REF SOCCER, BBALL-SCOREK	02/10/2018	105.00	105.00	02/22/2018	
8925	IAN HAMMER	021218	BASKETBALL CLINIC	02/12/2018	25.00	25.00	02/22/2018	
8925	IAN HAMMER	021418	INDOOR SOCCER - REF - 3 GA	02/14/2018	45.00	45.00	02/22/2018	
8925	IAN HAMMER	021518	BASKETBALL-SCOREKEEPER -	02/15/2018	30.00	30.00	02/22/2018	
8925	IAN HAMMER	021718	REF SOCCER, BBALL-SCOREK	02/17/2018	105.00	105.00	02/22/2018	
Total 8925:					705.00	705.00		
8927								
8927	DREA-MARC ENTERPRISES LL	180130	SPRING/SUMMER NEWSLETTE	01/30/2018	6,380.00	6,380.00	02/07/2018	
Total 8927:					6,380.00	6,380.00		
8938								
8938	FOREUP INC	14839	TEE SHEET SOFTWARE SERV	02/01/2018	149.00	149.00	02/07/2018	
8938	FOREUP INC	15282	TEE SHEET SOFTWARE SERV	03/01/2018	149.00	149.00	02/22/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 8938:					298.00	298.00		
8982								
8982	MORTON SALT	5401495736	Salt	01/19/2018	1,058.08	1,058.08	02/05/2018	
8982	MORTON SALT	5401517498	Salt	02/07/2018	1,156.92	1,156.92	02/26/2018	
8982	MORTON SALT	5401519138	Salt	02/08/2018	1,235.99	1,235.99	02/26/2018	
Total 8982:					3,450.99	3,450.99		
8988								
8988	AHMED AWAD	013018	REFUND FOR INDOOR SOCCE	01/30/2018	120.00	120.00	02/07/2018	
Total 8988:					120.00	120.00		
8989								
8989	ERIN ALEXANDER-QUINN	020118	REFUND FOR ZUMBA	02/01/2018	65.00	65.00	02/07/2018	
Total 8989:					65.00	65.00		
Grand Totals:					434,249.28	413,938.96		

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 February 2018

Submitted by

A. Dale Mabry

A. Dale Mabry
Chief of Police

Calls for Service - by UCR Code



Incidents Reported Between 02/01/2018 and 02/28/2018

All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0341	ROBBERY - STRONG ARM - HIGHWAY	1			
0345	ROBBERY - STRONG ARM - RETAIL STORE	1			
0410	ASSAULT - FIREARM	1			
0450	ASSAULT - SIMPLE (NOT AGGREGATED)	3			
0454	TERRORISTIC THREATS	1			
0456	RESISTING ARREST	1			
0613	THEFT - \$200 & OVER-RETAIL THEFT	2			
0617	THEFT - \$200 & OVER-FROM BUILDINGS	1			
0619	THEFT - \$200 & OVER-ALL OTHER	1			
0623	THEFT - \$50 TO \$200-RETAIL THEFT	1			
0625	THEFT - \$50 TO \$200-AUTO PARTS & ACCESSO	1			
0633	THEFT - UNDER \$50-RETAIL THEFT	2			
0634	THEFT - UNDER \$50- FROM AUTO (EXCEPT 063	1			
0649	THEFT - ATTEMPTED- ALL OTHER	1			
1100	FRAUD	2			
1120	FRAUD - CREDIT CARDS	4			
1130	FRAUD - ALL OTHER (FLIM FLAM ETC.)	4			
1140	FRAUD - IDENTITY THEFT	1			
1410	CRIMINAL MISCHIEF - AUTOMOBILES	4			
1435	CRIMINAL MISCHIEF - RESIDENTIAL	13			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1511	WEAPONS - ON SCHOOL PROPERTY - KNIFE	1			
1710	SEX OFFENSES - INDECENT ASSAULT	1			
2105	DUI - ALCOHOL - ACCIDENT	1			
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSMP,POSSES	1			
2300	PUBLIC DRUNKENNESS	1			
2400	DISORDERLY CONDUCT	3			
2475	DISORDERLY CONDUCT - REDUCED NARCOTIC	1			
2478	DISORDERLY CONDUCT - HARASSING PHONE CAL	4			
2490	DISORDERLY CONDUCT - HARASSMENT (NO PHYS	1			
2618	TRESPASSING - PRIVATE PROPERTY	2			
2623	LITTERING	1			
2638	TWP ORD - SOLICITING W/O A PERMIT	1			
2700	CIVIL COURT ORDERS	4			
2811	CURFEW LAW (JUVENILE) - MALE	1			
2915	MISS./RUNAWAY JUVENILE - REPORTED	1			
3000	LOST PROPERTY	3			
3003	FOUND PROPERTY - ALL DRUGS/PARA	1			
3104	MISS.PER. ADULT - REPORTED MISSING	1			
3106	MISS.PER.ADULT - LOCATED/FOUND	0	1		
3400	MENTAL HEALTH - DISORIENTED PERSONS	2			
3404	MENTAL HEALTH - OTHER DISPOSITION	4			
3500	SUSPICIOUS PERSONS	22			
3507	SUSPICIOUS CIRCUMSTANCES	14			
3508	SUSPICIOUS CIRCUMSTANCES - DRUGS	4			
3510	SUSPICIOUS AUTOS	7			
3602	DOMESTIC DISPUTE - BOY/GIRLFRIEND	4			
3604	DOMESTIC DISPUTE - PARENT/CHILD	2			

Calls for Service - by UCR Code



Incidents Reported Between 02/01/2018 and 02/28/2018

All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3609	NEIGHBOR DISPUTE	2			
3610	BUSINESS/CUSTOMER DISPUTE	1			
3611	DISTURBANCES-JUVENILE-NOISE,M.C.,ETC.	5			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	3			
3800	ALARM - ATM MACHINE	1			
3801	ALARM - ACTUAL RESIDENCE	2			
3802	ALARM - ACTUAL NON RESIDENCE	2			
3804	ALARM - MALFUNCTION RESIDENCE	3			
3806	ALARM - MALFUNCTION NON RESIDENCE	9			
3812	ALARM - ACCIDENTAL RESIDENCE	10			
3814	ALARM - ACCIDENTAL NON RESIDENCE	10			
3817	ALARM - FIRE RESIDENTIAL-MALFUNCTION	3			
3850	SERVICE CALL - HAZARDOUS CONDITIONS	1			
3880	SERVICE CALL - OPEN DOOR/WINDOW FOUND	5			
4000	FIRE CALL - RESIDENCE	3			
4001	FIRE CALL - COMMERCIAL	1			
4004	FIRE CALL - ALL OTHER	1			
4029	NON-CRIMINAL - 911 HANG-UP/ACCIDENTAL	3			
4100	PUBLIC UTILITY - GAS LEAK/EXPLOSION	4			
4200	AMBULANCE CALL - ASSIST AMBULANCE	95			
4501	DEATHS - ATTEMPTED SUICIDE	1			
4510	DEATHS - UNATTENDED	1			
5500	ANIMAL COMPLAINTS - LOST / FOUND	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	1			
5509	ANIMAL COMPLAINTS - TAKEN TO SPCA	1			
5510	ANIMAL COMPLAINTS - OTHER	6			
6004	TRAFFIC ACCIDENT - PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT - INJURY	2			
6007	TRAFFIC ACCIDENT - INJURY - PEDESTRIAN	1			
6008	TRAFFIC ACCIDENT - NO INJURY/NO TOW	22			
6010	TRAFFIC ACCIDENT - HIT AND RUN/UNATTEND.	3			
6011	TRAFFIC ACCIDENT - NO INJURY/VEH. TOWED	3			
6310	TRAFFIC ENFORCEMENT - PARKING TICKETS	1			
6314	TRAFFIC ENFORCEMENT - VEHICLES TOWED	6			
6602	TRAFFIC RELATED - IMPOUNDED,ABANDON M.V.	1			
6603	TRAFFIC RELATED - TRAFFIC LIGHTS OUT	1			
6606	TRAFFIC RELATED - VEHICULAR OBSERVATION	1			
6610	TRAFFIC RELATED - DISABLED VEHICLES	7			
6612	TRAFFIC RELATED - PARKING COMPLAINTS	11			
6616	TRAFFIC RELATED - ALL OTHER COMPLAINTS	11			
7000	PUBLIC SERVICE - LOCK OUTS	12			
7002	PUBLIC SERVICE - NOTIFICATIONS	1			
7008	PUBLIC SERVICE - CHECK WELL BEING	4			
7012	PUBLIC SERVICE - LOUD MUSIC/NOISE HOME	1			
7014	PUBLIC SERVICE - LOUD NOISE - OTHER	1			
7024	PUBLIC SERVICE - ASSIST HOMEOWNER	7			

March 06, 2018

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2018 and 02/28/2018

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
7030	PUBLIC SERVICE - POLICE INFORMATION	27			
7100	ASSIST OTHER POLICE DEPARTMENT	6			
7102	WARRANT SERVICE - OTHER DEPARTMENT	6			
7104	REPOSESSION OF M.V.	4			
7500	ALL OTHER NON-CRIMINAL INCIDENTS	1			
CITT	TRAFFIC CITATION	59			
	Total Calls	512			

West Norriton Township Police Department

Activity Report

	February	Year to Date
Complaints & Calls for Service	512	1,116
Accidents Investigated	36	85
Court Cases/Hearings	41	86
Criminal Arrests	15	29
Warrants Served	6	8
Traffic Citations Issued	69	118
Non-Traffic Citations Issued	17	26
Parking Tickets Issued	23	73
Car Stops	171	265
Alarm Calls	40	92

West Norriton Township Police Department

February 2018

Overtime Report	Hours	No. of Officers
Outside Detail (MCIU)	48	12
NAHS	28	7
Police Work	40	9
District Court	20	5
Common Pleas Court	4	
Juvenile Court		
Other Court		
Police Fill-In	174	16
Tactical/CMSWAT	8½	
DUI Checkpoint		
Bike Patrol		
BNI Operations		
Tobacco Compliance		
Seatbelt Detail		
VASCAR		
School Resource Officer Grant		
SPF-SIG Grant		
Little League Parade		
West Norriton Day		
St. Sophia's Festival		
Coffee with a Cop		
Valley Forge Market Place		
Other (MIRT)	13	1
Monthly Totals	335½	50

Cash Flow - Current Month

2/1/2018 through 2/28/2018

2/26/2018

Page 1

Category Description	2/1/2018- 2/28/2018
INFLOWS	
Common Pleas Court Fines	717.31
District Court Fines	3,016.88
Parking Tickets	165.00
Police Reports	426.00
TOTAL INFLOWS	4,325.19
OVERALL TOTAL	4,325.19

West Norriton Township Police Department

Juvenile Division

February 2018

Stats	Age	Charge	Disposition	UCR
B/F	14	Terroristic Threats	Juv Petition	0454
W/M	17	Criminal Mischief	Prosecution Declined	1435
W/M	17	Criminal Mischief	Prosecution Declined	1435
H/M	09	Weapons/School Property	Reprimand	1511
B/F	15	Disorderly Conduct	Citation	2400
B/F	16	Disorderly Conduct	Citation	2400
B/F	16	Disorderly Conduct	Reprimand	2400
B/F	14	Disorderly Conduct	Citation	2400
B/F	16	Disorderly Conduct	Reprimand	2400
B/F	15	Disorderly Conduct	Citation	2400
B/F	15	Disorderly Conduct	Citation	2400
B/F	16	Disorderly Conduct	Citation	2400
B/M	16	Miss/Runaway	Reprimand	2915

West Norriton Township Police Department

February 2018

Dogcatcher Report

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

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

March 1, 2018

To: David McKenzie

From: Michael J. Valyo

Subject: Public Works Department Activities – February, 2018

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

Maintained & repaired all Township vehicles

Maintained all Township parks and playgrounds

Salt and plowed roads

Pothole repair (cold patch) hot material (Potts Avenue)

Replaced kitchen in Police Office

Repaired and installed road signs

Township Trucks traveled – 2,807 miles

Loader – 10 hours

Roller – 1 hour

Sweeper – 0 hours

Eco-Boat – 0 hours

Back Hoe - .8 hours

March 1, 2018

Board of Commissioners
West Norriton Township

Attached please find the summary of the Building/Plumbing permits issued during the month of February. There were 83 permits issued.

The total permit fees were in the amount of \$68,702.17 which has been deposited.

Permit Fees:	\$ 66,036.67
Zoning Fees:	\$ 403.00
Municipal Fees:	\$ 1,281.00
State Fee:	\$ 175.50
Total Fees:	\$ 68,702.17

Thomas Heisner
Building Code Official

Code Inspections, Inc

West Norriton Township

February 01, 2018 - February 28, 2018

Permit Activity

This is not an Invoice

West Norriton Township

Montgomery County

Permit Number:	MO/WN 18-0039	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/02/18	\$337.80	\$0.00	\$29.00	\$0.00	\$4.50	\$402.30
Site Location:	Westover Condominium No.3	Lot #:		Constr. Cost:		\$0.00	
Proposed Work:	Fire alarm for common areas only						
Permits Required:	Fire Protection						
Permit Number:	MO/WN 18-0040	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/02/18	\$3,012.49	\$0.00	\$29.00	\$0.00	\$4.50	\$3,076.99
Site Location:	2030 W. Main Street	Lot #:		Constr. Cost:		\$110,000.00	
Proposed Work:	Tenant fitout - Liberty						
Permits Required:	Building, Accessibility						
Permit Number:	MO/WN 18-0041	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/02/18	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	\$124.50
Site Location:	1907 Junlata Road	Lot #:		Constr. Cost:		\$175.00	
Proposed Work:	Electrical supply for gas fireplace insert						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0042	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/05/18	\$635.89	\$0.00	\$29.00	\$0.00	\$4.50	\$700.39
Site Location:	2125 W. Main Street	Lot #:		Constr. Cost:		\$9,500.00	
Proposed Work:	Commercial kitchen						
Permits Required:	Electrical, Mechanical, Fire Protection, Plumbing						
Permit Number:	MO/WN 18-0043	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/05/18	\$120.00	\$0.00	\$29.00	\$0.00	\$4.50	\$184.50
Site Location:	13 Egypt Road	Lot #:		Constr. Cost:		\$1,200.00	
Proposed Work:	200 Amp Service						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0044	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/07/18	\$3,801.17	\$0.00	\$29.00	\$0.00	\$4.50	\$3,865.67
Site Location:	2201 Dorie Drive	Lot #:	56	Constr. Cost:		\$103,000.00	
Proposed Work:	Single Family Dwelling - Huntington Model						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0045	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/07/18	\$3,801.17	\$0.00	\$29.00	\$0.00	\$4.50	\$3,865.67
Site Location:	100 Worthington Circle	Lot #:	61	Constr. Cost:		\$118,000.00	
Proposed Work:	Single Family Dwelling - Sussex Model						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0046	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/07/18	\$3,736.41	\$0.00	\$29.00	\$0.00	\$4.50	\$3,800.91
Site Location:	118 Worthington Circle	Lot #:	73	Constr. Cost:		\$118,000.00	
Proposed Work:	Single Family Dwelling - Arlington Model						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0047	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/08/18	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	\$124.50
Site Location:	208 Carey Lane	Lot #:		Constr. Cost:		\$229.00	
Proposed Work:	(2) GFCI receptacles						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0048	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/09/18	\$50.00	\$0.00	\$54.00	\$0.00	\$4.50	\$139.50

West Norriton Township

Code Inspections, Inc

February 01, 2018 - February 28, 2018

Permit Activity

This is not an Invoice

Site Location:	926 Mystic Lane	Lot #:		Constr. Cost:		\$1,500.00	
Proposed Work:	Furnace						
Permits Required:	Mechanical						
Permit Number:	MO/WN 18-0049	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/12/18	\$79.00	\$79.00	\$29.00	\$0.00	\$4.50	\$143.50
Site Location:	2545 S. Parkview Drive	Lot #:		Constr. Cost:		\$1,368.46	
Proposed Work:	176 ft Split Rail Fence						
Permits Required:	Zoning						
Permit Number:	MO/WN 18-0050	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/12/18	\$250.00	\$0.00	\$29.00	\$0.00	\$4.50	\$314.50
Site Location:	2490 Blvd of Generals, Suite 130	Lot #:		Constr. Cost:		\$9,995.00	
Proposed Work:	Demolition for tenant fitout - Bayada						
Permits Required:	Demolition						
Permit Number:	MO/WN 18-0051	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/13/18	\$69.00	\$69.00	\$29.00	\$0.00	\$4.50	\$133.50
Site Location:	926 Mystic Lane	Lot #:		Constr. Cost:		\$1,075.00	
Proposed Work:	Sdewalk replacement - 12 LF						
Permits Required:	Zoning						
Permit Number:	MO/WN 18-0052	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/13/18	\$63.36	\$0.00	\$29.00	\$0.00	\$4.50	\$127.86
Site Location:	975 Betzwood Drive	Lot #:		Constr. Cost:		\$287.00	
Proposed Work:	(7) GFCI receptacles						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0053	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/14/18	\$75.00	\$0.00	\$29.00	\$0.00	\$4.50	\$139.50
Site Location:	1607 W. James Street	Lot #:		Constr. Cost:		\$2,250.00	
Proposed Work:	Furnace						
Permits Required:	Mechanical						
Permit Number:	MO/WN 18-0054	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/15/18	\$19,324.28	\$0.00	\$29.00	\$0.00	\$4.50	\$19,388.78
Site Location:	400 Egypt Road	Lot #:		Constr. Cost:		\$965,300.00	
Proposed Work:	Interior Renovation						
Permits Required:	Accessibility, Building, Electrical, Plumbing, Mechanical, Fire Protection						
Permit Number:	MO/WN 18-0055	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/15/18	\$100.00	\$0.00	\$29.00	\$0.00	\$4.50	\$164.50
Site Location:	2522 W. Main Street	Lot #:		Constr. Cost:		\$3,500.00	
Proposed Work:	Dishwasher exhaust hood						
Permits Required:	Mechanical						
Permit Number:	MO/WN 18-0056	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/15/18	\$280.00	\$0.00	\$29.00	\$0.00	\$4.50	\$344.50
Site Location:	2030 W. Main Street, Suite 11	Lot #:		Constr. Cost:		\$18,252.00	
Proposed Work:	Tenant fitout plumbing "Liberty"						
Permits Required:	Plumbing						
Permit Number:	MO/WN 18-0057	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/15/18	\$259.20	\$0.00	\$29.00	\$0.00	\$4.50	\$323.70
Site Location:	2030 W. Main Street	Lot #:		Constr. Cost:		\$48,000.00	
Proposed Work:	Tenant fitout electrical "Liberty"						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0058	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee

Code Inspections, Inc

West Norriton Township

February 01, 2018 - February 28, 2018

Permit Activity

This is not an Invoice

Date Issued:	02/16/18	\$350.00	\$0.00	\$29.00	\$0.00	\$4.50	\$414.50
Site Location:	2101 Alexander Drive	Lot #:		Constr. Cost:		\$13,479.00	
Proposed Work:	Heat Pump						
Permits Required:	Mechanical						
Permit Number:	MO/WN 18-0059	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/20/18	\$60.00	\$0.00	\$29.00	\$0.00	\$4.50	\$124.50
Site Location:	1105 Stony Brook Drive	Lot #:		Constr. Cost:		\$36.00	
Proposed Work:	(2) GFCI receptacles						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0060	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/20/18	\$35.00	\$0.00	\$29.00	\$0.00	\$4.50	\$99.50
Site Location:	1710 Beaver Hollow Road	Lot #:		Constr. Cost:		\$1,069.00	
Proposed Work:	Water heater						
Permits Required:	Plumbing						
Permit Number:	MO/WN 18-0061	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/21/18	\$60.00	\$0.00	\$54.00	\$0.00	\$4.50	\$149.50
Site Location:	16 N. Highland Ave.	Lot #:		Constr. Cost:		\$400.00	
Proposed Work:	Dryer receptacle						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0062	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/23/18	\$379.41	\$0.00	\$29.00	\$0.00	\$4.50	\$443.91
Site Location:	1738 Pheasant Lane	Lot #:		Constr. Cost:		\$6,176.12	
Proposed Work:	Kitchen renovations						
Permits Required:	Building, Electrical, Plumbing						
Permit Number:	MO/WN 18-0063	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/23/18	\$130.56	\$0.00	\$29.00	\$0.00	\$4.50	\$195.06
Site Location:	2399 Hillside Drive	Lot #:		Constr. Cost:		\$750.00	
Proposed Work:	(1) GFCI receptacle, (*) Receptacle replacements and panel grounding						
Permits Required:	Electrical						
Permit Number:	MO/WN 18-0064	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/23/18	\$60.00	\$60.00	\$29.00	\$0.00	\$4.50	\$124.50
Site Location:	2507 Fieldcrest Ave	Lot #:		Constr. Cost:		\$2,595.00	
Proposed Work:	Rear yard 6ft high fence						
Permits Required:	Zoning						
Permit Number:	MO/WN 18-0065	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/26/18	\$3,790.80	\$0.00	\$29.00	\$0.00	\$4.50	\$3,855.30
Site Location:	2211 Ronald Drive	Lot #:	46	Constr. Cost:		\$118,000.00	
Proposed Work:	Single Family Dwelling - Sussex Model						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0066	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/26/18	\$110.00	\$0.00	\$54.00	\$0.00	\$4.50	\$199.50
Site Location:	69 Centre Ave.	Lot #:		Constr. Cost:		\$450.00	
Proposed Work:	Gas shut off valve, (3) GFCI Receptacles						
Permits Required:	Electrical, Mechanical						
Permit Number:	MO/WN 18-0067	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/26/18	\$200.00	\$0.00	\$54.00	\$0.00	\$4.50	\$289.50
Site Location:	1 Penfield Ave.	Lot #:		Constr. Cost:		\$8,000.00	
Proposed Work:	Interior wall alteration						
Permits Required:	Building						
Permit Number:	MO/WN 18-0068	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee

Code Inspections, Inc

West Norriton Township

February 01, 2018 - February 28, 2018

Permit Activity

This is not an Invoice

Date Issued:	02/26/18	\$250.00	\$0.00	\$54.00	\$0.00	\$4.50	\$339.50
Site Location:	1 Penfield Ave.	Lot #:		Constr. Cost:		\$10,000.00	
Proposed Work:	Furnace						
Permits Required:	Mechanical						
Permit Number:	MO/WN 18-0069	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/26/18	\$35.00	\$0.00	\$29.00	\$0.00	\$4.50	\$99.50
Site Location:	2009 W. Main Street	Lot #:		Constr. Cost:		\$2,400.00	
Proposed Work:	Plumbing						
Permits Required:	Plumbing						
Permit Number:	MO/WN 18-0070	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/27/18	\$195.00	\$195.00	\$54.00	\$0.00	\$4.50	\$284.50
Site Location:	222 Joseph Street	Lot #:		Constr. Cost:		\$700.00	
Proposed Work:	(2) Walkways						
Permits Required:	Zoning						
Permit Number:	MO/WN 18-0071	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/27/18	\$75.00	\$0.00	\$29.00	\$0.00	\$4.50	\$139.50
Site Location:	1904 Cardinal Circle	Lot #:		Constr. Cost:		\$2,920.00	
Proposed Work:	275 Gallon Oil Storage Tank						
Permits Required:	Mechanical						
Permit Number:	MO/WN 18-0072	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/27/18	\$3,790.80	\$0.00	\$29.00	\$0.00	\$4.50	\$3,855.30
Site Location:	2205 Ronald Drive	Lot #:	43	Constr. Cost:		\$118,000.00	
Proposed Work:	Single Family Dwelling - Sussex Model						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0073	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/28/18	\$1,396.93	\$0.00	\$29.00	\$0.00	\$4.50	\$1,461.43
Site Location:	222 Joseph Street	Lot #:		Constr. Cost:		\$18,500.00	
Proposed Work:	Interior renovations						
Permits Required:	Building, Electrical, Plumbing						
Permit Number:	MO/WN 18-0074	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/28/18	\$4,750.85	\$0.00	\$29.00	\$0.00	\$4.50	\$4,815.35
Site Location:	1815 Sweet Gum Drive	Lot #:	28	Constr. Cost:		\$164,021.00	
Proposed Work:	Single Family Dwelling Townhouse - Unit B						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0075	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/28/18	\$4,750.85	\$0.00	\$29.00	\$0.00	\$4.50	\$4,815.35
Site Location:	1811 Sweet Gum Drive	Lot #:	30	Constr. Cost:		\$164,021.00	
Proposed Work:	Single Family Dwelling Townhouse - Unit C						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0076	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/28/18	\$4,750.85	\$0.00	\$29.00	\$0.00	\$4.50	\$4,815.35
Site Location:	1809 Sweet Gum Drive	Lot #:	31	Constr. Cost:		\$164,021.00	
Proposed Work:	Single Family Dwelling Townhouse - Unit C						
Permits Required:	Building, Electrical, Plumbing, Mechanical						
Permit Number:	MO/WN 18-0077	Permit Fees	Zoning Fee	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/28/18	\$4,750.85	\$0.00	\$29.00	\$0.00	\$4.50	\$4,815.35
Site Location:	1813 Sweet Gum Drive	Lot #:	29	Constr. Cost:		\$164,021.00	
Proposed Work:	Single Family Dwelling Townhouse - Unit C						
Permits Required:	Building, Electrical, Plumbing, Mechanical						

West Norriton Township	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
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West Norriton Township

Code Inspections, Inc

February 01, 2018 - February 28, 2018

Permit Activity

This is not an Invoice

Summary	\$66,036.67	\$403.00	\$1,281.00	\$0.00	\$175.50	\$68,702.17
3 Fire 18 Mechanical 14 Building 2 Accessibility 3 Protection 1 Demolition 16 Plumbing 22 Electrical 4 Zoning					83 Permits	

**FEBRUARY PARKS & RECREATION REPORT
2018**

March 1, 2018

Programs running:

*Intramural Basketball
Winter Indoor Soccer
Karate*

*Basketball Clinic (ages 6-7)
Silver Circle (55+ group)
Winter Fitness Classes*

Registrations are currently being accepted for the following programs:

*Little League Baseball UK Petite Soccer Clinic
Co-Ed Adult Softball Girls Softball
Tennis Clinic Zumba & Zumba Gold*

Annual Egg Hunt

Our Annual Egg Hunt is scheduled for Saturday, March 31, 2018, 10:00 a.m. at the Jefferson Fire House Recreation Site. This is a rain or shine event. Details and flyer have been posted on the township website.

West Norriton Community Day

West Norriton Day will be held Saturday, May 19, 2018 from 12noon-4:00 p.m. at the NAHS grounds. The day will conclude with a live band performance at approximately 6:30 p.m., immediately followed by a fireworks display at dusk. Please check our website for more details. We are currently looking for sponsors and vendors. Info will be posted on the website.

Recreation Committee

Next meeting is scheduled for Wednesday, March 14, 2018 at 8:00 p.m.

During the February 21, 2018 Recreation Committee meeting, plans for Community Day and the Annual Egg Hunt were discussed.

Trips

March – 3/20/18 –Yuengling Brewery Tour

A complete listing of trips being offered in 2018 can be found on the township website under the Parks & Recreation page.

Parks Update

A formal Grand Opening/Dedication ceremony will be held on Saturday, March 24, 2018 at 1:00 p.m. at Padden Park. The promotional flyer has been posted on the township website.

Betzwood Trail Head

A cost opinion for the project has been submitted by Gilmore and Associates. In order to be compliant with ADA and AASHTO requirements, the project's design plan will require some additional funding moving forward. We are currently in the process of seeking grants to secure the necessary capital.

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

Respectfully submitted,

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



Monthly Report

February, 2018

Gross Revenue: \$15,750.00 / 38.6 % *

Rounds: 471 / 31.4% *

* February, 2017 – Gross Revenue \$ 40,838.00 / Rounds 1,502

Total 2017 – Gross Revenue \$1,278,339.88 / Rounds 39,025

Total 2018 – Gross Revenue \$ 54,326.00 / Rounds 624

2400 West Main Street, Jeffersonville, PA 19403

Pro Shop: 610-539-0422

Owned and Operated by West Norriton Township

Print Date: 02/28/2018
Print Time: 6:49:05PM

02/01/2018 Thru 02/28/2018

GMS3030

Description	Acct Code		Sales	Tax
Total Sales				
Green Fee Income	20-367-100	471	\$7,848.00	\$0.00
Electric Cart Fees	20-367-105	225	\$1,601.97	\$96.03
MemberShip Income	20-367-101		\$5,745.00	\$0.00
Deposit/Entry Fee Income	20-367-115		\$0.00	\$0.00
Handicap Income	20-367-114		\$0.00	\$0.00
Gift Certificate Income	20-367-110		\$240.00	\$0.00
Pull Cart	20-367-113		\$42.48	\$2.52
Tee Advertizing	20-367-300		\$0.00	\$0.00
Rental Income	20-367-510 & 117		\$0.00	\$0.00
Misc Income	20-367-800		\$0.00	\$0.00
Rain Checks	222		(\$48.00)	\$0.00
Accounts Receivable	20-367-555		\$460.00	\$0.00
Cash Over/Short	20-367-777		\$0.00	\$0.00
Total Sales			\$15,889.45	\$98.55
Total Sales with Taxes			\$15,988.00	
Total Income				
Total Cash Received	1010.01		\$4,907.00	
Total Checks Received	1010.02		\$2,755.00	
Total Deposits			\$7,662.00	
Total Visa Received	1010.05		\$6,734.00	
Total Amex Cards Received	1010.03		\$229.00	
Total MasterCard Received	1010.06		\$1,008.00	
Total Discover Cards Received	1010.04		\$117.00	
Total Credit Cards			\$8,088.00	
Coupons Redeemed	1010.07		\$0.00	
Deposit/Credit Redeemed	1010.08		\$0.00	
Gift Certificates Redeemed	1010.09		\$238.00	
On Account Charges	1010.11		\$0.00	
Total Non Cash Items			\$238.00	
Total Revenue with Taxes			\$15,988.00	
		Difference	\$0.00	
Prepared By: <u>YLA</u>			\$0.00	\$0.00



Jeffersonville Golf Course Rounds of Golf



Report Date: 2/28/2018

Period: 2/1/2018 To 2/28/2018

GMS2528.2
Page 1 of 1

Green Fees

Members 18 Holes	106
Guest 18 Holes	365
Total Green Fees	471

Cart Fees

Members 18 Holes	8
Guest 18 Holes	217
Total Cart Fees	225

Total Green Fees **471**

February 2018		Golf Course Receipts			
Day	Date	Cash + Check Deposit	Credit Card Deposit	Total Dollars	
Thursday	February 1, 2018	\$ -	\$ -	\$ -	-
Friday	February 2, 2018	\$ -	\$ -	\$ -	-
Saturday	February 3, 2018	\$ -	\$ -	\$ -	-
Sunday	February 4, 2018	\$ -	\$ -	\$ -	-
Monday	February 5, 2018	\$ -	\$ 70.00	\$ 70.00	70.00
Tuesday	February 6, 2018	\$ -	\$ -	\$ -	-
Wednesday	February 7, 2018	\$ -	\$ -	\$ -	-
Thursday	February 8, 2018	\$ -	\$ -	\$ -	-
Friday	February 9, 2018	\$ -	\$ -	\$ -	-
Saturday	February 10, 2018	\$ -	\$ -	\$ -	-
Sunday	February 11, 2018	\$ -	\$ -	\$ -	-
Monday	February 12, 2018	\$ -	\$ -	\$ -	-
Tuesday	February 13, 2018	\$ 19.00	\$ 38.00	\$ 57.00	57.00
Wednesday	February 14, 2018	\$ 276.00	\$ 144.00	\$ 420.00	420.00
Thursday	February 15, 2018	\$ 463.00	\$ 1,296.00	\$ 1,759.00	1,759.00
Friday	February 16, 2018	\$ 43.00	\$ 38.00	\$ 81.00	81.00
Saturday	February 17, 2018	\$ -	\$ -	\$ -	-
Sunday	February 18, 2018	\$ -	\$ -	\$ -	-
Monday	February 19, 2018	\$ -	\$ -	\$ -	-
Tuesday	February 20, 2018	\$ 256.00	\$ 1,400.00	\$ 1,656.00	1,656.00
Wednesday	February 21, 2018	\$ 2,309.00	\$ 1,334.00	\$ 3,643.00	3,643.00
Thursday	February 22, 2018	\$ -	\$ -	\$ -	-
Friday	February 23, 2018	\$ -	\$ -	\$ -	-
Saturday	February 24, 2018	\$ 129.00	\$ 153.00	\$ 282.00	282.00
Sunday	February 25, 2018	\$ -	\$ -	\$ -	-
Monday	February 26, 2018	\$ 1,421.00	\$ 2,142.00	\$ 3,563.00	3,563.00
Tuesday	February 27, 2018	\$ 1,389.00	\$ 621.00	\$ 2,010.00	2,010.00
Wednesday	February 28, 2018	\$ 1,357.00	\$ 852.00	\$ 2,209.00	2,209.00
TOTALS		\$ 7,662.00	\$ 8,088.00	\$ 15,750.00	

JEFFERSONVILLE

1931

G O L F C L U B

February 2018

Day	Date	Total Players	Total Cart Players	Weather Conditions	Temperature	Golf Course Receipts			Notes
						Cash + Check Deposit	Credit Card Deposit	Total Dollars	
Thursday	February 1, 2018	0	0	Snow on the Ground	40	-	-	-	Course Closed
Friday	February 2, 2018	0	0	Snow on the Ground	35	-	-	-	Course Closed
Saturday	February 3, 2018	0	0	Snow on the Ground	35	-	-	-	Course Closed
Sunday	February 4, 2018	0	0	Ice and Rain	40	-	-	-	Course Closed
Monday	February 5, 2018	0	0	Windy	32	-	70.00	70.00	Course Closed
Tuesday	February 6, 2018	0	0	Cold Windy	35	-	-	-	Course Closed
Wednesday	February 7, 2018	0	0	Rain Snow	25	-	-	-	Course Closed
Thursday	February 8, 2018	0	0	Cold Windy	25	-	-	-	Course Closed
Friday	February 9, 2018	0	0	Course Frozen	35	-	-	-	Course Closed
Saturday	February 10, 2018	0	0	Rain Snow	40	-	-	-	Course Closed
Sunday	February 11, 2018	0	0	Rain All Day	40	-	-	-	Course Closed
Monday	February 12, 2018	0	0	Course Wet	45	-	-	-	Course Closed
Tuesday	February 13, 2018	8	0	Course Wet	45	19.00	38.00	57.00	Walking Only
Wednesday	February 14, 2018	28	6	Sunny	45	276.00	144.00	420.00	Cart Path Only
Thursday	February 15, 2018	60	37	Cloudy	60	463.00	1,296.00	1,759.00	Cart Path Only
Friday	February 16, 2018	10	0	Cloudy	50	43.00	38.00	81.00	Walking Only
Saturday	February 17, 2018	0	0	Sunny	35	-	-	-	Course Closed
Sunday	February 18, 2018	0	0	Snow on the Ground	45	-	-	-	Course Closed
Monday	February 19, 2018	0	0	Snow on the Ground	55	-	-	-	Course Closed
Tuesday	February 20, 2018	30	12	Sunny	65	256.00	1,400.00	1,656.00	Cart Path Only
Wednesday	February 21, 2018	138	76	Mostly Sunny	79	2,309.00	1,334.00	3,643.00	Cart Path Only
Thursday	February 22, 2018	0	0	Rain All Day	43	-	-	-	Course Closed
Friday	February 23, 2018	0	0	Rain All Day	37	-	-	-	Course Closed
Saturday	February 24, 2018	14	0	Rain All Day	40	129.00	153.00	282.00	Walking Only
Sunday	February 25, 2018	0	0	Rain All Day	55	-	-	-	Course Closed
Monday	February 26, 2018	19	0	Cloudy	50	1,421.00	2,142.00	3,563.00	Walking Only
Tuesday	February 27, 2018	83	47	Sunny	60	1,389.00	621.00	2,010.00	Cart Path Only
Wednesday	February 28, 2018	81	47	Sunny	61	1,357.00	852.00	2,209.00	Cart Path Only
TOTALS		471	225	Average Temperature	45	7,662.00	8,088.00	15,750.00	



**WEST NORRITON TOWNSHIP
TOWNSHIP ENGINEER'S
MONTHLY REPORT
March 6, 2018**

Township Projects

1. Jeffersonville Golf Course – Attended meeting with Township staff and Gorski Engineering for the new maintenance building. Provided Gorski with Prevailing Wage Rates. Revised site plans for new building dimensions provided by Gorski. Coordination with Williams Gas Company for proposed crossing. Met with KCBA Architects and Township staff on site to review new clubhouse options.
2. Mews Basin Retrofit – Township is having stormsewer in the area televised to determine drainage into basin.
3. Betzwood Trail Connection – Met with Township staff regarding potential connection. Perform cut/fill analysis. Provide updated cost estimate. Research potential retaining wall options and alternatives.
4. 2018 Road Program – Met with Township staff to drive potential roads in Township for inclusion in 2018 Road Program. Began rough cost estimates for each road in order to make final decision on roads to be included.
5. Storm Drainage – Met with Township staff and reviewed several drainage concerns throughout the Township.

Private Developments

1. Montgomery County Youth Center – Applicant working with Solicitor's office to post escrow.
2. Blue Dove Landscaping Business – Plan received approval at 2/13 Commissioner's meeting. Project still needs zoning relief to proceed.
3. Tony G's – Applicant received PennDOT approval. Access easement needs to be executed and then construction can begin.
4. 73 Schuylkill Ave – reviewed plans and reports for parking lot expansion. Issued review letter.

Construction Projects

1. Markley Farms –G&A was onsite to perform construction observation during the month. We reviewed building permit applications for lots 43, 46, 56, 61 & 73. We reviewed foundation as-built plans for lots 51, 53 & 64 and performed occupancy permit inspection for lot 69.
2. 1871 Ridge Pike (Main Street) – G&A was onsite to perform construction observation during the month.
3. Reserve at Stoney Creek – G&A was onsite to perform construction observation during the month. G&A also reviewed sanitary and storm TV videos provided by owner to identify areas in need of repair.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

**WEST NORRITON TOWNSHIP
SANITARY SEWER ENGINEER'S
MONTHLY REPORT
for the Board of Commissioners Meeting on
March 13, 2018**

Special Projects

1. G&A had submitted to PA DEP an updated CAP/CMP to accommodate development and miscellaneous connections. PA DEP approved the updated Connection Management Plan and issued 121 EDU's credits for Township assignment. Update CAP/CMP as necessary with new projects.
2. Repair work continues for Contract WNT: 16-01: Sanitary Sewer Repair Project (Sewer Specialties Services), for completing repairs in the sanitary sewer system. Notified contractor to schedule repairs and televising. To Date:
 - a. 16,594 lf of sewer cleaned and televised
 - b. 17,873 lf of sewer cleaned
 - c. 15 laterals televised, 9 laterals cleaned/roots removed
 - d. 2,096 joints tested, 1,129 joints sealed with 2,534 gallons of grout
 - e. 21 lateral connections grouted with 175 gallons of grout
 - f. 144 cured in place pipe liners installed
3. Chestnut Avenue Pump Station Project - Blooming Glen Contractors, Inc. Project includes the installation of a comminutor, installing new pump rails and valve vault hatch/lid. **Construction is expected to begin mid to late March. Expected to be completed mid April.**
4. Flow meter data downloaded after significant rainfall events and analyzed.
5. **PA Small Water and Sewer Grant Application – Forrest Avenue PS Grant application is submitted**
6. **Chapter 94 Report Draft completed.**
7. **Grease trap inspections for 1st quarter of 2018 completed.**

Developments

1. Markley Farms (Phase I Only) sanitary sewer is installed. Sewer testing is completed. **All is passed except one manhole. Sewer televising is completed. Awaiting sewer videos for review**
2. **Reserve at Stoney Creek – Sewer televising videos reviewed and review letter sent. Received additional videos and reviewed with revised letter.**

Meetings

1. Commissioners meeting on February 13, 2018.
2. NMWA Meeting for digester replacement on March 6, 2018

Prepared by: Thomas J. Figaniak, P.E.
Prepared Date: March 6, 2018
File No.: 18-01081T