

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS WORK SESSION  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
WEDNESDAY, AUGUST 19, 2020 – 6:30 PM**

**CALL TO ORDER** by Chair DeLello at 6:34 PM

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

PRESENT:    RICK DELELLO                    [X]  
                  STEVE QUIGLEY                    [X]  
                  SUSAN CAUGHLAN                    [X]

**INFORMATIONAL ITEMS**

- Tommy Ryan, Township Manager, announced this evening’s Work Session was being video-recorded for rebroadcast.
- Mr. Ryan provided an overview of the Township response to the August 4 storm.

**PUBLIC COMMENT**

- There was no public comment at this evening’s meeting.

**PRESENTATIONS**

Township Auditor – Anastasia Devlin, appointed Township Auditor, commented on the audited financial statements for Fiscal Year 2019. Ms. Devlin commented on the scope of auditing services provided.

Ms. Devlin noted Worcester Township received a “clean opinion”, and she stated the audit found no unusual or concerning transactions during the previous year.

Ms. Devlin commented on Governmental Funds primary receipts, including taxes, grants and contributions, charges for services, and investment income.

Ms. Devlin commented on General Fund Operations for the previous five years, noting the revenues, expenditures, and fund balances for each year.

Ms. Devlin commented on General Fund tax receipts during the previous five years, including property tax, real estate transfer tax, earned income tax, and per capita tax.

Ms. Devlin commented on Government Fund expenditures during the previous five years, including roadway, public safety, and non-roadway capital expenditures.

Ms. Devlin commented on Sewer Fund receipts and expenditures during the previous five years.

Chair DeLello commented on audit methodology and testing procedures.

Chair DeLello commented on internal controls. Ms. Devlin commented on internal controls utilized by the Township, including the separating of account duties.

Supervisor Caughlan commented on fund balances.

Supervisor Quigley commented on roadway expenditures, and the funding of municipal police operations.

Jim Mollick, Worcester, commented on fund balances and asset values.

Planning Commission – The Members discussed possible Planning Commission projects with Tony Sherr, Planning Commission Chair.

Chair DeLello discussed an assessment of exiting natural resource protection regulations, to include steep slopes, riparian corridors, and various landscape and buffer standards. Supervisor Caughlan commented on services provided by environmental advisory councils. Supervisor Quigley commented on services provided by the Montgomery County Planning Commission. The consensus of the Members was for the Planning Commission to undertake this project.

There was general discussion regarding future meetings of the Planning Commission and the Comprehensive Plan Update Task Force, in specific if the meeting would take place on-line or in-person. The Members discussed meeting alternatives. The consensus of the Members was for the Planning Commission and Comprehensive Plan Update Task Force to meet on-line, until further notice.

## **OTHER BUSINESS**

- There was no other business considered at this evening's meeting.

## **PUBLIC COMMENT**

- Michelle Greenawalt, Worcester, commented on the assessment of exiting natural resource protection regulations.

**ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned the Work Session at 6:29 PM.

Respectfully Submitted:

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Tommy Ryan  
Township Manager