

**TREASURER'S REPORT
AND OTHER MONTHLY REPORTS**

DECEMBER 2019

1. Treasurer's Report
2. Planning & Parks Report
3. Permit Activity Report
4. Public Works Department Report
5. Fire Marshal Report
6. Township Engineer Report
7. Worcester Volunteer Fire Department Report
8. Pennsylvania State Police Report

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account Range: First to Last
 Expend Account Range: First to Last
 Print Zero YTD Activity: No
 Include Non-Anticipated: Yes
 Include Non-Budget: No
 Year To Date As Of: 12/31/19
 Current Period: 12/01/19 to 12/31/19
 Prior Year As Of: 12/31/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	46,847.69	46,480.00	371.04	45,937.20	0.00	542.80-	99
001-301-500-000	Property Taxes- Liened	680.63	500.00	0.73	487.53	0.00	12.47-	98
001-301-600-000	Property Taxes- Interim	153.66	250.00	7.60	813.72	0.00	563.72	325
	Segment 3 Total	47,681.98	47,230.00	379.37	47,238.45	0.00	8.45	100
001-310-010-000	Per Capita Taxes- Current	5,447.77	5,100.00	45.10	5,573.25	0.00	473.25	109
001-310-030-000	Per Capita Taxes- Delinquent	980.28	945.00	98.13	1,292.40	0.00	347.40	137
001-310-100-000	Real Estate Transfer Taxes	448,066.94	275,000.00	23,994.81	310,011.18	0.00	35,011.18	113
001-310-210-000	Earned Income Taxes	2,600,946.15	2,550,000.00	94,184.61	2,154,900.29	0.00	395,099.71-	85
001-310-220-000	Earned Income Taxes- Prior Year	0.00	100.00	0.00	0.00	0.00	100.00-	0
	Segment 3 Total	3,055,441.14	2,831,145.00	118,322.65	2,471,777.12	0.00	359,367.88-	87
001-321-800-000	Franchise Fees	227,243.79	228,000.00	0.00	167,647.40	0.00	60,352.60-	74
	Segment 3 Total	227,243.79	228,000.00	0.00	167,647.40	0.00	60,352.60-	74
001-322-820-000	Road Opening Permits	250.00	300.00	0.00	835.00	0.00	535.00	278
001-322-900-000	Sign Permits	315.00	125.00	0.00	210.00	0.00	85.00	168
001-322-910-000	Yard Sale Permits	65.00	50.00	0.00	135.00	0.00	85.00	270
001-322-920-000	Solicitation Permits	750.00	250.00	0.00	510.00	0.00	260.00	204
	Segment 3 Total	1,380.00	725.00	0.00	1,690.00	0.00	965.00	233
001-331-120-000	Ordinance Violations	4,319.89	2,900.00	0.00	1,912.02	0.00	987.98-	66
	Segment 3 Total	4,319.89	2,900.00	0.00	1,912.02	0.00	987.98-	66
001-341-000-000	Interest Earnings	7,692.74	720.00	133.43	1,049.61	0.00	329.61	146
	Segment 3 Total	7,692.74	720.00	133.43	1,049.61	0.00	329.61	146
001-342-000-000	Rents & Royalties	18,670.26	19,474.73	1,579.55	19,294.65	0.00	180.08-	99
001-342-120-000	Cell Tower Rental	161,124.36	154,374.48	8,824.80	174,399.50	0.00	20,025.02	113

TOWNSHIP OF WORCESTER
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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
	Segment 3 Total	179,794.62	173,849.21	10,404.35	193,694.15	0.00	19,844.94	111
001-355-010-000	Public Utility Realty Tax	2,592.76	2,592.76	0.00	2,333.59	0.00	259.17-	90
001-355-040-000	Alcohol License Fees	800.00	600.00	0.00	800.00	0.00	200.00	133
001-355-050-000	General Municipal Pension State Aid	54,656.27	51,528.27	0.00	51,204.99	0.00	323.28-	99
001-355-070-000	Volunteer Fire Relief Association	85,932.76	85,932.76	0.00	92,384.65	0.00	6,451.89	108
	Segment 3 Total	143,981.79	140,653.79	0.00	146,723.23	0.00	6,069.44	104
001-361-300-000	Land Development Fees	4,250.00	3,000.00	700.00	2,700.00	0.00	300.00-	90
001-361-330-000	Conditional Use Fees	0.00	1,350.00	900.00	2,500.00	0.00	1,150.00	185
001-361-340-000	Zoning Hearing Board Fees	10,700.00	13,300.00	0.00	10,450.00	0.00	2,850.00-	79
001-361-500-000	Map And Publication Sales	6.00	5.00	0.00	0.00	0.00	5.00-	0
	Segment 3 Total	14,956.00	17,655.00	1,600.00	15,650.00	0.00	2,005.00-	89
001-362-410-000	Building Permit Fees	150,791.00	80,000.00	17,301.90	126,269.37	0.00	46,269.37	158
001-362-420-000	Zoning Permit Fees	20,090.00	11,100.00	85.00	18,346.25	0.00	7,246.25	165
001-362-450-000	Commercial U&O Fees	0.00	380.00	0.00	0.00	0.00	380.00-	0
001-362-460-000	Driveway Permit Fees	225.00	180.00	105.00	385.00	0.00	205.00	214
	Segment 3 Total	171,106.00	91,660.00	17,491.90	145,000.62	0.00	53,340.62	158
001-367-342-000	Park Cell Tower Rental	4,590.94	0.00	0.00	0.00	0.00	0.00	0
001-367-400-000	PRPS Ticket Sales	2,444.08	4,500.00	375.00	3,958.75	0.00	541.25-	88
001-367-408-000	Sports & Lesson Fees	3,577.00	6,150.00	236.00	5,474.50	0.00	675.50-	89
001-367-420-000	Park Miscellaneous	19,092.43	15,050.00	550.00	20,217.88	0.00	5,167.88	134
	Segment 3 Total	29,704.45	25,700.00	1,161.00	29,651.13	0.00	3,951.13	115
001-381-000-000	Miscellaneous Income	6,944.38	500.00	964.86	6,629.59	0.00	6,129.59	***
001-381-001-000	Service Charge Fees	296.50	300.00	1.51	187.71	0.00	112.29-	63
	Segment 3 Total	7,240.88	800.00	966.37	6,817.30	0.00	6,017.30	852
001-383-200-000	Escrow Administration	610.00	500.00	210.00	1,785.00	0.00	1,285.00	357
	Segment 3 Total	610.00	500.00	210.00	1,785.00	0.00	1,285.00	357
	Fund 001 Revenue Total	3,891,153.28	3,561,538.00	150,669.07	3,230,636.03	0.00	330,901.97-	91

TOWNSHIP OF WORCESTER
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-400-000-000	LEGISLATIVE BODY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-400-110-000	Legislative- Payroll	7,500.00	7,500.00	570.00	7,500.00	0.00	0.00	100
001-400-150-000	Legislative- Benefits	52,470.96	54,944.82	4,364.92	52,285.17	0.00	2,659.65	95
001-400-312-000	Legislative- Consultant Services	25,670.50	27,496.00	0.00	24,897.00	0.00	2,599.00	91
001-400-337-000	Legislative- Mileage Reimbursement	209.28	400.00	0.00	0.00	0.00	400.00	0
001-400-420-000	Legislative- Dues & Subscriptions	2,604.00	4,125.00	2,051.00	3,974.00	0.00	151.00	96
001-400-460-000	Legislative- Meetings & Seminars	4,199.02	4,700.00	0.00	3,546.74	0.00	1,153.26	75
Segment 3 Total		92,653.76	99,165.82	6,985.92	92,202.91	0.00	6,962.91	93
001-401-000-000	MANAGER:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-401-120-000	Management- Payroll	135,727.88	136,356.39	10,488.92	131,059.52	0.00	5,296.87	96
001-401-150-000	Management- Benefits	52,888.43	55,942.56	4,313.80	55,346.10	0.00	596.46	99
001-401-312-000	Management- Consultant Services	3,550.00	5,000.00	4,670.00	7,835.00	0.00	2,835.00-	157
001-401-321-000	Management- Mobile Phone	600.00	600.00	50.00	600.00	0.00	0.00	100
001-401-337-000	Management- Mileage Reimbursement	4,800.00	4,800.00	400.00	4,800.00	0.00	0.00	100
001-401-460-000	Management- Meetings & Seminars	769.30	2,175.00	17.54	589.35	0.00	1,585.65	27
Segment 3 Total		198,335.61	204,873.95	19,940.26	200,229.97	0.00	4,643.98	98
001-402-000-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-402-120-000	Finance- Payroll	68,515.12	70,163.60	5,436.54	50,970.66	0.00	19,192.94	73
001-402-150-000	Finance- Benefits	28,566.10	25,546.29	1,636.54	26,687.71	0.00	1,141.42-	104
001-402-321-000	Finance- Mobile Phone	300.00	300.00	25.00	200.00	0.00	100.00	67
001-402-337-000	Finance- Mileage Reimbursement	121.76	300.00	52.55	135.43	0.00	164.57	45
001-402-460-000	Finance- Meeting & Seminars	90.50	750.00	0.00	195.00	0.00	555.00	26
Segment 3 Total		97,593.48	97,059.89	7,150.63	78,188.80	0.00	18,871.09	81
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-403-110-000	Tax Collection- Payroll	2,326.38	2,361.50	0.00	2,340.37	0.00	21.13	99
001-403-150-000	Tax Collection- Benefits	177.97	180.89	0.00	179.05	0.00	1.84	99
001-403-210-000	Tax Collection- Office Supplies	1,787.86	4,740.00	0.00	4,423.67	0.00	316.33	93
001-403-310-000	Tax Collection- Professional Services	30,234.99	30,601.20	1,047.83	31,208.25	0.00	607.05-	102
Segment 3 Total		34,527.20	37,883.59	1,047.83	38,151.34	0.00	267.75-	101
001-404-000-000	LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-404-310-000	Legal- General Services	62,037.92	69,000.00	2,766.25	42,081.73	0.00	26,918.27	61

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-404-320-000	Legal- RTK Services	5,363.50	6,000.00	0.00	13,447.85	0.00	7,447.85-	224
	Segment 3 Total	67,401.42	75,000.00	2,766.25	55,529.58	0.00	19,470.42	74
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	71,394.15	88,798.88	7,568.29	86,841.33	0.00	1,957.55	98
001-405-150-000	Clerical- Benefits	42,643.91	46,459.23	4,582.29	54,666.09	0.00	8,206.86-	118
001-405-210-000	Clerical- Office Supplies	5,464.20	6,000.00	651.85	4,964.56	0.00	1,035.44	83
001-405-310-000	Payroll Services	15,156.44	14,850.00	1,203.85	15,497.58	0.00	647.58-	104
001-405-321-000	Clerical- Telephone	3,507.23	4,305.00	489.64	3,330.21	0.00	974.79	77
001-405-325-000	Postage	3,986.62	4,370.00	253.99	3,987.68	0.00	382.32	91
001-405-337-000	Clerical- Mileage Reimbursement	217.57	240.00	65.08	343.71	0.00	103.71-	143
001-405-340-000	Clerical- Advertisement	4,123.33	8,100.00	248.47	5,276.84	0.00	2,823.16	65
001-405-460-000	Clerical- Meetings & Seminars	205.20	1,690.00	0.00	362.10	0.00	1,327.90	21
001-405-465-000	Computer Expense	31,803.36	41,917.00	2,415.07	36,320.81	0.00	5,596.19	87
001-405-470-000	Clerical- Other Expense	6,737.81	7,704.00	273.01	4,509.98	0.00	3,194.02	59
	Segment 3 Total	185,239.82	224,434.11	17,751.54	216,100.89	0.00	8,333.22	96
001-408-000-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-408-310-000	Engineering Services	19,921.05	37,000.00	749.10	13,763.41	0.00	23,236.59	37
	Segment 3 Total	19,921.05	37,000.00	749.10	13,763.41	0.00	23,236.59	37
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	8,542.65	10,212.00	1,104.55	7,119.35	0.00	3,092.65	70
001-409-137-000	Administration- Maintenance & Repairs	14,044.52	16,296.00	706.99	12,183.31	0.00	4,112.69	75
001-409-142-000	Administration- Alarm Service	2,611.25	3,636.00	187.82	2,651.99	0.00	984.01	73
001-409-147-000	Administration- Other Expenses	1,508.43	2,460.00	86.71	606.98	0.00	1,853.02	25
001-409-236-000	Garage- Utilities	13,711.62	14,592.00	1,868.48	11,408.06	0.00	3,183.94	78
001-409-237-000	Garage- Maintenance & Repairs	7,132.70	9,624.00	705.31	8,365.73	0.00	1,258.27	87
001-409-242-000	Garage- Alarm Service	1,069.25	1,608.00	60.00	1,182.96	0.00	425.04	74
001-409-247-000	Garage- Other Expenses	1,102.89	1,440.00	37.95	566.56	0.00	873.44	39
001-409-436-000	Community Hall- Utilities	4,483.81	4,500.00	747.47	5,226.49	0.00	726.49-	116
001-409-437-000	Community Hall- Maintenance & Repairs	4,576.35	5,112.00	281.99	3,900.04	0.00	1,211.96	76
001-409-447-000	Community Hall- Other Expenses	482.13	600.00	74.34	319.64	0.00	280.36	53
001-409-536-000	Historical Bldg- Utilities	4,258.81	4,183.00	720.55	2,887.33	0.00	1,295.67	69
001-409-537-000	Historical Bldg- Maintenance & Repairs	297.00	1,932.00	0.00	297.00	0.00	1,635.00	15
001-409-636-000	Hollow Rd Rental- Utilities	0.00	250.00	0.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	1,356.20	4,032.00	0.00	1,381.46	0.00	2,650.54	34

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-409-737-000	Springhouse- Maintenance & Repairs	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
	Segment 3 Total	65,177.61	81,477.00	6,582.16	58,096.90	0.00	23,380.10	71
001-411-000-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- Hydrant Rentals	54,549.35	26,667.00	1,612.88	5,133.04-	0.00	31,800.04	19-
001-411-540-000	Fire Protection- WFD Contributions	306,757.76	339,347.76	8,000.00	345,099.65	0.00	5,751.89-	102
	Segment 3 Total	361,307.11	366,014.76	9,612.88	339,966.61	0.00	26,048.15	93
001-413-000-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Payroll	6,777.78	11,338.65	239.91	6,438.76	0.00	4,899.89	57
001-413-110-150	Fire Marshal- Benefits	811.34	1,384.54	330.60	1,140.39	0.00	244.15	82
001-413-140-000	Code Enforcement- Payroll	41,591.13	41,907.61	3,140.80	41,211.45	0.00	696.16	98
001-413-150-000	Code Enforcement- Benefits	19,122.65	16,357.59	1,507.72	15,471.03	0.00	886.56	95
001-413-210-000	Code Enforcement- Supplies	1,817.74	17,655.00	0.00	11,649.61	0.00	6,005.39	66
001-413-312-000	Code Enforcement- Consultant Services	41,282.00	80,356.64	4,146.00	43,570.00	0.00	36,786.64	54
001-413-321-000	Code Enforcement- Mobile Phone	651.12	780.00	54.02	593.84	0.00	186.16	76
001-413-337-000	Code Enforcement- Mileage Reimbursement	1,333.10	1,440.00	126.44	1,180.88	0.00	259.12	82
001-413-460-000	Code Enforcement- Meetings & Seminars	343.00	1,300.00	0.00	281.00	0.00	1,019.00	22
	Segment 3 Total	113,729.86	172,520.03	9,545.49	121,536.96	0.00	50,983.07	70
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-414-140-000	Zoning- Payroll	1,350.00	2,400.00	0.00	1,550.00	0.00	850.00	65
001-414-150-000	Zoning- Benefits	103.37	183.84	0.00	118.73	0.00	65.11	65
001-414-310-000	Zoning- Professional Services	2,053.00	4,400.00	0.00	4,717.00	0.00	317.00-	107
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	22,408.18	24,000.00	0.00	14,400.00	0.00	9,600.00	60
001-414-315-000	Zoning- Conditional Use	0.00	2,200.00	0.00	3,996.71	0.00	1,796.71-	182
001-414-341-000	Zoning- Advertisement	2,567.40	4,250.00	0.00	2,202.98	0.00	2,047.02	52
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	0.00	200.00	0
	Segment 3 Total	28,481.95	39,133.84	0.00	26,985.42	0.00	12,148.42	69
001-419-000-000	OTHER PUBLIC SAFETY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-419-242-000	PA One Call	1,814.50	2,700.00	895.61	1,390.92	0.00	1,309.08	52
	Segment 3 Total	1,814.50	2,700.00	895.61	1,390.92	0.00	1,309.08	52

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-430-000-000	PUBLIC WORKS - ADMIN:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-430-140-000	Public Works- Payroll	374,412.77	399,650.92	27,218.51	352,680.33	0.00	46,970.59	88
001-430-150-000	Public Works- Benefits	214,352.74	236,428.18	18,407.08	237,790.68	0.00	1,362.50	101
001-430-238-000	Public Works- Uniforms	8,395.26	10,052.00	623.12	7,391.55	0.00	2,660.45	74
001-430-326-000	Public Works- Mobile phones	1,521.94	1,500.00	117.33	1,318.87	0.00	181.13	88
001-430-460-000	Public Works- Meetings & Seminars	174.15	1,925.00	0.00	179.00	0.00	1,746.00	9
001-430-470-000	Public Works- Other Expenses	671.53	2,065.00	207.28	802.28	0.00	1,262.72	39
	Segment 3 Total	599,528.39	651,621.10	46,573.32	600,162.71	0.00	51,458.39	92
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-432-200-000	Snow Removal- Materials	39,940.34	30,887.50	0.00	32,626.13	0.00	1,738.63	106
001-432-450-000	Snow Removal- Contractor	8,201.00	12,000.00	0.00	1,416.00	0.00	10,584.00	12
	Segment 3 Total	48,141.34	42,887.50	0.00	34,042.13	0.00	8,845.37	79
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-433-313-000	Traffic Signal- Engineering	1,222.50	6,500.00	1,745.00	2,955.52	0.00	3,544.48	45
001-433-361-000	Traffic Signal- Electricity	3,209.62	3,480.00	279.52	3,070.50	0.00	409.50	88
001-433-374-000	Traffic Signal- Maintenance	12,370.52	12,600.00	0.00	1,904.75	0.00	10,695.25	15
	Segment 3 Total	16,802.64	22,580.00	2,024.52	7,930.77	0.00	14,649.23	35
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-437-250-000	Machinery & Tools- Vehicle Maintenance	76,776.06	83,064.00	6,519.52	38,910.24	0.00	44,153.76	47
001-437-260-000	Machinery & Tools- Small Tools	6,709.60	9,000.00	2,269.67	5,245.63	0.00	3,754.37	58
001-437-370-000	Machinery & Tools- Small Tool Repairs	40.28	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	83,525.94	92,064.00	8,789.19	44,155.87	0.00	47,908.13	48
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	5,168.59	5,050.00	422.23	3,758.60	0.00	1,291.40	74
001-438-232-000	Diesel Fuel	21,606.30	24,541.52	1,713.47	19,321.92	0.00	5,219.60	79
001-438-242-000	Road Signs	2,595.01	3,000.00	1,073.60	2,424.93	0.00	575.07	81
001-438-245-000	Road Supplies	15,247.55	39,000.00	9,400.00	15,770.04	0.00	23,229.96	40
001-438-313-000	Engineering	52,644.29	26,900.00	0.00	20,365.47	0.00	6,534.53	76
001-438-370-000	Road Program- Contractor	7,557.50	15,300.00	0.00	9,367.50	0.00	5,932.50	61
	Segment 3 Total	104,819.24	113,791.52	12,609.30	71,008.46	0.00	42,783.06	62

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-446-000-000	STORM WATER MANAGEMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-446-313-000	Stormwater Management- Engineering	5,426.09	56,400.00	295.00	17,536.27	0.00	38,863.73	31
	Segment 3 Total	5,426.09	56,400.00	295.00	17,536.27	0.00	38,863.73	31
001-451-000-000	RECREATION- ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-451-140-000	Recreation- Payroll	15,779.66	24,771.50	1,372.32	17,663.86	0.00	7,107.64	71
001-451-150-000	Recreation- Benefits	1,792.51	2,413.50	154.98	1,950.90	0.00	462.60	81
001-451-337-000	Recreation- Mileage Reimbursement	56.46	250.00	61.48	61.48	0.00	188.52	25
001-451-460-000	Recreation- Meetings & Seminars	190.50	900.00	0.00	100.00	0.00	800.00	11
	Segment 3 Total	17,819.13	28,335.00	1,588.78	19,776.24	0.00	8,558.76	70
001-452-000-000	PARTICIPANT RECREATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-452-247-000	Discounted Tickets (PRPS)	3,412.50	4,400.00	28.50	3,638.50	0.00	761.50	83
001-452-248-000	Camps & Sport Leagues	2,783.00	4,700.00	0.00	2,863.50	0.00	1,836.50	61
001-452-249-000	Bus Trips	2,446.73	0.00	0.00	0.00	0.00	0.00	0
001-452-250-000	Community Day	12,120.19	11,800.00	0.00	13,377.31	0.00	1,577.31-	113
001-452-520-000	Library	6,615.00	6,946.00	0.00	6,946.00	0.00	0.00	100
	Segment 3 Total	27,377.42	27,846.00	28.50	26,825.31	0.00	1,020.69	96
001-454-000-000	PARKS:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-454-436-000	Heebner Park- Utilities	2,156.05	3,024.00	697.43	2,251.79	0.00	772.21	74
001-454-437-001	Heebner Park- Athletic Fields	9,216.10	16,800.00	5,823.85	9,395.90	0.00	7,404.10	56
001-454-437-002	Heebner Park- Expenses	3,738.24	8,500.00	24.99	2,700.26	0.00	5,799.74	32
001-454-438-001	Mount Kirk Park- Athletic Fields	2,901.30	3,400.00	1,797.90	2,304.90	0.00	1,095.10	68
001-454-438-002	Mount Kirk Park- Expenses	569.69	1,050.00	0.00	691.01	0.00	358.99	66
001-454-439-001	Sunny Brook Park- Athletic Fields	2,912.72	4,700.00	1,982.25	3,666.68	0.00	1,033.32	78
001-454-439-002	Sunny Brook Park- Expenses	1,425.40	3,930.00	4.40	1,440.95	0.00	2,489.05	37
001-454-446-000	Sunny Brook Park- Utilities	1,363.27	1,584.00	119.20	1,046.40	0.00	537.60	66
001-454-470-000	Heyser Park- Horse Ring	0.00	500.00	0.00	0.00	0.00	500.00	0
001-454-471-000	Heyser Park- Expenses	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-454-480-000	Trail Expenses	1,668.24	4,300.00	99.10	689.80	0.00	3,610.20	16
001-454-490-000	Other Parks	262.64	2,000.00	89.03	194.50	0.00	1,805.50	10
	Segment 3 Total	26,213.65	50,788.00	10,638.15	24,382.19	0.00	26,405.81	48
001-459-000-000	PUBLIC RELATIONS:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-459-340-000	Public Relations- Community Newsletter	18,014.96	20,300.00	4,736.12	18,855.83	0.00	1,444.17	93

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-459-341-000	Public Relations- Other Communications	5,374.13	1,300.00	0.00	1,255.16	0.00	44.84	97
	Segment 3 Total	23,389.09	21,600.00	4,736.12	20,110.99	0.00	1,489.01	93
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDING I	0.00	0.00	0.00	0.00	0.00	0.00	0
001-481-430-000	Inter Gov- Real Estate Taxes	6,652.24	0.00	0.00	6,652.24-	0.00	6,652.24	0
	Segment 3 Total	6,652.24	0.00	0.00	6,652.24-	0.00	6,652.24	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	111,775.80	112,252.60	2,570.00	110,977.60	0.00	1,275.00	99
	Segment 3 Total	111,775.80	112,252.60	2,570.00	110,977.60	0.00	1,275.00	99
001-492-300-000	Transfer To Capital Fund	2,115,270.48	905,987.80	1,376,123.74	1,376,123.74	0.00	470,135.94-	152
	Segment 3 Total	2,115,270.48	905,987.80	1,376,123.74	1,376,123.74	0.00	470,135.94-	152
	Fund 001 Expend Total	4,452,924.82	3,563,416.51	1,549,004.29	3,588,523.75	0.00	25,107.24-	101

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001		3,891,153.28	150,669.07	3,230,636.03	4,452,924.82	1,549,004.29	3,588,523.75	357,887.72-

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
008-341-000-000	Interest Earnings	4,151.45	2,800.00	895.05	9,327.66	0.00	6,527.66	333
	Segment 3 Total	4,151.45	2,800.00	895.05	9,327.66	0.00	6,527.66	333
008-364-110-000	Tapping Fees	261,450.15	42,207.62	0.00	255,438.98	0.00	213,231.36	605
008-364-120-000	Sewer Fees- Residential	464,437.28	469,760.26	3,719.59	467,128.66	0.00	2,631.60-	99
008-364-130-000	Sewer Fees- Commercial	180,020.31	157,200.00	12,979.41	153,212.64	0.00	3,987.36-	97
008-364-140-000	Late Fees	7,707.15	6,500.00	232.34	8,024.82	0.00	1,524.82	123
008-364-150-000	Certification Fees	1,425.00	1,200.00	125.00	2,065.00	0.00	865.00	172
008-364-190-000	Liens	15.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	915,054.89	676,867.88	17,056.34	885,870.10	0.00	209,002.22	131
008-381-000-000	Miscellaneous Income	0.00	50.00	0.00	0.00	0.00	50.00-	0
	Segment 3 Total	0.00	50.00	0.00	0.00	0.00	50.00-	0
	Fund 008 Revenue Total	919,206.34	679,717.88	17,951.39	895,197.76	0.00	215,479.88	132

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-000-000	WASTWATER COLLECTION AND TREATMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	1,008.18	1,062.00	0.00	1,048.50	0.00	13.50	99
008-429-300-000	Other Expenses	103,654.60	82,896.00	9,123.53	95,682.82	0.00	12,786.82-	115
008-429-313-000	Engineering	10,673.18	11,000.00	2,815.60	6,985.05	0.00	4,014.95	64
008-429-314-000	Legal	226.94	2,500.00	0.00	634.92	0.00	1,865.08	25
008-429-316-000	Plant Operations	71,715.00	78,540.00	6,265.00	80,937.34	0.00	2,397.34-	103
008-429-321-000	Telephone	861.92	888.00	73.81	882.22	0.00	5.78	99
008-429-361-000	Utilities	94,649.76	106,824.00	13,755.34	94,771.61	0.00	12,052.39	89
008-429-374-000	Equipment & Repairs	15,705.51	24,000.00	118.44	15,856.00	0.00	8,144.00	66
008-429-421-001	Center Point- Operations	4,511.92	5,616.00	447.50	5,370.00	0.00	246.00	96
008-429-421-002	Center Point- Utilities & Repairs	4,257.18	5,820.00	657.79	4,928.38	0.00	891.62	85
008-429-422-001	Meadowood- Operations	4,475.00	5,616.00	447.50	5,370.00	0.00	246.00	96
008-429-422-002	Meadowood- Utilities & Repairs	1,214.65	4,572.00	1,502.37	6,723.86	0.00	2,151.86-	147
008-429-423-001	Heritage Village- Operations	4,475.00	5,616.00	447.50	5,370.00	0.00	246.00	96
008-429-423-002	Heritage Village- Utilities & Repairs	3,582.09	4,908.00	473.49	3,290.42	0.00	1,617.58	67
008-429-424-001	Fawn Creek- Operations	4,475.00	5,616.00	447.50	5,370.00	0.00	246.00	96
008-429-424-002	Fawn Creek- Utilities & Repairs	2,959.61	3,816.00	298.95	2,963.82	0.00	852.18	78
008-429-425-001	Chadwick Place- Operations	4,475.00	5,616.00	447.50	5,370.00	0.00	246.00	96

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-425-002	Chadwick Place- Utilities & Repairs	2,937.73	4,224.00	254.62	2,875.45	0.00	1,348.55	68
008-429-426-001	Adair Pump- Operations	4,475.00	5,616.00	447.50	5,470.00	0.00	146.00	97
008-429-426-002	Adair Pump- Utilities & Repairs	2,886.80	4,008.00	366.10	3,140.28	0.00	867.72	78
008-429-700-000	Capital Improvements	55,293.83	128,000.00	21,340.70	96,058.65	0.00	31,941.35	75
008-429-800-000	Depreciation	293,641.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	692,154.90	496,754.00	59,730.74	449,099.32	0.00	47,654.68	90
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General Obligation Bond- Principal	120,000.00	120,000.00	120,000.00	120,000.00	0.00	0.00	100
	Segment 3 Total	120,000.00	120,000.00	120,000.00	120,000.00	0.00	0.00	100
008-472-000-000	DEBT INTEREST:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-472-200-000	General Obligation Bond- Interest	49,861.26	48,781.26	24,390.63	48,781.26	0.00	0.00	100
	Segment 3 Total	49,861.26	48,781.26	24,390.63	48,781.26	0.00	0.00	100
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	1,050.00	0.00	50.00	95
	Segment 3 Total	1,050.00	1,100.00	0.00	1,050.00	0.00	50.00	95
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	3,299.20	3,374.40	0.00	3,374.40	0.00	0.00	100
	Segment 3 Total	3,299.20	3,374.40	0.00	3,374.40	0.00	0.00	100
	Fund 008 Expend Total	866,365.36	670,009.66	204,121.37	622,304.98	0.00	47,704.68	93

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
008		919,206.34	17,951.39	895,197.76	866,365.36	204,121.37	622,304.98	272,892.78

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	186,545.59	180,000.00	17,918.06	272,396.72	0.00	92,396.72	151
	Segment 3 Total	186,545.59	180,000.00	17,918.06	272,396.72	0.00	92,396.72	151
030-354-351-000	Grants	45,000.00	1,352,340.00	0.00	0.00	0.00	1,352,340.00-	0
	Segment 3 Total	45,000.00	1,352,340.00	0.00	0.00	0.00	1,352,340.00-	0
030-363-100-000	Traffic Impact Fees	290,056.37	14,204.00	10,733.74	335,615.48	0.00	321,411.48	***
	Segment 3 Total	290,056.37	14,204.00	10,733.74	335,615.48	0.00	321,411.48	***
030-381-000-000	Miscellaneous Income	181,840.01	2,000.00	0.00	17,791.00	0.00	15,791.00	890
	Segment 3 Total	181,840.01	2,000.00	0.00	17,791.00	0.00	15,791.00	890
030-392-010-000	Transfer From General Fund	2,115,270.48	905,987.80	1,376,123.74	1,376,123.74	0.00	470,135.94	152
	Segment 3 Total	2,115,270.48	905,987.80	1,376,123.74	1,376,123.74	0.00	470,135.94	152
030-395-000-000	Refund of Prior Year Expenditures	0.00	0.00	0.00	200.00	0.00	200.00	0
	Segment 3 Total	0.00	0.00	0.00	200.00	0.00	200.00	0
	Fund 030 Revenue Total	2,818,712.45	2,454,531.80	1,404,775.54	2,002,126.94	0.00	452,404.86-	82
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	53,843.10	43,000.00	0.00	34,114.17	0.00	8,885.83	79
	Segment 3 Total	53,843.10	43,000.00	0.00	34,114.17	0.00	8,885.83	79
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	48,491.63	15,000.00	0.00	11,941.25	0.00	3,058.75	80
	Segment 3 Total	48,491.63	15,000.00	0.00	11,941.25	0.00	3,058.75	80
030-430-600-000	Capital Roads	388,385.60	1,784,600.00	10,481.01	528,392.43	0.00	1,256,207.57	30

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-430-740-000	Equipment Purchases	92,632.78	411,000.00	165,789.00	409,185.29	0.00	1,814.71	100
	Segment 3 Total	481,018.38	2,195,600.00	176,270.01	937,577.72	0.00	1,258,022.28	43
030-433-600-000	Traffic Signs & Signals	21,068.28	297,734.00	1,081.54	15,713.66	0.00	282,020.34	5
	Segment 3 Total	21,068.28	297,734.00	1,081.54	15,713.66	0.00	282,020.34	5
030-454-600-000	Parks and Trails	197,645.82	192,500.00	242.46	314,794.92	0.00	122,294.92	164
030-454-710-000	Land Acquisition	74,635.00	35,000.00	0.00	82.00	0.00	34,918.00	0
	Segment 3 Total	272,280.82	227,500.00	242.46	314,876.92	0.00	87,376.92	138
	Fund 030 Expend Total	876,702.21	2,778,834.00	177,594.01	1,314,223.72	0.00	1,464,610.28	47

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
030		2,818,712.45	1,404,775.54	2,002,126.94	876,702.21	177,594.01	1,314,223.72	687,903.22

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings	3,783.89	1,800.00	226.82	5,658.29	0.00	3,858.29	314
	Segment 3 Total	3,783.89	1,800.00	226.82	5,658.29	0.00	3,858.29	314
035-355-020-000	Liquid Fuel Funds	363,273.08	366,609.00	0.00	380,698.57	0.00	14,089.57	104
	Segment 3 Total	363,273.08	366,609.00	0.00	380,698.57	0.00	14,089.57	104
	Fund 035 Revenue Total	367,056.97	368,409.00	226.82	386,356.86	0.00	17,947.86	105

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
035-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor	350,000.00	360,000.00	0.00	360,000.00	0.00	0.00	100
	Segment 3 Total	350,000.00	360,000.00	0.00	360,000.00	0.00	0.00	100
	Fund 035 Expend Total	350,000.00	360,000.00	0.00	360,000.00	0.00	0.00	100

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
035		367,056.97	226.82	368,356.86	350,000.00	0.00	360,000.00	26,356.86

BUDGET REPORT

December 31, 2019

GENERAL		STATE	
Revenue YTD:	\$ 3,230,636.03	Revenue YTD:	\$ 386,356.86
Revenue Budget:	\$ 3,561,538.00	Revenue Budget:	\$ 368,409.00
Revenue to Budget:	90.71%	Revenue to Budget:	104.87%
Expenditure YTD:	\$ 3,588,523.75	Expenditure YTD:	\$ 360,000.00
Expenditure Budget:	\$ 3,561,538.00	Expenditure Budget:	\$ 360,000.00
Expenditure to Budget:	101%	Expenditure to Budget:	100.00%
WASTE WATER		CAPITAL	
Revenue YTD:	\$ 895,197.76	Revenue YTD:	\$ 2,002,126.94
Revenue Budget:	\$ 679,717.88	Revenue Budget:	\$ 2,454,531.80
Revenue to Budget:	131.70%	Revenue to Budget:	81.57%
Expenditure YTD:	\$ 622,304.98	Expenditure YTD:	\$ 1,314,223.72
Expenditure Budget:	\$ 670,009.66	Expenditure Budget:	\$ 2,778,834.00
Expenditure to Budget:	93%	Expenditure to Budget:	47%

ERECTED INTO A TOWNSHIP IN 1733
TOWNSHIP OF WORCESTER
AT THE CENTER POINT OF MONTGOMERY COUNTY
PENNSYLVANIA

1721 Valley Forge Road, Post Office Box 767 Worcester, PA 19490

Planning & Parks Report
December 2019

Planning Commission

- *The Planning Commission did not meet.*

Zoning Hearing Board (December 18, 2019)

- Blue Eagle Property LLC (ZHB 19-14) – Conducted and completed a hearing to consider variances pertaining to a proposed expansion of a non-conforming office use at 3019 and 3021 Germantown Pike. Relief granted.

Parks:

- Continued sponsorship program for recreation events.
- Prepared content for the Township website.
- Implementation of programs for the Winter seasons.
- Development of programs for the Winter and Spring seasons.
- Scheduled various park events.
- Scheduled field and pavilion rentals.

Worcester Township

1721 Valley Forge Road
 Worcester PA 19490
 Phone: 610-584-1410



Report For 12/01/2019 to 12/31/2019

Item

Count / Fee

Total Issued Permits

24 / \$19,321.22

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Deck	1	\$11,200.00	\$99.50
2	Demolition	1	\$2,000.00	\$49.50
3	Electrical	1	\$4,772.00	\$29.50
4	Heat/AC Unit	7	\$66,473.00	\$616.50
5	New Single Family Dwelling	2	\$1,184,487.00	\$15,701.62
6	Residential Alterations	3	\$78,970.00	\$1,680.60
7	Sewer Lateral	1	\$2,000.00	\$84.50
8	Wooden Deck	1	\$6,500.00	\$99.50

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$6,600.00	\$20.00
2	Fence	1	\$15,000.00	\$45.00
3	Grading	3	\$0.00	\$825.00
4	shed	1	\$100.00	\$20.00
5	sign	1	\$0.00	\$50.00

Total

24

\$1,378,102.00

\$19,321.22

Other Fees Collected

State Fee

\$76.50

Public Works Department Report

December 2019

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleared and straightened roadway signage**
- D. Reestablishing edge of roadway swales**
- E. Pruning of low trees over roadways**
- F. Evaluating roadways for the 2020 Roadway Improvement Program**
- G. Start of GLG (Green Light Go) Traffic Signal Improvements Project**

2) Storm Maintenance

- A. 12.11.19 evening's storms required overnight hours roadway cleanup**
- B. 12.17.19 tree down overnight on Troop Road causing road closure**

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Continued fall clean up on Township properties**
- D. Removal of large dead trees throughout the Heebner trail system**
- E. Start of Hollow Road trail alteration project**
- F. Topdressing of problematic athletic fields**
- G. Completion of Fall fertilizing on all athletic fields**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. Testing of all winter maintenance equipment on vehicles**
- C. 64-20 tire repair**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Maintenance of Township brush recycle bin**
- C. Holiday decoration on Township properties**

December 2019 Fire Marshal Report to Board of Supervisors

- 1/ Fire Marshal investigations on 10 miscellaneous dispatches.
- 2/ Fire damage of \$102,500 damage on property valued at \$352,500.
- 3/ Assisted with final fire suppression testing at Building # 2 at the Grove Meadowood .
- 4/ Following up on dispatch address issues at Alan Myers Construction.
- 5/ Following up on signage, fire department access issues at 2750 Morris Road.
- 6/ Completed annual fire report for 2019. (attached)

Points of interest

- a/ Total fire Calls up 13.5%
- b/ Automatic Fire Alarms down by 23%
- c/ Vehicle accident dispatches up by 145% (partially due to EMS requesting the fire department on more initial dispatches)
- d/ Average manpower response up 16%
- e/ Fire Loss dollars down 45%

Respectfully Submitted,

**David Cornish
Fire Marshal**

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: January 1, 2020
SUBJECT: Engineering Report - Project Status

This memorandum will provide an update and status report on the various projects that are ongoing within the Township as of January 1, 2020.

1. Defford Park Trail Grant Project: Work on this project is complete. The project is in the maintenance bond period.
2. Defford Road Basin Retro-Fit Grant Project: This project is complete. The project is in the maintenance bond period.
3. Turnpike Sound Barriers Grant Project: We are continuing with the design work on this project. The survey work has now been completed and we have submitted the wall layout location to the Turnpike for review. We are now proceeding with the preparation of the final design and bidding documents.
4. Berks Road Culvert Replacement: The culvert has been fabricated. We are waiting for PECO to assist in de-energizing power lines for the placement of the culvert. The project is on hold until PECO can relocate the power lines. The construction will be deferred until Spring to allow PECO to perform their work.
5. Miscellaneous Items
 - a. CKS Engineers assisted the Township on numerous zoning and land development related issues as requested during the month.
 - b. CKS Engineers performed various site inspections in conjunction with finalizing Use & Occupancy Permits during the month.
 - c. CKS reviewed numerous grading permit applications for the Township during the month.
 - d. CKS Engineers, Inc. continued to provide inspection services in conjunction with all ongoing land development and subdivision projects throughout the Township. This also included verifying completion of items and preparation of escrow releases for these projects, as requested. Work at the Grove at Meadowood has begun and work on Whitehall Estates and The Reserve at Center Square is continuing.

- e. CKS continued to assist in work required in conjunction with the review and approval of subdivisions and land developments submitted to the Township. These currently include the Palmer Tract, 2750 Morris Road, and 2578 Morris Road.

The above represents a status report on the projects and services currently being performed by CKS Engineers, Inc. Please contact me if you have any questions on any of these items.

Respectfully submitted,
CKS ENGINEERS, INC.
Township Engineers


Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager
File

DECEMBER 2019 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP

NUMBER OF CALLS

Fire Alarms	6
Assist EMS	1
Accident / Inj	10
Odor of gas	1
Building	3
TOTAL WORCESTER TOWNSHIP	21
TOTAL CALLS	27
AVERAGE MANPOWER PER CALL	21.48
HOURS IN SERVICE	19 hr 29 min
DRILLS FOR THE MONTH	3
HOURS IN SERVICE FOR DRILLS	5
AVERAGE MANPOWER PER DRILL	26.33
Officer Only Calls	
Total	0
FIRE LOSS	
LOSS AMOUNT	
\$102,500	
PROPERTY VALUE	
\$352,500.00	

MUTUAL AID

NUMBER OF CALLS

Building		Skippack	2
Fire Alarm		Harleysville	1
Vehicle accident		Upper Gwynedd	1
Wires on Pole		East Norriton	1
Standby		Lower Providence	1
		Total	6
FIRE POLICE			
Vehicle Accident		2	
Assist East Norriton		1	
Assist Skippack		1	
Total		4	
Time in Service		4 hr 35 min	
Average Manpower Per Call		7.5	
Department Totals			
Man Hours in service on fire calls		389 hrs 43 min	
Man Hours in Service for Fire Police		38 hr 17 min	
Man Hours in Service for Officers only		0	
Man Hours in Service on Drills		141 hr	
Total for Month		569 hr 0 min	

2019 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT - Yearly Summary

Number of

Worcester Township

Calls

Mutual Aid - Location

Number of Calls

Automatic Fire Alarm	70
Accident With Injuries	49
Building	16
Vehicle Rescue	3
Helo Standby	1
CO Alarm	5
Woods	3
Gas leak / Odor of gas	9
Electrical outside	8
Smoke in area	6
Assist EMS	15
Frozen Pipes	2
Vehicle fire	1
Open Burn	3
Fuel Spill	1
trash	1
High angle rescue	2
TOTAL WORCESTER TOWNSHIP	195
TOTAL CALLS	236
AVERAGE MANPOWER PER CALL	17.17
HOURS IN SERVICE	182 hr 29 min
Regular DRILLS FOR THE YEAR	36
Special drills (Monday night)	15
HOURS IN SERVICE FOR DRILLS	95 hr 25 min
AVERAGE MANPOWER PER DRILL	23.3
Thursday night average	29.46
FIRE LOSS	
LOSS AMOUNT	\$271,500.00

Skippack	7
Lansdale	7
West Norriton	2
Towamencin	4
Upper Gwynedd	8
Norristown	1
East Norriton	3
Harleysville	1
Upper Salford	1
Lower Providence	6
Ambler	1
Total	41

FIRE POLICE (only)	
Vehicle Accident	20
Wires in roadway	2
RR gates stuck down	1
Assist PSP	1
Traffic lights out	2
Assist to other depts	24
Total Calls	50
Average Manpower per Call	6.02
Hours in Service	58 hr 2 min
Department Totals	
Man Hours in service on fire calls	3153 hr 46 min
Man Hours in Service for Fire Police	304 hr 6 min
Man Hours in Service for Officers only	30 hr 4 min
Man Hours in Service on Drills	2343 hr 46 min
Total for Year	5831 hr 42 min

PROPERTY VALUE	
\$2,470,500.00	



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-02-2019	08:10:14	1612819	TOWED VEHICLE GO	TOWED VEHICLE GO		Yes	2019-1612819	GENERAL OFFENSE
Dec-02-2019	08:30:55	1612923	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1612923	CLOSED CAD CALL
Dec-02-2019	14:44:10	1614412	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2019-1614412	TRACS CRASH REPORT
Dec-02-2019	14:58:49	1614448	CRIMINAL MISCHIEF	SEE OFFICER GO		Yes	2019-1614448	GENERAL OFFENSE
Dec-02-2019	20:33:28	1615542	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1615542	CLOSED CAD CALL
Dec-03-2019	07:39:29	1616640	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-1616640	CANCELLED
Dec-03-2019	07:54:30	1616691	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1616691	CLOSED CAD CALL
Dec-03-2019	10:01:09	1617455	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1617455	CLOSED CAD CALL
Dec-03-2019	10:32:05	1617634	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1617634	CLOSED CAD CALL
Dec-03-2019	12:22:28	1618189	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2019-1618189	CLOSED CAD CALL
Dec-03-2019	15:20:01	1618865	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1618865	CLOSED CAD CALL
Dec-03-2019	16:59:13	1619316	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1619316	CLOSED CAD CALL
Dec-03-2019	17:32:27	1619460	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1619460	CLOSED CAD CALL
Dec-03-2019	17:59:04	1619547	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1619547	CLOSED CAD CALL
Dec-03-2019	18:35:59	1619871	MVC - NON-REPORTABLE	MVC - REPORTABLE		Yes	2019-1619871	TRACS CRASH REPORT
Dec-04-2019	00:10:05	1620486	TRAFFIC STOP CC	NO INJURIES TRAFFIC STOP CC		Yes	2019-1620486	WARNING (TRAFFIC STOP)
Dec-04-2019	04:44:32	1620709	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1620709	CLOSED CAD CALL

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For User: 665354

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 271

Search Criteria: which_cad='P' and occ_date between '12/01/2019' and '12/31/2019' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-01-2019	00:28:21	1607774	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-1607774	CANCELLED
Dec-01-2019	08:31:21	1608793	ALARM - BURGLAR	LICATE CALL ALARM FALSE FAULT CC		Yes	2019-1608793	CLOSED CAD CALL
Dec-01-2019	08:46:39	1608831	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1608831	TRAFFIC CITATION
Dec-01-2019	08:40:46	1608989	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1608989	CLOSED CAD CALL
Dec-01-2019	09:59:51	1609061	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1609061	CLOSED CAD CALL
Dec-01-2019	10:18:43	1609143	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1609143	TRAFFIC CITATION
Dec-01-2019	11:42:42	1609520	DOMESTIC - IN PROGRESS	DOMESTIC - OTHE GO		Yes	2019-1609520	GENERAL OFFENSE
Dec-01-2019	16:04:19	1610643	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1610643	CLOSED CAD CALL
Dec-01-2019	16:14:59	1610697	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1610697	CLOSED CAD CALL
Dec-01-2019	16:34:12	1610772	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1610772	CLOSED CAD CALL
Dec-01-2019	17:32:54	1611021	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1611021	CLOSED CAD CALL
Dec-01-2019	17:59:14	1611096	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1611096	CLOSED CAD CALL
Dec-01-2019	19:01:28	1611310	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1611310	WARNING (TRAFFIC STOP)
Dec-01-2019	21:15:32	1611715	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1611715	CLOSED CAD CALL
Dec-01-2019	23:08:35	1611980	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1611980	CLOSED CAD CALL
Dec-02-2019	07:29:03	1612639	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1612639	TRACS CRASH REPORT

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-06-2019	18:15:26	1634214	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1634214	CLOSED CAD CALL
Dec-06-2019	18:17:29	1634220	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1634220	CLOSED CAD CALL
Dec-06-2019	19:03:31	1634395	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-1634395	GENERAL OFFENSE
Dec-06-2019	22:09:55	1635065	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1635065	TRAFFIC CITATION
Dec-06-2019	22:35:17	1635131	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1635131	WARNING (TRAFFIC STOP)
Dec-06-2019	23:57:07	1635367	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1635367	WARNING (TRAFFIC STOP)
Dec-07-2019	00:24:15	1635477	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1635477	TRAFFIC CITATION
Dec-07-2019	01:58:19	1635748	SEE OFFICER GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1635748	GENERAL OFFENSE
Dec-07-2019	09:01:39	1636527	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-1636527	GENERAL OFFENSE
Dec-07-2019	09:31:29	1636631	SUICIDE - ATTEMPT OR THREAT	ATTEMPT LOCATE PERSON - VEHICLE GO		Yes	2019-1636631	GENERAL OFFENSE
Dec-07-2019	13:08:24	1637470	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1637470	CLOSED CAD CALL
Dec-07-2019	23:44:27	1639837	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1639837	GENERAL OFFENSE
Dec-08-2019	11:22:27	1641593	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1641593	CLOSED CAD CALL
Dec-08-2019	19:02:41	1643154	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1643154	CLOSED CAD CALL
Dec-08-2019	19:24:08	1643211	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1643211	CLOSED CAD CALL
Dec-08-2019	19:36:35	1643247	MVC - INJURIES	MVC - DUI - INJURIES		Yes	2019-1643247	GENERAL OFFENSE
Dec-09-2019	07:26:20	1644491	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-1644491	TRACS CRASH REPORT
Dec-09-2019	09:01:36	1644979	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1644979	CLOSED CAD CALL
Dec-09-2019	09:46:53	1645199	REQUEST ASSIST - OTHER AGENCY GO	DISABLED MOTORIST CC		Yes	2019-1645199	CLOSED CAD CALL
Dec-09-2019	11:15:12	1645618	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-1645618	TRACS CRASH REPORT

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-04-2019	11:29:06	1622475	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1622475	TRAFFIC CITATION
Dec-04-2019	11:45:15	1622556	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1622556	CLOSED CAD CALL
Dec-04-2019	15:26:24	1623534	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1623534	CLOSED CAD CALL
Dec-04-2019	17:05:17	1624031	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-1624031	GENERAL OFFENSE
Dec-04-2019	23:37:05	1625161	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-1625161	CLOSED CAD CALL
Dec-05-2019	09:43:34	1626639	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1626639	CLOSED CAD CALL
Dec-05-2019	12:00:40	1627371	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1627371	CLOSED CAD CALL
Dec-05-2019	12:23:00	1627495	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1627495	CLOSED CAD CALL
Dec-05-2019	15:39:01	1628473	SEE OFFICER GO	HARASSMENT - COMM - STALK - OTHER		Yes	2019-1628473	GENERAL OFFENSE
Dec-06-2019	08:49:42	1631347	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1631347	CLOSED CAD CALL
Dec-06-2019	09:17:10	1631514	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1631514	WARNING (TRAFFIC STOP)
Dec-06-2019	11:46:41	1632330	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1632330	CLOSED CAD CALL
Dec-06-2019	13:07:15	1632764	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1632764	CLOSED CAD CALL
Dec-06-2019	13:14:06	1632796	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-1632796	GENERAL OFFENSE
Dec-06-2019	14:07:33	1633046	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1633046	ADVISE
Dec-06-2019	15:40:20	1633536	SAFE2SAY REPORTING	WELFARE CHECK CC		Yes	2019-1633536	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-10-2019	17:41:33	1651292	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1651292	CLOSED CAD CALL
Dec-10-2019	21:53:38	1651953	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2019-1651953	CLOSED CAD CALL
Dec-11-2019	03:01:29	1652376	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1652376	CLOSED CAD CALL
Dec-11-2019	04:04:16	1652409	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2019-1652409	REFER
Dec-11-2019	07:40:05	1652906	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1652906	CLOSED CAD CALL
Dec-11-2019	08:27:15	1653204	MVC - INJURIES	MVC - SCHOOL BUS, NO INJURIES		Yes	2019-1653204	TRACS CRASH REPORT
Dec-11-2019	11:08:31	1654108	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1654108	GENERAL OFFENSE
Dec-11-2019	16:17:43	1655480	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1655480	GENERAL OFFENSE
Dec-11-2019	17:07:04	1655728	CRIMINAL MISCHIEF	CRIMINAL MISCHIEF		Yes	2019-1655728	PAPER REPORT
Dec-11-2019	17:12:13	1655758	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1655758	CLOSED CAD CALL
Dec-11-2019	19:41:52	1656361	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-1656361	CLOSED CAD CALL
Dec-11-2019	19:58:38	1656418	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1656418	CLOSED CAD CALL
Dec-12-2019	05:21:51	1657256	MVC - INJURIES AND ENTRAPMENT	MVC - INJURIES		Yes	2019-1657256	TRACS CRASH REPORT
Dec-12-2019	07:53:26	1657685	MVC - INJURIES	MVC - INJURIES		Yes	2019-1657685	TRACS CRASH REPORT
Dec-12-2019	09:56:18	1658273	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1658273	CLOSED CAD CALL
Dec-12-2019	11:15:51	1658631	SEE OFFICER	CRIMINAL MISCHIEF GO		Yes	2019-1658631	GENERAL OFFENSE
Dec-12-2019	14:24:59	1659409	ANIMAL LOST - FOUND CC	POLICE INFORMATION CC		Yes	2019-1659409	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-09-2019	11:38:16	1645685	MVC - REPORTABLE, MVC - NO INJURIES	MVC - INJURIES		Yes	2019-1645685	TRACS CRASH REPORT
Dec-09-2019	14:00:00	1646198	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1646198	CLOSED CAD CALL
Dec-09-2019	14:42:46	1646316	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2019-1646316	CLOSED CAD CALL
Dec-09-2019	15:42:33	1646536	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1646536	TRACS CRASH REPORT
Dec-09-2019	17:45:27	1646954	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1646954	CLOSED CAD CALL
Dec-09-2019	19:01:20	1647186	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-1647186	CLOSED CAD CALL
Dec-09-2019	20:12:20	1647371	DISABLED MOTORIST ON ROAD CC	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1647371	DUPLICATE CALL
Dec-09-2019	20:51:37	1647467	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1647467	TRACS CRASH REPORT
Dec-10-2019	08:39:05	1648265	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1648265	CLOSED CAD CALL
Dec-10-2019	08:47:19	1648938	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1648938	TRACS CRASH REPORT
Dec-10-2019	09:32:49	1649173	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1649173	CLOSED CAD CALL
Dec-10-2019	09:34:20	1649185	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1649185	CLOSED CAD CALL
Dec-10-2019	09:35:36	1649191	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1649191	CLOSED CAD CALL
Dec-10-2019	09:38:07	1649212	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1649212	CLOSED CAD CALL
Dec-10-2019	12:22:01	1649995	DRUG - POSSESSION	DRUG - POSSESSION		Yes	2019-1649995	GENERAL OFFENSE
Dec-10-2019	15:20:31	1650667	911 HANG UP CALL CC	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1650667	CANCELLED
Dec-10-2019	16:41:22	1651058	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2019-1651058	GENERAL OFFENSE
Dec-10-2019	16:51:19	1651085	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-1651085	CLOSED CAD CALL

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Dec-14-2019	17:01:50	1667933	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-1667933	GENERAL OFFENSE
Dec-14-2019	18:18:24	1668139	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1668139	CLOSED CAD CALL
Dec-14-2019	19:00:32	1668246	DOMESTIC - INACTIVE	HARASSMENT - COMM - STALK - OTHER		Yes	2019-1668246	GENERAL OFFENSE
Dec-14-2019	20:07:08	1668396	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2019-1668396	TRACS CRASH REPORT
Dec-14-2019	22:02:07	1668675	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1668675	CLOSED CAD CALL
Dec-14-2019	22:04:36	1668684	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1668684	CLOSED CAD CALL
Dec-14-2019	22:55:05	1668790	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1668790	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-14-2019	23:03:03	1668814	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1668814	CLOSED CAD CALL
Dec-15-2019	18:14:05	1671614	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1671614	CLOSED CAD CALL
Dec-15-2019	18:38:03	1671668	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2019-1671668	CLOSED CAD CALL
Dec-15-2019	19:10:05	1671740	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1671740	CLOSED CAD CALL
Dec-16-2019	07:15:55	1673021	TRAFFIC VIOLATION/ERRATIC DRIVER CC	POLICE INFORMATION CC		Yes	2019-1673021	CLOSED CAD CALL
Dec-16-2019	07:16:25	1673011	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1673011	CANCELLED
Dec-16-2019	07:51:23	1673181	MVC - SCHOOL BUS W/INJURIES	MVC - SCHOOL BUS W/INJURIES		Yes	2019-1673181	TRACS CRASH REPORT
Dec-16-2019	08:11:12	1673342	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1673342	TRAFFIC CITATION
Dec-16-2019	10:18:17	1674023	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1674023	CLOSED CAD CALL
Dec-16-2019	10:43:40	1674126	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1674126	TRAFFIC CITATION
Dec-16-2019	13:08:26	1674899	CHILDLINE	SEE OFFICER		Yes	2019-1674899	GENERAL OFFENSE

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Dec-12-2019	17:51:51	1660252	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1660252	CLOSED CAD CALL
Dec-13-2019	02:34:01	1661513	REFER TO OTHER AGENCY - PD	REFER TO OTHER AGENCY - PD		Yes	2019-1661513	REFER
Dec-13-2019	05:16:03	1661650	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-1661650	CLOSED CAD CALL
Dec-13-2019	06:21:00	1661752	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1661752	CLOSED CAD CALL
Dec-13-2019	06:24:53	1661761	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-1661761	CLOSED CAD CALL
Dec-13-2019	08:33:39	1662328	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2019-1662328	CLOSED CAD CALL
Dec-13-2019	09:08:47	1662484	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2019-1662484	CLOSED CAD CALL
Dec-13-2019	09:52:41	1662721	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1662721	CLOSED CAD CALL
Dec-13-2019	17:12:30	1664405	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1664405	CANCELLED
Dec-13-2019	17:24:36	1664447	TRAFFIC CONTROL CC	TRAFFIC CONTROL CC		Yes	2019-1664447	CLOSED CAD CALL
Dec-13-2019	17:57:36	1664562	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1664562	CLOSED CAD CALL
Dec-13-2019	21:51:37	1665249	MVC - HIT AND RUN, NO INJURIES	DISABLED MOTORIST CC		Yes	2019-1665249	CLOSED CAD CALL
Dec-13-2019	22:48:15	1665361	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1665361	CLOSED CAD CALL
Dec-14-2019	11:33:16	1666977	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1666977	CLOSED CAD CALL
Dec-14-2019	11:47:05	1667027	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1667027	CLOSED CAD CALL
Dec-14-2019	12:44:30	1667187	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1667187	CLOSED CAD CALL
Dec-14-2019	13:03:24	1667242	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1667242	CLOSED CAD CALL

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Dec-19-2019	11:39:16	1687890	WELFARE CHECK CC	CANCELLED BY COMPLAINANT/DUP LIGATE CALL		Yes	2019-1687890	CANCELLED
Dec-19-2019	19:59:06	1689609	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2019-1689609	GENERAL OFFENSE
Dec-20-2019	05:48:25	1690610	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LIGATE CALL		Yes	2019-1690610	CANCELLED
Dec-20-2019	07:40:34	1691000	DEATH - UNKNOWN	DEATH - NATURAL		Yes	2019-1691000	GENERAL OFFENSE
Dec-20-2019	09:32:53	1691568	MVC - INJURIES	REFER TO OTHER AGENCY - PD R		Yes	2019-1691568	REFER
Dec-20-2019	13:11:56	1692530	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1692530	CLOSED CAD CALL
Dec-20-2019	13:21:29	1692570	MVC - NON- REPORTABLE	REFER TO OTHER AGENCY - PD R		Yes	2019-1692570	REFER
Dec-20-2019	13:33:12	1692620	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-1692620	PAPER REPORT
Dec-20-2019	15:50:39	1693171	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1693171	CLOSED CAD CALL
Dec-20-2019	15:52:59	1693185	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1693185	CLOSED CAD CALL
Dec-20-2019	16:39:09	1693407	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2019-1693407	GENERAL OFFENSE
Dec-20-2019	17:14:48	1693575	MVC - UNKNOWN INJURIES	CANCELLED BY COMPLAINANT/DUP LIGATE CALL		Yes	2019-1693575	CANCELLED
Dec-20-2019	17:20:51	1693604	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-1693604	TRACS CRASH REPORT
Dec-20-2019	20:22:39	1694224	MVC - UNKNOWN INJURIES	MVC - DUI - ALCOHOL		Yes	2019-1694224	GO & TRACS (CRASH WITH GO)
Dec-20-2019	21:56:39	1694539	PATROL CHECK CC	DISABLED MOTORIST CC		Yes	2019-1694539	CLOSED CAD CALL
Dec-21-2019	16:04:08	1697284	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1697284	CLOSED CAD CALL
Dec-21-2019	16:06:20	1697293	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1697293	CLOSED CAD CALL
Dec-21-2019	18:20:38	1697760	DOMESTIC - IN PROGRESS	DOMESTIC - OTH GO		Yes	2019-1697760	GENERAL OFFENSE
Dec-21-2019	18:31:39	1697792	DOMESTIC - IN PROGRESS	DOMESTIC - OTH GO		Yes	2019-1697792	GENERAL OFFENSE

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Dec-16-2019	16:00:12	1675544	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2019-1675544	GENERAL OFFENSE
Dec-16-2019	17:29:05	1675947	DISTURBANCE/NOIS E COMPLAINT GO	CANCELLED BY COMPLAINANT/DUP LIGATE CALL		Yes	2019-1675947	CANCELLED
Dec-16-2019	18:04:54	1676080	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-1676080	TRACS CRASH REPORT
Dec-16-2019	22:41:03	1676706	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1676706	CLOSED CAD CALL
Dec-16-2019	23:08:45	1676745	DISTURBANCE/NOIS E COMPLAINT GO	DISTURBANCE/NOIS E COMPLAINT GO		Yes	2019-1676745	GENERAL OFFENSE
Dec-17-2019	01:07:29	1676915	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1676915	CLOSED CAD CALL
Dec-17-2019	08:47:49	1677815	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1677815	CLOSED CAD CALL
Dec-17-2019	09:03:48	1677910	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1677910	CLOSED CAD CALL
Dec-17-2019	11:33:49	1678543	ASSAULT	HARASSMENT - COMM - STALK - OTHER		Yes	2019-1678543	GENERAL OFFENSE
Dec-17-2019	15:49:48	1679478	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1679478	CLOSED CAD CALL
Dec-17-2019	16:15:21	1679577	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1679577	CLOSED CAD CALL
Dec-18-2019	08:08:11	1681779	DRUG - POSSESSION	DRUG - POSSESSION		Yes	2019-1681779	GENERAL OFFENSE
Dec-18-2019	11:05:03	1682986	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1682986	CLOSED CAD CALL
Dec-18-2019	17:20:34	1684921	MVC - NON- REPORTABLE	MVC - INJURIES		Yes	2019-1684921	TRACS CRASH REPORT
Dec-18-2019	23:22:56	1686032	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2019-1686032	GENERAL OFFENSE
Dec-19-2019	07:42:49	1686830	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1686830	CLOSED CAD CALL
Dec-19-2019	08:44:14	1687117	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		Yes	2019-1687117	TRACS CRASH REPORT
Dec-19-2019	10:56:39	1687708	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1687708	CLOSED CAD CALL

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Dec-23-2019	18:05:05	1705252	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1705252	CLOSED CAD CALL
Dec-23-2019	17:11:54	1705554	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1705554	TRAFFIC CITATION
Dec-23-2019	20:11:35	1706183	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1706183	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-23-2019	20:34:09	1706264	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1706264	CLOSED CAD CALL
Dec-24-2019	00:19:14	1706827	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1706827	TRAFFIC CITATION
Dec-24-2019	06:26:03	1707286	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1707286	TRAFFIC CITATION
Dec-24-2019	06:45:37	1707338	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1707338	TRAFFIC CITATION
Dec-24-2019	10:50:38	1708922	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1708922	CLOSED CAD CALL
Dec-24-2019	13:22:24	1709793	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1709793	WARNING (TRAFFIC STOP) CANCELLED
Dec-24-2019	15:19:07	1710264	DISTURBANCE/NOIS E COMPLAINT GO	CANCELLED BY COMPLAINANT/DUP PLICATE CALL		Yes	2019-1710264	CANCELLED
Dec-24-2019	15:35:42	1710348	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1710348	CLOSED CAD CALL
Dec-24-2019	17:20:26	1710795	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1710795	CLOSED CAD CALL
Dec-24-2019	21:35:17	1711631	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1711631	CLOSED CAD CALL
Dec-24-2019	22:49:44	1711812	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1711812	ADVISE
Dec-25-2019	04:14:57	1712263	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1712263	CLOSED CAD CALL
Dec-25-2019	07:19:22	1712459	MVC - HIT AND RUN, NO INJURIES	SEE OFFICER GO		Yes	2019-1712459	GENERAL OFFENSE

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Dec-21-2019	18:32:52	1697787	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2019-1697787	CLOSED CAD CALL
Dec-21-2019	18:53:00	1697848	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1697848	TRAFFIC CITATION
Dec-21-2019	22:17:26	1698474	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1698474	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-21-2019	22:28:46	1698500	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1698500	CLOSED CAD CALL
Dec-22-2019	07:38:48	1699570	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1699570	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-22-2019	07:49:51	1699591	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1699591	TRAFFIC CITATION
Dec-22-2019	09:53:36	1700019	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABI NO INJURIES		Yes	2018-1700019	TRACS CRASH REPORT CLOSED CAD CALL
Dec-22-2019	10:26:28	1700137	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK HOUSE OF WORSHIP CC		Yes	2019-1700137	CLOSED CAD CALL
Dec-22-2019	10:56:19	1700271	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1700271	TRAFFIC CITATION
Dec-22-2019	14:17:19	1700965	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-1700965	CLOSED CAD CALL
Dec-22-2019	18:55:42	1701721	MVC - REPORTABLE, NO INJURIES	MVC - NON- REPORTABLE		Yes	2019-1701721	TRACS CRASH REPORT
Dec-23-2019	01:35:11	1702547	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1702547	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-23-2019	07:49:59	1703148	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1703148	CLOSED CAD CALL
Dec-23-2019	08:16:56	1703265	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1703265	CLOSED CAD CALL
Dec-23-2019	08:51:49	1703424	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1703424	CLOSED CAD CALL
Dec-23-2019	13:22:27	1704618	911 HANG UP CALL CC	911 HANG UP CA CC		Yes	2019-1704618	CLOSED CAD CALL
Dec-23-2019	14:39:56	1704912	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RI NO INJURIES		Yes	2019-1704912	TRACS CRASH REPORT
Dec-23-2019	15:37:26	1705162	CHILDLINE	REFER TO OTHER AGENCY - PD R		Yes	2019-1705162	REFER

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Dec-26-2019	14:43:20	1717796	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1717796	CLOSED CAD CALL
Dec-26-2019	15:00:51	1717864	MVC - REPORTABLE, NO INJURIES	MVC - INJURIES		Yes	2019-1717864	TRACS CRASH REPORT
Dec-26-2019	16:57:55	1718719	LOST ITEM - NON NCIC	LOST ITEM - NON CC NCIC		Yes	2019-1718719	CLOSED CAD CALL
Dec-26-2019	20:49:12	1719802	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1719802	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-27-2019	05:50:07	1720910	ROAD HAZARD - ANIMAL - DEBRIS CC	PATROL CHECK CC		Yes	2019-1720910	CLOSED CAD CALL
Dec-27-2019	06:03:41	1720940	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		Yes	2019-1720940	TRACS CRASH REPORT
Dec-27-2019	07:44:07	1721200	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1721200	CLOSED CAD CALL
Dec-27-2019	08:02:57	1721284	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1721284	CLOSED CAD CALL
Dec-27-2019	09:43:33	1721642	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1721642	CLOSED CAD CALL
Dec-27-2019	13:46:16	1722677	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1722677	TRAFFIC CITATION
Dec-27-2019	17:36:01	1723517	DISABLED MOTORIST CC	MVC - NON- REPORTABLE		Yes	2019-1723517	TRACS CRASH REPORT
Dec-27-2019	21:28:46	1724338	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1724338	CLOSED CAD CALL
Dec-27-2019	21:46:52	1724397	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1724397	CLOSED CAD CALL
Dec-28-2019	02:32:49	1725206	MVC - INJURIES	MVC - INJURIES		Yes	2019-1725206	TRACS CRASH REPORT
Dec-28-2019	09:07:18	1725894	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP PLICATE CALL		Yes	2019-1725894	CANCELLED
Dec-28-2019	09:49:18	1726031	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1726031	CLOSED CAD CALL
Dec-28-2019	11:02:35	1726324	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1726324	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Dec-28-2019	11:38:35	1726460	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1726460	CLOSED CAD CALL

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Dec-25-2019	08:06:33	1712574	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1712574	WARNING (TRAFFIC STOP)
Dec-25-2019	09:10:21	1712709	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1712709	TRAFFIC CITATION
Dec-25-2019	10:07:29	1712844	THEFT	THEFT		Yes	2019-1712844	GENERAL OFFENSE
Dec-25-2019	10:55:42	1712951	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1712951	CLOSED CAD CALL
Dec-25-2019	11:34:45	1713058	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2019-1713058	REFER
Dec-25-2019	13:09:29	1713298	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1713298	CLOSED CAD CALL
Dec-25-2019	15:02:33	1713514	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1713514	CLOSED CAD CALL
Dec-25-2019	19:15:57	1714032	MVC - REPORTABLE, NO INJURIES	MVC - NON- REPORTABLE		Yes	2019-1714032	TRACS CRASH REPORT
Dec-25-2019	19:57:33	1714115	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1714115	TRAFFIC CITATION
Dec-25-2019	20:12:59	1714155	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1714155	CLOSED CAD CALL
Dec-25-2019	20:24:32	1714169	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1714169	CLOSED CAD CALL
Dec-26-2019	02:46:54	1714845	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1714845	CLOSED CAD CALL
Dec-26-2019	03:12:20	1714862	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-1714862	CLOSED CAD CALL
Dec-26-2019	08:57:08	1715701	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1715701	CLOSED CAD CALL
Dec-26-2019	09:14:43	1715801	MVC - REPORTABLE, NO INJURIES	MVC - INJURIES		Yes	2019-1715801	TRACS CRASH REPORT
Dec-26-2019	10:02:55	1718089	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1718089	CLOSED CAD CALL
Dec-26-2019	11:23:52	1716618	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1716618	CLOSED CAD CALL
Dec-26-2019	13:06:00	1717263	ALARM - BURGLAR	ALARM FALSE NI FAULT		Yes	2019-1717263	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-31-2019	18:49:02	1743574	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1743574	CLOSED CAD CALL
Dec-31-2019	19:08:02	1743666	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1743666	CLOSED CAD CALL
Dec-31-2019	23:29:58	1744833	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1744833	CLOSED CAD CALL
Dec-31-2019	23:31:58	1744847	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1744847	TRAFFIC CITATION
Dec-31-2019	23:57:51	1744939	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1744939	TRAFFIC CITATION

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-28-2019	12:41:05	1726728	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-1726728	CLOSED CAD CALL
Dec-28-2019	19:30:49	1728172	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1728172	CLOSED CAD CALL
Dec-29-2019	07:15:39	1729724	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1729724	TRAFFIC CITATION
Dec-29-2019	11:51:50	1730617	MVC - NON-REPORTABLE	MVC - INJURIES		Yes	2019-1730617	TRACS CRASH REPORT
Dec-29-2019	21:31:09	1731947	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1731947	CANCELLED
Dec-29-2019	21:41:03	1731972	MVC - UNKNOWN INJURIES	TRAF VIOL-DUI ALCOHOL		Yes	2019-1731972	GENERAL OFFENSE
Dec-30-2019	16:07:44	1734937	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1734937	CLOSED CAD CALL
Dec-30-2019	16:30:30	1735036	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1735036	CLOSED CAD CALL
Dec-30-2019	16:40:01	1735078	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1735078	CLOSED CAD CALL
Dec-30-2019	17:41:55	1735336	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2019-1735336	TRACS CRASH REPORT
Dec-30-2019	21:58:16	1736217	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1736217	GENERAL OFFENSE
Dec-30-2019	22:51:32	1736345	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1736345	CANCELLED
Dec-31-2019	00:46:58	1736642	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-1736642	TRACS CRASH REPORT
Dec-31-2019	06:15:44	1737097	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1737097	CLOSED CAD CALL
Dec-31-2019	09:03:17	1738269	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1738269	TRAFFIC CITATION
Dec-31-2019	09:43:01	1738669	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1738669	WARNING (TRAFFIC STOP)
Dec-31-2019	16:12:10	1742559	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1742559	CLOSED CAD CALL
Dec-31-2019	16:59:17	1742918	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1742918	CLOSED CAD CALL
Dec-31-2019	17:47:55	1743218	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1743218	CLOSED CAD CALL
Dec-31-2019	17:48:53	1743270	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1743270	CLOSED CAD CALL

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**WORCESTER TOWNSHIP BOARD OF SUPERVISORS WORK SESSION
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, DECEMBER 18, 2019 – 6:30 PM**

CALL TO ORDER by Chair DeLello at 6:33 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening's Work Session was being video-recorded for rebroadcast.

PUBLIC COMMENT

- Jim Mollick, Worcester, commented on the open space funding study, Friends of Worcester relationship with the Trust for Public Land, Township purchase and maintenance of open space, and an allowance for individuals to opt out of any future tax for open space.

PRESENTATIONS

Open Space Funding Study – Chair DeLello commented on the open space funding study, and noted staff from the Trust for Public Land will attend the January 15 Work Session to discuss the open space funding study.

Supervisor Quigley noted any future tax or other funding source for open space preservation would be approved by the voters by referendum.

Supervisor Caughlan commented on public input and the promotion of the open space study and open space preservation efforts.

Chair DeLello commented on funding options, including the issuance of a bond, an increase to the real estate tax, and an increase to the Earned Income Tax. Chair DeLello commented on the referendum schedule.

Supervisor Caughlan commented on the use of capital funds for open space purchases. Chair DeLello commented on capital fund restrictions.

Supervisor Caughlan commented on the use of open space funds for property maintenance.

Chair DeLello commented on Board consideration of funding options, including the issuance of a bond, an increase to the real estate tax, and an increase to the Earned Income Tax.

Supervisor Quigley commented on the Trust for Public Land experience. Chair DeLello commented on open space referendum history.

Supervisor Caughlan commented on the Earned Income Tax for open space levied by Skippack Township.

There was general discussion on generating open space funds through an Earned Income Tax and through real estate taxes.

Chair DeLello commented on open space preservation and real estate taxes. Supervisor Caughlan commented on the costs attributable to development and open space. Chair DeLello commented on school district tax increases, and school district student enrollment decreases, in recent years.

Supervisor Quigley noted the Board of Supervisors will consider open space funding options in the months to come.

David Brooks, Worcester, commented on open space referendum procedures and open space funding through the real estate transfer tax.

Wini Hayes, Worcester, commented on this evening's winter weather conditions, the use of open space funding, and open space funding options.

Bob Andorn, Worcester, commented on funding open space purchases and maintenance through the real estate tax, open space purchase guidelines, and the information provided by the Trust for Public Land.

Dr. Mollick commented on the information provided by the Trust for Public Land, public access to privately-owned preserved properties, School District revenue sources, and past open space purchases.

OTHER BUSINESS

- Supervisor Caughlan requested to change the time of the January 6 Reorganization Meeting. Supervisor Quigley noted he had a scheduling conflict that would not allow him to attend the January 6 Reorganization Meeting at the time requested.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Work Session at 7:30 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

DRAFT

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, DECEMBER 18, 2019 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening's Business Meeting was being video-recorded for rebroadcast.

PUBLIC COMMENT

- Jim Mollick, Worcester, commented on open space referendums, a Right-to-Know request submitted to Montgomery County by an official with the State Ethics Commission, a Township Supervisor serving as an attorney for Township residents, counsel for the certain Township property owners, and the lack for records at the Township Building pertaining to a property preserved through the Montgomery County Farmland Preservation Program.

OFFICIAL ACTION ITEMS

- a) Consent Agenda – Chair DeLello asked if any Member wished to remove an item from the consent agenda. There were no requests to remove an item from the consent agenda.

Supervisor Caughlan made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for November 2019, (b) bill payment for November 2019 in the amount of \$455,034.54; and, (c) the November 20, 2019 Business Meeting minutes. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Resolution 2019-16 – Mr. Ryan noted the proposed 2020 Budget had been advertised for public inspection as required by State Law, and Mr. Ryan noted the proposed 2020 Budget had been posted to the Township website. Mr. Ryan noted no public comment has been received to date.

Ms. Caughlan made a motion to approve Resolution 2019-16, to adopt the 2020 Budget. The motion was seconded by Supervisor Quigley.

Phil Berg, Worcester, commented on the proposed fee for Pennsylvania State Police services, and potential funding options and impact to real estate taxes should this fee be adopted. Dr. Mollick commented on the budgeted year-end transfer from the General Fund to the Capital Fund, Capital Fund reserves, and future capital project expenditures.

By unanimous vote the Board adopted the motion to approve.

- c) appointment – Chair DeLello provided an overview of proposals for professional planning services for the Comprehensive Plan Update Project.

Supervisor Caughlan commented on the professional planning services provided by the Montgomery County Planning Commission. Supervisor Caughlan commented on the cost-sharing approach employed by the Montgomery County Planning Commission.

Chair DeLello commented on Montgomery County Planning Commission planner experience.

Ms. Caughlan made a motion to appoint the Montgomery County Planning Commission as the planner for the Comprehensive Plan Update Project. The motion was seconded by Supervisor Quigley.

Bob Andorn, Worcester, commented on Montgomery County Planning Commission planner experience, and on level of service.

By unanimous vote the Board adopted the motion to approve.

- d) agreement – Mr. Ryan provided an overview of a proposed agreement with Curb My Clutter to provide for the curbside collection of electronic items and other reusables.

Blake Dunbar, Township Solicitor, noted his office reviewed the agreement, and found the form of the agreement acceptable.

Supervisor Quigley commented on recycling opportunities. Mr. Ryan commented on the Covered Device Recycling Act, and on the impact this State Law has had on the recycling market of certain electronics.

Supervisor Caughlan made a motion to approved an agreement with Curb My Clutter. The motion was seconded by Supervisor Quigley.

David Brooks, Worcester, commented on the recycling market of certain electronics.

Supervisor Caughlan commented on fees for the collection of electronic items.

By unanimous vote the Board adopted the motion to approve.

- e) Settlement Stipulation – Blake Dunbar, Township Solicitor, provided an overview of a proposed assessment appeal Settlement Stipulation for property at Crestline Drive.

Supervisor Caughlan made a motion to approve a Settlement Stipulation for Bhoiwala v. Montgomery County Board of Assessment Appeals, et al., Montgomery County Court of Common Pleas Docket No. 2017-26202. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Supervisor Caughlan commented on agenda items to be considered at the January 6 Reorganization Meeting, and on deferring certain agenda items to the January 15 Business Meeting. Chair DeLello commented on the deferment of certain agenda items to the January 15 Business Meeting. Supervisor Caughlan commented on transparency. Supervisor Quigley commented on transparency, and on the importance of telling the truth.

PUBLIC COMMENT

- Deb Walker, Worcester, commented on open space aesthetic value, and on open space funding costs.
- Christine Steere, Worcester, commented on resident support for open space funding.
- Dr. Mollick commented on open space funding costs, impact to tax revenues, impact to School District revenues, transparency of School District operations, transparency of Township operations, and Reorganization Meeting times.
- Mr. Berg commented on the utilization of Evansburg State Park, and on taxes paid by Township residents. Supervisor Quigley commented on current Township efforts to connect the Zacharias Trail to the trail network in Evansburg State Park.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:36 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

DRAFT

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS REORGANIZATION MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
MONDAY, JANUARY 6, 2020 – 11:00 AM**

CALL TO ORDER by Chair DeLello at 11:00 AM

PLEDGE OF ALLEGIANCE

ATTENDANCE

PRESENT: RICHARD DELELLO [X]
SUSAN CAUGHLAN [X]
STEPHEN QUIGLEY [X]

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, noted this morning's Reorganization Meeting was being videotaped for rebroadcast.
- Mr. Ryan noted Supervisor Quigley submitted his oath of office to the Township Secretary prior to this morning's Reorganization Meeting.
- Mr. Ryan noted the Board of Supervisors will recess to meet in Executive Session to discuss a matter of personnel. The Members recessed to Executive Session at 11:03am, and the Members returned from Executive Session at 11:22am.

PUBLIC COMMENT

- Wini Hayes, Worcester, commented on the Comprehensive Plan Update Task Force membership count.
- Jim Mollick, Worcester, commented on the Comprehensive Plan Update Task Force membership diversity, the reason for the Executive Session conducted at this morning's Reorganization Meeting, an investigation being conducted by the Pennsylvania State Ethics Commission, comments made at a prior meeting by Supervisor Caughlan with regard to an investigation being conducted by the Pennsylvania State Ethics Commission.
- Karin Corbett Iannucci, Worcester, commented on the Comprehensive Plan Update Task Force membership count and diversity.

OFFICIAL ACTION ITEMS

- a) Temporary Chair – Supervisor Quigley made a motion to appoint Chair DeLello to serve as Temporary Chair. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Temporary Secretary – Chair DeLello made a motion to appoint Mr. Ryan to serve as Temporary Secretary. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Richard DeLello to serve as Chair of the Board of Supervisors for 2020. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) Vice Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Supervisor Quigley to serve as Vice Chair of the Board of Supervisors for 2020. The motion was seconded by Chair DeLello.

There was no public comment.

The motion was approved 2-1, with Supervisor Caughlan voting no.

- e) official appointments – Supervisor Quigley made a motion to approve the official appointments included in Mr. Ryan's January 3 memo to the Board. The motion was seconded by Chair DeLello.

Dr. Mollick commented on the current and past legal expenses, and on the Township's open records practices.

By unanimous vote the Board adopted the motion to approve.

- f) Vacancy Board appointment – Supervisor Caughlan made a motion to appoint Art Bustard as Chair to the Vacancy Board. There was no second to the motion.

Supervisor Quigley made a motion to appoint Bob Andorn as Chair to the Vacancy Board, a one-year term to expire on December 31, 2020. The motion was seconded by Supervisor DeLello.

There was no public comment.

The motion was approved 2-1, with Supervisor Caughlan voting no.

- g) Planning Commission appointment – Supervisor Caughlan made a motion to re-appoint Tony Sherr as a Member to the Planning Commission, a four-year term to expire on December 31, 2023. The motion was seconded by Supervisor Quigley.

Dr. Mollick commented on the performance of Mr. Sherr as Chair of the Planning Commission, the videotaping of Planning Commission meetings, and Planning Commission Member qualifications. Bob Andorn, Worcester, commented on volunteer disclosure of membership in advocacy groups. Ms. Hayes commented on Mr. Sherr's association with the Friends of Worcester, and on the performance of Mr. Sherr as Chair of the Planning Commission.

By unanimous vote the Board adopted the motion to approve.

- h) Planning Commission appointment – Chair DeLello noted Gordon Todd did not wish to be re-appointed to the Planning Commission. Chair DeLello thanked Mr. Todd for his service to the community.

Supervisor Quigley commented on Board consideration of volunteer candidates, and on the diversification of the backgrounds and experiences of volunteer candidates.

Supervisor Caughlan made a motion to appoint Stephanie Bailey to the Planning Commission. Ms. Caughlan commented on gender representation on the Planning Commission. There was no second to the motion.

Supervisor Quigley made a motion to appoint Bob Andorn as Member to the Planning Commission, a four-year term to expire on December 31, 2023. The motion was seconded by Chair DeLello.

Dr. Mollick commented on volunteer qualifications, and on Mr. Andorn's attendance at public meetings in recent years. Stephanie Bailey, Worcester, commented on her qualifications to serve on the Planning Commission. Chair DeLello commented on the value of having many residents interested in serving as volunteers. Ms. Hayes commented on Mr. Andorn's attendance at public meetings in recent years, Mr. Andorn serving on both the Planning Commission and Vacancy Board, Mr. Andorn's experience, and on Ms. Bailey's qualifications. Ms. Corbett Iannucci commented on Planning Commission volunteer perspectives and qualifications. Mike Hickey, Worcester, commented on the volunteer candidate consideration process. Mr. Andorn commented on his experience and qualifications. Jay McKeever, Worcester, commented on the volunteer candidate consideration process.

The motion was approved 2-1, with Supervisor Caughlan voting no.

- i) Zoning Hearing Board appointment – Supervisor Caughlan made a motion to re-appoint Caesar Gambone as a Member to the Worcester Township Zoning Hearing Board, a three-year term to expire on December 31, 2022. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- j) Comprehensive Plan Update Task Force appointments – Chair DeLello commented on the Comprehensive Plan Update Task Force and Task Force membership count.

Supervisor Caughlan commented on the appointment of Planning Commission Members to the Task Force. Chair DeLello commented on the Planning Commission’s review of the Comprehensive Plan Update that will be prepared by the Task Force.

Supervisor Quigley commented on Township demographic changes, and on Task Force membership count.

Supervisor Caughlan commented on Montgomery County Planning Commission planner role in the Task Force, input from the Task Force members, and membership count.

Chair DeLello commented on membership count, alternate members, meeting logistics with larger groups, and membership counts for other municipal task forces.

Supervisor Quigley commented on alternate members.

There was general discussion regarding individual volunteer candidates. The Members noted and considered each volunteer candidate, and developed the below slate:

Stephanie Bailey	Jay McKeever
Art Bustard	Brian Newhall
Winifred Hayes	Robert Pace
Burt Hynes	Patricia Quigley
Lee Koch	Tony Sherr
Mark Landis	Christine Steere
Paul Leis	John Westrum *
Alice Mahoney	David Zerbe *
George Marks	

** Alternate Member, non-voting*

Supervisor Caughlan thanked all volunteer candidates for their interest in serving our community.

Chair DeLello made a motion to appoint the above-noted slate to the Comprehensive Plan Update Task Force, each to a one-year term to expire on December 31, 2020. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

Chair DeLello recessed the meeting at 12:50pm, and reconvened the meeting at 12:57pm.

- k) holiday and meeting schedules – Supervisor Caughlan made a motion to establish the Township holiday and meeting schedules as listed in Mr. Ryan’s January 3 memo to the Board, with a revision to the time of the 2021 Reorganization Meeting to 7:30pm. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- l) other establishments – Supervisor Caughlan made a motion to set Township depositories, Treasurer and Assistant Treasurer bond amounts, vehicle reimbursement rate, and the newspaper of record, as noted in Mr. Ryan’s January 3 memo to the Board. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- m) Resolution 2020-01 – Supervisor Caughlan made a motion approve Resolution 2020-01, to authorize certain activities supplemental conducted by the Worcester Township Volunteer Fire Department in 2020. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- n) Resolution 2020-02 – Supervisor Caughlan made a motion approve Resolution 2020-02, to adopt the 2020 Fee Schedule. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- o) Resolution 2020-03 – Supervisor Caughlan made a motion approve Resolution 2020-03, to appoint Bee, Bergvall & Company as appointed Township Auditor. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- p) Resolution 2020-04 – Supervisor Caughlan commented on the conduction of a Township Manager performance evaluation. Chair DeLello commented on the Members’ past discussions on this matter.

Mr. Ryan commented on salary ranges for Township positions. Mr. Ryan commented on Township Manager contract regulations set forth the Second Class Township Code.

Supervisor Quigley made a motion approve Resolution 2020-04, to approve the salary of the Township Manager for 2020, and to renew the contract with the Township Manager. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- q) Resolution 2020-05 – Mr. Ryan provided an overview of State Law pertaining to the retention of certain documents, and the approval process required to destroy certain documents.

Supervisor Caughlan made a motion approve Resolution 2020-05, to authorize the destruction of certain public records in accordance with Act 428 of 1968 and the *Municipal Records Manual*. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- r) Resolution 2020-06 – Supervisor Caughlan made a motion to approve Resolution 2020-06, to establish emergency service response areas. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- s) Resolution 2020-07 – Mr. Ryan provided an overview of proposed revisions to the Worcester Township Personnel Manual as to bereavement leave and exempt employee classification.

Supervisor Caughlan made a motion to approve Resolution 2020-07, to approve revisions to the Worcester Township Personnel Manual as to bereavement leave and exempt employee classification. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- t) ratification of hire – Supervisor Caughlan motion to ratify the hire of Aaron Moses, Public Works Laborer, a full-time employee. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Supervisor Quigley commented on the Members' future consideration of a Township rental property.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned this Reorganization Meeting at 1:15 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

DRAFT

Ordinance 2020-282 - Potshop Road speed limit		
12/11/19	draft Ordinance, legal ad & schedule to BB	TR
12/18/19	confirm court reporter	TR
12/12/19	Ordinance, legal ad & schedule approved by BB	BB
12/13/19	Ordinance and legal ad submitted to TH, MCLL	TR
12/13/19	notice posted to website	TR
12/13/19	notice placed in lobby	TR
1/3/20	legal ad #1 published	TR
1/15/19	BoS Public Hearing	
1/16/20	submit to General Code	TR
1/16/20	approval to PW to install signage	TR

agenda item b)

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE 2020-282

**AN ORDINANCE ESTABLISHING A SPEED LIMIT
AT A PORTION OF POTSHOP ROAD**

WHEREAS, from time to time, corrections and other revisions are required to be made to Township Code of Worcester Township;

NOW, THEREFORE, the Board of Supervisors of Worcester Township, Montgomery County, Pennsylvania hereby ordains and enacts as follows:

SECTION I

1. Chapter 145, Vehicles and Traffic, Article I, Speed Limits, Section §145-1, Speed Limits Established, shall be amended to add the below:

Name of Street:	Potshop Road
Speed Limit (mph)	35
Location:	between Valley Forge Road and Berks Road

SECTION II

1. In the event that any section, subsection or portion of this Ordinance shall be declared by any competent court to be invalid for any reason, such decision shall not be deemed to affect the validity of any other section, subsection or portion of this Ordinance. The invalidity of section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of this Ordinance, which can be given effect without such invalid part or parts. It is hereby declared to be the intention of the Township that this Ordinance would have been adopted had such invalid section, clause, sentence, or provision not been included therein.
2. To the extent this Ordinance is inconsistent with the Code of Worcester Township, the provisions of this Ordinance shall take precedence. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.
3. The failure of the Township to enforce any provision of this ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.
4. This Ordinance shall become effective immediately upon enactment.

ENACTED AND ORDAINED by the Supervisors of the Township of Worcester, Montgomery County, Pennsylvania on this 15th day of January, 2020.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

MEMO

to: Board of Supervisors
cc: Erica Bangert, Finance Director
from: Tommy Ryan
date: January 8, 2020
re: Act 172

Below find the list of Worcester Volunteer Fire Department volunteers deemed by the Fire Chief to be qualifying volunteers for the purpose of the Act 172 EIT tax credit for 2019. As you recall Township Code requires a minimum 23% annual participation rate to qualify for this credit.

At the January 15 Business Meeting I will request the Board certify these individuals as qualifying volunteers.

- | | | |
|-------------------------|------------------------|----------------------|
| 1. Dave Cornish | 13. Rick Kettinger | 25. Russell Bryant |
| 2. Duane Cornish | 14. Brandon Blue | 26. Jim Hazlet |
| 3. Andrew Raquet | 15. James Raquet | 27. Stu Visnov |
| 4. Ron Lutz | 16. Pat McCollum | 28. Janet Visnov |
| 5. Paul Wickersham | 17. Dylan Romano | 29. Craig Markle |
| 6. Rob Raquet | 18. Brandon Raquet | 30. Pamela McClure |
| 7. Greg Schimpf | 19. Jeff Bickle | 31. TJ Matri |
| 8. Greg Robertson | 20. Robert Kimber | 32. Josh Anderson |
| 9. Rick Weed | 21. Nathaniel DiDonato | 33. Angela Gibilante |
| 10. George Lamphere | 22. Colin Augustine | 34. Justin Parke |
| 11. Christian McIlhenny | 23. Doug Drake | 35. Gabe Young |
| 12. Jeff Hunt | 24. Marc Travetti | 36. Brian Newhall |

non-Worcester Township resident

agenda item d)