

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

MARCH 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

Year To Date As Of: 03/31/19
 Current Period: 03/01/19 to 03/31/19
 Prior Year As Of: 03/31/19

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	21,798.28	26,344.25	0.00	20,135.75-	57
001-301-500-000	Property Taxes- Liened	680.63	500.00	42.48	67.46	0.00	432.54-	13
001-301-600-000	Property Taxes- Interim	153.66	250.00	2.12	15.50	0.00	234.50-	6
	Segment 3 Total	47,681.98	47,230.00	21,842.88	26,427.21	0.00	20,802.79-	56
001-310-010-000	Per Capita Taxes- Current	5,447.77	5,100.00	38.50	99.58	0.00	5,000.42-	2
001-310-030-000	Per Capita Taxes- Delinquent	980.28	945.00	25.30	112.20	0.00	832.80-	12
001-310-100-000	Real Estate Transfer Taxes	448,066.94	275,000.00	14,962.44	29,592.86	0.00	245,407.14-	11
001-310-210-000	Earned Income Taxes	2,600,946.15	2,550,000.00	112,076.53	112,044.57	0.00	2,437,955.43-	4
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	127,102.77	141,849.21	0.00	2,689,295.79-	5
001-321-800-000	Franchise Fees	227,243.79	228,000.00	0.00	0.00	0.00	228,000.00-	0
	Segment 3 Total	227,243.79	228,000.00	0.00	0.00	0.00	228,000.00-	0
001-322-820-000	Road Opening Permits	250.00	300.00	450.00	550.00	0.00	250.00	183
001-322-900-000	Sign Permits	315.00	125.00	0.00	40.00	0.00	85.00-	32
001-322-910-000	Yard Sale Permits	65.00	50.00	5.00	5.00	0.00	45.00-	10
001-322-920-000	Solicitation Permits	750.00	250.00	0.00	0.00	0.00	250.00-	0
	Segment 3 Total	1,380.00	725.00	455.00	595.00	0.00	130.00-	82
001-331-120-000	Ordinance Violations	4,319.89	2,900.00	0.00	916.36	0.00	1,983.64-	32
	Segment 3 Total	4,319.89	2,900.00	0.00	916.36	0.00	1,983.64-	32
001-341-000-000	Interest Earnings	7,692.74	720.00	50.33	124.69	0.00	595.31-	17
	Segment 3 Total	7,692.74	720.00	50.33	124.69	0.00	595.31-	17
001-342-000-000	Rents & Royalties	18,670.26	19,474.73	1,735.00	5,205.90	0.00	14,268.83-	27
001-342-120-000	Cell Tower Rental	161,124.36	154,374.48	14,848.54	44,478.50	0.00	109,895.98-	29

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
Segment 3 Total		179,794.62	173,849.21	16,583.54	49,684.40	0.00	124,164.81-	29
001-355-010-000	Public Utility Realty Tax	2,592.76	2,592.76	0.00	0.00	0.00	2,592.76-	0
001-355-040-000	Alcohol License Fees	800.00	600.00	200.00	200.00	0.00	400.00-	33
001-355-050-000	General Municipal Pension State Aid	54,656.27	51,528.27	0.00	0.00	0.00	51,528.27-	0
001-355-070-000	Volunteer Fire Relief Association	85,932.76	85,932.76	0.00	0.00	0.00	85,932.76-	0
Segment 3 Total		143,981.79	140,653.79	200.00	200.00	0.00	140,453.79-	0
001-361-300-000	Land Development Fees	4,250.00	3,000.00	1,300.00	2,000.00	0.00	1,000.00-	67
001-361-330-000	Conditional Use Fees	0.00	1,350.00	0.00	700.00	0.00	650.00-	52
001-361-340-000	Zoning Hearing Board Fees	10,700.00	13,300.00	1,000.00	3,450.00	0.00	9,850.00-	26
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	2,300.00	6,150.00	0.00	11,505.00-	35
001-362-410-000	Building Permit Fees	150,791.00	80,000.00	3,495.27	14,045.62	0.00	65,954.38-	18
001-362-420-000	Zoning Permit Fees	20,090.00	11,100.00	1,930.00	5,601.25	0.00	5,498.75-	50
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	0.00	0.00	0.00	180.00-	0
Segment 3 Total		171,106.00	91,660.00	5,425.27	19,646.87	0.00	72,013.13-	21
001-367-400-000	PRPS Ticket Sales	2,444.08	4,500.00	245.00	1,358.00	0.00	3,142.00-	30
001-367-408-000	Sports & Lesson Fees	3,577.00	6,150.00	1,825.00	2,070.00	0.00	4,080.00-	34
001-367-420-000	Park Miscellaneous	19,092.43	15,050.00	1,295.00	6,963.75	0.00	8,086.25-	46
Segment 3 Total		25,113.51	25,700.00	3,365.00	10,391.75	0.00	15,308.25-	40
001-381-000-000	Miscellaneous Income	6,944.38	500.00	793.64	1,798.84	0.00	1,298.84	360
001-381-001-000	Service Charge Fees	296.50	300.00	16.79	78.54	0.00	221.46-	26
Segment 3 Total		7,240.88	800.00	810.43	1,877.38	0.00	1,077.38	235
001-383-200-000	Escrow Administration	610.00	500.00	0.00	210.00	0.00	290.00-	42
Segment 3 Total		610.00	500.00	0.00	210.00	0.00	290.00-	42
Fund 001 Revenue Total		3,886,562.34	3,561,538.00	178,135.22	258,072.87	0.00	3,303,465.13-	7

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

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	630.00	1,890.00	0.00	5,610.00	25
001-400-150-000	Legislative- Benefits	52,470.96	54,944.82	4,353.15	13,059.45	0.00	41,885.37	24
001-400-312-000	Legislative- Consultant Services	25,670.50	27,496.00	7,000.00	9,000.00	0.00	18,496.00	33
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	65.00	163.00	0.00	3,962.00	4
001-400-460-000	Legislative- Meetings & Seminars	4,199.02	4,700.00	110.00-	1,385.00	0.00	3,315.00	29
	Segment 3 Total	92,653.76	99,165.82	11,938.15	25,497.45	0.00	73,668.37	26
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	31,414.78	0.00	104,941.61	23
001-401-150-000	Management- Benefits	52,888.43	55,942.56	4,170.92	15,675.74	0.00	40,266.82	28
001-401-312-000	Management- Consultant Services	3,550.00	5,000.00	0.00	0.00	0.00	5,000.00	0
001-401-321-000	Management- Mobile Phone	600.00	600.00	50.00	150.00	0.00	450.00	25
001-401-337-000	Management- Mileage Reimbursement	4,800.00	4,800.00	400.00	1,200.00	0.00	3,600.00	25
001-401-460-000	Management- Meetings & Seminars	769.30	2,175.00	40.00	159.22	0.00	2,015.78	7
	Segment 3 Total	198,335.61	204,873.95	15,149.84	48,599.74	0.00	156,274.21	24
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	15,904.79	0.00	54,258.81	23
001-402-150-000	Finance- Benefits	28,566.10	25,546.29	1,212.76	5,123.74	0.00	20,422.55	20
001-402-321-000	Finance- Mobile Phone	300.00	300.00	25.00	75.00	0.00	225.00	25
001-402-337-000	Finance- Mileage Reimbursement	121.76	300.00	0.00	0.00	0.00	300.00	0
001-402-460-000	Finance- Meeting & Seminars	90.50	750.00	0.00	0.00	0.00	750.00	0
	Segment 3 Total	97,593.48	97,059.89	6,674.30	21,103.53	0.00	75,956.36	22
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	79.95	0.00	2,281.55	3
001-403-150-000	Tax Collection- Benefits	177.97	180.89	0.00	6.12	0.00	174.77	3
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	1,294.11	7,639.16	0.00	22,962.04	25
	Segment 3 Total	34,527.20	37,883.59	1,294.11	12,148.90	0.00	25,734.69	32
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	4,010.75	7,327.75	0.00	61,672.25	11

TOWNSHIP OF WORCESTER
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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	4,540.75	8,811.65	0.00	2,811.65-	147
	Segment 3 Total	67,401.42	75,000.00	8,551.50	16,139.40	0.00	58,860.60	22
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	6,088.11	17,252.19	0.00	71,546.69	19
001-405-150-000	Clerical- Benefits	42,643.91	46,459.23	2,954.75	10,975.79	0.00	35,483.44	24
001-405-210-000	Clerical- Office Supplies	5,464.20	6,000.00	637.06	1,327.18	0.00	4,672.82	22
001-405-310-000	Payroll Services	15,156.44	14,850.00	1,148.01	4,049.44	0.00	10,800.56	27
001-405-321-000	Clerical- Telephone	3,507.23	4,305.00	0.00	432.54	0.00	3,872.46	10
001-405-325-000	Postage	3,986.62	4,370.00	104.80	583.79	0.00	3,786.21	13
001-405-337-000	Clerical- Mileage Reimbursement	217.57	240.00	0.00	0.00	0.00	240.00	0
001-405-340-000	Clerical- Advertisement	4,123.33	8,100.00	219.97	740.52	0.00	7,359.48	9
001-405-460-000	Clerical- Meetings & Seminars	205.20	1,690.00	0.00	25.00	0.00	1,665.00	1
001-405-465-000	Computer Expense	31,803.36	41,917.00	2,169.66	10,029.69	0.00	31,887.31	24
001-405-470-000	Clerical- Other Expense	6,737.81	7,704.00	399.66	1,361.99	0.00	6,342.01	18
	Segment 3 Total	185,239.82	224,434.11	13,722.02	46,778.13	0.00	177,655.98	21
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	773.90	2,407.67	0.00	34,592.33	7
	Segment 3 Total	19,921.05	37,000.00	773.90	2,407.67	0.00	34,592.33	7
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	794.37	1,963.37	0.00	8,248.63	19
001-409-137-000	Administration- Maintenance & Repairs	14,044.52	16,296.00	970.22	2,306.12	0.00	13,989.88	14
001-409-142-000	Administration- Alarm Service	2,611.25	3,636.00	0.00	997.41	0.00	2,638.59	27
001-409-147-000	Administration- Other Expenses	1,508.43	2,460.00	38.94	174.50	0.00	2,285.50	7
001-409-236-000	Garage- Utilities	13,711.62	14,592.00	1,196.59	4,986.37	0.00	9,605.63	34
001-409-237-000	Garage- Maintenance & Repairs	7,132.70	9,624.00	724.73	1,730.27	0.00	7,893.73	18
001-409-242-000	Garage- Alarm Service	1,069.25	1,608.00	0.00	180.00	0.00	1,428.00	11
001-409-247-000	Garage- Other Expenses	1,102.89	1,440.00	10.98	110.37	0.00	1,329.63	8
001-409-436-000	Community Hall- Utilities	4,483.81	4,500.00	505.59	1,586.16	0.00	2,913.84	35
001-409-437-000	Community Hall- Maintenance & Repairs	4,576.35	5,112.00	231.36	718.44	0.00	4,393.56	14
001-409-447-000	Community Hall- Other Expenses	482.13	600.00	0.00	100.43	0.00	499.57	17
001-409-536-000	Historical Bldg- Utilities	4,258.81	4,183.00	712.90	399.94	0.00	3,783.06	10
001-409-537-000	Historical Bldg- Maintenance & Repairs	297.00	1,932.00	0.00	0.00	0.00	1,932.00	0
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	0.00	0.00	4,032.00	0

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	5,185.68	15,253.38	0.00	66,223.62	19
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	819.15	13,243.51-	0.00	39,910.51	50-
001-411-540-000	Fire Protection- WVPD Contributions	306,757.76	339,347.76	0.00	244,715.00	0.00	94,632.76	72
	Segment 3 Total	361,307.11	366,014.76	819.15	231,471.49	0.00	134,543.27	63
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	452.34	1,450.37	0.00	9,888.28	13
001-413-110-150	Fire Marshal- Benefits	811.34	1,384.54	57.67	201.33	0.00	1,183.21	15
001-413-140-000	Code Enforcement- Payroll	41,591.13	41,907.61	3,663.45	10,623.00	0.00	31,284.61	25
001-413-150-000	Code Enforcement- Benefits	19,122.65	16,357.59	734.28	3,306.98	0.00	13,050.61	20
001-413-210-000	Code Enforcement- Supplies	1,817.74	17,655.00	7,038.22	10,714.21	0.00	6,940.79	61
001-413-312-000	Code Enforcement- Consultant Services	41,282.00	80,356.64	2,624.00	7,008.00	0.00	73,348.64	9
001-413-321-000	Code Enforcement- Mobile Phone	651.12	780.00	53.94	107.88	0.00	672.12	14
001-413-337-000	Code Enforcement- Mileage Reimbursement	1,333.10	1,440.00	85.84	85.84	0.00	1,354.16	6
001-413-460-000	Code Enforcement- Meetings & Seminars	343.00	1,300.00	0.00	50.00	0.00	1,250.00	4
	Segment 3 Total	113,729.86	172,520.03	14,709.74	33,547.61	0.00	138,972.42	19
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	200.00	400.00	0.00	2,000.00	17
001-414-150-000	Zoning- Benefits	103.37	183.84	15.32	30.64	0.00	153.20	17
001-414-310-000	Zoning- Professional Services	2,053.00	4,400.00	540.00	926.00	0.00	3,474.00	21
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	2,280.00	2,720.00	0.00	21,280.00	11
001-414-315-000	Zoning- Conditional Use	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0
001-414-341-000	Zoning- Advertisement	2,567.40	4,250.00	0.00	518.16	0.00	3,731.84	12
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	3,035.32	4,594.80	0.00	34,539.04	12
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	32.56	62.90	0.00	2,637.10	2
	Segment 3 Total	1,814.50	2,700.00	32.56	62.90	0.00	2,637.10	2

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Statement of Revenue and Expenditures

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	29,405.44	89,570.74	0.00	310,080.18	22
001-430-150-000	Public Works- Benefits	214,352.74	236,428.18	14,653.49	54,576.09	0.00	181,852.09	23
001-430-238-000	Public Works- Uniforms	8,395.26	10,052.00	346.74	1,380.48	0.00	8,671.52	14
001-430-326-000	Public Works- Mobile phones	1,521.94	1,500.00	120.06	240.11	0.00	1,259.89	16
001-430-460-000	Public Works- Meetings & Seminars	174.15	1,925.00	0.00	0.00	0.00	1,925.00	0
001-430-470-000	Public Works- Other Expenses	671.53	2,065.00	71.00	71.00	0.00	1,994.00	3
	Segment 3 Total	599,528.39	651,621.10	44,596.73	145,838.42	0.00	505,782.68	22
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	10,762.21	32,626.13	0.00	1,738.63-	106
001-432-450-000	Snow Removal- Contractor	8,201.00	12,000.00	1,416.00	1,416.00	0.00	10,584.00	12
	Segment 3 Total	48,141.34	42,887.50	12,178.21	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	0.00	0.00	0.00	6,500.00	0
001-433-361-000	Traffic Signal- Electricity	3,209.62	3,480.00	279.58	559.34	0.00	2,920.66	16
001-433-374-000	Traffic Signal- Maintenance	12,370.52	12,600.00	0.00	898.09-	0.00	13,498.09	7-
	Segment 3 Total	16,802.64	22,580.00	279.58	338.75-	0.00	22,918.75	2-
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	2,504.53	7,201.91	0.00	75,862.09	9
001-437-260-000	Machinery & Tools- Small Tools	6,709.60	9,000.00	415.11	1,088.43	0.00	7,911.57	12
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	2,919.64	8,290.34	0.00	83,773.66	9
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	335.87	742.83	0.00	4,307.17	15
001-438-232-000	Diesel Fuel	21,606.30	24,541.52	1,828.10	4,689.82	0.00	19,851.70	19
001-438-242-000	Road Signs	2,595.01	3,000.00	0.00	209.24	0.00	2,790.76	7
001-438-245-000	Road Supplies	15,247.55	39,000.00	0.00	1,399.96	0.00	37,600.04	4
001-438-313-000	Engineering	52,644.29	26,900.00	2,222.60	11,137.66	0.00	15,762.34	41
001-438-370-000	Road Program- Contractor	7,557.50	15,300.00	0.00	0.00	0.00	15,300.00	0
	Segment 3 Total	104,819.24	113,791.52	4,386.57	18,179.51	0.00	95,612.01	16

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	3,521.00	3,928.50	0.00	52,471.50	7
	Segment 3 Total	5,426.09	56,400.00	3,521.00	3,928.50	0.00	52,471.50	7
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	1,219.84	3,435.57	0.00	21,335.93	14
001-451-150-000	Recreation- Benefits	1,792.51	2,413.50	155.52	504.08	0.00	1,909.42	21
001-451-337-000	Recreation- Mileage Reimbursement	56.46	250.00	0.00	0.00	0.00	250.00	0
001-451-460-000	Recreation- Meetings & Seminars	190.50	900.00	0.00	0.00	0.00	900.00	0
	Segment 3 Total	17,819.13	28,335.00	1,375.36	3,939.65	0.00	24,395.35	14
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	499.00	841.00	0.00	3,559.00	19
001-452-248-000	Camps & Sport Leagues	2,783.00	4,700.00	0.00	45.00	0.00	4,655.00	1
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	3,062.29	0.00	8,737.71	26
001-452-520-000	Library	6,615.00	6,946.00	0.00	0.00	0.00	6,946.00	0
	Segment 3 Total	27,377.42	27,846.00	499.00	3,948.29	0.00	23,897.71	14
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	0.00	474.02	0.00	2,549.98	16
001-454-437-001	Heebner Park- Athletic Fields	9,216.10	16,800.00	0.00	0.00	0.00	16,800.00	0
001-454-437-002	Heebner Park- Expenses	3,738.24	8,500.00	17.99	504.98	0.00	7,995.02	6
001-454-438-001	Mount Kirk Park- Athletic Fields	2,901.30	3,400.00	0.00	0.00	0.00	3,400.00	0
001-454-438-002	Mount Kirk Park- Expenses	569.69	1,050.00	0.00	0.00	0.00	1,050.00	0
001-454-439-001	Sunny Brook Park- Athletic Fields	2,912.72	4,700.00	0.00	0.00	0.00	4,700.00	0
001-454-439-002	Sunny Brook Park- Expenses	1,425.40	3,930.00	0.00	0.00	0.00	3,930.00	0
001-454-446-000	Sunny Brook Park- Utilities	1,363.27	1,584.00	171.15	404.22	0.00	1,179.78	26
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	0.00	0.00	0.00	4,300.00	0
001-454-490-000	Other Parks	262.64	2,000.00	9.54	82.00	0.00	1,918.00	4
	Segment 3 Total	26,213.65	50,788.00	198.68	1,465.22	0.00	49,322.78	3
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	0.00	4,701.36	0.00	15,598.64	23

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	21.83	1,065.24	0.00	234.76	82
	Segment 3 Total	23,389.09	21,600.00	21.83	5,766.60	0.00	15,833.40	27
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	7,416.04-	6,652.24-	0.00	6,652.24	0
	Segment 3 Total	6,652.24	0.00	7,416.04-	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	0.00	24,408.10	0.00	87,844.50	22
	Segment 3 Total	111,775.80	112,252.60	0.00	24,408.10	0.00	87,844.50	22
001-492-300-000	Transfer To Capital Fund	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80	0
	Segment 3 Total	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80	0
	Fund 001 Expend Total	4,452,924.82	3,563,416.51	144,446.83	700,420.77	0.00	2,862,995.74	20

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001		3,886,562.34	178,135.22	258,072.87	4,452,924.82	144,446.83	700,420.77	442,347.90-

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	761.37	2,216.75	0.00	583.25-	79
	Segment 3 Total	4,151.45	2,800.00	761.37	2,216.75	0.00	583.25-	79
008-364-110-000	Tapping Fees	261,450.15	42,207.62	388.91	10,059.75	0.00	32,147.87-	24
008-364-120-000	Sewer Fees- Residential	464,437.28	469,760.26	4,182.74	118,968.80	0.00	350,791.46-	25
008-364-130-000	Sewer Fees- Commercial	180,020.31	157,200.00	467.61	28,125.38	0.00	129,074.62-	18
008-364-140-000	Late Fees	7,707.15	6,500.00	350.87	1,672.83	0.00	4,827.17-	26
008-364-150-000	Certification Fees	1,425.00	1,200.00	100.00	300.00	0.00	900.00-	25
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	5,490.13	159,126.76	0.00	517,741.12-	24
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	6,251.50	161,343.51	0.00	518,374.37-	24

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-000-000	WASTEWATER 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	0.00	0.00	1,062.00	0
008-429-300-000	Other Expenses	103,654.60	82,896.00	8,929.31	4,667.09	0.00	78,228.91	6
008-429-313-000	Engineering	10,673.18	11,000.00	2,384.00	3,009.00	0.00	7,991.00	27
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	13,355.34	21,520.34	0.00	57,019.66	27
008-429-321-000	Telephone	861.92	888.00	35.95	220.66	0.00	667.34	25
008-429-361-000	Utilities	94,649.76	106,824.00	0.00	15,088.27	0.00	91,735.73	14
008-429-374-000	Equipment & Repairs	15,705.51	24,000.00	2,142.67	5,002.05	0.00	18,997.95	21
008-429-421-001	Center Point- Operations	4,511.92	5,616.00	895.00	1,342.50	0.00	4,273.50	24
008-429-421-002	Center Point- Utilities & Repairs	4,257.18	5,820.00	459.33	918.23	0.00	4,901.77	16
008-429-422-001	Meadowood- Operations	4,475.00	5,616.00	895.00	1,342.50	0.00	4,273.50	24
008-429-422-002	Meadowood- Utilities & Repairs	1,214.65	4,572.00	2,421.94	2,512.04	0.00	2,059.96	55
008-429-423-001	Heritage Village- Operations	4,475.00	5,616.00	895.00	1,342.50	0.00	4,273.50	24
008-429-423-002	Heritage Village- Utilities & Repairs	3,582.09	4,908.00	251.87	603.82	0.00	4,304.18	12
008-429-424-001	Fawn Creek- Operations	4,475.00	5,616.00	895.00	1,342.50	0.00	4,273.50	24
008-429-424-002	Fawn Creek- Utilities & Repairs	2,959.61	3,816.00	556.79	628.98	0.00	3,187.02	16
008-429-425-001	Chadwick Place- Operations	4,475.00	5,616.00	895.00	1,342.50	0.00	4,273.50	24

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	36.08	477.55	0.00	3,746.45	11
008-429-426-001	Adair Pump- Operations	4,475.00	5,616.00	895.00	1,342.50	0.00	4,273.50	24
008-429-426-002	Adair Pump- Utilities & Repairs	2,886.80	4,008.00	276.80	489.44	0.00	3,518.56	12
008-429-700-000	Capital Improvements	55,293.83	128,000.00	6,559.61	10,791.28	0.00	117,208.72	8
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	42,779.69	74,618.67	0.00	422,135.33	15
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	0.00	0.00	0.00	120,000.00	0
	Segment 3 Total	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	0
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	0.00	0.00	0.00	48,781.26	0
	Segment 3 Total	49,861.26	48,781.26	0.00	0.00	0.00	48,781.26	0
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	0.00	0.00	1,100.00	0
	Segment 3 Total	1,050.00	1,100.00	0.00	0.00	0.00	1,100.00	0
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	42,779.69	77,993.07	0.00	592,016.59	12

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
008		919,206.34	6,251.50	161,343.51	866,365.36	42,779.69	77,993.07	83,350.44

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	25,403.22	73,937.60	0.00	106,062.40-	41
	Segment 3 Total	186,545.59	180,000.00	25,403.22	73,937.60	0.00	106,062.40-	41
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	0.00	3,125.00	0.00	11,079.00-	22
	Segment 3 Total	290,056.37	14,204.00	0.00	3,125.00	0.00	11,079.00-	22
030-381-000-000	Miscellaneous Income	181,840.01	2,000.00	0.00	0.00	0.00	2,000.00-	0
	Segment 3 Total	181,840.01	2,000.00	0.00	0.00	0.00	2,000.00-	0
030-392-010-000	Transfer From General Fund	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80-	0
	Segment 3 Total	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80-	0
	Fund 030 Revenue Total	2,818,712.45	2,454,531.80	25,403.22	77,062.60	0.00	2,377,469.20-	3
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	295.40	24,463.17	0.00	18,536.83	57
	Segment 3 Total	53,843.10	43,000.00	295.40	24,463.17	0.00	18,536.83	57
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	3,351.75	0.00	11,648.25	22
	Segment 3 Total	48,491.63	15,000.00	0.00	3,351.75	0.00	11,648.25	22
030-430-600-000	Capital Roads	388,385.60	1,784,600.00	4,364.00	9,358.40	0.00	1,775,241.60	1
030-430-740-000	Equipment Purchases	92,632.78	411,000.00	0.00	0.00	0.00	411,000.00	0
	Segment 3 Total	481,018.38	2,195,600.00	4,364.00	9,358.40	0.00	2,186,241.60	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-433-600-000	Traffic Signs & Signals	21,068.28	297,734.00	0.00	4,520.43	0.00	293,213.57	2
	Segment 3 Total	21,068.28	297,734.00	0.00	4,520.43	0.00	293,213.57	2
030-454-600-000	Parks and Trails	197,645.82	192,500.00	3,840.10	8,404.40	0.00	184,095.60	4
030-454-710-000	Land Acquisition	74,635.00	35,000.00	0.00	0.00	0.00	35,000.00	0
	Segment 3 Total	272,280.82	227,500.00	3,840.10	8,404.40	0.00	219,095.60	4
	Fund 030 Expend Total	876,702.21	2,778,834.00	8,499.50	50,098.15	0.00	2,728,735.85	2
Fund Description		Prior Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	
030		2,818,712.45	77,062.60	876,702.21	8,499.50	50,098.15	26,964.45	

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	908.34	926.31	0.00	873.69-	51
	Segment 3 Total	3,783.89	1,800.00	908.34	926.31	0.00	873.69-	51
035-355-020-000	Liquid Fuel Funds	363,273.08	366,609.00	380,698.57	380,698.57	0.00	14,089.57	104
	Segment 3 Total	363,273.08	366,609.00	380,698.57	380,698.57	0.00	14,089.57	104
	Fund 035 Revenue Total	367,056.97	368,409.00	381,606.91	381,624.88	0.00	13,215.88	104

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	0.00	0.00	360,000.00	0
	Segment 3 Total	350,000.00	360,000.00	0.00	0.00	0.00	360,000.00	0
	Fund 035 Expend Total	350,000.00	360,000.00	0.00	0.00	0.00	360,000.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
035		367,056.97	381,606.91	381,624.88	350,000.00	0.00	0.00	381,624.88

BUDGET REPORT

March 31, 2019

GENERAL		STATE	
Revenue YTD:	\$ 258,072.87	Revenue YTD:	\$ 381,624.88
Revenue Budget:	\$ 789,640.22	Revenue Budget:	\$ 367,059.00
Revenue to Budget:	32.68%	Revenue to Budget:	103.97%
Expenditure YTD:	\$ 700,420.77	Expenditure YTD:	\$ -
Expenditure Budget:	\$ 891,004.25	Expenditure Budget:	\$ -
Expenditure to Budget:	79%	Expenditure to Budget:	0%
WASTE WATER		CAPITAL	
Revenue YTD:	\$ 161,343.51	Revenue YTD:	\$ 77,062.60
Revenue Budget:	\$ 169,929.47	Revenue Budget:	\$ 387,136.00
Revenue to Budget:	94.95%	Revenue to Budget:	19.91%
Expenditure YTD:	\$ 77,993.07	Expenditure YTD:	\$ 50,098.15
Expenditure Budget:	\$ 128,359.40	Expenditure Budget:	\$ 1,265,783.50
Expenditure to Budget:	61%	Expenditure to Budget:	4%

* does not include interfund transfers

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
March 2019

Zoning Hearing Board (March 26)

- Meadowood (ZHB 19-03) – Conducted and completed hearing to construct a driveway in a Floodplain Conservation District. Special exception granted.
- IBEW (ZHB 19-04) – Conducted and concluded hearing regarding entrance signage size and location. Variances approved.
- Philadelphia Metro Wildlife, Inc. (ZHB 19-05) – Conducted hearing for a use variance and other relief to establish a wildlife rehabilitation clinic in a R-175 Zoning District. Hearing to be continued April 23.
- Myers & Myers Family Partnership (ZHB 19-06) – Conducted and completed hearing to extend the one-year time period in which to construct certain improvements approved in December 2017. Approval granted.

Planning Commission (March 20)

- Joint Meeting with the Board of Supervisors.

Parks:

- Continued sponsorship program for 2019 recreation events.
- Prepared content for the Township website.
- Development of programs for the spring, summer and fall 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 03/01/2019 to 03/31/2019

Item

Count / Fee

Total Issued Permits

26 / \$8,438.27

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Cell Tower	1	\$18,000.00	\$454.50
2	Commercial Alteration	1	\$243,000.00	\$4,257.50
3	demolition	1	\$5,000.00	\$144.50
4	Electrical	2	\$3,100.00	\$59.00
5	Heat/AC Unit	2	\$23,310.00	\$194.00
6	Mechanical	1	\$1,500.00	\$84.50
7	Residential Additions	1	\$400,000.00	\$856.50
8	Residential Alterations	3	\$52,020.00	\$1,113.27
9	Tank Removal	1	\$4,500.00	\$94.50

Road Opening		#of Permits	Construction Cost	Permit Fees
1	Road Occupancy	1	\$0.00	\$50.00

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	2	\$58,500.00	\$65.00
2	Driveway Extension	1	\$0.00	\$20.00
3	Fence	5	\$54,944.00	\$125.00
4	Grading	3	\$0.00	\$825.00
5	New Tenant	1	\$0.00	\$95.00

Total **26** **\$863,874.00** **\$8,438.27**

Other Fees Collected

State Fee **\$58.50**

Public Works Department Report

March 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. Cleaned up deteriorating roadways materials**
- E. Cleared down debris from high winds in Township ROW**

2) Storm Maintenance

- A. 3.1.19 Plowing and salting of roadways due to snow event**
- B. 3.2.19 Plowing and salting of roadways due to snow event**
- C. 3.3.19 Plowing and salting of roadways due to snow event**
- D. 3.4.19 Plowing and salting of roadways due to snow event**
- E. 3.7.19 Brined all Township roadways prior to forecasted snow event**

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Completed adding chips to the Moran Trail**
- D. Opened rest rooms for the season**
- E. Completed first round of spring turf applications**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. Detailed all vehicle exteriors & interiors after each storm event**
- C. 64-25 replaced air tank and inspection**
- D. 64-43 Inspection**
- E. 64-08 Front tires replaced**
- F. Stored snow plows for the season**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Decommissioned Aluminum Sulfate tank at the Valley Green treatment plant**

March 2019 Fire Marshal Report to Board of Supervisors

- 1/ Fire Marshal investigations on 7 miscellaneous dispatches.
- 2/ \$0.00 fire damage for the month
- 3/ Continued work with Tommy Ryan on the project of moving the township/fire department high band radio antennae.
- 4/ Met with building inspector, codes clerk and personnel from Advance Realty on standpipe and sprinkler requirements at Building E for new tenant.
- 5/. Emails and phone calls to MHS Prom Committee on mock rescue as well as decoration concerns for the post prom party.
- 6/ Attended County Municipal Firefighters meeting with presentation on issues regarding lack of emergency responder radio communications in large facilities.

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: April 1, 2019
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 April 1, 2019.

1. Defford Park Trail Grant Project: The design of this project is complete. All permit applications have been submitted. Once all approvals are received, we can proceed with bidding of the project. A June 2019 completion was anticipated, but an extension of the grant will be required due to the delays in receiving the permit.
2. Defford Road Basin Retro-Fit Grant Project: We have completed the plans and specifications for this project. We anticipate bidding in late spring with a summer completion.
3. Turnpike Sound Barriers Grant Project: We have begun design work on this project. We are using the Turnpike Standards for the design. We anticipate late summer bidding depending on receipt of approvals. Work must be completed by June of 2020.
4. 2019 Township Road Program: We have completed the contract documents for the 2019 Road Program. The project is advertised for an April 3, 2019 bid opening. This contract can hopefully be awarded at the April Board Meeting.
5. Berks Road Culvert Replacement: We have completed the design to install a new box culvert to replace a failing bridge on Berks Road. We have completed the required permit applications for DEP. We anticipate construction this summer.
6. Quarry Hill Road Drainage: The contract has been awarded. We will coordinate start of the work with the Township and Contractor.
7. 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 now underway.
- e. CKS continued to assist in work required in conjunction with the review and approval of numerous subdivisions and land developments submitted to the Township. These include 2044 Berks Road and the Palmer Tract.

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

MARCH 2019 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP

NUMBER OF CALLS

TYPE	NUMBER OF CALLS
Fire Alarms	6
Accident w/injuries	3
Assist EMS	2
Odor of Gas	1
Smoke in Area	1
TOTAL WORCESTER TOWNSHIP	13
TOTAL CALLS	17
AVERAGE MANPOWER PER CALL	16.06
HOURS IN SERVICE	9 hr 47 min
DRILLS FOR THE MONTH	4
HOURS IN SERVICE FOR DRILLS	7
AVERAGE MANPOWER PER DRILL	22.25
Officer Only Calls	1
Alarm malfunction	
FIRE LOSS	
LOSS AMOUNT	
\$0	
PROPERTY VALUE	
\$0	

MUTUAL AID

NUMBER OF CALLS

TYPE	NUMBER OF CALLS	LOCATION
Building Fire	2	Lansdale
Vehicle Accident w/ inj	1	Skippack
Building Fire	1	Skippack
Total	4	
FIRE POLICE ONLY		
Vehicle accident	1	1
Total for Month	1	
Time in Service	50 min	
Average manpower	5	
Department Totals		
Man Hours in service on fire calls	139 hrs 55 min	
Man Hours in Service for Fire Police	4 hr 10	
Man Hours in Service for Officers only	5 min	
Man Hours in Service on Drills	174 hours	
Total for Month	318 hr 10 min	



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 249

Search Criteria:

which_cad='P' and occ_date between '03/01/2019' and '03/31/2019' and case_type<>'TS' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Report #	Founded	Cleared By
Mar-01-2019	08:42:04	261320	MVC - REPORTABLE, NO INJURIES	MVC - INJURIES		2019-261320	Yes	TRACS CRASH REPORT
Mar-01-2019	09:49:05	261617	MVC - NON- REPORTABLE	MVC - REPORTABLE, NO INJURIES		2019-261617	Yes	TRACS CRASH REPORT
Mar-01-2019	10:04:30	261682	SEE OFFICER GO	SEE OFFICER GO		2019-261682	Yes	GENERAL OFFENSE
Mar-01-2019	10:04:50	261674	DISTURBANCE/NOIS E COMPLAINT GO	DISTURBANCE/NOIS E COMPLAINT GO		2019-261674	Yes	GENERAL OFFENSE
Mar-01-2019	12:03:19	262193	MVC - REPORTABLE, NO INJURIES	MVC - NON- REPORTABLE		2019-262193	Yes	TRACS CRASH REPORT
Mar-01-2019	15:13:05	262887	MVC - INJURIES	MVC - INJURIES		2019-262887	Yes	TRACS CRASH REPORT
Mar-01-2019	17:38:46	263481	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		2019-263481	Yes	TRACS CRASH REPORT
Mar-01-2019	18:51:44	263725	WELFARE CHECK CC	SEE OFFICER GO		2019-263725	Yes	CLOSED CAD CALL
Mar-01-2019	19:35:58	263853	MVC - INJURIES	MVC - NON- REPORTABLE		2019-263853	Yes	TRACS CRASH REPORT
Mar-01-2019	19:54:48	263913	DOMESTIC SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		2019-263913	Yes	CLOSED CAD CALL
Mar-01-2019	21:13:37	264175	DOMESTIC SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		2019-264175	Yes	CLOSED CAD CALL
Mar-02-2019	01:02:47	264746	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		2019-264746	Yes	TRACS CRASH REPORT
Mar-02-2019	01:21:13	264799	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		2019-264799	Yes	TRACS CRASH REPORT
Mar-02-2019	01:30:21	264827	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		2019-264827	Yes	TRACS CRASH REPORT
Mar-02-2019	01:50:36	264876	MVC - REPORTABLE, NO INJURIES	CANCELLED BY COMPLAINANT/DUP LICATE CALL)		2019-264876	Yes	DUPLICATE CALL
Mar-02-2019	01:51:46	264879	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		2019-264879	Yes	TRACS CRASH REPORT
Mar-02-2019	02:15:55	264936	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		2019-264936	Yes	TRACS CRASH REPORT
Mar-02-2019	03:11:29	265049	MVC - NON- REPORTABLE	MVC - GONE ON ARRIVAL CC		2019-265049	Yes	CLOSED CAD CALL
Mar-02-2019	06:00:41	265234	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		2019-265234	Yes	TRACS CRASH REPORT



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-02-2019	06:30:24	265268	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-265268	CANCELLED
Mar-02-2019	06:34:42	265272	MVC - REPORTABLE, NO INJURIES DISABLED	MVC - REPORTABLE, NO INJURIES DISABLED		Yes	2019-265272	TRACS CRASH REPORT CLOSED CAD CALL
Mar-02-2019	07:54:32	265502	MOTORIST ON ROAD CC	MOTORIST CC		Yes	2019-265502	CLOSED CAD CALL
Mar-02-2019	10:46:18	266072	LOST ITEM - NON NCIC CC	LOST ITEM - NON CC		Yes	2019-266072	CLOSED CAD CALL
Mar-02-2019	17:08:17	267355	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-267355	CLOSED CAD CALL
Mar-02-2019	18:48:25	267727	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-267727	CLOSED CAD CALL
Mar-02-2019	19:57:48	267933	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-267933	CLOSED CAD CALL
Mar-02-2019	20:08:57	267981	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-267981	CLOSED CAD CALL
Mar-03-2019	08:37:46	269745	MVC - REPORTABLE, NO INJURIES	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-269745	CANCELLED
Mar-03-2019	08:45:36	269763	MVC - NON- REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2019-269763	TRACS CRASH REPORT GENERAL OFFENSE
Mar-03-2019	09:00:31	269820	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2019-269820	GENERAL OFFENSE
Mar-03-2019	19:21:48	272054	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2019-272054	GENERAL OFFENSE
Mar-03-2019	21:43:46	272615	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		Yes	2019-272615	TRACS CRASH REPORT CLOSED CAD CALL
Mar-03-2019	22:32:36	272764	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2019-272764	TRACS CRASH REPORT
Mar-03-2019	22:56:53	272803	DISABLED MOTORIST CC	MVC - NON- REPORTABLE		Yes	2019-272803	TRACS CRASH REPORT
Mar-04-2019	00:21:57	273023	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2019-273023	CLOSED CAD CALL
Mar-04-2019	02:50:46	273228	REQUEST ASSIST - OTHER AGENCY GO	DISABLED MOTORIST CC		Yes	2019-273228	CLOSED CAD CALL
Mar-04-2019	07:33:38	273763	ASSAULT	MVC - HIT AND RUN, NO INJURIES		Yes	2019-273763	TRACS CRASH REPORT



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-04-2019	07:38:46	273754	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-273754	CLOSED CAD CALL
Mar-04-2019	08:54:09	274125	MVC - NON-REPORTABLE DOMESTIC SECURITY CHECK - SCHOOL CC	MVC - NON-REPORTABLE DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-274125	TRACS CRASH REPORT
Mar-04-2019	09:20:38	274262	SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		Yes	2019-274262	CLOSED CAD CALL
Mar-04-2019	10:12:13	274518	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-274518	CLOSED CAD CALL
Mar-04-2019	10:14:37	274539	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2019-274539	REFER
Mar-04-2019	15:53:07	276008	PATROL CHECK CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-276008	CLOSED CAD CALL
Mar-04-2019	17:21:42	276384	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-276384	CLOSED CAD CALL
Mar-04-2019	18:50:36	276704	MVC - NON-REPORTABLE DOMESTIC SECURITY CHECK - SCHOOL CC	MVC - NON-REPORTABLE DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-276704	TRACS CRASH REPORT
Mar-04-2019	20:57:25	277074	SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		Yes	2019-277074	CLOSED CAD CALL
Mar-04-2019	22:42:29	277297	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-277297	CLOSED CAD CALL
Mar-04-2019	23:17:49	277365	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-277365	ADVISE
Mar-05-2019	05:30:53	277736	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-277736	ADVISE
Mar-05-2019	07:42:06	278225	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-278225	CLOSED CAD CALL
Mar-05-2019	08:10:49	278480	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-278480	CLOSED CAD CALL
Mar-05-2019	08:36:08	278631	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-278631	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-05-2019	10:50:29	279439	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-279439	CLOSED CAD CALL
Mar-05-2019	11:00:22	279513	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY CANCELLED BY		Yes	2019-279513	PAPER REPORT CANCELLED
Mar-05-2019	11:12:47	279583	ALARM - BURGLAR	COMPLAINANT/DUP LICATE CALL		Yes	2019-279583	
Mar-05-2019	12:24:31	280000	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-280000	PAPER REPORT
Mar-05-2019	17:03:53	281250	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2019-281250	CLOSED CAD CALL
Mar-05-2019	17:44:37	281425	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-281425	CLOSED CAD CALL
Mar-05-2019	17:53:52	281462	911 HANG UP CALL CC	DOMESTIC - OTHER GO		Yes	2019-281462	GENERAL OFFENSE
Mar-05-2019	22:23:52	282153	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-282153	CLOSED CAD CALL
Mar-06-2019	07:25:59	283000	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-283000	PAPER REPORT
Mar-06-2019	07:53:45	283132	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-283132	CLOSED CAD CALL
Mar-06-2019	08:25:37	283364	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-283364	CLOSED CAD CALL
Mar-06-2019	08:53:38	283507	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-283507	CLOSED CAD CALL
Mar-06-2019	10:12:09	283962	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-283962	CLOSED CAD CALL
Mar-06-2019	14:50:39	285273	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-285273	CLOSED CAD CALL
Mar-06-2019	16:51:58	285860	MVC - NON- REPORTABLE	REFER TO OTHER AGENCY - PD		Yes	2019-285860	REFER
Mar-06-2019	17:19:49	286032	DISTURBANCE/NOIS E COMPLAINT GO	DISTURBANCE/NOIS E COMPLAINT GO		Yes	2019-286032	GENERAL OFFENSE



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-06-2019	20:13:25	286671	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-286671	CLOSED CAD CALL
Mar-06-2019	20:23:49	286715	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-286715	CLOSED CAD CALL
Mar-07-2019	07:46:48	287988	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-287988	CLOSED CAD CALL
Mar-07-2019	09:02:07	288457	ASSAULT	TERRORISTIC THREATS		Yes	2019-288457	PAPER REPORT
Mar-07-2019	09:02:18	288453	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-288453	CLOSED CAD CALL
Mar-07-2019	09:26:36	288586	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-288586	CLOSED CAD CALL
Mar-07-2019	13:19:20	289677	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPPLICATE CALL		Yes	2019-289677	CANCELLED
Mar-07-2019	17:13:24	290633	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-290633	TRACS CRASH REPORT
Mar-07-2019	17:41:03	290753	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2019-290753	ADVISE
Mar-07-2019	17:47:01	290784	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2019-290784	GENERAL OFFENSE
Mar-07-2019	18:24:37	290918	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-290918	TRACS CRASH REPORT
Mar-07-2019	19:50:51	291143	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-291143	CLOSED CAD CALL
Mar-07-2019	21:26:19	291412	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-291412	CLOSED CAD CALL
Mar-07-2019	21:54:44	291477	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-291477	CLOSED CAD CALL
Mar-08-2019	09:13:13	293017	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-293017	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-08-2019	09:50:15	293191	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-293191	CLOSED CAD CALL
Mar-08-2019	10:21:48	293391	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-293391	CLOSED CAD CALL
Mar-08-2019	15:51:07	294795	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-294795	CLOSED CAD CALL
Mar-08-2019	15:55:23	294818	SEE OFFICER GO	SEE OFFICER GC		Yes	2019-294818	GENERAL OFFENSE REFER
Mar-08-2019	18:27:19	295490	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2019-295490	
Mar-08-2019	21:24:05	296051	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-296051	TRACS CRASH REPORT
Mar-09-2019	09:47:37	297841	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-297841	CLOSED CAD CALL
Mar-09-2019	10:20:16	297994	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-297994	CLOSED CAD CALL
Mar-09-2019	12:14:22	298536	MVC - UNKNOWN INJURIES	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-298536	CANCELLED
Mar-09-2019	15:47:28	299419	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-299419	CLOSED CAD CALL
Mar-09-2019	16:06:51	299489	MVC - NON-REPORTABLE DISABLED MOTORIST CC	MVC - NON-REPORTABLE DISABLED MOTORIST CC		Yes	2019-299489	TRACS CRASH REPORT
Mar-09-2019	19:48:39	300459	MVC - NON-REPORTABLE DOMESTIC SECURITY CHECK - SCHOOL CC	MVC - NON-REPORTABLE DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-300459	CLOSED CAD CALL
Mar-09-2019	23:22:17	301041	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-301041	TRACS CRASH REPORT
Mar-10-2019	00:40:32	301253	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-301253	CLOSED CAD CALL
Mar-11-2019	10:48:12	306765	THEFT	THEFT - FRAUD/FORGERY		Yes	2019-306765	PAPER REPORT
Mar-11-2019	14:08:35	307954	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-307954	GENERAL OFFENSE
Mar-11-2019	17:34:03	309143	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-309143	CLOSED CAD CALL
Mar-11-2019	17:43:12	309207	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-309207	GENERAL OFFENSE



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-11-2019	19:28:00	309639	SEE OFFICER GO	MVC - HIT AND RUN, NO INJURIES		Yes	2019-309639	TRACS CRASH REPORT
Mar-11-2019	21:41:19	310155	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-310155	CLOSED CAD CALL
Mar-11-2019	23:49:07	310401	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-310401	CLOSED CAD CALL
Mar-11-2019	23:54:35	310418	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-310418	CLOSED CAD CALL
Mar-11-2019	23:56:19	310422	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-310422	CLOSED CAD CALL
Mar-12-2019	07:32:10	311315	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-311315	CLOSED CAD CALL
Mar-12-2019	11:13:32	312685	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-312685	CLOSED CAD CALL
Mar-12-2019	15:49:52	314270	THEFT - FRAUD/FORGERY SEE OFFICER GO	THEFT - FRAUD/FORGERY SEE OFFICER GO		Yes	2019-314270	PAPER REPORT
Mar-12-2019	16:51:11	314609	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-314609	GENERAL OFFENSE
Mar-12-2019	17:33:28	314838	MVC - INJURIES	MVC - INJURIES		Yes	2019-314838	TRACS CRASH REPORT
Mar-12-2019	18:08:29	315010	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-315010	CLOSED CAD CALL
Mar-12-2019	20:47:09	315577	DISTURBANCE/NOIS E COMPLAINT GO	SEE OFFICER GO		Yes	2019-315577	CLOSED CAD CALL
Mar-12-2019	21:39:37	315707	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-315707	CLOSED CAD CALL
Mar-12-2019	21:53:29	315745	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-315745	CLOSED CAD CALL
Mar-13-2019	02:16:27	316234	WELFARE CHECK CC	DEATH - NATURAL CC		Yes	2019-316234	PAPER REPORT
Mar-13-2019	08:33:53	317211	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-317211	CLOSED CAD CALL
Mar-13-2019	08:55:32	317367	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-317367	CLOSED CAD CALL
Mar-13-2019	09:20:47	317542	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-317542	TRACS CRASH REPORT



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-13-2019	11:34:29	318527	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2019-318527	CLOSED CAD CALL
Mar-13-2019	13:54:50	319356	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-319356	CLOSED CAD CALL
Mar-13-2019	15:50:05	320007	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-320007	CLOSED CAD CALL
Mar-13-2019	18:00:26	320820	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-320820	CLOSED CAD CALL
Mar-13-2019	18:16:19	320901	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-320901	CLOSED CAD CALL
Mar-13-2019	20:31:22	321470	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-321470	CLOSED CAD CALL
Mar-13-2019	22:07:45	321849	VEHICLE REPOSESSION CC	VEHICLE REPOSESSION CC		Yes	2019-321849	CLOSED CAD CALL
Mar-14-2019	08:55:41	323203	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-323203	CLOSED CAD CALL
Mar-14-2019	09:32:36	323389	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-323389	CLOSED CAD CALL
Mar-14-2019	09:50:06	323458	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-323458	CLOSED CAD CALL
Mar-14-2019	10:39:23	323684	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-323684	CLOSED CAD CALL
Mar-14-2019	11:10:58	323826	SUSPICIOUS PERSON GO	SEE OFFICER GO		Yes	2019-323826	GENERAL OFFENSE
Mar-14-2019	13:00:24	324327	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-324327	GENERAL OFFENSE
Mar-14-2019	13:38:55	324513	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2019-324513	CLOSED CAD CALL
Mar-14-2019	16:09:00	325124	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-325124	CANCELLED



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-14-2019	18:22:50	325739	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-325739	CLOSED CAD CALL
Mar-14-2019	21:29:16	326385	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-326385	CLOSED CAD CALL
Mar-14-2019	22:44:20	326558	SUSPICIOUS VEHICLE GO	PATROL CHECK CC		Yes	2019-326558	CLOSED CAD CALL
Mar-15-2019	05:05:50	327234	VEHICLE REPOSESSION CC	VEHICLE REPOSESSION CC		Yes	2019-327234	CLOSED CAD CALL
Mar-15-2019	07:55:27	327640	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-327640	CLOSED CAD CALL
Mar-15-2019	08:28:45	327861	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-327861	CLOSED CAD CALL
Mar-15-2019	11:39:13	328771	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-328771	GENERAL OFFENSE CANCELLED
Mar-15-2019	11:41:31	328775	MISSING PERSON	CANCELLED BY COMPLAINANT/DUP		Yes	2019-328775	GENERAL OFFENSE CANCELLED
Mar-15-2019	17:39:30	330538	DOMESTIC SECURITY CHECK - SCHOOL CC	LICATE CALL X DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-330538	CLOSED CAD CALL
Mar-15-2019	21:42:30	331486	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-331486	CLOSED CAD CALL
Mar-15-2019	22:13:15	331612	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-331612	CLOSED CAD CALL
Mar-16-2019	00:16:13	332018	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-332018	CLOSED CAD CALL
Mar-16-2019	08:08:56	333015	REFER TO OTHER AGENCY - PD R	LICATE CALL X REFER TO OTHER AGENCY - PD R		Yes	2019-333015	REFER
Mar-16-2019	15:57:59	334742	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-334742	TRACS CRASH REPORT
Mar-16-2019	16:05:26	334792	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUP		Yes	2019-334792	CANCELLED



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-16-2019	17:53:25	335336	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-335336	CLOSED CAD CALL
Mar-16-2019	20:24:17	335992	PATROL CHECK CC	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-335992	GENERAL OFFENSE
Mar-16-2019	21:32:42	336361	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-336361	CLOSED CAD CALL
Mar-16-2019	23:12:55	336838	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2019-336838	GENERAL OFFENSE
Mar-17-2019	00:03:27	337108	DISTURBANCE/NOISE COMPLAINT GO	REFER TO OTHER AGENCY - PD		Yes	2019-337108	REFER
Mar-17-2019	02:31:21	337767	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-337767	CLOSED CAD CALL
Mar-17-2019	06:45:20	338093	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-338093	CLOSED CAD CALL
Mar-17-2019	07:31:50	338241	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2019-338241	CLOSED CAD CALL
Mar-17-2019	14:17:42	339666	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPPLICATE CALL		Yes	2019-339666	CANCELLED
Mar-17-2019	17:24:42	340437	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-340437	TRACS CRASH REPORT
Mar-17-2019	19:27:56	340908	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-340908	CLOSED CAD CALL
Mar-17-2019	23:17:43	341568	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPPLICATE CALL		Yes	2019-341568	CANCELLED
Mar-18-2019	08:44:45	342902	REFER TO OTHER AGENCY - PD	REFER TO OTHER AGENCY - PD		Yes	2019-342902	REFER
Mar-18-2019	09:36:24	343205	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-343205	TRACS CRASH REPORT
Mar-18-2019	11:07:40	343728	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-343728	GENERAL OFFENSE
Mar-18-2019	14:16:26	344600	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-344600	CLOSED CAD CALL
Mar-18-2019	15:17:09	344883	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-344883	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-18-2019	15:45:46	345025	CRIMINAL MISCHIEF	SEE OFFICER	GC	Yes	2019-345025	GENERAL OFFENSE
Mar-18-2019	16:52:18	345373	THEFT	SEE OFFICER	GO	Yes	2019-345373	GENERAL OFFENSE
Mar-19-2019	08:24:27	347797	MVC - REPORTABLE, NO INJURIES	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-347797	OFFENSE CANCELLED
Mar-19-2019	09:48:43	348290	DOMESTIC SECURITY CHECK - SCHOOL	CC		Yes	2019-348290	CLOSED CAD CALL
Mar-19-2019	10:20:49	348471	TRAFFIC VIOLATION - OTHER	TRAFFIC VIOLATION		Yes	2019-348471	CLOSED CAD CALL
Mar-19-2019	11:02:51	348712	SEE OFFICER	GO	GO	Yes	2019-348712	GENERAL OFFENSE
Mar-19-2019	11:04:31	348713	FOUND ITEM GO (IF FOUND GUN PAPER REPORT)	INTERSTATE HIGHWAY - STATIONARY		Yes	2019-348713	GENERAL OFFENSE
Mar-19-2019	11:59:06	348994	PATROL CHECK	CC		Yes	2019-348994	CLOSED CAD CALL
Mar-19-2019	12:10:52	349065	ALARM - BURGLAR	ALARM FALSE		Yes	2019-349065	CLOSED CAD CALL
Mar-19-2019	12:38:20	349231	SUSPICIOUS PERSON	SUSPICIOUS PERSON		Yes	2019-349231	CLOSED CAD CALL
Mar-19-2019	13:46:40	349590	GO	GO		Yes	2019-349590	GENERAL OFFENSE
Mar-19-2019	14:57:25	349842	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-349842	TRACS CRASH REPORT
Mar-19-2019	17:25:35	350472	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2019-350472	TRACS CRASH REPORT
Mar-20-2019	03:08:08	351745	VEHICLE REPOSSESSION	VEHICLE REPOSSESSION		Yes	2019-351745	CLOSED CAD CALL
Mar-20-2019	03:50:14	351759	ALARM - BURGLAR	ALARM FALSE		Yes	2019-351759	CLOSED CAD CALL
Mar-20-2019	06:54:18	351946	INTERSTATE HIGHWAY - CLEAR	INTERSTATE HIGHWAY - CLEAR		Yes	2019-351946	CLOSED CAD CALL
Mar-20-2019	17:48:56	355404	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-355404	CANCELLED
Mar-21-2019	15:47:00	359065	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-359065	TRACS CRASH REPORT



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-21-2019	18:13:33	359529	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-359529	CLOSED CAD CALL
Mar-21-2019	20:22:53	359840	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-359840	CLOSED CAD CALL
Mar-22-2019	04:53:38	360608	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-360608	CANCELLED
Mar-22-2019	09:52:05	361683	911 HANG UP CALL CC	LICATE CALL 911 HANG UP CALL CC		Yes	2019-361683	CLOSED CAD CALL
Mar-22-2019	13:17:42	362513	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-362513	CLOSED CAD CALL
Mar-22-2019	13:21:02	362529	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-362529	CLOSED CAD CALL
Mar-22-2019	21:57:54	364319	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-364319	CLOSED CAD CALL
Mar-23-2019	03:34:57	365168	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-365168	CLOSED CAD CALL
Mar-23-2019	07:54:42	365566	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-365566	CLOSED CAD CALL
Mar-23-2019	12:46:06	366614	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-366614	CLOSED CAD CALL
Mar-23-2019	15:03:24	367179	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-367179	CLOSED CAD CALL
Mar-23-2019	20:18:44	368437	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-368437	CLOSED CAD CALL
Mar-23-2019	21:35:54	368742	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-368742	CLOSED CAD CALL
Mar-24-2019	01:15:04	369421	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-369421	CANCELLED
Mar-24-2019	01:55:25	369549	DISTURBANCE/NOISE COMPLAINT GO	LICATE CALL DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-369549	GENERAL OFFENSE



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-24-2019	01:57:08	369562	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-369562	CLOSED CAD CALL
Mar-24-2019	05:02:57	369841	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-369841	CANCELLED
Mar-24-2019	13:19:37	371287	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-371287	CANCELLED
Mar-24-2019	14:11:51	371448	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2019-371448	CLOSED CAD CALL
Mar-24-2019	18:50:01	372504	SEE OFFICER	GO	CRIMINAL MISCHIEF CC	Yes	2019-372504	PAPER REPORT
Mar-24-2019	21:59:47	373075	DOMESTIC SECURITY CHECK - SCHOOL	SECURITY CHECK - SCHOOL		Yes	2019-373075	CLOSED CAD CALL
Mar-24-2019	22:07:59	373091	DOMESTIC SECURITY CHECK - SCHOOL	SECURITY CHEC SCHOOL		Yes	2019-373091	CLOSED CAD CALL
Mar-24-2019	23:44:27	373296	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-373296	CLOSED CAD CALL
Mar-25-2019	07:30:38	374130	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2019-374130	CLOSED CAD CALL
Mar-25-2019	11:25:04	375395	CHILDLINE	REFER TO OTHER AGENCY - PD		Yes	2019-375395	REFER
Mar-25-2019	12:54:12	375748	BURGLARY OR ATTEMPTED BURGLARY	SEE OFFICER GO		Yes	2019-375748	GENERAL OFFENSE
Mar-25-2019	14:13:33	376058	SEE OFFICER	GO	DOMESTIC - OTHER GO	Yes	2019-376058	GENERAL OFFENSE
Mar-25-2019	18:13:59	377008	DOMESTIC SECURITY CHECK - SCHOOL	SECURITY CHECK - SCHOOL		Yes	2019-377008	CLOSED CAD CALL
Mar-25-2019	21:59:28	377626	DOMESTIC SECURITY CHECK - SCHOOL	SECURITY CHECK - SCHOOL		Yes	2019-377626	CLOSED CAD CALL
Mar-26-2019	07:50:39	378669	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2019-378669	TRACS CRASH REPORT
Mar-26-2019	07:58:28	378708	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL	CC	Yes	2019-378708	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-26-2019	12:22:10	380332	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-380332	CLOSED CAD CALL
Mar-26-2019	12:44:23	380474	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-380474	CLOSED CAD CALL
Mar-26-2019	14:01:10	380950	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-380950	CANCELLED
Mar-26-2019	16:29:33	381911	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-381911	CLOSED CAD CALL
Mar-26-2019	16:45:04	381974	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-381974	CLOSED CAD CALL
Mar-26-2019	21:07:01	383152	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-383152	CLOSED CAD CALL
Mar-27-2019	10:27:29	385450	LOST ITEM - NON NCIC	LOST ITEM - NON NCIC		Yes	2019-385450	CLOSED CAD CALL
Mar-27-2019	16:03:55	387533	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-387533	GENERAL OFFENSE
Mar-27-2019	16:49:57	387794	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-387794	CLOSED CAD CALL
Mar-27-2019	18:26:25	388363	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-388363	GENERAL OFFENSE
Mar-27-2019	19:29:32	388627	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2019-388627	PAPER REPORT
Mar-28-2019	02:06:49	389700	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-389700	CLOSED CAD CALL
Mar-28-2019	07:32:55	390208	MVC - INJURIES	MVC - INJURIES		Yes	2019-390208	TRACS CRASH REPORT
Mar-28-2019	07:40:51	390256	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-390256	CANCELLED
Mar-28-2019	12:07:23	391479	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-391479	CLOSED CAD CALL
Mar-28-2019	16:09:33	392630	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-392630	CLOSED CAD CALL
Mar-28-2019	16:27:35	392705	THEFT	THEFT		Yes	2019-392705	PAPER REPORT



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-28-2019	16:42:40	392771	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-392771	CLOSED CAD CALL
Mar-28-2019	18:11:38	393175	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-393175	CANCELLED
Mar-28-2019	19:11:21	393372	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2019-393372	TRACS CRASH REPORT
Mar-28-2019	23:35:42	394071	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-394071	CANCELLED
Mar-29-2019	08:54:09	395299	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-395299	CLOSED CAD CALL
Mar-29-2019	09:14:40	395397	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-395397	CLOSED CAD CALL
Mar-29-2019	10:37:24	395792	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-395792	CLOSED CAD CALL
Mar-29-2019	13:27:36	396489	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-396489	CLOSED CAD CALL
Mar-29-2019	14:19:32	396629	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-396629	CLOSED CAD CALL
Mar-30-2019	17:55:13	402002	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-402002	CANCELLED
Mar-31-2019	00:44:53	403332	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-403332	CLOSED CAD CALL
Mar-31-2019	10:25:46	404506	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-404506	CLOSED CAD CALL
Mar-31-2019	19:30:18	406064	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-406064	CLOSED CAD CALL
Mar-31-2019	19:56:20	406137	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-406137	CLOSED CAD CALL
Mar-31-2019	20:50:59	406294	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-406294	CLOSED CAD CALL
Mar-31-2019	20:57:43	406316	IDENTITY THEFT	SEE OFFICER GC		Yes	2019-406316	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Mar-31-2019	21:32:12	406406	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-406406	CANCELLED

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, MARCH 20, 2019 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:41 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced the Board of Supervisors met in Executive Session prior to this evening's Business Meeting to discuss a matter of potential litigation regarding Zoning Hearing Board application 19-05, Philadelphia Metro Wildlife Center, Inc. A decision on this matter is expected to be made at this evening's Business Meeting.
- Chair DeLello noted he and Supervisor Quigley recently attended the Worcester Volunteer Fire Company annual banquet.

PUBLIC COMMENT

- Wini Hayes, Worcester, commented on Township Code searchability.
- Bob Andorn, Worcester, commented on the status on the recording of public meetings. Mr. Ryan provided an update on the status of the recording of public meetings. Mr. Andorn commented on the Worcester Township Comprehensive Plan review process.
- Jim Mollick, Worcester, commented on the Worcester Township Comprehensive Plan review process, Planning Commission Chair's comments regarding attendance at the Board of Supervisors December 12, 2018 Special Meeting, Zoning Hearing Board Member attendance at the Board of Supervisors December 12, 2018 Special Meeting, Friends of Worcester membership, Worcester Township Comprehensive Plan density recommendations, and a survey conducted by a consultant for the Center Point Village Vision Plan. Supervisor Caughlan commented on Friends of Worcester membership.

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 February 2019, (b) bill payment for February 2019 in the amount of \$151,654.18; (c) the February 27, 2019 Work Session minutes; and, (d) the February 27, 2019 Business Meeting minutes. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Public Hearing – At 7:52pm Chair DeLello opened a Public Hearing to consider Conditional Use Application 2019-01, Meadowood, to construct a driveway in a Riparian Corridor Conservation District Zone One and Riparian Corridor Conservation District Zone Two.

A court reporter was present and took record of the proceedings.

At 8:16pm Chair DeLello closed the Public Hearing.

- c) motion – Bob Brant, Township Solicitor, noted recommended conditions of approval for Conditional Use Application 2019-01, Meadowood, as included in the Township Engineer's January 21, 2019 review letter.

Supervisor Caughlan made a motion to approve Conditional Use Application 2019-01, Meadowood, to allow construction a driveway in a Riparian Corridor Conservation District Zone One and Riparian Corridor Conservation District Zone Two, conditioned upon all items noted in the Township Engineer's January 21, 2019 review letter. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) waiver – Joe Nolan, Township Engineer, provided an overview of a proposed on-lot septic system at 3033 Fisher Road, a portion of which is located in a front yard. Mr. Nolan commented on site conditions and system type, and stated he is agreeable to that proposed.

Chair DeLello commented on the review procedure followed by the Township for this and like waiver requests.

Supervisor Caughlan made a motion to approve a waiver to allow installation of a portion of an on-lot septic system in a front yard at 3033 Fisher Road. The motion was seconded by Chair DeLello.

Rob Hayes, Worcester, commented on Dr. Mollick's ability to comment on this matter. Mr. Brant commented on public comment permitted at public meetings.

Dr. Mollick commented on testimony regarding the existing septic system given at a 2016 Zoning Hearing Board meeting, the location of the existing septic system on various plans, the location of a level spreader on various plans, testing of the existing septic system, swimming pool location, property topography, siting of the proposed septic system, proximity of the proposed septic system to the on-lot well, and individual Members of the Board of Supervisors meeting with property owners.

Chair DeLello commented on the review procedure followed by the Township for this and like waiver requests.

By unanimous vote the Board adopted the motion to approve.

- e) bid award – Mr. Nolan provided an overview of bids received to repair and replace a Township-owned storm sewer system at Quarry Hall Road. Mr. Nolan noted the lowest responsive and responsible bidder was Property Solution Contracting, Plymouth Meeting, at \$18,208.00.

Supervisor Caughlan commented on bid amount spread and project location.

Mr. Ryan noted the 2019 Budget includes \$30,000 for this project.

Supervisor Caughlan made a motion to award a bid for the Quarry Hall Road Storm Sewer Project to Property Solution Contracting, Plymouth Meeting, the lowest responsive and responsible bidder was, in the amount \$18,208.00. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- f) motion – Mr. Ryan provided an overview of an easement required to construct a portion of the proposed Defford Road Park trail at a neighboring property.

Supervisor Caughlan commented on trail location, and fencing along the trail.

Supervisor Caughlan made a motion to approve an easement agreement between Worcester Township and 1970 Valley Forge Road, LP. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) Proclamation 2019-01 – Mr. Ryan provided an overview of a proclamation to recognize April 2019 as Pennsylvania 811 Safe Digging Month.

Supervisor Caughlan made a motion to approve Proclamation 2019-01, to recognize April 2019 as Pennsylvania 811 Safe Digging Month. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Mr. Brant provided an overview of Zoning Hearing Board application 19-05, as submitted by Philadelphia Metro Wildlife, Inc.. Mr. Ryan provided an overview of a proposed animal rehabilitation clinic at 2815 Township Line Road.

Mr. Brant noted he and Mr. Ryan had prepared recommended conditions of approval to be submitted to the Zoning Hearing Board, should the Zoning Hearing Board, in its discretion, be agreeable to granting the requested relief. Mr. Brant noted the conditions are agreeable to the Applicant. Mr. Brant noted the following recommended conditions:

1. single-family occupancy of the property's dwelling;
2. facilities not open to the general public, not open for tours;
3. maintaining an inventory of animals on premises, available to Township upon request;
4. daily hours of operation 7am to 7pm, emergency intakes excepted;
5. no non-security outdoor lighting;
6. maximum 7 employees and volunteers at the property at any time;
7. the installation of fencing at locations that protect the animals, visitors and neighbors, and of a style that is aesthetically pleasing (but no chain link), as determined by the ZHB;
8. animal waste collected and contained in secure containers, contract for regular collection;
9. obtain U&O permit before occupancy, make improvements required by the building code and the Fire Marshal;
10. Township Engineer review of parking areas, install additional parking if required;
11. payment of Act 209 Traffic Impact Fee, Township Traffic Engineer to calculate;
12. noise to comply with Township Code;
13. structures to be built or expanded must be approved through land development or a waiver of land development;
14. confirmation from MCHD on-lot septic system can accommodate new use;
15. required to connect to public sewer if service installed at frontage;
16. required to connect to public water if service installed at frontage; and,
17. no more than 75 animals in existing structures and 75 animals outside at any one time, with specie and any other animal restrictions to be determined by the Zoning Hearing Board.

Supervisor Caughlan commented on the types of animals to be serviced at the proposed animal rehabilitation clinic. Supervisor Caughlan noted the Applicant is agreeable to the conditions.

Supervisor Caughlan made a motion to direct the Township Solicitor to forward the list of recommended conditions of approval, as presented, to the Zoning Hearing Board Solicitor. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

PUBLIC COMMENT

- Dr. Mollick commented on stormwater flow at, and the topography of, a Fisher Road property, stormwater improvements installed at same property, and a stormwater issue at a Bethel Road property.
- Mr. Hayes commented on Dr. Mollick's public comments.
- Ms. Hayes commented on recent plantings along the Zacharias Creek. Mr. Ryan and Mr. Nolan provided an overview a grant the Township received for these riparian buffer materials. Ms. Hayes commented on public comment permitted at public meetings, and the condition of her property's on-lot septic system. Chair DeLello commented on public comment permitted at public meetings, Township communication programs to be discussed at the April 17 Work Session, and Dr. Mollick's public comments.
- Mr. Andorn, Worcester, commented on public comments permitted at public meetings, private property rights, the application of law, and maintaining consistent processes. Supervisor Caughlan commented on the application of law and maintaining consistent processes.
- Supervisor Caughlan commented on recent plantings along the Zacharias Creek. Mr. Nolan commented on planting plan preparation, review and approval.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 9:12 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

2019-280 - MH building height		
3/4/19	draft ordinance	BB
3/4/19	draft legal ad and schedule to BB	TR
3/8/19	legal ad & schedule approved by BB	BB
3/11/19	ordinance sent to MCPC	AR
3/11/19	ordinance sent to WTPC	AR
3/11/19	ordinance posted to website	TR
3/11/19	ordinance placed in lobby	TR
3/11/19	ordinance sent to MCLL	TR
3/11/19	ordinance sent to Times Herald	TR
3/25/19	legal ad #1 published	TR
3/28/19	WTPC comment, if any	
4/1/19	legal ad #2 published	TR
4/17/19	BoS hearing	
4/18/19	send to General Code via ezSupp	TR
4/18/19	send PDF to BB, MCPC	TR
4/18/19	update ordinance list	JN
4/18/19	update ordinance book	JN

agenda item b)

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE 2019-280

**AN ORDINANCE AMENDING VARIOUS
PROVISIONS OF THE TOWNSHIP CODE**

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 150, Zoning, Article XIII MR Multi-Residential District, Section §150-87.A, Building Height, shall be deleted in its entirety, and replaced as follows:
 - A. Building height. Thirty (30) feet, not exceeding two and one-half (2.5) stories, shall be the maximum height for any building or other structure erected or enlarged in this district.

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 17th day of April, 2019.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary



4259 W. Swamp Road
Suite 410
Doylestown, PA 18902

www.cksengineers.com
215.340.0600

April 3, 2019
Ref: # 7200-186

Township of Worcester
1721 Valley Forge Road
PO Box 767
Worcester, PA 19490-0767

Attention: Tommy Ryan, Township Manager

Reference: 2019 Roadway Improvement Program - Summary of Bids

Dear Mr. Ryan;

Bids were received for the 2019 Roadway Improvement Program on Wednesday, April 3, 2019, at 1:00 pm. Bids were received electronically through the PennBid system. A total of eight (8) bid were submitted by various contractors for this project. The project was set up to include a base-bid, and three (3) alternate additions that could be added to the base bid, both individually or collectively.

The low base bid was submitted by Glasgow, Inc., of Glenside Pennsylvania, in the amount of \$661,555.00. If the Township were to consider including the three (3) alternate additions to the contract, Glasgow Inc's., total contract price would be \$1,015,252.50 which would also be the low bidder. Please see the attached bid summary which lists each contractor and their bid amounts for the base bid and each alternate add-on item.

Please note that the CKS Engineers, Inc., estimate for this project including the alternate add-on items was \$1,065,235.00. As you can see, we received very good pricing on this contract and the project is below our engineer's estimate.

We recommend that the Township award this contract utilizing the low bidder, Glasgow Inc., for this project. We also recommend that the Township consider the three (3) alternate additions for this contract and award these alternates, pending the availability of funds.

In addition to the bid summary, we are also providing a detail breakdown of all bids submitted for this project. Please contact me if you have any questions or need any additional assistance with this contact.

Very truly yours,
CKS ENGINEERS, INC.
Township Engineers


Joseph J. Nolan, P.E.

JJN/paf

Encl: Bid Tabulation and Summary
cc; James F. Weiss, CKS Engineers, Inc.
File

Municipal Engineering · Storm Water Management · Water & Wastewater Engineering
Environmental Engineering · Geographic Information Systems (GIS) · Construction Management

WORCESTER TOWNSHIP, MONTGOMERY COUNTY

2019 ROADWAY PROGRAM

BID SUMMARY

BID DATE: APRIL 3, 2019

	BASE BID	BASE BID + ADD/ALTERNATE NO. 1	BASE BID + ADD/ALTERNATE NO. 2	BASE BID + ADD/ALTERNATE NO. 3	BASE BID + ADD/ALTERNATE NO. 1 + ADD/ALTERNATE NO. 2 + ADD/ALTERNATE NO. 3	BASE BID + ADD/ALTERNATE NO. 2 + ADD/ALTERNATE NO. 3	BASE BID + ADD/ALTERNATE NO. 1 + ADD/ALTERNATE NO. 2 + ADD/ALTERNATE NO. 3	
1	\$661,555.00	\$911,555.00	\$695,815.00	\$730,892.50	\$945,815.00	\$980,982.50	\$765,252.50	\$1,015,252.50
Glasgow, Inc. 104 Willow Grove Ave. Glenside, PA 19038								
2	\$687,911.75	\$921,911.75	\$718,391.75	\$766,754.00	\$952,391.75	\$990,754.00	\$787,234.00	\$1,021,234.00
Allen Myers 1605 Berks Road Worcester, PA 19480								
3	\$754,510.30	\$1,032,312.80	\$782,250.30	\$828,663.80	\$1,060,082.80	\$1,106,466.30	\$856,443.80	\$1,134,246.30
Harris Blacktopping, Inc. 1082 Taylorville Road, Suite 200 Washington Crossing, PA 18977								
4	\$789,286.63	\$1,058,070.30	\$617,760.63	\$868,118.41	\$1,086,534.30	\$1,136,892.08	\$696,562.41	\$1,165,356.08
GoreCon, Inc. 3240 Bristol Road Chalfont PA 18914								
5	\$784,161.50	\$1,085,531.50	\$825,381.50	\$873,638.75	\$1,096,731.50	\$1,145,208.75	\$905,038.75	\$1,176,408.75
Innovative Construction Services PO Box 262 Fulcrum, PA 19032								
6	\$816,073.85	\$1,074,468.35	\$849,145.85	\$906,072.60	\$1,107,538.35	\$1,164,465.10	\$938,144.60	\$1,197,537.10
James D. Morrissey, Inc. 9189 Frankford Avenue Philadelphia, PA 19114								
7	\$843,872.00	\$1,143,332.00	\$879,972.00	\$935,882.00	\$1,179,332.00	\$1,235,242.00	\$971,882.00	\$1,271,242.00
Reading Site Contractors, Division of H&K Group 2052 Lucan Road Skippanock, PA 19474								
8	\$881,012.25	\$1,178,777.25	\$920,012.25	\$920,012.25	\$979,084.00	\$1,217,777.25	\$1,018,084.00	\$1,316,849.00
Road-Con, Inc. 902 Camaro Run Drive West Chester, PA 19380								

WORCESTER TOWNSHIP, MONTGOMERY COUNTY
2019 ROADWAY IMPROVEMENT PROGRAM
BID TABULATION

Main bid tabulation table with columns: No., Description, Unit Of Measure, Quantity, Glasgow, Inc., Allan Myers, Harris Electropaving Inc., Genovex Inc., Innovativs Construction Services, James D. Morrissey, Inc., Reading Site Contractors, Division of H Group, Inc., Road-Con, Inc., Total. Includes sub-sections for BASE BID, ALTERNATE/ADD-ON NO. 1 through NO. 3, and AWARD SCENARIOS.



**NATIONAL PURCHASING COOPERATIVE
INTERLOCAL PARTICIPATION AGREEMENT**

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to Md. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.
2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
3. **Termination.**
 - (a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.

(b) **By the Cooperative.** The Cooperative may terminate this Agreement by:

(1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or

(2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.

(c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.

4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under federal, state or local law, local policy or rule, or within its business judgment.
5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.
6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by

mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.
4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.

6. **Current Revenue.** The Cooperative Member hereby represents that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Legal Authority.** The Cooperative Member represents to the Cooperative the following:
 - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
 - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
 - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
 - d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.
10. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, INCLUDING THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. (TASB), DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. **Limitation of Liability.** Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:
 - (a) Neither party waives any immunity from liability afforded under law;

- (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
- (c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and
- (d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of the Cooperative's Endorsers, Sponsors and Servicing Contractors (defined in Paragraph 11, above) up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

- 12. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
- 13. **Merger/Entirety.** This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.
- 14. **Notice.** Any written notice to the Cooperative may be given by e-mail to NSBA at BuyBoard@nsba.org; by U.S. mail, postage prepaid, and delivered to the National Purchasing Cooperative, 1680 Duke Street FL2, Alexandria, VA, 22314; or other mode of delivery typically used in commerce and accessible to the intended recipient. Notices to Cooperative Member may be given by e-mail to the Cooperative Member's Coordinator or other e-mail address of record provided by the Cooperative Member; by U.S. mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor); or other mode of delivery typically used in commerce and accessible to the intended recipient.
- 15. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- 16. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon an electronic or facsimile signature as if it were an original. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
- 17. **Authority.** By the execution and delivery of this Agreement, each undersigned individual represents that he or she is authorized to bind the entity that is a party to this Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, accept this Agreement.

TO BE COMPLETED BY THE NATIONAL PURCHASING COOPERATIVE:

By: _____ Date: _____
Director, Member & Leadership Services
National School Boards Association
On behalf of the National Purchasing Cooperative

TO BE COMPLETED BY COOPERATIVE MEMBER:

[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]

(Name of Local Government)

By: _____ Date: _____
Signature of authorized representative of Cooperative Member

Printed name and title of authorized representative

Coordinator for the
Cooperative Member is:

Name

Title

Mailing Address

City

State Zip Code

Telephone

Fax

Email