

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

AUGUST 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	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
Revenue Account Range: First Expend Account Range: First Print Zero YTD Activity: No		to Last to Last		Include Non-Anticipated: No Include Non-Budget: No		Year To Date As Of: 08/31/19 Current Period: 08/01/19 to 08/31/19 Prior Year As Of: 08/31/19		
001-301-100-000	Property Taxes- Current	46,847.69	46,480.00	150.62	45,058.33	0.00	1,421.67-	97
001-301-500-000	Property Taxes- Liened	680.63	500.00	86.50	293.62	0.00	206.38-	59
001-301-600-000	Property Taxes- Interim	153.66	250.00	8.57-	807.80	0.00	557.80	323
	Segment 3 Total	47,681.98	47,230.00	228.55	46,159.75	0.00	1,070.25-	98
001-310-010-000	Per Capita Taxes- Current	5,447.77	5,100.00	1,802.41	4,240.13	0.00	859.87-	83
001-310-030-000	Per Capita Taxes- Delinquent	980.28	945.00	198.00	684.20	0.00	260.80-	72
001-310-100-000	Real Estate Transfer Taxes	448,066.94	275,000.00	53,190.70	182,738.62	0.00	92,261.38-	66
001-310-210-000	Earned Income Taxes	2,600,946.15	2,550,000.00	423,391.34	1,459,230.68	0.00	1,090,769.32-	57
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	478,582.45	1,646,893.63	0.00	1,184,251.37-	58
001-321-800-000	Franchise Fees	227,243.79	228,000.00	56,445.75	112,281.56	0.00	115,718.44-	49
	Segment 3 Total	227,243.79	228,000.00	56,445.75	112,281.56	0.00	115,718.44-	49
001-322-820-000	Road Opening Permits	250.00	300.00	90.00	690.00	0.00	390.00	230
001-322-900-000	Sign Permits	315.00	125.00	50.00	160.00	0.00	35.00	128
001-322-910-000	Yard Sale Permits	65.00	50.00	20.00	95.00	0.00	45.00	190
001-322-920-000	Solicitation Permits	750.00	250.00	0.00	510.00	0.00	260.00	204
	Segment 3 Total	1,380.00	725.00	160.00	1,455.00	0.00	730.00	201
001-331-120-000	Ordinance Violations	4,319.89	2,900.00	190.00	1,807.87	0.00	1,092.13-	62
	Segment 3 Total	4,319.89	2,900.00	190.00	1,807.87	0.00	1,092.13-	62
001-341-000-000	Interest Earnings	7,692.74	720.00	109.13	546.14	0.00	173.86-	76
	Segment 3 Total	7,692.74	720.00	109.13	546.14	0.00	173.86-	76
001-342-000-000	Rents & Royalties	18,670.26	19,474.73	1,529.55	12,776.45	0.00	6,698.28-	66
001-342-120-000	Cell Tower Rental	161,124.36	154,374.48	19,439.49	118,721.25	0.00	35,653.23-	77

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	Segment 3 Total	179,794.62	173,849.21	20,969.04	131,497.70	0.00	42,351.51-	76
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	0.00	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	0.00	200.00	0.00	140,453.79-	0
001-361-300-000	Land Development Fees	4,250.00	3,000.00	0.00	2,000.00	0.00	1,000.00-	67
001-361-330-000	Conditional Use Fees	0.00	1,350.00	0.00	1,600.00	0.00	250.00	119
001-361-340-000	Zoning Hearing Board Fees	10,700.00	13,300.00	1,000.00	7,950.00	0.00	5,350.00-	60
001-361-500-000	Map And Publication Sales	6.00	5.00	0.00	0.00	0.00	5.00-	0
	Segment 3 Total	14,956.00	17,655.00	1,000.00	11,550.00	0.00	6,105.00-	65
001-362-410-000	Building Permit Fees	150,791.00	80,000.00	38,997.95	74,927.42	0.00	5,072.58-	94
001-362-420-000	Zoning Permit Fees	20,090.00	11,100.00	3,500.00	12,951.25	0.00	1,851.25	117
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	140.00	160.00	0.00	20.00-	89
	Segment 3 Total	171,106.00	91,660.00	42,637.95	88,038.67	0.00	3,621.33-	96
001-367-400-000	PRPS Ticket Sales	2,444.08	4,500.00	1,092.00	3,354.25	0.00	1,145.75-	75
001-367-408-000	Sports & Lesson Fees	3,577.00	6,150.00	277.00-	4,923.50	0.00	1,226.50-	80
001-367-420-000	Park Miscellaneous	19,092.43	15,050.00	809.55	15,893.30	0.00	843.30	106
	Segment 3 Total	25,113.51	25,700.00	1,624.55	24,171.05	0.00	1,528.95-	94
001-381-000-000	Miscellaneous Income	6,944.38	500.00	26.14	2,432.73	0.00	1,932.73	487
001-381-001-000	Service Charge Fees	296.50	300.00	7.61	163.04	0.00	136.96-	54
	Segment 3 Total	7,240.88	800.00	33.75	2,595.77	0.00	1,795.77	324
001-383-200-000	Escrow Administration	610.00	500.00	315.00	840.00	0.00	340.00	168
	Segment 3 Total	610.00	500.00	315.00	840.00	0.00	340.00	168
	Fund 001 Revenue Total	3,886,562.34	3,561,538.00	602,296.17	2,068,037.14	0.00	1,493,500.86-	58

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	5,040.00	0.00	2,460.00	67
001-400-150-000	Legislative- Benefits	52,470.96	54,944.82	4,370.09	34,830.06	0.00	20,114.76	63
001-400-312-000	Legislative- Consultant Services	25,670.50	27,496.00	0.00	19,923.50	0.00	7,572.50	72
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	1,250.00	1,698.00	0.00	2,427.00	41
001-400-460-000	Legislative- Meetings & Seminars	4,199.02	4,700.00	0.00	3,471.74	0.00	1,228.26	74
	Segment 3 Total	92,653.76	99,165.82	6,250.09	64,963.30	0.00	34,202.52	66
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	15,733.38	89,103.84	0.00	47,252.55	65
001-401-150-000	Management- Benefits	52,888.43	55,942.56	5,004.23	38,016.57	0.00	17,925.99	68
001-401-312-000	Management- Consultant Services	3,550.00	5,000.00	0.00	1,925.00	0.00	3,075.00	38
001-401-321-000	Management- Mobile Phone	600.00	600.00	50.00	400.00	0.00	200.00	67
001-401-337-000	Management- Mileage Reimbursement	4,800.00	4,800.00	400.00	3,200.00	0.00	1,600.00	67
001-401-460-000	Management- Meetings & Seminars	769.30	2,175.00	0.00	304.32	0.00	1,870.68	14
	Segment 3 Total	198,335.61	204,873.95	21,187.61	132,949.73	0.00	71,924.22	65
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	2,446.56	29,224.50	0.00	40,939.10	42
001-402-150-000	Finance- Benefits	28,566.10	25,546.29	1,805.24	11,907.38	0.00	13,638.91	47
001-402-321-000	Finance- Mobile Phone	300.00	300.00	0.00	100.00	0.00	200.00	33
001-402-337-000	Finance- Mileage Reimbursement	121.76	300.00	0.00	35.26	0.00	264.74	12
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	4,251.80	41,267.14	0.00	55,792.75	43
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-403-110-000	Tax Collection- Payroll	2,326.38	2,361.50	0.00	2,340.37	0.00	21.13	99
001-403-150-000	Tax Collection- Benefits	177.97	180.89	0.00	179.05	0.00	1.84	99
001-403-210-000	Tax Collection- Office Supplies	1,787.86	4,740.00	0.00	4,423.67	0.00	316.33	93
001-403-310-000	Tax Collection- Professional Services	30,234.99	30,601.20	5,052.78	23,491.36	0.00	7,109.84	77
	Segment 3 Total	34,527.20	37,883.59	5,052.78	30,434.45	0.00	7,449.14	80
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	7,736.28	30,489.48	0.00	38,510.52	44

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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	324.00	13,357.85	0.00	7,357.85-	223
	Segment 3 Total	67,401.42	75,000.00	8,060.28	43,847.33	0.00	31,152.67	58
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	12,322.09	56,327.29	0.00	32,471.59	63
001-405-150-000	Clerical- Benefits	42,643.91	46,459.23	5,713.82	29,234.37	0.00	17,224.86	63
001-405-210-000	Clerical- Office Supplies	5,464.20	6,000.00	687.79	3,268.96	0.00	2,731.04	54
001-405-310-000	Payroll Services	15,156.44	14,850.00	1,821.09	10,673.76	0.00	4,176.24	72
001-405-321-000	Clerical- Telephone	3,507.23	4,305.00	244.68	2,106.39	0.00	2,198.61	49
001-405-325-000	Postage	3,986.62	4,370.00	344.00	1,809.35	0.00	2,560.65	41
001-405-337-000	Clerical- Mileage Reimbursement	217.57	240.00	0.00	210.31	0.00	29.69	88
001-405-340-000	Clerical- Advertisement	4,123.33	8,100.00	246.84-	4,519.17	0.00	3,580.83	56
001-405-460-000	Clerical- Meetings & Seminars	205.20	1,690.00	125.00	266.10	0.00	1,423.90	16
001-405-465-000	Computer Expense	31,803.36	41,917.00	3,889.84	22,364.06	0.00	19,552.94	53
001-405-470-000	Clerical- Other Expense	6,737.81	7,704.00	125.87	2,876.32	0.00	4,827.68	37
	Segment 3 Total	185,239.82	224,434.11	25,027.34	133,656.08	0.00	90,778.03	60
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	846.80-	9,025.27	0.00	27,974.73	24
	Segment 3 Total	19,921.05	37,000.00	846.80-	9,025.27	0.00	27,974.73	24
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	436.06	4,472.39	0.00	5,739.61	44
001-409-137-000	Administration- Maintenance & Repairs	14,044.52	16,296.00	1,092.18	9,406.31	0.00	6,889.69	58
001-409-142-000	Administration- Alarm Service	2,611.25	3,636.00	366.69	1,900.71	0.00	1,735.29	52
001-409-147-000	Administration- Other Expenses	1,508.43	2,460.00	106.87	312.07	0.00	2,147.93	13
001-409-236-000	Garage- Utilities	13,711.62	14,592.00	376.67	8,047.46	0.00	6,544.54	55
001-409-237-000	Garage- Maintenance & Repairs	7,132.70	9,624.00	941.08	5,722.84	0.00	3,901.16	59
001-409-242-000	Garage- Alarm Service	1,069.25	1,608.00	120.00	942.96	0.00	665.04	59
001-409-247-000	Garage- Other Expenses	1,102.89	1,440.00	191.35	446.39	0.00	993.61	31
001-409-436-000	Community Hall- Utilities	4,483.81	4,500.00	328.95	3,289.32	0.00	1,210.68	73
001-409-437-000	Community Hall- Maintenance & Repairs	4,576.35	5,112.00	231.36	2,791.62	0.00	2,320.38	55
001-409-447-000	Community Hall- Other Expenses	482.13	600.00	0.00	245.30	0.00	354.70	41
001-409-536-000	Historical Bldg- Utilities	4,258.81	4,183.00	147.72	1,252.25	0.00	2,930.75	30
001-409-537-000	Historical Bldg- Maintenance & Repairs	297.00	1,932.00	0.00	197.00	0.00	1,735.00	10
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	505.89	0.00	3,526.11	13

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	4,338.93	39,532.51	0.00	41,944.49	49
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	809.44	9,174.24	0.00	35,841.24	34-
001-411-540-000	Fire Protection- WVFD 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	809.44	235,540.76	0.00	130,474.00	64
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	801.30	4,373.34	0.00	6,965.31	39
001-413-110-150	Fire Marshal- Benefits	811.34	1,384.54	102.18	577.03	0.00	807.51	42
001-413-140-000	Code Enforcement- Payroll	41,591.13	41,907.61	4,976.21	28,530.47	0.00	13,377.14	68
001-413-150-000	Code Enforcement- Benefits	19,122.65	16,357.59	2,556.46	11,394.07	0.00	4,963.52	70
001-413-210-000	Code Enforcement- Supplies	1,817.74	17,655.00	0.00	11,624.61	0.00	6,030.39	66
001-413-312-000	Code Enforcement- Consultant Services	41,282.00	80,356.64	5,408.00	26,624.00	0.00	53,732.64	33
001-413-321-000	Code Enforcement- Mobile Phone	651.12	780.00	54.11	377.85	0.00	402.15	48
001-413-337-000	Code Enforcement- Mileage Reimbursement	1,333.10	1,440.00	0.00	624.08	0.00	815.92	43
001-413-460-000	Code Enforcement- Meetings & Seminars	343.00	1,300.00	0.00	75.00	0.00	1,225.00	6
	Segment 3 Total	113,729.86	172,520.03	13,898.26	84,200.45	0.00	88,319.58	49
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	150.00	1,200.00	0.00	1,200.00	50
001-414-150-000	Zoning- Benefits	103.37	183.84	11.49	91.92	0.00	91.92	50
001-414-310-000	Zoning- Professional services	2,053.00	4,400.00	907.50	3,901.00	0.00	499.00	89
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	22,408.18	24,000.00	0.00	8,400.00	0.00	15,600.00	35
001-414-315-000	Zoning- Conditional Use	0.00	2,200.00	1,959.94	1,959.94	0.00	240.06	89
001-414-341-000	Zoning- Advertisement	2,567.40	4,250.00	275.04	1,933.26	0.00	2,316.74	45
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	3,303.97	17,486.12	0.00	21,647.72	45
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	83.69	231.04	0.00	2,468.96	9
	Segment 3 Total	1,814.50	2,700.00	83.69	231.04	0.00	2,468.96	9

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-430-000-000	PUBLIC WORKS - ADMIN:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-430-140-000	Public Works- Payroll	374,412.77	399,650.92	43,588.33	242,139.10	0.00	157,511.82	61
001-430-150-000	Public Works- Benefits	214,352.74	236,428.18	17,651.10	135,819.35	0.00	100,608.83	57
001-430-238-000	Public Works- Uniforms	8,395.26	10,052.00	346.74	3,712.06	0.00	6,339.94	37
001-430-326-000	Public Works- Mobile phones	1,521.94	1,500.00	123.33	850.93	0.00	649.07	57
001-430-460-000	Public Works- Meetings & Seminars	174.15	1,925.00	0.00	59.00	0.00	1,866.00	3
001-430-470-000	Public Works- Other Expenses	671.53	2,065.00	10.00	428.00	0.00	1,637.00	21
	Segment 3 Total	599,528.39	651,621.10	61,719.50	383,008.44	0.00	268,612.66	59
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-432-200-000	Snow Removal- Materials	39,940.34	30,887.50	0.00	32,626.13	0.00	1,738.63-	106
001-432-450-000	Snow Removal- Contractor	8,201.00	12,000.00	0.00	1,416.00	0.00	10,584.00	12
	Segment 3 Total	48,141.34	42,887.50	0.00	34,042.13	0.00	8,845.37	79
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-433-313-000	Traffic Signal- Engineering	1,222.50	6,500.00	0.00	500.26	0.00	5,999.74	8
001-433-361-000	Traffic Signal- Electricity	3,209.62	3,480.00	278.59	1,953.54	0.00	1,526.46	56
001-433-374-000	Traffic Signal- Maintenance	12,370.52	12,600.00	963.67	827.71	0.00	11,772.29	7
	Segment 3 Total	16,802.64	22,580.00	1,242.26	3,281.51	0.00	19,298.49	15
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	1,234.94	19,359.25	0.00	63,704.75	23
001-437-260-000	Machinery & Tools- Small Tools	6,709.60	9,000.00	548.47	2,630.83	0.00	6,369.17	29
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	1,783.41	21,990.08	0.00	70,073.92	24
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	537.56	2,704.20	0.00	2,345.80	54
001-438-232-000	Diesel Fuel	21,606.30	24,541.52	2,994.98	14,016.67	0.00	10,524.85	57
001-438-242-000	Road Signs	2,595.01	3,000.00	266.55	816.61	0.00	2,183.39	27
001-438-245-000	Road Supplies	15,247.55	39,000.00	1,735.01	5,552.16	0.00	33,447.84	14
001-438-313-000	Engineering	52,644.29	26,900.00	562.61	20,250.47	0.00	6,649.53	75
001-438-370-000	Road Program- Contractor	7,557.50	15,300.00	0.00	3,687.50	0.00	11,612.50	24
	Segment 3 Total	104,819.24	113,791.52	6,096.71	47,027.61	0.00	66,763.91	41

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	1,417.50	11,809.96	0.00	44,590.04	21
	Segment 3 Total	5,426.09	56,400.00	1,417.50	11,809.96	0.00	44,590.04	21
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	2,411.09	11,640.90	0.00	13,130.60	47
001-451-150-000	Recreation- Benefits	1,792.51	2,413.50	197.31	1,440.15	0.00	973.35	60
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	50.00	0.00	850.00	6
	Segment 3 Total	17,819.13	28,335.00	2,608.40	13,131.05	0.00	15,203.95	46
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	533.00	2,317.00	0.00	2,083.00	53
001-452-248-000	Camps & Sport Leagues	2,783.00	4,700.00	770.00	2,133.50	0.00	2,566.50	45
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	119.95	7,041.60	0.00	4,758.40	60
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	1,422.95	11,492.10	0.00	16,353.90	41
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	132.18	1,280.69	0.00	1,743.31	42
001-454-437-001	Heebner Park- Athletic Fields	9,216.10	16,800.00	1,281.15	3,062.75	0.00	13,737.25	18
001-454-437-002	Heebner Park- Expenses	3,738.24	8,500.00	56.85	1,171.59	0.00	7,328.41	14
001-454-438-001	Mount Kirk Park- Athletic Fields	2,901.30	3,400.00	197.10	502.80	0.00	2,897.20	15
001-454-438-002	Mount Kirk Park- Expenses	569.69	1,050.00	0.00	369.88	0.00	680.12	35
001-454-439-001	Sunny Brook Park- Athletic Fields	2,912.72	4,700.00	714.66	1,467.36	0.00	3,232.64	31
001-454-439-002	Sunny Brook Park- Expenses	1,425.40	3,930.00	250.00	905.23	0.00	3,024.77	23
001-454-446-000	Sunny Brook Park- Utilities	1,363.27	1,584.00	118.15	775.30	0.00	808.70	49
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	372.24	0.00	3,927.76	9
001-454-490-000	Other Parks	262.64	2,000.00	0.00	82.00	0.00	1,918.00	4
	Segment 3 Total	26,213.65	50,788.00	2,750.09	9,989.84	0.00	40,798.16	20
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	9,412.63	0.00	10,887.37	46

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	189.92	1,255.16	0.00	44.84	97
	Segment 3 Total	23,389.09	21,600.00	189.92	10,667.79	0.00	10,932.21	49
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	5,954.10-	6,652.24-	0.00	6,652.24	0
	Segment 3 Total	6,652.24	0.00	5,954.10-	6,652.24-	0.00	6,652.24	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	111,775.80	112,252.60	2,578.00	70,523.10	0.00	41,729.50	63
	Segment 3 Total	111,775.80	112,252.60	2,578.00	70,523.10	0.00	41,729.50	63
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	167,272.03	1,443,445.55	0.00	2,119,970.96	41
		2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80	0
		4,452,924.82	3,563,416.51	167,272.03	1,443,445.55	0.00	2,119,970.96	41
Fund Description		Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001		3,886,562.34	602,296.17	2,068,037.14	4,452,924.82	167,272.03	1,443,445.55	624,591.59

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	696.40	5,811.12	0.00	3,011.12	208
	Segment 3 Total	4,151.45	2,800.00	696.40	5,811.12	0.00	3,011.12	208
008-364-110-000	Tapping Fees	261,450.15	42,207.62	1,437.21	33,821.52	0.00	8,386.10-	80
008-364-120-000	Sewer Fees- Residential	464,437.28	469,760.26	13,776.68	348,250.06	0.00	121,510.20-	74
008-364-130-000	Sewer Fees- Commercial	180,020.31	157,200.00	9,997.59	98,256.92	0.00	58,943.08-	62
008-364-140-000	Late Fees	7,707.15	6,500.00	957.66	5,196.22	0.00	1,303.78-	80
008-364-150-000	Certification Fees	1,425.00	1,200.00	225.00	1,565.00	0.00	365.00	130
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	26,394.14	487,089.72	0.00	189,778.16-	72
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	27,090.54	492,900.84	0.00	186,817.04-	73

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	1,048.50	0.00	13.50	99
008-429-300-000	Other Expenses	103,654.60	82,896.00	6,729.34	53,537.59	0.00	29,358.41	65
008-429-313-000	Engineering	10,673.18	11,000.00	125.00	4,169.45	0.00	6,830.55	38
008-429-314-000	Legal	226.94	2,500.00	0.00	634.92	0.00	1,865.08	25
008-429-316-000	Plant Operations	71,715.00	78,540.00	6,265.00	55,045.34	0.00	23,494.66	70
008-429-321-000	Telephone	861.92	888.00	74.36	586.47	0.00	301.53	66
008-429-361-000	Utilities	94,649.76	106,824.00	9,267.22	54,580.06	0.00	52,243.94	51
008-429-374-000	Equipment & Repairs	15,705.51	24,000.00	1,678.14	12,165.08	0.00	11,834.92	51
008-429-421-001	Center Point- Operations	4,511.92	5,616.00	447.50	3,580.00	0.00	2,036.00	64
008-429-421-002	Center Point- Utilities & Repairs	4,257.18	5,820.00	255.07	3,566.28	0.00	2,253.72	61
008-429-422-001	Meadowood- Operations	4,475.00	5,616.00	447.50	3,580.00	0.00	2,036.00	64
008-429-422-002	Meadowood- Utilities & Repairs	1,214.65	4,572.00	330.94	4,263.91	0.00	308.09	93
008-429-423-001	Heritage Village- Operations	4,475.00	5,616.00	447.50	3,580.00	0.00	2,036.00	64
008-429-423-002	Heritage Village- Utilities & Repairs	3,582.09	4,908.00	168.39	2,351.43	0.00	2,556.57	48
008-429-424-001	Fawn Creek- Operations	4,475.00	5,616.00	447.50	3,580.00	0.00	2,036.00	64
008-429-424-002	Fawn Creek- Utilities & Repairs	2,959.61	3,816.00	153.98	2,213.95	0.00	1,602.05	58
008-429-425-001	Chadwick Place- Operations	4,475.00	5,616.00	447.50	3,580.00	0.00	2,036.00	64

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	149.15	2,043.70	0.00	2,180.30	48
008-429-426-001	Adair Pump- Operations	4,475.00	5,616.00	547.50	3,680.00	0.00	1,936.00	66
008-429-426-002	Adair Pump- Utilities & Repairs	2,886.80	4,008.00	149.22	2,181.10	0.00	1,826.90	54
008-429-700-000	Capital Improvements	55,293.83	128,000.00	0.00	39,413.38	0.00	88,586.62	31
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	28,130.81	259,381.16	0.00	237,372.84	52
008-471-000-000	DEBT PRINCIPAL:							
008-471-200-000	General obligation Bond- Principal	0.00	0.00	0.00	0.00	0.00	0.00	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:							
008-472-200-000	General obligation Bond- Interest	49,861.26	48,781.26	0.00	24,390.63	0.00	24,390.63	50
	Segment 3 Total	49,861.26	48,781.26	0.00	24,390.63	0.00	24,390.63	50
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	1,050.00	1,050.00	0.00	50.00	95
	Segment 3 Total	1,050.00	1,100.00	1,050.00	1,050.00	0.00	50.00	95
008-486-000-000	INSURANCE:							
008-486-350-000	Insurance Expense	3,299.20	3,374.40	0.00	3,374.40	0.00	0.00	0
	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	29,180.81	288,196.19	0.00	381,813.47	43

Fund	Description	Prior Revenue	Curr Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
008		919,206.34	27,090.54	866,365.36	29,180.81	288,196.19	204,704.65

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	22,977.03	193,435.82	0.00	13,435.82	107
	Segment 3 Total	186,545.59	180,000.00	22,977.03	193,435.82	0.00	13,435.82	107
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	17,791.00	0.00	15,791.00	890
	Segment 3 Total	181,840.01	2,000.00	0.00	17,791.00	0.00	15,791.00	890
030-392-010-000	Transfer From General Fund	2,115,270.48	905,987.80	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	22,977.03	214,351.82	0.00	2,240,179.98-	9
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	53,843.10	43,000.00	0.00	34,114.17	0.00	8,885.83	79
	Segment 3 Total	53,843.10	43,000.00	0.00	34,114.17	0.00	8,885.83	79
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	48,491.63	15,000.00	0.00	11,941.25	0.00	3,058.75	80
	Segment 3 Total	48,491.63	15,000.00	0.00	11,941.25	0.00	3,058.75	80
030-430-600-000	Capital Roads	388,385.60	1,784,600.00	10,635.19	115,940.01	0.00	1,668,659.99	6
030-430-740-000	Equipment Purchases	92,632.78	411,000.00	106,429.97	139,469.91	0.00	271,530.09	34
	Segment 3 Total	481,018.38	2,195,600.00	117,065.16	255,409.92	0.00	1,940,190.08	12

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	1,905.00	11,773.43	0.00	285,960.57	4
	Segment 3 Total	21,068.28	297,734.00	1,905.00	11,773.43	0.00	285,960.57	4
030-454-600-000	Parks and Trails	197,645.82	192,500.00	9,108.18	28,353.85	0.00	164,146.15	15
030-454-710-000	Land Acquisition	74,635.00	35,000.00	0.00	82.00	0.00	34,918.00	0
	Segment 3 Total	272,280.82	227,500.00	9,108.18	28,435.85	0.00	199,064.15	12
	Fund 030 Expend Total	876,702.21	2,778,834.00	128,078.34	341,674.62	0.00	2,437,159.38	12

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
030		2,818,712.45	22,977.03	214,351.82	876,702.21	128,078.34	341,674.62	127,322.80-

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	2.86	3,316.22	0.00	1,516.22	184
	Segment 3 Total	3,783.89	1,800.00	2.86	3,316.22	0.00	1,516.22	184
035-355-020-000	Liquid Fuel Funds	363,273.08	366,609.00	0.00	380,698.57	0.00	14,089.57	104
	Segment 3 Total	363,273.08	366,609.00	0.00	380,698.57	0.00	14,089.57	104
	Fund 035 Revenue Total	367,056.97	368,409.00	2.86	384,014.79	0.00	15,605.79	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	2.86	384,014.79	350,000.00	0.00	0.00	384,014.79

BUDGET REPORT

August 31, 2019

GENERAL	STATE	
Revenue YTD:	\$ 2,068,037.14	\$ 384,014.79
Revenue Budget:	\$ 2,472,400.25	\$ 367,809.00
Revenue to Budget:	83.64%	104.41%
Expenditure YTD:	\$ 1,443,445.55	\$ -
Expenditure Budget:	\$ 1,848,805.91	\$ 360,000.00
Expenditure to Budget:	78%	0%
CAPITAL		
Revenue YTD:	\$ 492,900.84	\$ 214,351.82
Revenue Budget:	\$ 489,409.64	\$ 1,032,362.67
Revenue to Budget:	100.71%	20.76%
Expenditure YTD:	\$ 288,196.19	\$ 341,674.62
Expenditure Budget:	\$ 360,388.36	\$ 2,603,756.00
Expenditure to Budget:	80%	13%

*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
August 2019

Zoning Hearing Board (August 26)

- North Penn Water Authority (ZHB 19-11) – Continued and concluded hearing for a use variance and other relief for a water storage tank; relief denied.

Planning Commission (August 20)

- Considered Willow Creek Farm Preserve, LLC (CUA 2019-02); recommended approval to Board of Supervisors.

Parks:

- Conducted one Movie in the Park event and one Concert in the Park event.
- Continued sponsorship program for 2019 recreation events.
- Prepared content for the Township website.
- Implementation of programs for the Summer season.
- Development of programs for the Fall season.
- Scheduled various park events.
- Scheduled field and pavilion rentals.

Worcester Township

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



Report For 08/01/2019 to 08/31/2019

Item
Total Issued Permits

Count / Fee
49 / \$35,811.82

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	2	\$77,000.00	\$209.00
2	Commercial Alteration	1	\$9,500.00	\$69.50
3	Demolition	1	\$21,687.00	\$144.50
4	Electrical	1	\$1,000.00	\$29.50
5	Fire Prevention	1	\$31,500.00	\$204.50
6	Garage	1	\$57,900.00	\$4.50
7	Heat/AC Unit	5	\$46,678.00	\$472.50
8	In-Ground	1	\$36,580.00	\$224.50
9	New Single Family Dwelling	7	\$2,026,497.00	\$28,402.92
10	Residential Additions	1	\$14,574.00	\$54.50
11	Residential Alterations	6	\$133,910.00	\$2,513.85
12	Solar Panels	1	\$35,343.00	\$352.55
13	Wooden Deck	1	\$7,623.00	\$99.50

Road Opening		#of Permits	Construction Cost	Permit Fees
1	Road Occupancy	2	\$12,775.00	\$90.00

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$28,395.00	\$20.00
2	Driveway Extension	1	\$12,775.00	\$20.00
3	Fence	3	\$56,930.00	\$60.00
4	Grading	10	\$20,036.00	\$2,750.00
5	Patio & Deck (less than 30" above ground)	2	\$14,000.00	\$40.00
6	Sign	1	\$1,125.00	\$50.00

Total **49** **\$2,645,828.00** **\$35,811.82**

Other Fees Collected

State Fee **\$130.50**

Public Works Department Report

August 2019

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleared and straightened roadway signage**
- D. Reestablishing edge of roadway swales**
- E. Continued round #2 of ROW mowing**
- F. Completion of the 2019 Road Improvement Program**
- G. Removed and replace storm pipe on Windy Hill Road**
- H. Pruning of low trees over roadways**

2) Storm Maintenance

- A. 8.7.19 afternoon storm, trees down on roadways forcing closures**

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Mowing of all Township owned properties**
- D. Weekly grooming of baseball infields**
- E. Turf application (broad leaf weed)**
- F. Removal of dead trees from Township owned properties**
- G. Repaired drive to Mt Kirk Park**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Maintenance of Township brush recycle bin**
- C. Movie and concert in the Park night's**
- D. Continued the Defford connection trail project**
- E. Continued the Defford basin retrofit project**
- F. Installation of new garage doors at the Public Works facility**
- G. Constructed pad for new Public Works Garage**

August 2019 Fire Marshal Report to Board of Supervisors

- 1/ Fire Marshal investigations on 16 miscellaneous dispatches.
- 2/ \$20,000.00 fire damage on property valued at \$260,000.00 for the month
- 3 /Attended Zoning Hearing board meeting on proposed water tank at Trooper Road. Advised fire department of effect on moving high band antennae to better location
- 4/ Issued three open burn letters.

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: September 1, 2019
SUBJECT: Engineering Report - Project Status

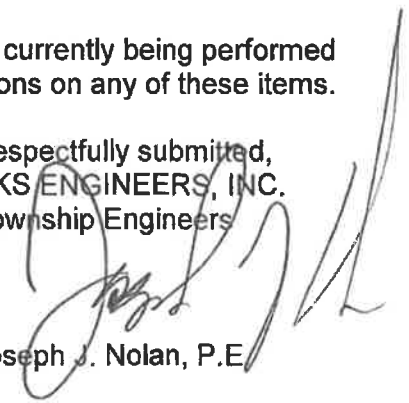
This memorandum will provide an update and status report on the various projects that are ongoing within the Township as of September 1, 2019.

1. Defford Park Trail Grant Project: The Township awarded this contract at the Board of Supervisors meeting of Jun 19, 2019. The pre-construction meeting was held and work is now underway. Initial clearing has been done and the contractor will begin work on the trail and bridge abutments in two weeks. The bridge will be delivered the week of October 14.
2. Defford Road Basin Retro-Fit Grant Project: The Township awarded this contract at the Board of Supervisors meeting of Jun 19, 2019. The pre-construction meeting was held and work is now underway. The rough grading has been completed. Final grading followed by topsoil and seeding will be completed in the next few weeks.
3. Turnpike Sound Barriers Grant Project: We are continuing with the design work on this project. We are using the Turnpike Standards for the design. We anticipate fall completion of the design and bidding late in the year, depending on receipt of approvals from the Turnpike. Work must be completed by June of 2020. We have received the required "Right-of-Entry" document to allow us access to perform survey work.
4. 2019 Township Road Program: This project is complete. The Township Public Works Department did an excellent job overseeing this project.
5. Berks Road Culvert Replacement: The Township awarded this contract at the Board of Supervisors meeting of Jun 19, 2019. The pre-construction meeting was held and we are now in the submittal approval phase of the project. The culvert is in fabrications. We are coordinating with PECO to assist in de-energizing power lines for the placement of the culvert.
6. Public Works Storage Building: The contract was awarded by the Board on July 17, 2019. We are waiting for the return of the contract documents before setting up the pre-construction meeting. Submittals have been reviewed and approved.

8. Timber Bridge Deck Replacement: The contract was awarded by the Board on July 17, 2019. We are waiting for the return of the contract documents before setting up the pre-construction meeting. Submittals have been provided for review.
9. Miscellaneous Items
 - a. CKS Engineers assisted the Township on numerous zoning and land development related issues as requested during the month.
 - b. CKS Engineers performed various site inspections in conjunction with finalizing Use & Occupancy Permits during the month.
 - c. CKS reviewed numerous grading permit applications for the Township during the month.
 - d. CKS Engineers, Inc. continued to provide inspection services in conjunction with all ongoing land development and subdivision projects throughout the Township. This also included verifying completion of items and preparation of escrow releases for these projects, as requested. Work at the Grove at Meadowood has begun and work on Whitehall Estates and The Reserve at Center Square is continuing.
 - e. CKS continued to assist in work required in conjunction with the review and approval of subdivisions and land developments submitted to the Township. These currently include the Palmer Tract.

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



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 320

Search Criteria: which_cad='P' and occ_date between '08/01/2019' and '08/31/2019' and municipality='46226' and jurisdiction='PA'

Event Date	Time	Call Number	Original Call Type	Final Call Type	Location	Disposition	Event #	Closed By
Aug-01-2019	07:31:17	1013201	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1013201	CLOSED CAD CALL
Aug-01-2019	10:14:01	1013762	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1013762	CLOSED CAD CALL
Aug-01-2019	10:50:13	1013898	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1013898	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-01-2019	11:37:33	1014081	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1014081	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-01-2019	16:29:51	1015094	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1015094	CLOSED CAD CALL
Aug-02-2019	06:40:36	1017012	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1017012	TRAFFIC CITATION CLOSED CAD CALL
Aug-02-2019	07:00:51	1017044	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2019-1017044	TRAFFIC CITATION CLOSED CAD CALL
Aug-02-2019	07:27:54	1017148	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1017148	CLOSED CAD CALL
Aug-02-2019	08:13:08	1017266	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1017266	CLOSED CAD CALL
Aug-02-2019	08:32:36	1017323	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1017323	CLOSED CAD CALL
Aug-02-2019	09:43:06	1017600	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1017600	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Aug-02-2019	12:28:43	1018176	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1018176	CLOSED CAD CALL
Aug-02-2019	14:58:18	1018633	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1018633	CLOSED CAD CALL
Aug-02-2019	15:42:35	1018821	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-1018821	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Event Date	Time	Call Number	Original Call Type	Final Call Type	Location	Disposition	Event #	Closed By
Aug-02-2019	16:52:51	1019071	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1019071	CLOSED CAD CALL
Aug-03-2019	02:10:01	1020764	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1020764	CLOSED CAD CALL
Aug-03-2019	09:03:09	1021419	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1021419	TRAFFIC CITATION CLOSED CAD CALL
Aug-03-2019	10:21:24	1021721	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1021721	CLOSED CAD CALL
Aug-03-2019	10:37:10	1021786	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1021786	CLOSED CAD CALL
Aug-03-2019	13:54:39	1022429	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1022429	CLOSED CAD CALL
Aug-03-2019	16:34:11	1022873	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1022873	TRAFFIC CITATION CLOSED CAD CALL
Aug-03-2019	17:02:54	1022999	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1022999	CLOSED CAD CALL
Aug-03-2019	20:37:50	1023703	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1023703	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-03-2019	22:22:41	1024014	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1024014	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-03-2019	23:13:15	1024155	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1024155	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-04-2019	01:47:49	1024616	PATROL CHECK CC	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1024616	GENERAL OFFENSE
Aug-04-2019	14:23:27	1026357	SEX OFFENSE - SEXUAL ASSAULT	SEX OFFENSE - SEXUAL ASSAULT		Yes	2019-1026357	PAPER REPORT
Aug-04-2019	17:17:01	1026641	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1026641	CLOSED CAD CALL
Aug-05-2019	01:14:05	1028033	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1028033	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-05-2019	07:18:49	1028527	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1028527	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-05-2019	07:49:29	1028636	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUPPLICATE CALL		Yes	2019-1028636	CANCELLED
Aug-05-2019	08:23:43	1028778	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1028778	TRACS CRASH REPORT

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Resolved	Agency	Disposition
Aug-05-2019	09:54:04	1029255	ATTEMPT LOCATE PERSON - VEHICLE GO	ATTEMPT LOCATE PERSON - VEHICLE GO		Yes	2019-1029255	GENERAL OFFENSE
Aug-05-2019	12:46:14	1030003	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1030003	CLOSED CAD CALL
Aug-05-2019	13:25:37	1030173	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1030173	TRAFFIC CITATION
Aug-05-2019	13:38:01	1030241	SEE OFFICER	GO SEE OFFICER	GC	Yes	2019-1030241	GENERAL OFFENSE
Aug-05-2019	14:44:45	1030475	LANDLORD - DIVORCE - PROPERTY CC	LANDLORD - DIVORCE - PROPERTY CC		Yes	2019-1030475	CLOSED CAD CALL
Aug-05-2019	15:14:44	1030588	HARASSMENT - COMM - STALK - OTHER	SEE OFFICER	GO	Yes	2019-1030588	GENERAL OFFENSE
Aug-05-2019	15:42:30	1030722	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1030722	TRACS CRASH REPORT
Aug-05-2019	18:12:03	1031424	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1031424	CLOSED CAD CALL
Aug-05-2019	18:12:25	1031417	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1031417	CLOSED CAD CALL
Aug-05-2019	20:00:16	1031849	DISTURBANCE/NOISE COMPLAINT GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1031849	GENERAL OFFENSE
Aug-05-2019	20:37:05	1031979	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1031979	CLOSED CAD CALL
Aug-05-2019	20:38:33	1031985	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1031985	CLOSED CAD CALL
Aug-05-2019	22:08:01	1032250	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1032250	CLOSED CAD CALL
Aug-05-2019	22:22:04	1032287	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-1032287	CLOSED CAD CALL
Aug-06-2019	08:45:14	1033436	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1033436	CLOSED CAD CALL
Aug-06-2019	16:23:15	1035441	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1035441	CLOSED CAD CALL
Aug-06-2019	18:51:55	1038040	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1038040	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Resolved	Agency	Disposition
Aug-06-2019	19:01:43	1036087	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1036087	CLOSED CAD CALL
Aug-06-2019	21:57:59	1036634	DOMESTIC - IN PROGRESS	PFA VIOLATION		Yes	2019-1036634	PAPER REPORT
Aug-06-2019	23:28:38	1036802	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1036802	CLOSED CAD CALL
Aug-07-2019	10:29:54	1038360	MOTOR CARRIER SAFETY	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1038360	CANCELLED
Aug-07-2019	10:34:38	1038397	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1038397	CLOSED CAD CALL
Aug-07-2019	13:07:33	1039163	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1039163	CLOSED CAD CALL
Aug-07-2019	13:43:52	1039359	CRIMINAL MISCHIEF	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1039359	GENERAL OFFENSE
Aug-07-2019	14:54:38	1039626	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1039626	CLOSED CAD CALL
Aug-07-2019	14:58:59	1039651	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1039651	CLOSED CAD CALL
Aug-07-2019	15:00:17	1039653	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1039653	CLOSED CAD CALL
Aug-07-2019	15:07:05	1039697	TRAFFIC CONTROL CC	TRAFFIC CONTROL CC		Yes	2019-1039697	CLOSED CAD CALL
Aug-07-2019	15:07:55	1039699	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1039699	CANCELLED
Aug-07-2019	15:20:01	1039750	TRAFFIC CONTROL CC	TRAFFIC CONTROL CC		Yes	2019-1039750	CLOSED CAD CALL
Aug-07-2019	15:21:22	1039756	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1039756	CANCELLED
Aug-07-2019	15:47:46	1039890	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1039890	CLOSED CAD CALL
Aug-07-2019	16:32:38	1040086	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1040086	CLOSED CAD CALL
Aug-07-2019	18:39:24	1040565	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1040565	CANCELLED
Aug-08-2019	05:53:31	1041825	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1041825	CLOSED CAD CALL
Aug-08-2019	08:23:41	1042208	REFER TO OTHER AGENCY - PDR	REFER TO OTHER AGENCY - PDR		Yes	2019-1042208	REFER

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Aug-08-2019	08:49:31	1042296	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1042296	CLOSED CAD CALL
Aug-08-2019	10:03:48	1042558	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2019-1042558	CLOSED CAD CALL
Aug-08-2019	10:05:49	1042553	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1042553	CLOSED CAD CALL
Aug-08-2019	10:31:19	1042656	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1042656	CLOSED CAD CALL
Aug-08-2019	11:54:58	1042994	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1042994	CLOSED CAD CALL
Aug-08-2019	14:18:23	1043513	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1043513	CLOSED CAD CALL ADVISE
Aug-08-2019	14:56:42	1043640	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1043640	TRACS CRASH REPORT
Aug-08-2019	15:51:37	1043814	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1043814	CLOSED CAD CALL
Aug-08-2019	15:53:16	1043821	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1043821	CLOSED CAD CALL
Aug-08-2019	18:59:32	1044115	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1044115	CLOSED CAD CALL
Aug-08-2019	17:53:23	1044359	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1044359	CLOSED CAD CALL
Aug-08-2019	18:43:53	1044544	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1044544	TRACS CRASH REPORT
Aug-08-2019	22:09:30	1045151	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1045151	CLOSED CAD CALL
Aug-09-2019	12:19:04	1047328	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1047328	CLOSED CAD CALL
Aug-09-2019	20:14:51	1049167	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1049167	CLOSED CAD CALL
Aug-09-2019	20:35:15	1049239	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1049239	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Aug-09-2019	23:15:11	1049697	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1049697	CLOSED CAD CALL
Aug-10-2019	00:09:28	1049851	UNDERAGE DRINKING	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1049851	GENERAL OFFENSE
Aug-10-2019	00:42:14	1049985	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2019-1049985	GENERAL OFFENSE
Aug-10-2019	08:21:34	1050692	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1050692	TRAFFIC CITATION
Aug-10-2019	08:54:54	1050770	CRIMINAL MISCHIEF	CRIMINAL MISCHIEF		Yes	2019-1050770	PAPER REPORT
Aug-10-2019	12:17:23	1051459	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1051459	CLOSED CAD CALL
Aug-10-2019	16:10:09	1052131	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1052131	CLOSED CAD CALL
Aug-10-2019	16:10:18	1052128	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1052128	CLOSED CAD CALL
Aug-10-2019	16:40:27	1052216	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1052216	CLOSED CAD CALL
Aug-10-2019	16:53:07	1052276	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1052276	CLOSED CAD CALL
Aug-10-2019	17:14:47	1052369	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1052369	CLOSED CAD CALL
Aug-10-2019	17:19:07	1052388	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1052388	CLOSED CAD CALL
Aug-10-2019	17:58:35	1052640	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1052640	CLOSED CAD CALL
Aug-10-2019	19:35:16	1052893	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1052893	WARNING (TRAFFIC STOP)
Aug-11-2019	00:02:10	1053738	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1053738	WARNING (TRAFFIC STOP)
Aug-11-2019	02:39:54	1054194	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1054194	CLOSED CAD CALL
Aug-11-2019	09:13:27	1054763	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1054763	CLOSED CAD CALL
Aug-11-2019	10:21:02	1054965	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1054965	CLOSED CAD CALL
Aug-11-2019	13:25:00	1055526	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2019-1055526	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Dispatched	Report #	Disposition
Aug-11-2019	14:48:54	1055747	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2019-1055747	CLOSED CAD CALL
Aug-11-2019	15:15:37	1055837	ABANDONED VEHICLE GO	LANDLORD - DIVORCE - PROPERTY CC		Yes	2019-1055837	CLOSED CAD CALL
Aug-11-2019	21:25:17	1056915	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1056915	CLOSED CAD CALL
Aug-11-2019	21:38:29	1056959	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1056959	CLOSED CAD CALL
Aug-12-2019	04:22:55	1057630	VEHICLE REPOSSESSION CC	VEHICLE REPOSSESSION CC		Yes	2019-1057630	CLOSED CAD CALL
Aug-12-2019	08:51:38	1058245	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-1058245	CLOSED CAD CALL
Aug-12-2019	10:25:30	1058714	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST LOCAL PD GO		Yes	2019-1058714	GENERAL OFFENSE
Aug-12-2019	13:14:44	1059573	911 HANG UP CALL CC	911 HANG UP CA CC		Yes	2019-1059573	CLOSED CAD CALL
Aug-13-2019	01:53:18	1062141	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1062141	CLOSED CAD CALL
Aug-13-2019	02:12:57	1062165	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1062165	CLOSED CAD CALL
Aug-13-2019	07:18:15	1062648	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1062648	CLOSED CAD CALL
Aug-13-2019	08:27:57	1063025	TOWED VEHICLE GO	TOWED VEHICLE GO		Yes	2019-1063025	GENERAL OFFENSE
Aug-13-2019	08:50:11	1063167	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1063167	CLOSED CAD CALL
Aug-13-2019	09:12:11	1063300	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1063300	CLOSED CAD CALL
Aug-13-2019	15:50:37	1065244	MVC - NON- REPORTABLE	CANCELLED BY COMPLAINANT/DUP PLICATE CALL		Yes	2019-1065244	CANCELLED
Aug-13-2019	16:12:45	1065337	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1065337	WARNING (TRAFFIC STOP)

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Aug-13-2019	17:13:21	1065629	MVC - NON- REPORTABLE	MVC - INJURIES		Yes	2019-1065629	TRACS CRASH REPORT
Aug-13-2019	19:11:14	1066085	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1066085	CLOSED CAD CALL
Aug-13-2019	19:52:37	1066220	MVC - NON- REPORTABLE	MVC - INJURIES		Yes	2019-1066220	TRACS CRASH REPORT
Aug-14-2019	08:50:56	1067648	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2019-1067648	TRACS CRASH REPORT
Aug-14-2019	10:42:26	1068188	MVC - NON- REPORTABLE TRAFFIC STOP CC	MVC - NON- REPORTABLE TRAFFIC STOP CC		Yes	2019-1068188	TRACS CRASH REPORT
Aug-14-2019	11:19:52	1068352	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1068352	TRAFFIC CITATION
Aug-14-2019	16:50:03	1069749	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1069749	CLOSED CAD CALL
Aug-14-2019	17:04:32	1069832	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1069832	GENERAL OFFENSE
Aug-15-2019	09:10:47	1072281	THEFT	BURGLARY OR ATTEMPTED BURGLARY		Yes	2019-1072281	PAPER REPORT
Aug-15-2019	13:32:06	1073324	SUSPICIOUS VEHICLE GO	PATROL CHECK CC		Yes	2019-1073324	CLOSED CAD CALL
Aug-15-2019	15:43:03	1073731	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1073731	CLOSED CAD CALL
Aug-15-2019	16:17:49	1073884	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1073884	TRAFFIC CITATION
Aug-15-2019	18:14:58	1074339	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1074339	CLOSED CAD CALL
Aug-15-2019	18:19:10	1074356	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1074356	CLOSED CAD CALL
Aug-15-2019	20:27:21	1074781	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1074781	CLOSED CAD CALL
Aug-15-2019	20:31:23	1074790	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1074790	CLOSED CAD CALL
Aug-15-2019	21:39:33	1075000	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1075000	CLOSED CAD CALL
Aug-15-2019	21:43:57	1075026	ALARM - BURGLAR	TRESPASSING		Yes	2019-1075026	CLOSED CAD CALL

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Aug-16-2019	10:18:24	1076703	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1076703	CLOSED CAD CALL
Aug-16-2019	15:16:54	1077873	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1077873	CLOSED CAD CALL
Aug-16-2019	17:23:07	1078445	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1078445	CLOSED CAD CALL
Aug-16-2019	20:10:42	1079138	ALARM - PANIC	CANCELLED BY COMPLAINANT/LICATE CALL		Yes	2019-1079138	CANCELLED
Aug-16-2019	20:35:06	1079214	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1079214	TRAFFIC CITATION
Aug-16-2019	20:37:44	1079224	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1079224	TRAFFIC CITATION
Aug-16-2019	23:07:19	1079765	MVC - NON-REPORTABLE	DISABLED MOTORIST ON ROAD CC		Yes	2019-1079765	CLOSED CAD CALL
Aug-17-2019	01:11:40	1080155	SUSPICIOUS VEHICLE GO	PATROL CHECK CC		Yes	2019-1080155	CLOSED CAD CALL
Aug-17-2019	02:39:50	1080407	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1080407	TRACS CRASH REPORT
Aug-17-2019	08:02:04	1080835	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1080835	CLOSED CAD CALL
Aug-17-2019	10:32:04	1081270	SEE OFFICER GO	SEE OFFICER		Yes	2019-1081270	GENERAL OFFENSE
Aug-17-2019	18:55:52	1082998	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2019-1082998	TRACS CRASH REPORT
Aug-17-2019	20:56:28	1083404	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1083404	CLOSED CAD CALL
Aug-17-2019	21:26:48	1083505	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1083505	CLOSED CAD CALL
Aug-17-2019	21:34:15	1083532	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1083532	WARNING (TRAFFIC STOP)
Aug-17-2019	22:17:34	1083673	REQUEST ASSIST - OTHER AGENCY GO	CANCELLED BY COMPLAINANT/LICATE CALL		Yes	2019-1083673	CANCELLED
Aug-17-2019	22:51:20	1083785	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2019-1083785	GENERAL OFFENSE
Aug-18-2019	01:19:55	1084235	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1084235	TRAFFIC CITATION

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Aug-18-2019	17:09:44	1086492	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1086492	TRAFFIC CITATION
Aug-18-2019	19:44:21	1087037	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1087037	CLOSED CAD CALL
Aug-19-2019	01:57:17	1087806	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1087806	TRAFFIC CITATION
Aug-19-2019	06:42:40	1088131	WELFARE CHECK CC	CANCELLED BY COMPLAINANT/LICATE CALL		Yes	2019-1088131	CANCELLED
Aug-19-2019	06:53:42	1088157	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1088157	CLOSED CAD CALL
Aug-19-2019	07:29:07	1088282	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1088282	CLOSED CAD CALL
Aug-19-2019	07:46:45	1088349	FIRE MARSHAL TELEPHONE ASSIST CC	FIRE MARSHAL TELEPHONE ASSIST CC		Yes	2019-1088349	CLOSED CAD CALL
Aug-19-2019	08:40:45	1088562	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1088562	CLOSED CAD CALL
Aug-19-2019	08:55:04	1088834	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1088834	CLOSED CAD CALL
Aug-19-2019	12:35:16	1089784	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1089784	CLOSED CAD CALL
Aug-19-2019	12:48:42	1089857	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1089857	CLOSED CAD CALL
Aug-19-2019	17:25:52	1091051	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1091051	WARNING (TRAFFIC STOP)
Aug-19-2019	18:22:11	1091299	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-1091299	CLOSED CAD CALL
Aug-19-2019	21:36:58	1092060	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1092060	CLOSED CAD CALL
Aug-20-2019	10:27:40	1094105	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1094105	CLOSED CAD CALL

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Aug-20-2019	11:13:26	1094393	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1094393	CLOSED CAD CALL
Aug-20-2019	16:25:40	1095860	POLICE INFORMATION CC	MVC - NON-REPORTABLE		Yes	2019-1095860	TRACS CRASH REPORT
Aug-20-2019	17:19:27	1096115	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-1096115	TRACS CRASH REPORT
Aug-20-2019	18:48:21	1096494	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1096494	CLOSED CAD CALL
Aug-21-2019	02:38:49	1097653	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1097653	GENERAL OFFENSE
Aug-21-2019	03:51:28	1097709	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-1097709	CLOSED CAD CALL
Aug-21-2019	05:25:43	1097777	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1097777	CLOSED CAD CALL
Aug-21-2019	05:56:36	1097825	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1097825	DUPLICATE CALL
Aug-21-2019	08:37:21	1098535	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1098535	CANCELLED
Aug-21-2019	09:17:36	1098779	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1098779	CLOSED CAD CALL
Aug-21-2019	13:58:31	1100461	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2019-1100461	CLOSED CAD CALL
Aug-21-2019	17:13:10	1101526	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1101526	CLOSED CAD CALL
Aug-21-2019	18:10:53	1101816	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1101816	TRAFFIC CITATION
Aug-21-2019	18:26:48	1101894	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1101894	TRAFFIC CITATION
Aug-21-2019	19:18:06	1102132	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1102132	CLOSED CAD CALL
Aug-21-2019	20:13:28	1102376	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1102376	TRAFFIC CITATION
Aug-22-2019	08:20:42	1103922	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1103922	CLOSED CAD CALL

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Aug-22-2019	08:30:17	1103958	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-1103958	CLOSED CAD CALL
Aug-22-2019	11:54:54	1104780	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		es	2019-1104780	CLOSED CAD CALL
Aug-22-2019	16:37:38	1105862	SEE OFFICER GO	SEE OFFICER GO		es	2019-1105862	GENERAL OFFENSE
Aug-22-2019	20:24:33	1106713	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		es	2019-1106713	ADVISE
Aug-23-2019	01:53:16	1107557	VEHICLE REPOSSESSION CC	VEHICLE REPOSSESSION CC		es	2019-1107557	CLOSED CAD CALL
Aug-23-2019	07:19:48	1108030	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2019-1108030	CLOSED CAD CALL
Aug-23-2019	09:25:45	1108548	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-1108548	CLOSED CAD CALL
Aug-23-2019	12:21:35	1109382	ALARM - PANIC	CANCELLED BY COMPLAINANT/DUPLICATE CALL		es	2019-1109382	CANCELLED
Aug-23-2019	12:38:55	1109459	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-1109459	CLOSED CAD CALL
Aug-23-2019	13:02:53	1109567	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		es	2019-1109567	CLOSED CAD CALL
Aug-23-2019	14:17:31	1109897	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		es	2019-1109897	CANCELLED
Aug-23-2019	15:57:37	1110311	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		es	2019-1110311	ADVISE
Aug-23-2019	16:35:40	1110468	CRIMINAL MISCHIEF	CRIMINAL MISCHIEF		es	2019-1110468	PAPER REPORT
Aug-23-2019	20:19:20	1111350	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-1111350	CLOSED CAD CALL
Aug-24-2019	00:56:22	1112434	WELFARE CHECK CC	WELFARE CHECK CC		es	2019-1112434	CLOSED CAD CALL
Aug-24-2019	09:00:31	1113451	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2019-1113451	CLOSED CAD CALL

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Aug-24-2019	09:51:42	1113651	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1113651	TRAFFIC CITATION
Aug-24-2019	10:17:02	1113739	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1113739	CLOSED CAD CALL
Aug-24-2019	10:38:06	1113834	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1113834	CLOSED CAD CALL
Aug-24-2019	15:26:04	1114876	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1114876	TRAFFIC CITATION
Aug-24-2019	16:22:06	1115062	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1115062	WARNING (TRAFFIC STOP)
Aug-24-2019	17:08:00	1115265	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1115265	TRAFFIC CITATION
Aug-24-2019	19:05:51	1115741	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1115741	TRAFFIC CITATION
Aug-24-2019	20:41:53	1116104	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1116104	CLOSED CAD CALL
Aug-24-2019	20:44:05	1116113	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1116113	CLOSED CAD CALL
Aug-24-2019	21:20:17	1116269	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1116269	CLOSED CAD CALL
Aug-24-2019	21:34:06	1116315	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1116315	CLOSED CAD CALL
Aug-24-2019	23:58:10	1116813	DISTURBANCE/NOISE COMPLAINT GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1116813	GENERAL OFFENSE
Aug-25-2019	06:06:46	1117532	ALARM - BURGLAR CC	ALARM FALSE FAULT CC		Yes	2019-1117532	CLOSED CAD CALL
Aug-25-2019	09:39:02	1118000	SEE OFFICER GO	SEE OFFICER CC		Yes	2019-1118000	GENERAL OFFENSE
Aug-25-2019	14:10:59	1118950	ALARM - BURGLAR CC	ALARM FALSE FAULT CC		Yes	2019-1118950	CLOSED CAD CALL
Aug-25-2019	14:53:48	1119073	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1119073	CLOSED CAD CALL
Aug-25-2019	17:31:25	1119614	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1119614	TRAFFIC CITATION
Aug-25-2019	18:29:56	1119855	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1119855	GENERAL OFFENSE

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Aug-25-2019	20:53:08	1120363	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUPPLICATE CALL		Yes	2019-1120363	CANCELLED
Aug-26-2019	07:17:49	1121546	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-1121546	CLOSED CAD CALL
Aug-26-2019	07:30:49	1121641	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1121641	CLOSED CAD CALL
Aug-26-2019	07:36:20	1121676	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1121676	TRAFFIC CITATION
Aug-26-2019	08:24:31	1122019	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1122019	TRAFFIC CITATION
Aug-26-2019	09:09:26	1122308	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1122308	TRAFFIC CITATION
Aug-26-2019	09:21:40	1122383	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1122383	WARNING (TRAFFIC STOP)
Aug-26-2019	12:47:16	1123504	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1123504	CLOSED CAD CALL
Aug-26-2019	13:00:22	1123583	PFA VIOLATION	PFA VIOLATION		Yes	2019-1123583	PAPER REPORT
Aug-26-2019	13:04:19	1123590	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1123590	TRAFFIC CITATION
Aug-26-2019	16:53:15	1124715	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1124715	CLOSED CAD CALL
Aug-26-2019	16:58:13	1124739	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1124739	CLOSED CAD CALL
Aug-26-2019	17:00:56	1124752	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1124752	CLOSED CAD CALL
Aug-26-2019	17:08:02	1124802	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1124802	CLOSED CAD CALL
Aug-26-2019	17:13:35	1124829	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1124829	CLOSED CAD CALL
Aug-26-2019	17:14:04	1124832	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1124832	CLOSED CAD CALL
Aug-26-2019	17:21:33	1124871	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1124871	CLOSED CAD CALL

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Aug-26-2019	17:25:16	1124897	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1124897	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Aug-26-2019	17:25:34	1124902	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1124902	CLOSED CAD CALL
Aug-26-2019	17:33:19	1124947	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1124947	CLOSED CAD CALL
Aug-26-2019	17:35:51	1124960	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1124960	TRAFFIC CITATION CLOSED CAD CALL
Aug-26-2019	17:45:55	1125017	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-1125017	CLOSED CAD CALL
Aug-26-2019	17:48:57	1125044	ROAD HAZARD - ANIMAL - DEBRIS CC	CANCELLED BY COMPLAINANT/DUP PLICATE CALL		Yes	2019-1125044	CANCELLED
Aug-26-2019	20:59:32	1125810	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1125810	TRAFFIC CITATION CLOSED CAD CALL
Aug-26-2019	21:32:06	1125934	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2019-1125934	CLOSED CAD CALL
Aug-27-2019	08:49:21	1126884	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1126884	TRAFFIC CITATION TRAFFIC CITATION REFER
Aug-27-2019	07:18:55	1127083	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1127083	TRAFFIC CITATION REFER
Aug-27-2019	07:57:20	1127352	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2019-1127352	REFER
Aug-27-2019	08:18:15	1127543	TRAFFIC STOP CC	TRAF VIOL-DUI DRUG		Yes	2019-1127543	PAPER REPORT TRACS CRASH REPORT
Aug-27-2019	08:47:54	1127758	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE NO INJURIES		Yes	2019-1127758	TRAFFIC CITATION PAPER REPORT
Aug-27-2019	10:05:22	1128284	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1128284	TRAFFIC CITATION PAPER REPORT
Aug-27-2019	15:45:20	1130241	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-1130241	PAPER REPORT PAPER REPORT
Aug-27-2019	19:53:52	1131302	THEFT	THEFT		Yes	2019-1131302	PAPER REPORT CLOSED CAD CALL
Aug-27-2019	20:44:55	1131472	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1131472	CLOSED CAD CALL
Aug-27-2019	20:48:48	1131486	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1131486	CLOSED CAD CALL
Aug-27-2019	21:07:14	1131551	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1131551	CLOSED CAD CALL
Aug-27-2019	21:20:43	1131582	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		Yes	2019-1131582	TRACS CRASH REPORT

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Resolved	Hours	Disposition
Aug-27-2019	21:40:27	1131652	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-1131652	ADVISE
Aug-27-2019	21:44:24	1131657	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1131657	WARNING (TRAFFIC STOP) GENERAL OFFENSE
Aug-27-2019	21:51:37	1131680	TRAFFIC VIOLATION/ERRATIC DRIVER CC	DISTURBANCE/NOI SE COMPLAINT GO		Yes	2019-1131680	CLOSED CAD CALL
Aug-28-2019	08:51:32	1132402	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1132402	CLOSED CAD CALL
Aug-28-2019	08:24:21	1133086	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1133086	CLOSED CAD CALL
Aug-28-2019	08:41:03	1133196	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1133196	CLOSED CAD CALL
Aug-28-2019	08:54:59	1133289	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1133289	TRAFFIC CITATION TRAFFIC CITATION
Aug-28-2019	09:26:27	1133517	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1133517	TRAFFIC CITATION TRACS CRASH REPORT
Aug-28-2019	09:50:31	1133688	MVC - NON- REPORTABLE SUSPICIOUS VEHICLE GO	MVC - NON- REPORTABLE DISABLED MOTORIST CC		Yes	2019-1133688	CLOSED CAD CALL
Aug-28-2019	10:00:34	1133771	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1133771	TRAFFIC CITATION WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-28-2019	10:05:33	1133791	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1133791	TRAFFIC CITATION WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-28-2019	10:51:22	1134080	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1134080	TRAFFIC CITATION WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-28-2019	12:39:48	1134676	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1134676	TRAFFIC CITATION WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Aug-29-2019	02:59:02	1137746	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1137746	TRAFFIC CITATION CLOSED CAD CALL
Aug-29-2019	08:44:49	1138644	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1138644	CLOSED CAD CALL
Aug-29-2019	09:20:37	1138852	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1138852	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Response	Response Time	Response
Aug-29-2019	09:32:03	1138918	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1138918	CLOSED CAD CALL
Aug-29-2019	13:47:28	1140089	SHOTS FIRED IN AREA	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-1140089	GENERAL OFFENSE
Aug-29-2019	14:48:20	1140321	SEE OFFICER	TRAFFIC VIOLATION - OTHER CC		Yes	2019-1140321	CLOSED CAD CALL
Aug-29-2019	17:57:38	1141153	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1141153	CLOSED CAD CALL
Aug-29-2019	18:58:23	1141379	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-1141379	CLOSED CAD CALL
Aug-29-2019	21:21:32	1141908	MVC - NON-REPORTABLE	MVC - REPORTABLE NO INJURIES		Yes	2019-1141908	TRAFFIC CITATION
Aug-29-2019	23:28:54	1142255	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1142255	TRAFFIC CITATION
Aug-29-2019	23:49:22	1142318	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1142318	TRAFFIC CITATION
Aug-30-2019	05:40:16	1143008	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1143008	TRAFFIC CITATION
Aug-30-2019	05:56:40	1143046	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1143046	WARNING (TRAFFIC STOP)
Aug-30-2019	09:22:03	1144871	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1144871	CLOSED CAD CALL
Aug-30-2019	10:21:38	1145561	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1145561	CLOSED CAD CALL
Aug-30-2019	11:15:00	1146224	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-1146224	CANCELLED
Aug-30-2019	15:23:42	1148842	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1148842	CLOSED CAD CALL
Aug-30-2019	15:26:16	1148864	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1148864	CLOSED CAD CALL
Aug-30-2019	17:22:05	1150187	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-1150187	CLOSED CAD CALL
Aug-30-2019	17:44:11	1150427	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1150427	CLOSED CAD CALL
Aug-30-2019	19:42:27	1151432	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1151432	TRAFFIC CITATION
Aug-30-2019	19:47:50	1151478	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1151478	TRAFFIC CITATION

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Response	Response Time	Response
Aug-30-2019	20:13:55	1151720	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2019-1151720	CLOSED CAD CALL
Aug-30-2019	20:24:29	1151807	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1151807	CLOSED CAD CALL
Aug-30-2019	20:36:53	1151927	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1151927	CLOSED CAD CALL
Aug-30-2019	20:50:05	1152036	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1152036	CLOSED CAD CALL
Aug-30-2019	23:30:42	1153255	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1153255	TRAFFIC CITATION
Aug-31-2019	02:42:47	1154384	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1154384	WARNING (TRAFFIC STOP)
Aug-31-2019	04:20:00	1154618	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-1154618	CLOSED CAD CALL
Aug-31-2019	07:08:18	1155012	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1155012	TRAFFIC CITATION
Aug-31-2019	07:30:36	1155173	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1155173	CLOSED CAD CALL
Aug-31-2019	07:45:19	1155255	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1155255	CLOSED CAD CALL
Aug-31-2019	08:29:13	1155584	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1155584	TRAFFIC CITATION
Aug-31-2019	08:49:09	1155737	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1155737	WARNING (TRAFFIC STOP)
Aug-31-2019	09:46:59	1156278	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1156278	TRAFFIC CITATION
Aug-31-2019	10:55:59	1156912	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-1156912	CLOSED CAD CALL
Aug-31-2019	12:44:49	1157908	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1157908	CLOSED CAD CALL
Aug-31-2019	13:32:37	1158376	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-1158376	CLOSED CAD CALL
Aug-31-2019	14:20:55	1158849	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2019-1158849	CLOSED CAD CALL
Aug-31-2019	14:56:51	1159148	SEE OFFICER	SEE OFFICER GO		Yes	2019-1159148	GENERAL OFFENSE

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CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location			
Aug-31-2019	14:59:27	1159162	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP PLICATE CALL		Yes	2019-1159162	CANCELLED
Aug-31-2019	15:14:57	1159343	MVC - COMMONWEALTH VEHICLE	MVC - REPORTABLE NO INJURIES		Yes	2019-1159343	TRACS CRASH REPORT
Aug-31-2019	17:55:13	1160809	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-1160809	CLOSED CAD CALL
Aug-31-2019	18:20:49	1160992	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1160992	WARNING (TRAFFIC STOP)
Aug-31-2019	19:32:55	1161610	SEE OFFICER GO	SEE OFFICER GC		Yes	2019-1161610	GENERAL OFFENSE
Aug-31-2019	19:47:41	1161720	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1161720	TRAFFIC CITATION
Aug-31-2019	20:25:40	1162047	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1162047	TRAFFIC CITATION
Aug-31-2019	20:46:03	1162230	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-1162230	TRAFFIC CITATION
Aug-31-2019	22:40:17	1163091	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2019-1163091	TRAFFIC CITATION CLOSED CAD CALL

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, AUGUST 21, 2019 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

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

PUBLIC COMMENT

- Wini Hayes, Worcester, commented on an application submitted to the Montgomery County Farmland Preservation Program, and on the Comprehensive Plan Update Task Force appointments and project schedule. Supervisor Quigley noted all applications submitted to the Montgomery County Farmland Preservation Program are discussed in executive session meetings of the Montgomery County Farmland Preservation Board.
- Christine Steere, Worcester, commented on consideration of the North Penn Water Authority application to the Zoning Hearing Board, and on transparency of Township operations. Chair DeLello and Supervisor Quigley commented on Zoning Hearing Board consideration of the North Penn Water Authority application.
- Jim Mollick, Worcester, commented on Supervisor Caughlan attendance at a Board of Supervisors meeting, Supervisor Caughlan consideration of the North Penn Water Authority application to the Zoning Hearing Board, applications submitted to the Montgomery County Farmland Preservation Program, and a possible development at North Trooper Road and Germantown Pike. Supervisor Caughlan commented on applications submitted to the Montgomery County Farmland Preservation Program. Chair DeLello commented on the public comment period at public meetings.

OFFICIAL ACTION ITEMS

- a) Consent Agenda – Chair DeLello asked if any Member wished to remove an item from the consent agenda. Supervisor Caughlan requested the July 19 Business Meeting minutes be

removed from the consent agenda, as she did not attend this meeting and would not be voting on these minutes.

Supervisor Caughlan made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for July 2019; and, (b) bill payment for July 2019 in the amount of \$342,672.20. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

Supervisor Quigley made a motion to approve the July 19 Business Meeting minutes. The motion was seconded by Chair DeLello.

There was no public comment.

Motion was approved 2-0, with Supervisor Caughlan abstaining from the vote, as she did not attend this meeting.

- b) Public Hearing – The Members conducted a Public Hearing to consider a conditional use application submitted by Willow Creek Farm Preserve, LLC that seeks to amend a Farm Market master plan.

The Public Hearing was opened at 7:37pm. A transcript of the proceedings was prepared by a court reporter.

The Public Hearing was closed at 8:32pm.

- c) motion – The members considered a motion on a conditional use application submitted by Willow Creek Farm Preserve, LLC to amend a Farm Market master plan.

Chair DeLello commented on the review process of the conditional use application, and on the Worcester Township Planning Commission recommendation of approval.

Supervisor Quigley commented on local property owner land preservation efforts.

Supervisor Caughlan made a motion to grant conditional use approval for the application submitted by Willow Creek Farm Preserve, LLC, amending a Farm Market master plan as presented. The motion was seconded by Supervisor Quigley.

Dr. Mollick commented on the Montgomery County Planning Commission review letter, and on any work done for the Smith family by individual Members.

Ms. Hayes commented on the conditional use application.

By unanimous vote the Board adopted the motion to approve.

The meeting recessed at 8:40pm.

The meeting reconvened at 8:46pm.

- d) Himsworth (LD 2017-08) – Mark Himsworth, Applicant, provided an overview of a request to waive required street tree and buffer landscaping at an approved three-lot subdivision at Hollow Road. Mr. Himsworth commented on the property history, 2017 subdivision approval, and lot and creek locations.

Mr. Himsworth commented on landscaping cost, and on water and electricity availability.

Liz Himsworth, Applicant, commented on Lot 3 construction status, and on property vistas.

Supervisor Caughlan commented on approved landscaping and escrow amount calculations.

Supervisor Quigley commented on tree cover in the vicinity, the property's natural features, and the Applicants' proposed payment to the Township in lieu of landscape plantings.

Supervisor Caughlan commented on required insurances. Bob Brant, Township Solicitor, commented on required insurances.

Mr. Brant commented on the subdivision plan as recorded in the Office of Recorder of Deeds, and on the possible need to amend this plan. Mr. Brant commented on the approval of a waiver of landscaping, and the potential precedent set by this waiver.

Mr. Ryan commented on the issuance of a temporary use and occupancy permit for the single-family home under construction at Lot 3.

Township staff will review the Applicants' request in the coming days.

- e) easement – Mr. Ryan provided an overview of a proposed traffic signal easement at the northeast corner of the intersection of Valley Forge Road and Township Line Road. Mr. Ryan noted the easement is required to install various improvements to the existing traffic signal.

Supervisor Caughlan made a motion to approve a traffic signal easement at the northeast corner of the intersection of Valley Forge Road and Township Line Road. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- f) Minimum Municipal Obligation (MMO) – Mr. Ryan provided a brief overview of the 2020 MMO contributions to the defined-benefit and defined-contribution pension plans.

Supervisor Caughlan made a motion to approve the 2020 MMO contributions to the Township's defined-benefit and defined-contribution pension plans. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) resignation – Supervisor Caughlan made a motion to accept the resignation of Peter Praczek, Public Works Laborer. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Supervisor Quigley commented on improvements made in recent years as to transparency of Township operations.
- Supervisor Caughlan commented on Montgomery County Farmland Preservation Board applications, and on offers made to property owners.

PUBLIC COMMENT

- Ms. Hayes commented on open space preservation funding.
- Bob Andorn, Worcester, commented on the transparency of Township operations, agenda item posting, the waiver of landscape materials, and open space preservation funding. Supervisor Quigley commented on public comment policy in past years, and on the transparency of Township operations.
- Dr. Mollick commented on the transparency of Township operations, Montgomery County Farmland Preservation Board discussions as to possible acquisitions, and the public comment policy at public meetings.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 9:43 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

eBid eXchange Export

Solicitation: Worcester Township, Montgomery County Worcester Township Traffic Signal Improvements

Generated 9/12/2019 2:04:58 PM Eastern

Company	Base Bid
ARMOUR & SONS ELECTRIC, INC.	\$272,875.00
Lenni Electric Corporation	\$287,982.25

agenda item b)

eBid eXchange Export
 Solicitation Montgomery County 2019 - 2020 Rock Salt Bid
 Generated 8/20/2019 11:47:17 AM Eastern

<u>Number</u>	<u>Description</u>	<u>Type</u>	<u>Unit Of Measure</u>	<u>Quantity</u>	<u>Company</u>	<u>Item Bid</u>	<u>Extended Bid</u>
101	Rock Salt	BASE	Ton - Non-Delivered	1	Morton Salt	\$50.00	\$50.00
102	Rock Salt	BASE	Ton - Delivered	59,735	Morton Salt	\$50.68	\$3,027,369.80
101	Rock Salt	BASE	Ton - Non-Delivered	1	Riverside Construction Materials, Inc.	\$50.00	\$50.00
102	Rock Salt	BASE	Ton - Delivered	59,735	Riverside Construction Materials, Inc.	\$57.47	\$3,432,970.45
101	Rock Salt	BASE	Ton - Non-Delivered	1	Eastern Salt Company, Inc.	\$57.90	\$50.00
102	Rock Salt	BASE	Ton - Delivered	59,735	Eastern Salt Company, Inc.	\$57.90	\$3,458,656.50
101	Rock Salt	BASE	Ton - Non-Delivered	1	Beard and Boards Handyman	\$82.20	\$58.68
102	Rock Salt	BASE	Ton - Delivered	59,735	Beard and Boards Handyman	\$82.20	\$4,910,217.00

This Memorandum of Agreement, by and between:

**MONTGOMERY COUNTY DEPARTMENT OF PUBLIC SAFETY ("MCDPS")
AND WORCESTER TOWNSHIP ("MUNICIPALITY") FOR EMERGENCY
REFUELING SERVICES AT LARGE INCIDENTS**

Establishes provisions for MCDPS to be reimbursed by Municipality for emergency refueling services for equipment provided at the scene of a large incident actively engaged in response efforts.

1. MCDPS, as part of its mission to provide support and coordination for municipalities, response organizations and continuity of government / operations during times of disaster, maintains a listing of fuel delivery companies willing to provide emergency delivery of fuel to active incidents.
2. MUNICIPALITY will exhaust all resources prior to requesting / enacting the MCDPS emergency refueling resource in order to maintain incident operations.
3. This MOA will be enacted immediately if the MUNICIPALITY does not have a standing contract with an emergency fuel supplier.

It is mutually agreed between MCDPS and MUNICIPALITY as follows:

1. MCDPS agrees to provide initial payment for emergency refueling services for all apparatus / equipment actively engaged in incident response efforts. It is understood that refueling services will not be provided for staged apparatus.
2. MUNICIPALITY agrees to reimburse MCDPS all costs related to the coordination and delivery of emergency fuel to the incident within 60 days of termination of the incident.
3. MCDPS and MUNICIPALITY agree to jointly coordinate the on-scene delivery of emergency fuel to maintain records of which apparatus / equipment are fueled with fuel type and amount fueled by apparatus / equipment.
4. MCDPS agrees to confirm the coordination of emergency delivery of fuel services with an authorized representative of the MUNICIPALITY for purposes of concurrence of service.
5. MCDPS reserves the right to bill all agencies provided emergency refueling individually to recoup all fuel costs should MUNICIPALITY fail to provide reimbursement for the emergency delivery of fuel cost.
6. MUNICIPALITY reserves the right to enact all previously adopted ordinances in order to recoup all costs associated with the emergency delivery of fuel from the property owner or responsible party.

AGREED AND ACCEPTED

**FOR MONTGOMERY COUNTY
DEPARTMENT OF PUBLIC SAFETY**

FOR WORCESTER TOWNSHIP

name

name

title

date

title

date

Memorandum

To: Tommy Ryan, Township Manager, Worcester Township, PA
From: Will Abberger, Vice President, Director, Conservation Finance and
Owen Franklin, Pennsylvania State Director
Date: September 11, 2019
Re: Worcester Township Conservation Finance Proposal

Adequate funding is a challenge for all park and conservation-related activities. The Trust for Public Land's (TPL) Conservation Finance program helps communities and agencies identify and raise public funds for parks and land conservation from state and local sources. TPL provides professional, technical assistance services to local governments, special districts, and others that need to research and evaluate the feasibility of park and land conservation finance options. Since 1996, TPL has been involved in more 550 successful ballot measures that have created more than \$74 billion in new funding for parks and conservation. Voters have approved 82 percent of the ballot measures supported by TPL.

In southeast Pennsylvania, The Trust for Public Land worked with Montgomery County on their successful \$150 million county open space bond referendum, which passed in November 2003 at 78 percent. We also worked with Buckingham Township in Bucks County on a \$20 million bond for preservation of open space, farmland, and recreation. That measure passed at 82 percent on the April 22, 2008 ballot. In all, we have worked on ten ballot measures in Pennsylvania and the voters have approved all ten. Our most recent ballot measure in Pennsylvania was with Smithfield Township (Monroe County), a \$2 million bond in November 2016 that passed with 76 percent "Yes."

SCOPE OF SERVICES

The hallmark of TPL's Conservation Finance work is feasibility research. Conservation finance feasibility studies identify and assess the potential for a range of funding strategies that are realistic and that would substantially increase public funding to address the community's conservation and restorations needs. Typical components of a comprehensive feasibility analysis include: an assessment of existing funding programs; identification of an array of strategies and funding mechanisms to complement existing programs; exploration of the legal and political processes for implementation; and evaluation of the feasibility

Memorandum

of various alternatives by analyzing factors such as ballot measure history, constitutional and statutory limitations, and fiscal conditions and forecasts. The reports are based on original research by TPL, as well as a review of existing research and analysis. These reports serve as the foundation for discussions with key stakeholders, policy-makers, partners, and the general public.

TPL proposes to research and analyze a range of public finance options that the Worcester Township may consider for natural resource protection and conservation land acquisition and development. For each relevant local funding option, TPL will examine the revenue-raising capacity, the fiscal impact to government budgets and/or taxpayers, and how such options are implemented. TPL also proposes to provide examples of where and how these mechanisms have been used by other jurisdictions. While implementation procedures vary around the country, many broad-based tax and bond mechanisms require voter approval. As such, TPL also proposes to research election results to examine whether the electorate has supported or opposed spending public funds for parks and open space, or other priorities, in the past, as well as voter turnout trends. This analysis will require the assistance of Township staff to provide financial documents, such as budgets, bond-offering statements, capital spending plans, tax assessment rolls, and relevant comprehensive or open space plans. The research will examine both the most likely funding options (broad-based tax and bond mechanisms capable of generating significant funding) as well as other possible alternative public finance options.

Specifically research will include:

- a review of Township authority to generate revenue for parks and land conservation including rates, limits, and pathways for implementation;
- revenue generation capacity estimates (i.e., how much money could be generated from a specific mechanism, who pays, and cost per household/taxpayer);
- analysis of procedures for enactment, including special legislation if needed;
- analysis of election requirements for placing a finance mechanism before Township voters; and
- a summary of relevant funding programs implemented by other jurisdictions in the state.

At study's end TPL staff will make a presentation of key research findings to the Board of Supervisors at a public meeting.