

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

JUNE 2018

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

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account Range: First to Last
 Expend Account Range: First to Last
 Print Zero YTD Activity: No

Year To Date As Of: 06/30/18
 Current Period: 06/01/18 to 06/30/18
 Prior Year As Of: 06/30/18

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD REVENUE	Cancel	Excess/deficit	% Real
001-301-100-000	Property Taxes- Current	46,809.38	46,250.00	1,960.38	44,899.84	0.00	1,350.16-	97
001-301-500-000	Property Taxes- Liened	644.07	600.00	65.04	350.40	0.00	249.60-	58
001-301-600-000	Property Taxes- Interim	196.46	250.00	0.00	87.67	0.00	162.33-	35
	Segment 3 Total	47,649.91	47,100.00	2,025.42	45,337.91	0.00	1,762.09-	96
001-310-010-000	Per Capita Taxes- Current	4,449.35	4,620.00	0.00	93.02	0.00	4,526.98-	2
001-310-030-000	Per Capita Taxes- Delinquent	971.70	920.00	24.20	194.80	0.00	725.20-	21
001-310-100-000	Real Estate Transfer Taxes	357,979.03	245,000.00	45,659.27	119,374.91	0.00	125,625.09-	49
001-310-210-000	Earned Income Taxes	2,693,526.76	2,610,000.00	135,668.39	934,094.52	0.00	1,675,905.48-	36
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	3,056,926.84	2,860,640.00	181,351.86	1,053,757.25	0.00	1,806,882.75-	37
001-321-800-000	Franchise Fees	234,119.66	224,000.00	0.00	56,351.22	0.00	167,648.78-	25
	Segment 3 Total	234,119.66	224,000.00	0.00	56,351.22	0.00	167,648.78-	25
001-322-820-000	Road Opening Permits	800.00	300.00	0.00	100.00	0.00	200.00-	33
001-322-900-000	Sign Permits	165.00	200.00	45.00	135.00	0.00	65.00-	68
001-322-910-000	Yard Sale Permits	110.00	100.00	15.00	50.00	0.00	50.00-	50
001-322-920-000	Solicitation Permits	965.00	250.00	180.00	750.00	0.00	500.00	300
	Segment 3 Total	2,040.00	850.00	240.00	1,035.00	0.00	185.00	122
001-331-120-000	Ordinance Violations	3,547.35	1,500.00	387.70	2,246.38	0.00	746.38	150
	Segment 3 Total	3,547.35	1,500.00	387.70	2,246.38	0.00	746.38	150
001-341-000-000	Interest Earnings	10,540.04	1,000.00	104.56	6,726.91	0.00	5,726.91	673
	Segment 3 Total	10,540.04	1,000.00	104.56	6,726.91	0.00	5,726.91	673
001-342-000-000	Rents & Royalties	18,161.00	18,564.20	1,442.00	9,653.00	0.00	8,911.20-	52
001-342-120-000	Cell Tower Rental	150,071.79	150,454.20	12,864.54	77,131.06	0.00	73,323.14-	51

TOWNSHIP OF WORCESTER
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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
	Segment 3 Total	168,232.79	169,018.40	14,306.54	86,784.06	0.00	82,234.34-	51
001-355-010-000	Public Utility Realty Tax	3,095.50	3,095.50	0.00	0.00	0.00	3,095.50-	0
001-355-040-000	Alcohol License Fees	800.00	800.00	0.00	400.00	0.00	400.00-	50
001-355-050-000	General Municipal Pension State Aid	51,305.68	42,706.00	0.00	0.00	0.00	42,706.00-	0
001-355-070-000	Volunteer Fire Relief Association	94,057.65	94,057.65	0.00	0.00	0.00	94,057.65-	0
	Segment 3 Total	149,258.83	140,659.15	0.00	400.00	0.00	140,259.15-	0
001-361-300-000	Land Development Fees	8,500.00	3,000.00	750.00	1,750.00	0.00	1,250.00-	58
001-361-330-000	Conditional Use Fees	0.00	1,350.00	0.00	0.00	0.00	1,350.00-	0
001-361-340-000	Zoning Hearing Board Fees	16,800.00	9,600.00	0.00	8,300.00	0.00	1,300.00-	86
001-361-500-000	Map And Publication Sales	124.00	50.00	0.00	3.00	0.00	47.00-	6
	Segment 3 Total	25,424.00	14,000.00	750.00	10,053.00	0.00	3,947.00-	72
001-362-410-000	Building Permit Fees	112,797.80	99,000.00	6,174.80	35,569.70	0.00	63,430.30-	36
001-362-420-000	Zoning Permit Fees	11,995.00	7,000.00	1,990.00	8,720.00	0.00	1,720.00	125
001-362-450-000	Commercial U&O Fees	0.00	400.00	0.00	0.00	0.00	400.00-	0
001-362-460-000	Driveway Permit Fees	605.00	150.00	0.00	45.00	0.00	105.00-	30
	Segment 3 Total	125,397.80	106,550.00	8,164.80	44,334.70	0.00	62,215.30-	42
001-367-400-000	PRPS Ticket Sales	7,052.53	6,600.00	388.00	1,128.58	0.00	5,471.42-	17
001-367-408-000	Sports & Lesson Fees	5,799.00	23,000.00	698.00	2,931.00	0.00	20,069.00-	13
001-367-409-000	Park Trips	8,396.90	7,120.00	0.00	0.00	0.00	7,120.00-	0
001-367-420-000	Park Miscellaneous	22,342.34	13,500.00	4,352.50	12,321.25	0.00	1,178.75-	91
	Segment 3 Total	43,590.77	50,220.00	5,438.50	16,380.83	0.00	33,839.17-	33
001-381-000-000	Miscellaneous Income	7,248.76	500.00	473.04	4,530.99	0.00	4,030.99	906
001-381-001-000	Service Charge Fees	318.55	250.00	20.43	172.71	0.00	77.29-	69
	Segment 3 Total	7,567.31	750.00	493.47	4,703.70	0.00	3,953.70	627
001-383-200-000	Escrow Administration	700.00	400.00	0.00	300.00	0.00	100.00-	75
	Segment 3 Total	700.00	400.00	0.00	300.00	0.00	100.00-	75
001-395-000-000	Refund of Prior Year Expenditures	6,213.10	0.00	0.00	0.00	0.00	0.00	0

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
Segment 3 Total		6,213.10	0.00	0.00	0.00	0.00	0.00	0
Fund 001 Revenue Total		3,881,208.40	3,616,687.55	213,262.85	1,328,410.96	0.00	2,288,276.59-	37
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
LEGISLATIVE BODY:		0.00	0.00	0.00	0.00	0.00	0.00	0
001-400-000-000	Legislative- Payroll	7,500.00	7,500.00	630.00	3,780.00	0.00	3,720.00	50
001-400-110-000	Legislative- Benefits	63,674.49	55,339.98	4,366.07	26,293.62	0.00	29,046.36	48
001-400-150-000	Legislative- Consultant Services	30,369.00	27,476.00	0.00	9,922.75	0.00	17,553.25	36
001-400-312-000	Legislative- Mileage Reimbursement	299.92	475.00	0.00	209.28	0.00	265.72	44
001-400-337-000	Legislative- Dues & Subscriptions	3,127.40	5,350.00	0.00	163.00	0.00	5,187.00	3
001-400-420-000	Legislative- Meetings & Seminars	3,874.42	4,900.00	250.00	3,899.02	0.00	1,000.98	80
Segment 3 Total		108,845.23	101,040.98	5,246.07	44,267.67	0.00	56,773.31	44
MANAGER:		0.00	0.00	0.00	0.00	0.00	0.00	0
001-401-000-000	Management- Payroll	135,000.06	135,675.00	10,443.68	62,662.08	0.00	73,012.92	46
001-401-120-000	Management- Benefits	69,881.64	54,268.86	4,291.03	26,754.88	0.00	27,513.98	49
001-401-150-000	Management- Consultant Services	1,335.00	5,000.00	0.00	0.00	0.00	5,000.00	0
001-401-312-000	Management- Mobile Phone	600.00	600.00	50.00	300.00	0.00	300.00	50
001-401-321-000	Management- Mileage Reimbursement	4,800.00	4,800.00	400.00	2,400.00	0.00	2,400.00	50
001-401-337-000	Management- Meetings & Seminars	1,368.72	2,350.00	0.00	567.68	0.00	1,782.32	24
Segment 3 Total		212,985.42	202,693.86	15,184.71	92,684.64	0.00	110,009.22	46
FINANCIAL ADMINISTRATION:		0.00	0.00	0.00	0.00	0.00	0.00	0
001-402-000-000	Finance- Payroll	67,691.27	67,465.00	5,240.00	31,440.00	0.00	36,025.00	47
001-402-120-000	Finance- Benefits	28,141.65	38,215.75	2,022.89	12,389.58	0.00	25,826.17	32
001-402-150-000	Finance- Mobile Phone	300.00	300.00	25.00	150.00	0.00	150.00	50
001-402-321-000	Finance- Mileage Reimbursement	174.14	300.00	0.00	38.37	0.00	261.63	13
001-402-337-000	Finance- Meeting & Seminars	198.88	800.00	0.00	0.00	0.00	800.00	0
Segment 3 Total		96,505.94	107,080.75	7,287.89	44,017.95	0.00	63,062.80	41
TAX COLLECTION:		0.00	0.00	0.00	0.00	0.00	0.00	0
001-403-000-000	Tax Collection- Payroll	2,363.41	2,355.00	0.00	51.56	0.00	2,303.44	2
001-403-110-000	Tax Collection- Benefits	180.80	180.39	0.00	3.95	0.00	176.44	2

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-403-210-000	Tax Collection- Office Supplies	4,301.08	4,740.00	0.00	1,787.86	0.00	2,952.14	38
001-403-310-000	Tax Collection- Professional Services	31,144.13	31,321.20	1,531.87	17,102.84	0.00	14,218.36	55
	Segment 3 Total	37,989.42	38,596.59	1,531.87	18,946.21	0.00	19,650.38	49
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	51,958.66	69,000.00	5,730.33	33,549.98	0.00	35,450.02	49
001-404-320-000	Legal- RTK Services	1,340.00	9,600.00	0.00	2,429.50	0.00	7,170.50	25
	Segment 3 Total	53,298.66	78,600.00	5,730.33	35,979.48	0.00	42,620.52	46
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	71,478.34	87,296.62	5,429.26	31,574.53	0.00	55,722.09	36
001-405-150-000	Clerical- Benefits	31,556.32	45,289.36	2,868.07	17,390.75	0.00	27,898.61	38
001-405-210-000	Clerical- Office Supplies	5,957.42	6,600.00	455.43	1,837.18	0.00	4,762.82	28
001-405-310-000	payroll services	15,153.76	15,795.00	1,263.60	7,936.91	0.00	7,858.09	50
001-405-321-000	Clerical- Telephone	3,785.18	4,245.00	211.96	1,975.74	0.00	2,269.26	47
001-405-325-000	Postage	3,556.41	4,420.00	253.99	2,691.39	0.00	1,728.61	61
001-405-337-000	Clerical- Mileage Reimbursement	204.17	240.00	0.00	44.80	0.00	195.20	19
001-405-340-000	Clerical- Advertisement	6,788.87	8,800.00	52.93	1,984.21	0.00	6,815.79	23
001-405-460-000	Clerical- Meetings & Seminars	1,207.67	1,750.00	0.00	0.00	0.00	1,750.00	0
001-405-465-000	Computer Expense	15,978.69	36,572.00	863.54	11,096.50	0.00	25,475.50	30
001-405-470-000	Clerical- Other Expense	5,723.69	5,376.00	472.64	2,337.68	0.00	3,038.32	43
	Segment 3 Total	161,390.52	216,383.98	11,871.42	78,869.69	0.00	137,514.29	36
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	16,274.09	37,000.00	1,647.78	9,217.87	0.00	27,782.13	25
	Segment 3 Total	16,274.09	37,000.00	1,647.78	9,217.87	0.00	27,782.13	25
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	7,197.64	10,524.00	412.76	4,536.45	0.00	5,987.55	43
001-409-137-000	Administration- Maintenance & Repairs	12,179.32	16,272.00	792.85	8,744.48	0.00	7,527.52	54
001-409-142-000	Administration- Alarm Service	2,490.12	3,636.00	178.87	1,498.03	0.00	2,137.97	41
001-409-147-000	Administration- Other Expenses	1,278.17	2,580.00	50.44	535.77	0.00	2,044.23	21
001-409-236-000	Garage- Utilities	10,971.63	13,260.00	390.42	7,964.10	0.00	5,295.90	60
001-409-237-000	Garage- Maintenance & Repairs	6,587.65	9,456.00	672.01	3,712.70	0.00	5,743.30	39
001-409-242-000	Garage- Alarm Service	1,002.96	1,428.00	507.96	732.96	0.00	695.04	51
001-409-247-000	Garage- Other Expenses	935.56	1,500.00	98.16	320.67	0.00	1,179.33	21

TOWNSHIP OF WORCESTER
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-409-436-000	Community Hall- Utilities	2,839.17	5,160.00	101.60	2,787.11	0.00	2,372.89	54
001-409-437-000	Community Hall- Maintenance & Repairs	4,261.73	5,160.00	310.50	2,526.57	0.00	2,633.43	49
001-409-447-000	Community Hall- Other Expenses	12.91	600.00	9.97	9.97	0.00	590.03	2
001-409-536-000	Historical Bldg- Utilities	3,260.19	3,829.00	65.84	2,378.14	0.00	1,450.86	62
001-409-537-000	Historical Bldg- Maintenance & Repairs	179.00	1,884.00	0.00	197.00	0.00	1,687.00	10
001-409-636-000	Hollow Rd Rental- Utilities	62.41-	250.00	0.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	4,244.23	3,984.00	0.00	197.00	0.00	3,787.00	5
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	57,377.87	80,523.00	3,591.38	36,140.95	0.00	44,382.05	45
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	24,563.03	25,398.00	893.24	4,396.88	0.00	21,001.12	17
001-411-540-000	Fire Protection- WFD Contributions	308,307.65	315,582.65	0.00	212,825.00	0.00	102,757.65	67
	Segment 3 Total	332,870.68	340,980.65	893.24	217,221.88	0.00	123,758.77	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	6,093.50	11,006.58	518.45	3,209.79	0.00	7,796.79	29
001-413-110-150	Fire Marshal- Benefits	649.43	1,203.10	58.31	374.40	0.00	828.70	31
001-413-140-000	Code Enforcement- Payroll	43,788.10	40,149.40	3,090.48	19,640.12	0.00	20,509.28	49
001-413-150-000	Code Enforcement- Benefits	29,249.01	16,752.11	951.86	5,711.93	0.00	11,040.18	34
001-413-210-000	Code Enforcement- Supplies	7,714.70	9,355.00	25.00	1,320.00	0.00	8,035.00	14
001-413-312-000	Code Enforcement- Consultant Services	45,992.00	70,374.56	2,624.00	19,088.00	0.00	51,286.56	27
001-413-321-000	Code Enforcement- Mobile Phone	0.00	0.00	54.19	273.35	0.00	273.35-	0
001-413-337-000	Code Enforcement- Mileage Reimbursement	708.45	840.00	0.00	367.89	0.00	472.11	44
001-413-460-000	Code Enforcement- Meetings & Seminars	272.95	1,300.00	50.00	217.50	0.00	1,082.50	17
	Segment 3 Total	134,468.14	150,980.75	7,372.29	50,202.98	0.00	100,777.77	33
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	2,050.00	2,400.00	200.00	1,000.00	0.00	1,400.00	42
001-414-150-000	Zoning- Benefits	141.71	183.84	15.32	76.56	0.00	107.28	42
001-414-310-000	Zoning- Professional Services	4,718.00	4,200.00	226.50	1,435.00	0.00	2,765.00	34
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	36,983.34	24,000.00	3,697.89	11,950.83	0.00	12,049.17	50
001-414-315-000	Zoning- Conditional Use	16,337.50	4,500.00	0.00	0.00	0.00	4,500.00	0
001-414-341-000	Zoning- Advertisement	3,950.84	4,125.00	245.78	1,988.06	0.00	2,136.94	48
001-414-460-000	Zoning- Meetings & Seminars	7.00	200.00	0.00	0.00	0.00	200.00	0

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	Segment 3 Total	64,188.39	41,108.84	4,385.49	16,450.45	0.00	24,658.39	40
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	1,148.10	1,860.00	88.65	1,012.25	0.00	847.75	54
	Segment 3 Total	1,148.10	1,860.00	88.65	1,012.25	0.00	847.75	54
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	346,008.66	390,172.24	29,426.02	172,882.75	0.00	217,289.49	44
001-430-150-000	Public works- Benefits	184,416.32	227,333.91	15,333.46	92,232.08	0.00	135,101.83	41
001-430-238-000	Public works- Uniforms	8,453.70	9,640.00	551.40	2,979.81	0.00	6,660.19	31
001-430-326-000	Public works- Mobile phones	1,109.82	1,200.00	119.92	682.61	0.00	517.39	57
001-430-460-000	Public works- Meetings & Seminars	519.59	2,350.00	0.00	105.90-	0.00	2,455.90	5-
001-430-470-000	Public works- Other Expenses	2,618.68	1,645.00	242.00	451.53	0.00	1,193.47	27
	Segment 3 Total	543,126.77	632,341.15	45,672.80	269,122.88	0.00	363,218.27	43
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	46,070.78	31,875.00	0.00	35,450.54	0.00	3,575.54-	111
001-432-450-000	Snow Removal- Contractor	4,378.75	15,000.00	0.00	7,847.00	0.00	7,153.00	52
	Segment 3 Total	50,449.53	46,875.00	0.00	43,297.54	0.00	3,577.46	92
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	1,360.00	6,500.00	0.00	0.00	0.00	6,500.00	0
001-433-361-000	Traffic signal- Electricity	3,163.05	3,240.00	265.60	1,324.52	0.00	1,915.48	41
001-433-374-000	Traffic signal- Maintenance	10,787.56	12,600.00	270.00	1,820.00	0.00	10,780.00	14
	Segment 3 Total	15,310.61	22,340.00	535.60	3,144.52	0.00	19,195.48	14
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	26,396.73	83,064.00	1,500.15	46,942.67	0.00	36,121.33	57
001-437-260-000	Machinery & Tools- Small Tools	7,339.01	7,000.00	691.44	4,905.61	0.00	2,094.39	70
001-437-370-000	Machinery & Tools- Small Tool Repairs	660.00	1,000.00	0.00	0.00	0.00	1,000.00	0
	Segment 3 Total	34,395.74	91,064.00	2,191.59	51,848.28	0.00	39,215.72	57
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	4,554.71	5,663.52	348.26	2,520.57	0.00	3,142.95	45
001-438-232-000	Diesel Fuel	14,853.50	17,880.00	1,983.57	11,285.37	0.00	6,594.63	63

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-438-242-000	Road Signs	1,162.52	3,200.00	0.00	348.14	0.00	2,851.86	11
001-438-245-000	Road Supplies	13,418.93	38,500.00	914.24	2,144.36	0.00	36,355.64	6
001-438-313-000	Engineering	45,665.56	55,000.00	6,211.77	18,435.89	0.00	36,564.11	34
001-438-370-000	Road Program- Contractor	5,288.00	15,300.00	3,047.50	3,047.50	0.00	12,252.50	20
	Segment 3 Total	84,943.22	135,543.52	12,505.34	37,781.83	0.00	97,761.69	28
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	27,284.85	49,500.00	12.20	1,378.70	0.00	48,121.30	3
	Segment 3 Total	27,284.85	49,500.00	12.20	1,378.70	0.00	48,121.30	3
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	35,459.77	26,996.30	1,332.00	5,687.91	0.00	21,308.39	21
001-451-150-000	Recreation- Benefits	16,198.38	2,427.92	149.85	698.10	0.00	1,729.82	29
001-451-337-000	Recreation- Mileage Reimbursement	135.88	300.00	0.00	56.46	0.00	243.54	19
001-451-460-000	Recreation- Meetings & Seminars	949.85	900.00	45.50	190.50	0.00	709.50	21
	Segment 3 Total	52,743.88	30,624.22	1,527.35	6,632.97	0.00	23,991.25	22
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)	5,746.00	6,550.00	174.00	997.50	0.00	5,552.50	15
001-452-248-000	Camps & Sport Leagues	5,129.00	22,100.00	398.00	398.00	0.00	21,702.00	2
001-452-249-000	Bus Trips	2,071.75	6,800.00	0.00	2,446.73	0.00	4,353.27	36
001-452-250-000	Community Day	3,984.80	9,900.00	1,471.24	3,853.74	0.00	6,046.26	39
001-452-520-000	Library	6,300.00	6,615.00	0.00	0.00	0.00	6,615.00	0
	Segment 3 Total	23,231.55	51,965.00	2,043.24	7,695.97	0.00	44,269.03	15
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	2,000.43	2,940.00	163.03	1,139.13	0.00	1,800.87	39
001-454-437-001	Heebner Park- Athletic Fields	11,280.17	16,800.00	33.00	1,898.95	0.00	14,901.05	11
001-454-437-002	Heebner Park- Expenses	4,049.45	11,500.00	724.14	2,034.36	0.00	9,465.64	18
001-454-438-001	Mount Kirk Park- Athletic Fields	2,655.84	3,400.00	0.00	303.86	0.00	3,096.14	9
001-454-438-002	Mount Kirk Park- Expenses	592.63	1,450.00	351.57	351.57	0.00	1,098.43	24
001-454-439-001	Sunny Brook Park- Athletic Fields	3,846.90	4,700.00	0.00	723.26	0.00	3,976.74	15
001-454-439-002	Sunny Brook Park- Expenses	2,152.23	4,400.00	345.86	708.61	0.00	3,691.39	16
001-454-446-000	Sunny Brook Park- Utilities	1,011.15	1,380.00	50.75	642.76	0.00	737.24	47
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	1,300.00	0.00	0.00	0.00	1,300.00	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-454-480-000	Trail Expenses	1,297.38	5,600.00	937.69	937.69	0.00	4,662.31	17
001-454-490-000	Other Parks	375.56	4,400.00	0.00	140.54	0.00	4,259.46	3
	Segment 3 Total	29,261.74	58,370.00	2,606.04	8,880.73	0.00	49,489.27	15
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	13,455.63	18,400.00	4,325.38	8,627.53	0.00	9,772.47	47
001-459-341-000	Public Relations- Other Communications	0.00	1,400.00	0.00	114.62	0.00	1,285.38	8
	Segment 3 Total	13,455.63	19,800.00	4,325.38	8,742.15	0.00	11,057.85	44
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	0.00	0.00	0.00	763.80	0.00	763.80-	0
	Segment 3 Total	0.00	0.00	0.00	763.80	0.00	763.80-	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	93,775.75	106,271.80	2,498.00	53,913.19	0.00	52,358.61	51
	Segment 3 Total	93,775.75	106,271.80	2,498.00	53,913.19	0.00	52,358.61	51
001-492-300-000	Transfer To Capital Fund	8,824,234.62	976,981.96	0.00	249,335.31	0.00	727,646.65	26
	Segment 3 Total	8,824,234.62	976,981.96	0.00	249,335.31	0.00	727,646.65	26
	Fund 001 Expend Total	11,069,556.35	3,618,526.05	138,748.66	1,387,549.89	0.00	2,230,976.16	38

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	2,177.17	800.00	324.27	1,630.20	0.00	830.20	204
	Segment 3 Total	2,177.17	800.00	324.27	1,630.20	0.00	830.20	204
008-364-110-000	Tapping Fees	18,389.55	42,207.62	4,004.69	20,815.68	0.00	21,391.94-	49
008-364-120-000	Sewer Fees- Residential	449,733.04	467,409.67	6,149.10	240,232.93	0.00	227,176.74-	51
008-364-130-000	Sewer Fees- Commercial	155,896.37	153,076.61	10,806.89	64,500.27	0.00	88,576.34-	42
008-364-140-000	Late Fees	8,169.66	6,000.00	584.48	3,867.00	0.00	2,133.00-	64
008-364-150-000	Certification Fees	1,320.00	1,030.00	100.00	725.00	0.00	305.00-	70
008-364-190-000	Liens	15.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	633,523.62	669,723.90	21,645.16	330,140.88	0.00	339,583.02-	49
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	635,700.79	670,573.90	21,969.43	331,771.08	0.00	338,802.82-	49

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	969.30	1,020.00	0.00	1,008.18	0.00	11.82	99
008-429-300-000	Other Expenses	29,236.37	127,140.00	5,503.31	25,304.18	0.00	101,835.82	20
008-429-313-000	Engineering	7,044.38	11,400.00	0.00	10,673.18	0.00	726.82	94
008-429-314-000	Legal	362.08	2,500.00	0.00	0.00	0.00	2,500.00	0
008-429-316-000	Plant Operations	107,596.81	78,540.00	7,165.00	34,125.00	0.00	44,415.00	43
008-429-321-000	Telephone	830.95	888.00	72.31	427.44	0.00	460.56	48
008-429-361-000	Utilities	94,549.26	101,520.00	7,548.86	39,895.72	0.00	61,624.28	39
008-429-374-000	Equipment & Repairs	29,730.28	24,000.00	1,403.37	465.45-	0.00	24,465.45	2-
008-429-421-001	Center Point- Operations	7,676.50	5,616.00	447.50	2,237.50	0.00	3,378.50	40
008-429-421-002	Center Point- Utilities & Repairs	5,930.33	4,716.00	296.32	2,020.82	0.00	2,695.18	43
008-429-422-001	Meadowood- Operations	8,536.60	5,616.00	447.50	2,237.50	0.00	3,378.50	40
008-429-422-002	Meadowood- Utilities & Repairs	400.54	1,752.00	35.15	271.41	0.00	1,480.59	15
008-429-423-001	Heritage Village- Operations	7,705.20	5,616.00	447.50	2,237.50	0.00	3,378.50	40
008-429-423-002	Heritage Village- Utilities & Repairs	2,800.76	5,040.00	185.58	1,631.65	0.00	3,408.35	32
008-429-424-001	Fawn Creek- Operations	7,822.90	5,616.00	447.50	2,237.50	0.00	3,378.50	40
008-429-424-002	Fawn Creek- Utilities & Repairs	2,252.64	3,948.00	180.45	1,114.18	0.00	2,833.82	28
008-429-425-001	Chadwick Place- Operations	7,783.76	5,616.00	447.50	2,237.50	0.00	3,378.50	40

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	2,625.82	4,668.00	164.09	1,292.45	0.00	3,375.55	28
008-429-426-001	Adair Pump- Operations	8,119.37	5,616.00	447.50	2,237.50	0.00	3,378.50	40
008-429-426-002	Adair Pump- Utilities & Repairs	2,396.13	3,276.00	216.94	1,090.63	0.00	2,185.37	33
008-429-700-000	Capital Improvements	44,506.54	90,000.00	0.00	17,251.98	0.00	72,748.02	19
008-429-800-000	Depreciation	293,641.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	672,517.52	494,104.00	25,456.38	149,066.37	0.00	345,037.63	30
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General obligation Bond- Principal	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	0
	Segment 3 Total	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	0
008-472-000-000	DEBT INTEREST:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-472-200-000	General obligation Bond- Interest	50,821.26	49,861.26	24,930.63	24,930.63	0.00	24,930.63	50
	Segment 3 Total	50,821.26	49,861.26	24,930.63	24,930.63	0.00	24,930.63	50
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	0.00	0.00	1,100.00	0
	Segment 3 Total	1,050.00	1,100.00	0.00	0.00	0.00	1,100.00	0
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	0.00	3,299.20	0.00	824.81	0.00	2,474.39	25
	Segment 3 Total	0.00	3,299.20	0.00	824.81	0.00	2,474.39	25
	Fund 008 Expend Total	844,388.78	668,364.46	50,387.01	174,821.81	0.00	493,542.65	26

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	35,836.02	20,000.00	15,971.96	79,750.97	0.00	59,750.97	399
	Segment 3 Total	35,836.02	20,000.00	15,971.96	79,750.97	0.00	59,750.97	399
030-354-351-000	Grants	0.00	284,940.00	0.00	25,000.00	0.00	259,940.00-	9
	Segment 3 Total	0.00	284,940.00	0.00	25,000.00	0.00	259,940.00-	9
030-363-100-000	Traffic Impact Fees	71,872.00	14,204.00	0.00	3,977.00	0.00	10,227.00-	28
	Segment 3 Total	71,872.00	14,204.00	0.00	3,977.00	0.00	10,227.00-	28
030-381-000-000	Miscellaneous Income	47,832.75	2,000.00	0.00	0.00	0.00	2,000.00-	0
	Segment 3 Total	47,832.75	2,000.00	0.00	0.00	0.00	2,000.00-	0
030-392-010-000	Transfer From General Fund	8,824,234.62	976,981.96	0.00	249,335.31	0.00	727,646.65-	26
	Segment 3 Total	8,824,234.62	976,981.96	0.00	249,335.31	0.00	727,646.65-	26
	Fund 030 Revenue Total	8,979,775.39	1,298,125.96	15,971.96	358,063.28	0.00	940,062.68-	28
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-402-000-000	FINANCE ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-402-470-000	Investing/CD Fees	10.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	10.00	0.00	0.00	0.00	0.00	0.00	0
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	23,800.05	53,000.00	0.00	53,455.42	0.00	455.42-	101
	Segment 3 Total	23,800.05	53,000.00	0.00	53,455.42	0.00	455.42-	101
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	32,082.19	29,500.00	0.00	9,914.00	0.00	19,586.00	34
	Segment 3 Total	32,082.19	29,500.00	0.00	9,914.00	0.00	19,586.00	34

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-430-600-000	Capital Roads	695,795.42	568,000.00	0.00	15,343.76	0.00	552,656.24	3
030-430-740-000	Equipment Purchases	194,435.21	100,700.00	37,298.50	95,632.78	0.00	5,067.22	95
	Segment 3 Total	890,230.63	668,700.00	37,298.50	110,976.54	0.00	557,723.46	17
030-433-600-000	Traffic Signs & Signals	5,642.83	315,934.00	2,932.99	13,252.18	0.00	302,681.82	4
	Segment 3 Total	5,642.83	315,934.00	2,932.99	13,252.18	0.00	302,681.82	4
030-454-600-000	Parks and Trails	99,774.76	216,500.00	4,299.10	6,478.21	0.00	210,021.79	3
030-454-710-000	Land Acquisition	16,279.42	154,500.00	0.00	190.00	0.00	154,310.00	0
	Segment 3 Total	116,054.18	371,000.00	4,299.10	6,668.21	0.00	364,331.79	2
	Fund 030 Expend Total	1,067,819.88	1,438,134.00	44,530.59	194,266.35	0.00	1,243,867.65	14

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	1,707.29	400.00	1,538.29	1,995.64	0.00	1,595.64	499
	Segment 3 Total	1,707.29	400.00	1,538.29	1,995.64	0.00	1,595.64	499
035-355-020-000	Liquid Fuel Funds	350,887.21	361,632.53	0.00	363,273.08	0.00	1,640.55	100
	Segment 3 Total	350,887.21	361,632.53	0.00	363,273.08	0.00	1,640.55	100
	Fund 035 Revenue Total	352,594.50	362,032.53	1,538.29	365,268.72	0.00	3,236.19	101

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	365,000.00	350,000.00	0.00	0.00	0.00	350,000.00	0
	Segment 3 Total	365,000.00	350,000.00	0.00	0.00	0.00	350,000.00	0
	Fund 035 Expend Total	365,000.00	350,000.00	0.00	0.00	0.00	350,000.00	0

BUDGET REPORT

June 30, 2018

GENERAL		STATE	
Revenue YTD:	\$ 1,328,410.96	Revenue YTD:	\$ 365,268.72
Revenue Budget:	\$ 1,839,371.93	Revenue Budget:	\$ 361,832.53
Revenue to Budget:	72.22%	Revenue to Budget:	100.95%
Expenditure YTD:	\$ 1,138,214.58 *	Expenditure YTD:	\$ -
Expenditure Budget:	\$ 1,442,877.91	Expenditure Budget:	\$ 116,666.67
Expenditure to Budget:	79%	Expenditure to Budget:	0%
WASTE WATER		CAPITAL	
Revenue YTD:	\$ 331,771.08	Revenue YTD:	\$ 108,727.97 *
Revenue Budget:	\$ 335,286.95	Revenue Budget:	\$ 160,572.00
Revenue to Budget:	98.95%	Revenue to Budget:	67.71%
Expenditure YTD:	\$ 174,821.81	Expenditure YTD:	\$ 194,266.35
Expenditure Budget:	\$ 275,791.83	Expenditure Budget:	\$ 989,917.00
Expenditure to Budget:	63%	Expenditure to Budget:	20%

*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
June 2018

Zoning Hearing Board (June 26)

- Conducted and concluded hearing for Kim (ZHB 18-12); granted a variance to allow a covered deck encroachment in a setback.
- Conducted and concluded hearing for Dougherty (ZHB 18-13); granted a variance to allow a covered deck encroachment in a setback.
- Conducted and concluded hearing for Bookheimer (ZHB 18-14); granted variances to allow the expansion of a non-conforming structure to encroach in a setback.

Planning Commission (June 28)

- Discussed the proposed Center Point Village Zoning Ordinance.
- Discussed the proposed stormwater management ordinance; motioned to recommend approval to the Board of Supervisors.

Parks:

- Continued sponsorship program for 2018 recreation events.
- Prepared content for the Township website and fall newsletter.
- Development of programs for the summer, fall and winter seasons.
- Scheduled various park events.
- Scheduled field and pavilion rentals.

Worcester Township

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



Report For 06/01/2018 to 06/30/2018

Item	Count / Fee
Total Issued Permits	52 / \$12,786.50

Building Permit				
1	Electrical	2	\$44,700.00	\$104.00
2	Garage	1	\$15,000.00	\$94.50
3	Generator	2	\$12,506.00	\$189.00
4	Heat/AC Unit	6	\$48,612.00	\$532.00
5	In-Ground	2	\$125,675.00	\$329.00
6	Mechanical	2	\$10,334.00	\$169.00
7	Plumbing	1	\$1,000.00	\$64.50
8	Residential Additions	5	\$163,090.00	\$754.20
9	Residential Alterations	11	\$282,870.00	\$4,402.80
10	Sewer Connection	2	\$29,000.00	\$3,999.00
11	Wooden Deck	3	\$27,450.00	\$298.50

Zoning Permit				
1	Accessory Structure	2	\$11,487.00	\$115.00
2	Driveway Extension	1	\$0.00	\$45.00
3	Fence	5	\$22,073.00	\$225.00
4	Grading	5	\$490,637.00	\$1,375.00
5	Patio & Deck (less than 30" above ground)	1	\$0.00	\$45.00
6	Sign	1	\$1,200.00	\$45.00

Total	52	\$1,285,634.00	\$12,786.50
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Other Fees Collected			
State Fee			\$166.50

Public Works Department Report

June 2018

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleaned edge of roadway swales throughout the Township**
- D. ROW mowing throughout the Township**
- E. Annual Road improvement Program now underway**

2) Storm Maintenance

- A. 6.17.18 Significant rain event causing roadway closures, localized flooding, and debris cleanup throughout the Township**

3) Parks

- A. Twice weekly cleaning of public restrooms, emptying trash receptacles, and filling dog bag stations**
- B. Repairing washouts and general trail maintenance**
- C. Weekly mowing of all Township properties**
- D. Weekly grooming of baseball infields**
- E. Spreading of wood chips on trails and open space**
- F. Removed dead trees in Township Parks**
- G. Touch up paint on the Heebner playground**
- H. Addressed plumbing leaks in Heebner Park restrooms**
- I. Graded and seeded Heebner Park swale along Heebner Road**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. Detailed vehicles and loaders**
- C. 64-32 tires replaced**
- D. 64-42 dump body linkage repaired**

5) Miscellaneous

- A. Set and cleaned the Community Hall for all Township events and rentals**
- B. Chipping of resident recycle drop off bin**
- C. Prune and detail Community Hall and Administrative Office**
- D. Mowed Township owned basins**

June 2018 Fire Marshal Report to Board of Supervisors

- 1/ Fire Marshal investigations on 9 miscellaneous dispatches.
- 2/ \$200.00 Fire damage for the month on property valued at \$375,000.00
- 3/ Continued work with Tommy Ryan on the project of moving the township/fire department high band radio antennae to the cell tower at Heebner Park.
- 4/ Attended meeting with Penn Dot on road improvements, general issues
- 5/ Met with contractor at IBEW regarding Knox Box
- 6/ Met with school district officials regarding summer construction concerns
- 7/ One open burning letter sent to resident
- 8/ Reviewed township building evacuation plan
- 9/ Researched use of cooking grills on balconies

Respectfully Submitted,

**David Cornish
Fire Marshal**

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: July 1, 2018
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 July 1, 2018.

1. 2018 Roadway Improvement Program

The Township has awarded the Contract for the 2018 Road Program. Roads to be addressed this year include Wentz Church Road (Fisher to Morris), Fisher Road, (Wentz Church to Valley Forge), Hollow Road (Mill to Water Street), Bean Road (Whitehall to North Wales), Oak Terrace, Shady Lane, North Wales Road (Section north of Skippack Pike), and Little Creek Lane. Work has begun on the repair work required in Shady Lane and Oak Terrace. All work should be completed by Early August.

2. 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.
- e. CKS assisted in work required in conjunction with numerous subdivisions and land developments submitted to the Township. These include Whitehall Estates, 2044 Berks Road, the Palmer Tract, the Grove at Meadowood and the Center Square Golf Club.
- f. CKS is assisting the Township on Grant applications and projects, as required with cost estimating, plan preparation and design.

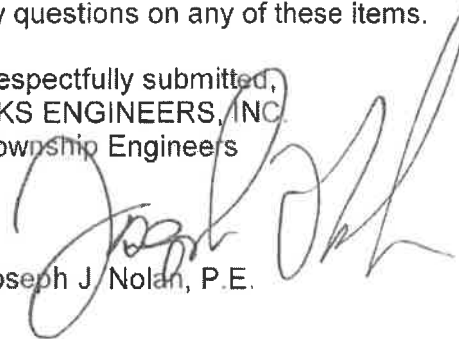
CKS Engineers, Inc.

July 1, 2018
Ref:# 7200-51
Page 2

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.

A handwritten signature in black ink, appearing to read 'Joseph J. Nolan', is written over the typed name and title.

JJN/paf

cc: Tommy Ryan, Township Manager
File

PENNSYLVANIA STATE POLICE
 CALL INFORMATION

Date Report Run : Sun, 2018-Jul-01

SEARCH CRITERIA: cc_data.date_added between '06/01/2018' and '06/30/2018' and cc_data.case_type<'Ts' and cc_data.muni
 cipality='46226'

DATE	TIME	CALL #	TYPE OF CALL	LOCATION	REPORT EXPECT	FOUND	CLEARED BY
2018-Jun-01	07:03	PA18-616227	ROAD	ROAD HAZARD - ANIMAL - DE	NO	YES	CLOSED CAD
2018-Jun-01	08:00	PA18-616395	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-01	10:21	PA18-617032	INFORM	POLICE INFORMATION	NO	YES	CLOSED CAD
2018-Jun-01	11:43	PA18-617364	MVCNR	MVC - NON-REPORTABLE	YES	YES	TRACS CRAS
2018-Jun-01	12:32	PA18-617547	DISM	DISABLED MOTORIST	NO	YES	CLOSED CAD
2018-Jun-01	16:14	PA18-618404	SEEOFC	SEE OFFICER GO	YES	YES	GENERAL OF
2018-Jun-01	22:05	PA18-619679	INFORM	POLICE INFORMATION	NO	YES	CLOSED CAD
2018-Jun-02	08:04	PA18-620813	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-02	08:26	PA18-620856	THEFTF	THEFT - FRAUD/FORGERY	YES	YES	PAPER REPO
2018-Jun-02	11:10	PA18-621318	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CANCELLED
2018-Jun-02	14:30	PA18-621924	SEEOFC	SEE OFFICER GO	YES	YES	GENERAL OF
2018-Jun-02	15:11	PA18-622057	CIVIL	LANDLORD - DIVORCE - PROP	NO	YES	CLOSED CAD
2018-Jun-02	16:10	PA18-622263	HOUSCK	HOUSE CHECK	NO	YES	CLOSED CAD
2018-Jun-02	17:22	PA18-622530	MVCNR	MVC - REPORTABLE, NO INJU	YES	YES	TRACS CRAS
2018-Jun-02	18:29	PA18-622749	ALRMNF	ALARM FALSE NO FAULT	NO	YES	CLOSED CAD
2018-Jun-02	20:51	PA18-623201	WELCK	WELFARE CHECK	NO	YES	CLOSED CAD
2018-Jun-02	21:51	PA18-623357	RAO	REQUEST ASSIST - OTHER AG	NO	YES	CLOSED CAD
2018-Jun-02	23:57	PA18-623705	MVCI	MVC - INJURIES	YES	YES	TRACS CRAS
2018-Jun-03	06:01	PA18-624346	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CANCELLED
2018-Jun-03	09:23	PA18-624672	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-04	04:34	PA18-627100	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-04	12:34	PA18-628611	MVCNR	MVC - NON-REPORTABLE	YES	YES	TRACS CRAS
2018-Jun-04	13:30	PA18-628846	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-04	17:00	PA18-629956	MVCNR	MVC - REPORTABLE, NO INJU	NO	YES	TRACS CRAS
2018-Jun-04	22:28	PA18-630440	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-05	10:36	PA18-632039	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-05	10:49	PA18-632099	MOTCAS	MOTOR CARRIER SAFETY	NO	YES	CLOSED CAD
2018-Jun-05	16:27	PA18-633431	MVCNR	MVC - REPORTABLE, NO INJU	NO	YES	CLOSED CAD
2018-Jun-05	17:33	PA18-633697	WELCK	WELFARE CHECK	YES	YES	TRACS CRAS
2018-Jun-05	22:56	PA18-634478	PATCHK	PATROL CHECK	NO	YES	CLOSED CAD
2018-Jun-06	00:55	PA18-634641	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-06	08:56	PA18-634645	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-06	01:29	PA18-634688	PATCHK	PATROL CHECK	NO	YES	CLOSED CAD
2018-Jun-06	08:07	PA18-635285	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-06	10:34	PA18-635952	THEFT	THEFT	NO	YES	CLOSED CAD
2018-Jun-06	14:08	PA18-636964	ROAD	ROAD HAZARD - ANIMAL - DE	YES	YES	PAPER REPO
2018-Jun-06	15:38	PA18-637228	ILNZN	INTERSTATE HIGHWAY - CLEA	NO	YES	CLOSED CAD
2018-Jun-06	16:36	PA18-637517	WELCK	WELFARE CHECK	NO	YES	CLOSED CAD
2018-Jun-06	23:20	PA18-638703	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-07	11:59	PA18-640449	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-07	12:49	PA18-640656	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CLOSED CAD
2018-Jun-07	13:10	PA18-640751	ALRMF	ALARM FALSE FAULT	NO	YES	CANCELLED
2018-Jun-07	15:26	PA18-641202	MVCNR	MVC - NON-REPORTABLE	NO	YES	CLOSED CAD
2018-Jun-07	17:55	PA18-641757	DISM	DISABLED MOTORIST ON ROAD	YES	YES	TRACS CRAS
2018-Jun-07	18:07	PA18-641801	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-07	19:51	PA18-642118	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CLOSED CAD
2018-Jun-07	22:01	PA18-642507	WELCK	WELFARE CHECK	NO	YES	CANCELLED
2018-Jun-08	01:23	PA18-642899	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-08	01:23	PA18-642902	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-08	01:30	PA18-642916	PATCHK	PATROL CHECK	NO	YES	CLOSED CAD
2018-Jun-08	01:41	PA18-642934	PATCHK	PATROL CHECK	NO	YES	CLOSED CAD

2018-Jun-08 01:44 PA18-642940 PATCHK PATROL CHECK
 2018-Jun-08 01:51 PA18-642954 PATCHK PATROL CHECK
 2018-Jun-08 07:52 PA18-643456 DISM DISABLED MOTORIST
 2018-Jun-08 08:16 PA18-643507 ILNZN INTERSTATE HIGHWAY - CLEA
 2018-Jun-08 09:37 PA18-643818 MVCHR MVC - HIT AND RUN, NO INJ
 2018-Jun-08 12:46 PA18-644564 DSCHK DOMESTIC SECURITY CHECK
 2018-Jun-08 15:11 PA18-645090 ALRMF ALARM FALSE FAULT

ID YES CLOSED CAD
 NO YES CLOSED CAD
 NO YES CLOSED CAD
 YES YES TRACS CRAS
 NO YES CLOSED CAD
 NO YES CLOSED CAD

PENNSYLVANIA STATE POLICE
 CALL INFORMATION

Date Report Run : Sun, 2018-Jul-01

2018-Jun-08 17:07	PA18-645572	DISM	DISABLED MOTORIST	NO	YES	CLOSED CAD
2018-Jun-09 14:26	PA18-648775	TS	TRAFFIC STOP	NO	YES	WARNING CT
2018-Jun-09 21:47	PA18-650132	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CANCELLED
2018-Jun-09 22:53	PA18-650302	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CANCELLED
2018-Jun-10 14:27	PA18-652031	MVC	MVC - INJURIES	YES	YES	TRACS CRAS
2018-Jun-10 17:00	PA18-652420	REFER	REFER TO OTHER AGENCY - P	NO	YES	REFER
2018-Jun-10 18:19	PA18-652593	SEOFCC	SEE OFFICER GO	YES	YES	GENERAL OF
2018-Jun-10 19:23	PA18-652718	MVCNR	MVC - NON-REPORTABLE	YES	YES	TRACS CRAS
2018-Jun-11 04:00	PA18-653389	MVC	MVC - INJURIES	YES	YES	TRACS CRAS
2018-Jun-11 04:29	PA18-653407	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-11 08:02	PA18-653840	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-11 08:31	PA18-653993	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-11 10:18	PA18-654579	THEFTF	THEFT - FRAUD/FORGERY	NO	YES	CLOSED CAD
2018-Jun-11 12:47	PA18-655284	911	911 HANG UP CALL	NO	YES	PAPER REPO
2018-Jun-11 16:23	PA18-656311	INFORM	POLICE INFORMATION	NO	YES	CLOSED CAD
2018-Jun-12 00:52	PA18-658010	BURG	BURGLARY OR ATTEMPTED BUR	NO	YES	CLOSED CAD
2018-Jun-12 08:38	PA18-658726	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	PAPER REPO
2018-Jun-12 13:22	PA18-659916	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CANCELLED
2018-Jun-12 13:55	PA18-660072	THEFTF	THEFT - FRAUD/FORGERY	YES	YES	PAPER REPO
2018-Jun-12 14:56	PA18-660254	MVCNR	MVC - NON-REPORTABLE	YES	YES	TRACS CRAS
2018-Jun-12 15:54	PA18-660477	LOST	LOST ITEM - NON NCIC	NO	YES	CLOSED CAD
2018-Jun-12 16:21	PA18-660575	RAO	REQUEST ASSIST - OTHER AG	NO	YES	CLOSED CAD
2018-Jun-12 16:48	PA18-660686	SEOFCC	SEE OFFICER GO	NO	YES	CLOSED CAD
2018-Jun-13 04:07	PA18-662134	MVCNR	MVC - HIT AND RUN, NO INJ	YES	YES	GENERAL OF
2018-Jun-13 15:48	PA18-664202	INFORM	POLICE INFORMATION	YES	YES	TRACS CRAS
2018-Jun-13 16:22	PA18-664332	911	911 HANG UP CALL	NO	YES	CLOSED CAD
2018-Jun-13 18:23	PA18-664830	ISTAT	INTERSTATE HIGHWAY - STAT	NO	YES	CLOSED CAD
2018-Jun-13 18:25	PA18-664841	SUSPV	SUSPICIOUS VEHICLE	NO	YES	CLOSED CAD
2018-Jun-13 21:20	PA18-665320	MVCNR	MVC - REPORTABLE, NO INJU	NO	YES	CLOSED CAD
2018-Jun-14 05:29	PA18-665989	REFER	REFER TO OTHER AGENCY - P	NO	YES	CLOSED CAD
2018-Jun-14 08:32	PA18-666362	MVCNR	MVC - REPORTABLE, NO INJU	NO	YES	CLOSED CAD
2018-Jun-14 13:12	PA18-667438	SEOFCC	SEE OFFICER GO	NO	YES	CLOSED CAD
2018-Jun-14 14:29	PA18-667714	DISM	DISABLED MOTORIST	NO	YES	TRACS CRAS
2018-Jun-14 14:39	PA18-667743	SEOFCC	SEE OFFICER GO	YES	YES	GENERAL OF
2018-Jun-14 16:41	PA18-668191	MVC	MVC - INJURIES	YES	YES	GENERAL OF
2018-Jun-14 17:00	PA18-668254	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CLOSED CAD
2018-Jun-14 18:43	PA18-668583	SEOFCC	SEE OFFICER GO	NO	YES	TRACS CRAS
2018-Jun-14 22:09	PA18-669143	ROAD	ROAD HAZARD - ANIMAL - DE	NO	YES	CLOSED CAD
2018-Jun-15 03:34	PA18-669713	TRADUI	TRAF VIOL-DUI ALCOHOL	NO	YES	GENERAL OF
2018-Jun-15 08:26	PA18-670213	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-15 10:17	PA18-670543	RAO	REQUEST ASSIST - OTHER AG	NO	YES	PAPER REPO
2018-Jun-15 14:18	PA18-671727	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-15 16:40	PA18-672305	THEFT	THEFT	NO	YES	CLOSED CAD
2018-Jun-15 17:04	PA18-672398	ROAD	ROAD HAZARD - ANIMAL - DE	YES	YES	PAPER REPO
2018-Jun-16 08:20	PA18-674630	DSCHK	DOMESTIC SECURITY CHECK	NO	YES	CLOSED CAD
2018-Jun-16 11:18	PA18-675286	MVCNR	MVC - REPORTABLE, NO INJU	NO	YES	CLOSED CAD
2018-Jun-16 16:37	PA18-676381	DISM	DISABLED MOTORIST	YES	YES	TRACS CRAS
2018-Jun-16 19:23	PA18-676961	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-16 21:58	PA18-677441	CANCEL	CANCELLED BY COMPLAINANT/	NO	YES	CANCELLED
2018-Jun-17 00:11	PA18-677763	HOUSCK	HOUSE CHECK	NO	YES	CLOSED CAD
2018-Jun-17 07:11	PA18-677803	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-17 11:15	PA18-678948	DOMO	DOMESTIC - OTHER	NO	YES	CLOSED CAD
2018-Jun-17 15:28	PA18-679605	WELCK	WELFARE CHECK	YES	YES	GENERAL OF
2018-Jun-17 18:37	PA18-680134	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD
2018-Jun-17 23:06	PA18-680700	ALRMF	ALARM FALSE FAULT	NO	YES	CLOSED CAD

2018-Jun-18 01:17 PA18-680948 RAPD REQUEST ASSIST - LOCAL PD
 2018-Jun-18 04:27 PA18-681108 ALRMF ALARM FALSE FAULT
 2018-Jun-18 18:15 PA18-683999 DOMO DOMESTIC - OTHER
 2018-Jun-18 20:55 PA18-684470 ROAD ROAD HAZARD - ANIMAL - DE
 2018-Jun-18 21:07 PA18-684507 REFER REFER TO OTHER AGENCY - P
 2018-Jun-18 23:13 PA18-684757 SEEOF SEE OFFICER GO
 2018-Jun-19 00:54 PA18-684913 ROAD ROAD HAZARD - ANIMAL - DE
 2018-Jun-19 04:23 PA18-685121 CANCEL CANCELLED BY COMPLAINANT/
 2018-Jun-19 06:47 PA18-685323 INFORM POLICE INFORMATION

NO
 NO
 YES
 NO
 NO
 YES
 NO
 NO
 NO

YES
 YES
 YES
 YES
 YES
 YES
 YES
 YES
 YES

CLOSED CAD
 CLOSED CAD
 GENERAL OF
 CLOSED CAD
 REFER
 GENERAL OF
 CLOSED CAD
 CANCELLED
 CLOSED CAD

PENNSYLVANIA STATE POLICE
 CALL INFORMATION

Date Report Run : Sun, 2018-Jul-01

NO	YES	CLOSED CAD
2018-Jun-19 21:38 PA18-688830	ALRMF	ALARM FALSE FAULT
2018-Jun-20 07:27 PA18-689682	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-20 12:39 PA18-691117	DISMT	DISABLED MOTORIST ON ROAD
2018-Jun-20 15:47 PA18-691852	MVCI	MVC - INJURIES
2018-Jun-20 17:26 PA18-692290	INFORM	POLICE INFORMATION
2018-Jun-20 17:36 PA18-692326	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-20 17:53 PA18-692387	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-21 09:07 PA18-694110	ALRMF	ALARM FALSE FAULT
2018-Jun-21 11:11 PA18-694574	MVCHR	MVC - HIT AND RUN, NO INJ
2018-Jun-21 11:33 PA18-694667	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-21 14:41 PA18-695268	RAPD	REQUEST ASSIST - LOCAL PD
2018-Jun-21 19:18 PA18-696197	DOMO	DOMESTIC - OTHER
2018-Jun-21 20:49 PA18-696493	PATCHK	PATROL CHECK
2018-Jun-21 22:56 PA18-696788	DIST	DISTURBANCE/NOISE COMPLAI
2018-Jun-22 00:53 PA18-697045	ATL	ATTEMPT LOCATE PERSON - V
2018-Jun-22 01:30 PA18-697104	SUSPP	SUSPICIOUS PERSON
2018-Jun-22 15:32 PA18-699148	DISM	DISABLED MOTORIST
2018-Jun-22 16:32 PA18-699359	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-22 17:01 PA18-699445	THEFTF	THEFT - FRAUD/FORGERY
2018-Jun-22 22:27 PA18-700348	SEEOFC	SEE OFFICER GO
2018-Jun-23 00:06 PA18-700612	DIST	DISTURBANCE/NOISE COMPLAI
2018-Jun-23 03:23 PA18-701071	PATCHK	PATROL CHECK
2018-Jun-23 07:56 PA18-701373	CIVIL	LANDLORD - DIVORCE - PROP
2018-Jun-23 13:19 PA18-702235	TRADUI	TRAF VIOL-DUI ALCOHOL
2018-Jun-23 14:55 PA18-702524	CIVIL	LANDLORD - DIVORCE - PROP
2018-Jun-23 17:13 PA18-703031	ALRMF	ALARM FALSE FAULT
2018-Jun-24 04:47 PA18-704990	ALRMF	ALARM FALSE FAULT
2018-Jun-24 13:53 PA18-706271	SEEOFC	SEE OFFICER GO
2018-Jun-24 19:25 PA18-707296	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-25 08:19 PA18-708591	RAPD	REQUEST ASSIST - LOCAL PD
2018-Jun-25 10:42 PA18-709117	SEEOFC	SEE OFFICER GO
2018-Jun-25 17:00 PA18-710643	MVCGOA	MVC - GONE ON ARRIVAL
2018-Jun-25 21:12 PA18-711547	MVCDD	MVC - DUI - DRUGS
2018-Jun-25 23:52 PA18-711875	DISM	DISABLED MOTORIST
2018-Jun-26 16:56 PA18-715126	DIST	DISTURBANCE/NOISE COMPLAI
2018-Jun-26 17:27 PA18-715126	INFORM	POLICE INFORMATION
2018-Jun-26 20:27 PA18-715735	SEEOFC	SEE OFFICER GO
2018-Jun-26 23:09 PA18-716058	SEEOFC	SEE OFFICER GO
2018-Jun-27 00:37 PA18-716194	PATCHK	PATROL CHECK
2018-Jun-27 02:07 PA18-716330	MELCK	WELFARE CHECK
2018-Jun-27 03:39 PA18-716387	MVNR	MVC - NON-REPORTABLE
2018-Jun-27 07:36 PA18-716688	MVNR	MVC - NON-REPORTABLE
2018-Jun-28 05:17 PA18-719976	ALRMF	ALARM FALSE FAULT
2018-Jun-28 05:54 PA18-720012	REFER	REFER TO OTHER AGENCY - P
2018-Jun-28 06:02 PA18-720019	ALRMF	ALARM FALSE FAULT
2018-Jun-28 06:20 PA18-720051	REFER	REFER TO OTHER AGENCY - P
2018-Jun-28 07:04 PA18-720120	REFER	REFER TO OTHER AGENCY - P
2018-Jun-28 08:19 PA18-720356	911	911 HANG UP CALL
2018-Jun-28 16:20 PA18-722399	ASALRE	ASSAULT - RECKLESS ENDANG
2018-Jun-28 23:08 PA18-723845	HOUSCK	HOUSE CHECK
2018-Jun-29 00:04 PA18-723967	HOUSCK	HOUSE CHECK
2018-Jun-29 07:26 PA18-724725	BURG	BURGLARY OR ATTEMPTED BUR
2018-Jun-29 10:12 PA18-725376	MVNR	MVC - NON-REPORTABLE
2018-Jun-29 12:54 PA18-726130	CANCEL	CANCELLED BY COMPLAINANT/
2018-Jun-30 00:36 PA18-729260	DOMO	DOMESTIC - OTHER

2018-JUN-30 11:10 PA18-730708 MVRNI MVC - REPORTABLE, NO INJU
2018-JUN-30 19:08 PA18-732628 MVCIE MVC - INJURIES AND ENTRAP
2018-JUN-30 19:35 PA18-732715 CHR CRIMINAL MISCHIEF

YES YES TRACS CRAS
YES YES TRACS CRAS
YES YES PAPER REPO

* END OF SYNOPSIS REPORT *

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, JUNE 20, 2018 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:55 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced that prior to this evening's Business Meeting the Board of Supervisors met in Executive Session to discuss (1) a matter of potential litigation, regarding a reported violation of Township Code at private property, (2) a matter of litigation, an appeal made to the Office of Open Records, Mollick v. Worcester Township, AP 2018-1070; and, (3) a real estate matter, regarding the potential sale of Township property. No decision on these matters will be made at this evening's Business Meeting.
- Mr. Ryan announced that, following this evening's Business Meeting, the Board of Supervisors will meet in Executive Session to discuss a matter of litigation, an appeal made to the Office of Open Records, Mollick v. Worcester Township, AP 2018-1070.

PUBLIC COMMENT

- Jim Mollick, Worcester, commented on the appointment of Planning Commission members, the political activities of one Planning Commission member, the organizational affiliations of one Planning Commission member, the installation of entrance signage at the Sunnybrook subdivision, and reported use of the Township e-mail list for political activities.

OFFICIAL ACTION ITEMS

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

Supervisor Caughlan made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for May 2018, (b) bill payment for May 2018

in the amount of \$234,109.72; (c) the May 16, 2018 Work Session minutes; and, (d) the May 16, 2018 Business Meeting minutes. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Resolution 2018-25 – Kate Harper, Attorney for the Applicant, provided an overview of a proposed Final Plan of land development for The Grove, a 52-unit development at Meadowood Senior Living, Skippack Pike.

Joe Nolan, Township Engineer, commented on revisions made to the landscape plan. Mr. Nolan noted there are no outstanding issues with the application at this time.

Supervisor Caughlan commented on the requested street tree waiver.

Supervisor Quigley commented on the Applicant's recent acquisition of abutting properties. Ms. Harper stated no development is proposed at these properties at this time.

Supervisor Caughlan made a motion to approve Resolution 2018-25, granting approval of the Final Plan of land development of The Grove, a 52-unit development at Meadowood Senior Living, Skippack Pike. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) waiver – Mr. Ryan provided an overview of a request for a waiver of land development at the Family Bible Fellowship Church, West Adair Drive. Mr. Ryan noted the proposed improvements include an entrance vestibule and an ADA accessway. Mr. Ryan noted the Zoning Hearing Board had granted the relief required to expand the non-conforming structure. Douglas Thomas, Board Member for the Family Bible Fellowship Church, was in attendance for the Applicant.

Chair DeLello commented on waiver request past practice. Mr. Nolan confirmed that proposed is similar to waivers previously granted by the Board of Supervisors. Mr. Nolan noted grading and building permits would be required to construct the improvements.

Supervisor Caughlan made a motion to grant a waiver of land development for proposed improvements to the Family Bible Fellowship Church, West Adair Drive, conditioned on the Applicant obtaining the required permits. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) sale of property – Mr. Ryan provided an overview of three Township-owned building lots at Meadow Lane. Mr. Ryan noted the Township has purchased the building lots in 1986, with the intent on selling the building lots and using the sale proceeds to acquire and preserve a larger property elsewhere in the Township. Mr. Ryan noted the Township prepared a subdivision plan in 2006 that further subdivided the three building lots so to create a six-acre parcel along the Zacharias Creek to be retained by Worcester Township.

Mr. Ryan noted the public water and public sewer systems installed in Meadow Lane were designed to service the three building lots. Mr. Ryan noted the reimbursement due to one of the Meadow Lane developers for the water and sewer connections, which are payable at the time of building permit application.

Supervisor Caughlan commented on lot size. Joe Nolan, Township Engineer, noted the building lots ranged from 2.2 acres to 4.1 acres.

Chair DeLello commented on the potential use of sale proceeds to fund land preservation and park-related improvements. Supervisor Caughlan commented on open space preservation efforts, and the view of new homes from the existing trail. Supervisor Quigley commented on possible restrictions to be placed on the building lots.

A consensus of the Board was to proceed with the sale of the building lots by public bid. Mr. Ryan will review with the Township Engineer and Township Solicitor as needed, and present a proposal for auctioneer services for consideration at the July 18 Business Meeting.

Maeve Vogan, Worcester, commented on the proximity of the existing trail to the building lots, and the potential use of the sale proceeds. Dr. Mollick commented on the proposed sale, the view of the Township Building and the Fawn Creek subdivision from existing trails, potential sale proceeds, and the distance between the existing trail and new homes. Doug Rotondo, Worcester, commented on the proposed sale and the availability of other property for acquisition.

OTHER BUSINESS

- Supervisor Quigley commented on the televising of public meetings. Mr. Ryan will add this topic to an upcoming Work Session agenda.
- Supervisor Caughlan commented on North Penn Water Authority efforts to locate a water tower in the Township. Mr. Ryan noted the Authority is presently reviewing possible locations for a water tower in the Township.
- Supervisor Caughlan commented on a reimbursement due to the Township from the Methacton School District for repairs made at Mill Road, and on comments made on this matter during a recent School Board meeting. Mr. Ryan noted the Superintendent had advised him this reimbursement will not be made.

Supervisor Quigley made a motion to not pursue the reimbursement due to the Township from the Methacton School District for repairs made at Mill Road. There was no second to this motion.

Ms. Vogan commented on the Township not pursuing the reimbursement due to the Township from the Methacton School District for repairs made at Mill Road. Dr. Mollick commented on the financial position of the Methacton School District.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 9:10 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

DRAFT

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2018-26

**A RESOLUTION TO EXECUTE A MASTER AGREEMENT FOR
CASTING ADJUSTMENTS WITH THE
PENNSYLVANIA DEPARTMENT OF TRANSPORTATION**

BE IT RESOLVED, by the authority of the Board of Supervisors of Worcester Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Worcester Township is authorized and directed to sign the attached Master Agreement, Project Initiation Form and Change Order for the duration of the Master Agreement on behalf of the Board, and further that the Township Secretary be authorized and directed to attest the same.

RESOLVED THIS 18TH DAY OF JULY, 2018.

FOR WORCESTER TOWNSHIP

By:

Richard DeLello, Chair
Board of Supervisors

Attest:

Tommy Ryan, Secretary

I, Tommy Ryan, Secretary of the Township of Worcester, Montgomery County, PA, do hereby certify that the forgoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Supervisors held the 18th day of July, 2018.

date

signature

EFFECTIVE DATE _____
(PennDOT will insert)

AGREEMENT No. 0601188
FEDERAL I.D. No. 23-6000610
SAP VENDOR No. 138862
CUSTOMER No.

MASTER AGREEMENT FOR CASTING ADJUSTMENTS

This Master Agreement for Casting Adjustments ("Agreement") is made by and between the Commonwealth of Pennsylvania, Department of Transportation ("PennDOT"),

and

Worcester Township, a township ("Utility").

BACKGROUND

PennDOT plans to perform one or both of general maintenance and reconstruction of section(s) of certain State Routes within the Counties of Bucks, Chester, Delaware, Montgomery and Philadelphia, Pennsylvania ("Project").

The Project requires adjustments, replacements or both one or both of adjustment and replacement of the Utility's castings ("Utility Work").

PennDOT is willing to incorporate the Utility Work into PennDOT's third party contract for the Project ("Project Contract").

This Agreement outlines the process for incorporation of Utility Work into the Project Contract with reimbursement to PennDOT of Utility Work costs.

The parties, intending to be legally bound, agree as follows:

- 1. Initiation of Process.** PennDOT will notify the Utility of the scheduled Project. If the Utility wants the Utility Work of all or a certain number of its castings to be incorporated in the Project Contract at the Utility's expense, the Utility shall initiate the execution of the Project Initiation Form ("PIF"), Exhibit A, which is attached to this Agreement. The PIF shall identify the requested Utility Work and the cost. If PennDOT agrees to incorporate the work the appropriate PennDOT representative shall countersign the PIF and return a copy to the Utility. When signed by both parties the PIF shall be incorporated into this Agreement. Any written change to the PIF must be done through a change order which is attached to this Agreement as Exhibit B. When a change order is signed by both parties it shall be incorporated into this Agreement.
- 2. Designated Representative.** In the PIF, the parties will each identify the individual that has the full authority to execute the PIF and change orders, if any ("Designated Representative"). If the Utility is not a corporation, it must provide proof of the authority for the Designated Representative. The Designated Representative shall be available throughout the Project to confer as needed.
- 3. Compliance with Federal and State Statutes.** All work performed pursuant to this Agreement shall comply with the Buy America provisions in 23 U.S.C. § 313 and 23 C.F.R. § 635.410, the Steel Products Procurement Act, 73 P.S. § 1881 et seq. and 67 Pa. Code Part 459.
- 4. Purchase of Castings.** Prior to construction of the Project, the Utility shall deliver the necessary castings to the Project site for installation by PennDOT. If during construction of the Project additional castings are necessary, the Utility is entitled to provide the castings or authorize PennDOT to acquire the casting(s) on the open market. If PennDOT acquires castings on the

open market, the Utility shall reimburse PennDOT the actual costs upon receipt of invoice from PennDOT.

5. **Performance of Work.** PennDOT shall perform the Utility Work required to adjust the castings to the proper elevation, on a full brick and mortar bed, in accordance with the then current PennDOT's Publication 408, Section 104.03 titled "Extra Work". The Utility acknowledges that the costs for each item are identified in Exhibit C, which is attached to this Agreement. The items identified in Exhibit C will set forth in the Project Contract.

6. **Term of Agreement.** The term of this Agreement shall commence on the Effective Date (as defined below) or October 1, 2017, whichever is later, and shall remain in effect through September 30, 2020. The term of this Agreement shall not exceed a three (3) year term. The Effective Date shall be the date that this Agreement is fully executed by the Utility and PennDOT and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature. Following full execution, PennDOT will insert the Effective Date at the top of Page 1.

7. **Termination.** PennDOT has the right to terminate this Agreement for its convenience if PennDOT determines termination to be in its best interest. The Utility shall pay for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Utility be entitled to recover loss of profit. Termination shall be effective upon written notice to the Utility.

8. **Cooperation of Parties.** If the Utility supplies materials to PennDOT, performs any additional work, either with its own contractor or its own forces, or both the Utility shall cooperate with PennDOT in such a manner as not to interfere with or hinder the progress of the Project. Any materials provided and additional work performed by the Utility will be at the Utility's sole expense.

9. **Invoicing and Payment.** Upon completion of the Utility Work by PennDOT to the satisfaction of the Utility, PennDOT shall certify to the Utility the costs in accordance with Exhibit C, and the Utility shall pay PennDOT within 60 days of receipt of PennDOT's invoice.

10. **Indemnification.** The Utility shall hold PennDOT harmless from and indemnify PennDOT against all claims, demands and actions based upon or arising out of any activities performed by the Utility and its employees and agents under this Agreement and shall, at the request of PennDOT, defend all actions brought against PennDOT base upon any such claims or demands.

11. **Highway Occupancy Permit.** Upon completion of the Project, the Utility facilities remaining in the State highway right-of-way continue to be subject to the terms and conditions of any applicable highway occupancy permit issued by PennDOT pursuant to 67 Pa. Code Part 459. The Utility shall maintain and keep the adjusted castings in good repair in accordance with applicable State laws and regulations.

12. **Public Utility Commission ("PUC").** Notwithstanding anything contained herein to the contrary, if the PUC assumes jurisdiction of the Project under the Public Utility Code of 1978, Act of July 1, 1978, P.L. 598, as amended, the parties shall be bound by any orders issued by the PUC or decisions of an appropriate tribunal after the exhaustion of all appeals.

13. **Withdrawal of Incorporated Work.** If the Utility withdraws its request for the incorporation of the Utility Work into the Project Contract after the award of the Project Contract, the Utility shall reimburse PennDOT for all actual costs, if any, incurred by PennDOT for necessary labor and materials performed for the Utility Work prior to the time of withdrawal. The Utility shall also be responsible for the cost of necessary materials for the Utility Work that were ordered by PennDOT prior to Utility's withdrawal if the order for said materials

cannot be cancelled and if the materials cannot be used elsewhere in the Project.

14. **Cancellation of Project.** If PennDOT decides to cancel the Project or delay the construction beyond the scheduled construction season, PennDOT will notify the Utility in accordance with Section 23 below. Upon notification, the PIF and any change order shall become null and void and neither party shall be responsible to the other for any further costs.

15. **Right-to-Know Law.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the Utility shall comply with, the clause entitled *Contract Provisions – Right to Know Law* attached as Exhibit D and made a part of this Agreement. As used in this Agreement, the term “Contractor” refers to the Utility.

16. **Amendments and Modifications.** No alterations or variations to this Agreement shall be valid unless made in writing and signed by the parties. Amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as the original Agreement.

17. **Titles Not Controlling.** Titles of sections are for reference only, and shall not be used to construe the language in this Agreement.

18. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth of Pennsylvania the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

19. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

20. **Independence of the Parties.** It is understood by and between the parties that nothing contained herein is intended or shall be construed to, in any respect, create or establish the relationship of partners between the Utility and PennDOT, or as constituting PennDOT as the representative or general agent of Utility for any purpose whatsoever.

21. **Assignment.** This Agreement may not be assigned by the Utility, either in whole or in part, without the written consent of PennDOT.

22. **No Third Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in or on persons or entities not a party to this Agreement.

23. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person.

If to PennDOT:

Title: District Utility Manager
Address: PennDOT Engineering District 6-0, 7000 Geerdes Blvd,
King of Prussia, PA 19406-1525
Fax: 610-205-6900
E-mail: malang@pa.gov

If to the Utility:

Title: Manager
Address: 1721 Valley Forge Road
PO Box 767, Worcester, PA 19490
Fax: 610-584-8901
E-mail: tryan@worcestertwp.com

24. Integration and Merger. This Agreement and, as applicable any attachments and exhibits, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[The remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

by _____ Date _____
Signature _____ Date _____
by _____ Date _____
Signature _____ Date _____
Title _____

Worcester Township

If a Corporation, the President or Vice President must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign.

If a Municipality or Authority a resolution for signature authority for the Master Agreement and the Project Initiation Form must be attached.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

by _____

District Utility Manager Date _____

APPROVED AS TO LEGALITY
AND FORM

by _____ Date _____
for Chief Counsel _____

by _____ Date _____
Senior Counsel in Charge _____

by _____ Date _____
Deputy General Counsel _____

Funds Commitment Document
Number _____
Certified Funds Available under SAP
Number _____
SAP Cost Center _____
GL Account _____
Amount _____
SAP Vendor Number _____

by _____ Date _____
Deputy Attorney General _____

by _____ Date _____
Office of Comptroller
Operations _____

Former Preapproved form:
OGC No. 18-FA-52.1
Appv'd OAG 04/16/2014

Agreement No. _____
 Vendor No. _____
 Customer No. _____
 FID No. _____
 MPMS No. _____

PIF Number: _____ Date: _____

Estimated number of castings which are being incorporated into the Project by this Project Initiation Form (PIF).

PROJECT INITIATION FORM (PIF)
MASTER AGREEMENT FOR CASTING ADJUSTMENTS
2017-2020

1. Utility Name: _____
2. Project Initiation Form Number: _____ Date: _____
3. Project Name: _____
4. Location: _____
5. Description of Work to be Performed:

6. Project Funding: FHWA STATE LOCAL

7. Estimated Utility Cost: \$ _____ (Cost detail below)

Number of Castings	Bid Item	Unit Price	Total Cost
	9999-9950	\$388.00	
	9999-9951	\$365.00	
	9999-9952	\$473.00	
	9999-9953	\$477.00	
	9999-9954	\$591.00	
	9999-9955	\$567.00	
	9999-9956	\$690.00	
	9999-9957	\$713.00	
	9999-9958	\$908.00	
	9999-9959	\$735.00	
	9999-9960	\$951.00	
	9999-9961	\$1,183.00	
	9999-9962	\$558.00	
	9999-9963	\$250.00	
	9999-9964	\$404.00	
	9999-9965	\$279.00	
	9999-9966	\$465.00	
	9999-9967	\$495.00	

PROJECT INITIATION FORM (PIF)

Designated Project Representatives

For PennDOT: _____ For _____ Utility Name _____

Signature	Date	Signature	Date
_____	_____	_____	_____
Name		Name	
_____		_____	
Title		Title	
_____		_____	
Email		Email	
_____		_____	
Telephone		Telephone	
_____		_____	
Address		Address	
_____		_____	

Agreement No. _____
Vendor No. _____
Customer No. _____
FID No. _____
MPMS No. _____

CHANGE ORDER FORM Master Agreement for Casting Adjustments

1. P.I. F. No. _____ Change Order No.: _____ Date: _____

2. Project Name: _____

3. Department Bridge Number/DOT Number: _____

4. Location: _____

5. Description of Change: _____

6. Estimated Project Costs:

Prior Estimated Project Cost	\$ _____
CO Estimated Project Cost	\$ _____
New Total Estimated Project Cost	\$ _____

Close Out Data ~ For Internal Use Only

Completed on: _____ Final Cost: _____

Agreement No. _____
 Vendor No. _____
 Customer No. _____
 FID No. _____
 MPMS No. _____

Designated Project Representatives

For Department: _____
 For Utility: _____

Signature _____	Date _____	Signature _____	Date _____
Name _____	_____	Name _____	_____
Title _____	_____	Title _____	_____
Email _____	_____	Email _____	_____
Telephone _____	_____	Telephone _____	_____
Address _____	_____	Address _____	_____

Approval and Authorization

For Department: _____
 For Utility: _____

Signature _____	Date _____	Signature _____	Date _____
Name _____	_____	Name _____	_____
Title _____	_____	Title _____	_____

Close Out Data~ For Internal Use Only

Completed on: _____ Final Cost: _____

Exhibit B page 2 of 2

Contract Provisions

Type A - One-step adjustment of casting - applies where change in grade:
 (1) Does not exceed 3 inches or
 (2) Exceeds 3 inches but protrusion into roadway of casting reset to proposed final grade does not present a hazard to vehicular traffic

- ITEM 9999-9950 0 to 15 inch diameter Utility Casting
 Adjustment for Resurfacing - Type A -
 Concrete Base - \$388.00 each
- 9999-9951 0 to 15 inch diameter Utility Casting
 Adjustment for Resurfacing - Type A -
 Flexible Base - \$365.00 each
- 9999-9952 16 to 36 inch diameter Utility Casting
 Adjustment for Resurfacing - Type A -
 Concrete Base - \$473.00 each
- 9999-9953 16 to 36 inch diameter Utility Casting
 Adjustment for Resurfacing - Type A -
 Flexible Base - \$477.00 each
- 9999-9954 37 to 54 inch diameter Utility Casting
 Adjustment for Resurfacing - Type A -
 Concrete Base - \$591.00 each
- 9999-9955 37 to 54 inch diameter Utility Casting
 Adjustment for Resurfacing - Type A -
 Flexible Base - \$567.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting for a vertical height of 8 inches or less, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid. The base course replaced shall be of the same type removed, either concrete or flexible.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing castings shall be carefully removed and cleaned, the casting reset to the proper elevation on a brick and mortar bed in accordance with (the Utility Company's specifications if attached) Section 606. Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be measured by the unit each, after completion and acceptance by the Utility and the Department.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Exhibit "C" page 1 of 5

Type B - Two-step adjustment of casting - applies where change in grade:
 (1) Exceeds 3 inches and
 (2) Protrusion into roadway of casting reset to proposed final grade presents a hazard to vehicular traffic.

- ITEM 9999-9956 0 to 15 inch diameter Utility Casting
 Adjustment for Resurfacing - Type B -
 Concrete Base - \$690.00 each
 9999-9957 0 to 15 inch diameter Utility Casting
 Adjustment for Resurfacing - Type B -
 Flexible Base - \$713.00 each
 9999-9958 16 to 36 inch diameter Utility Casting
 Adjustment for Resurfacing - Type B -
 Concrete Base- \$908.00 each
 9999-9959 16 to 36 inch diameter Utility Casting
 Adjustment for Resurfacing - Type B -
 Flexible Base - \$735.00 each
 9999-9960 37 to 54 inch diameter Utility Casting
 Adjustment for Resurfacing - Type B -
 Concrete Base - \$951.00 each
 9999-9961 37 to 54 inch diameter Utility Casting
 Adjustment for Resurfacing - Type B -
 Flexible Base - \$1,183.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting for a vertical height of 8 inches or less, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid. The base course replaced shall be of the same type removed, either concrete or flexible.

The adjustment (resetting) will be completed in a two-step operation when a casting reset at the proposed final grade will protrude more than 3 inches and may cause damage to vehicular traffic or be a safety hazard prior to paving. The first adjustment will be to a temporary grade that will permit traffic to move safely over the casting. The second adjustment will be to the final grade for paving. The contractor is permitted to use steel plates in lieu of the temporary (first) adjustment for a period not exceeding five calendar days. The contractor shall be required to provide a means of access to each utility facility so that one man may enter the facility within 30 minutes without special equipment or tools. The facility location and name of utility shall be temporarily marked for emergency use. Any other change to the castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

The existing castings shall be carefully removed and cleaned, the casting reset to the proper elevation on a brick and mortar bed in accordance with the utility specifications if attached or with Section 606. Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department complete in place as specified.

ITEM 9999-9962 Utility Manhole Neck Rebuilding - \$558.00 per vertical foot

This work shall consist of rebuilding manhole necks any size or type for a vertical distance in excess of eight inches and resetting the existing casting within reasonable close conformity to the lines and grades shown on the drawings or established by the engineer. Only those requiring rebuilding, as determined by the Utility Company and engineer, will be measured for payment.

The existing casting will be carefully removed and cleaned. The neck shall be adjusted using brick and mortar as required. The casting shall then be set and sealed with mortar on the neck at the proper elevation for paving. If the utility and the engineer determine that the existing manhole deck is in unsatisfactory condition or cannot be adjusted, then the neck shall be removed and rebuilt as required. Any exposed brick shall be parged. All work shall be in accordance with (the Utility Company's specifications if attached) Section 600 (Incidental Construction).

This work shall be measured by the vertical foot with a minimum measurement of one foot. Where a manhole is rebuilt for a height of more than one foot, the additional height will be measured and paid to the next foot.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type C - one piece fabricated adjustable riser with one turnbuckle for adjustments of 0 inch to 3 inches.

- ITEM 9999-9963 0 to 15 inch diameter Utility Casting
 Adjustment for Resurfacing - Type C - \$250.00 each
 9999-9964 16 to 54 inch diameter Utility Casting
 Adjustment for Resurfacing - Type C - \$404.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting by means of a one-piece prefabricated adjustment riser for a vertical height of greater than 0 inches and less than 3 inches in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonable close conformity to the lines and grades shown on the drawing or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to casting shall be the responsibility of the contractor and shall be repaired or replaced at his expense. This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Type D - One piece fabricated adjustable riser with one turnbuckle for adjustments greater than 3 inches.

ITEM 9999-9965 0 to 15 inch diameter Utility Casting
Adjustment for Resurfacing - Type D - \$279.00 each
9999-9966 16 to 54 inch diameter Utility Casting
Adjustment for Resurfacing - Type D- \$465.00 each

This work shall consist of the resetting or grade adjustment of an existing utility casting by means of a one-piece prefabricated adjustment riser for a vertical height of greater than 3 inches and less than 4 inches in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonable close conformity to the lines and grades shown on the drawing or established by the engineer. The casting diameter shall be determined by measuring the diameter of the lid.

The resetting or adjustment shall be completed in a one-step operation with no temporary work anticipated. Any other change to casting shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Item 9999-9967 201 Box Adjustment for Resurfacing - \$495.00 each

This work shall consist of the resetting or grade adjustment of an existing utility 201 Box casting, in accordance with Section 606 (Grade Adjustment of Existing Miscellaneous Structures) and within reasonably close conformity to the lines and grades shown on the drawings or established by the engineer. The base course replaced shall be of the same type removed, either concrete or flexible.

The adjustment (resetting) will be completed in a two-step operation when a casting reset at the proposed final grade will protrude more than 3 inches and may cause damage to vehicular traffic or be a safety hazard prior to paving. The first adjustment will be to a temporary grade that will permit traffic to move safely over the casting. The second adjustment will be to the final grade for paving. The contractor is permitted to use steel plates in lieu of the temporary (first) adjustment for a period not exceeding five calendar days. The contractor shall be required to provide a means of access to each utility facility so that one man may enter the facility within 30 minutes without special equipment or tools. The facility location and name of utility shall be temporarily marked for emergency use. Any other change to the castings shall be the responsibility of the contractor and shall be repaired or replaced at his expense.

Exhibit "C" page 4 of 5

The existing casting will be carefully removed and cleaned, the casting reset to the proper elevation in accordance with the utility specifications if attached or with PennDOT Publication 408, Section 606 (Grade Adjustment of Existing Miscellaneous Structures). Inserts, extensions or risers are not acceptable under this item. Castings requiring replacement will be provided for and delivered to the site by the Utility Company for installation by the contractor.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department complete in place as specified.

Purchase of Sewer and Water Castings

Where it is determined prior to the Notice to Proceed Date, that the sewer and water castings are needed for adjustments due to type of resurfacing alternate selected, the contractor will be ordered to purchase the castings and will be reimbursed the amount of the invoice price plus ten percent for handling.

Where it is determined during construction, that the sewer and water castings are needed for adjustments, and upon concurrence by the Utility Company, the contractor will be ordered to purchase the castings in accordance with PennDOT Publication 408, Section 104.03 (Extra work).

The existing casting shall be carefully cleaned, the casting adjusted to the proper elevation by placing the riser over the cover for initial fit and 100% contact, then tighten the turnbuckle with wrench for swedge fit in accordance with (the Utility Company's specifications if attached) Section 606. Turnbuckle will be installed so as not to protrude into manhole crawl area.

Only one (1) riser will be applied to each casting adjustment and will not be applied to existing risers.

Units with two-piece risers, vertical elevating bolts, or with more than one (1) turnbuckle will not be accepted.

This item will not include any adjustment to the conical section of a manhole. That work, if required, will be paid under Item 9999-9962 Utility Manhole Neck Rebuilding.

This work will be measured by the unit each, after completion and acceptance by the Utility and the Department.

This work will be paid for at the respective predetermined contract unit price each, which price will be indicated in the proposal by the Department, complete in place as specified.

Exhibit "C" page 5 of 5

Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.

d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.

e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.

f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth’s disclosure of Requested Information pursuant to the RTKL.

i. The Contractor’s duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2018-27

**A RESOLUTION TO AUTHORIZE THE TOWNSHIP MANAGER TO SUBMIT AN
APPLICATION FOR TRAFFIC SIGNAL APPROVAL TO THE PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION, FOR IMPROVEMENTS TO THE EXISTING
TRAFFIC SIGNAL AT VALLEY FORGE ROAD AND WATER STREET ROAD.**

BE IT RESOLVED, by the authority of the Board of Supervisors of Worcester Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Worcester Township is authorized and directed to submit the above-noted Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of Worcester Township.

RESOLVED THIS 18TH DAY OF JULY, 2018.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

I, Tommy Ryan, Secretary of the Township of Worcester, Montgomery County, PA, do hereby certify that the forgoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Supervisors held the 18th day of July, 2018.

_____ *date*

_____ *signature*

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2018-28

**A RESOLUTION TO AUTHORIZE THE TOWNSHIP MANAGER TO SUBMIT AN
APPLICATION FOR TRAFFIC SIGNAL APPROVAL TO THE PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION, FOR IMPROVEMENTS TO THE EXISTING
TRAFFIC SIGNAL AT GERMANTOWN PIKE AND KRIEBEL MILL ROAD.**

BE IT RESOLVED, by the authority of the Board of Supervisors of Worcester Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Worcester Township is authorized and directed to submit the above-noted Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of Worcester Township.

RESOLVED THIS 18TH DAY OF JULY, 2018.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

I, Tommy Ryan, Secretary of the Township of Worcester, Montgomery County, PA, do hereby certify that the forgoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Supervisors held the 18th day of July, 2018.

_____ date

_____ signature

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2018-29

**A RESOLUTION TO AUTHORIZE THE TOWNSHIP MANAGER TO SUBMIT AN
APPLICATION FOR TRAFFIC SIGNAL APPROVAL TO THE PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION, FOR IMPROVEMENTS TO THE EXISTING
TRAFFIC SIGNAL AT GERMANTOWN PIKE AND MOUNT KIRK ROAD.**

BE IT RESOLVED, by the authority of the Board of Supervisors of Worcester Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Worcester Township is authorized and directed to submit the above-noted Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of Worcester Township.

RESOLVED THIS 18TH DAY OF JULY, 2018.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

I, Tommy Ryan, Secretary of the Township of Worcester, Montgomery County, PA, do hereby certify that the forgoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Supervisors held the 18th day of July, 2018.

date

signature

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2018-30

**A RESOLUTION TO AUTHORIZE THE TOWNSHIP MANAGER TO SUBMIT AN
APPLICATION FOR TRAFFIC SIGNAL APPROVAL TO THE PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION, FOR IMPROVEMENTS TO THE EXISTING
TRAFFIC SIGNAL AT MORRIS ROAD AND NORTH WALES ROAD.**

BE IT RESOLVED, by the authority of the Board of Supervisors of Worcester Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Worcester Township is authorized and directed to submit the above-noted Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of Worcester Township.

RESOLVED THIS 18TH DAY OF JULY, 2018.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

I, Tommy Ryan, Secretary of the Township of Worcester, Montgomery County, PA, do hereby certify that the forgoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Supervisors held the 18th day of July, 2018.

_____ date

_____ signature

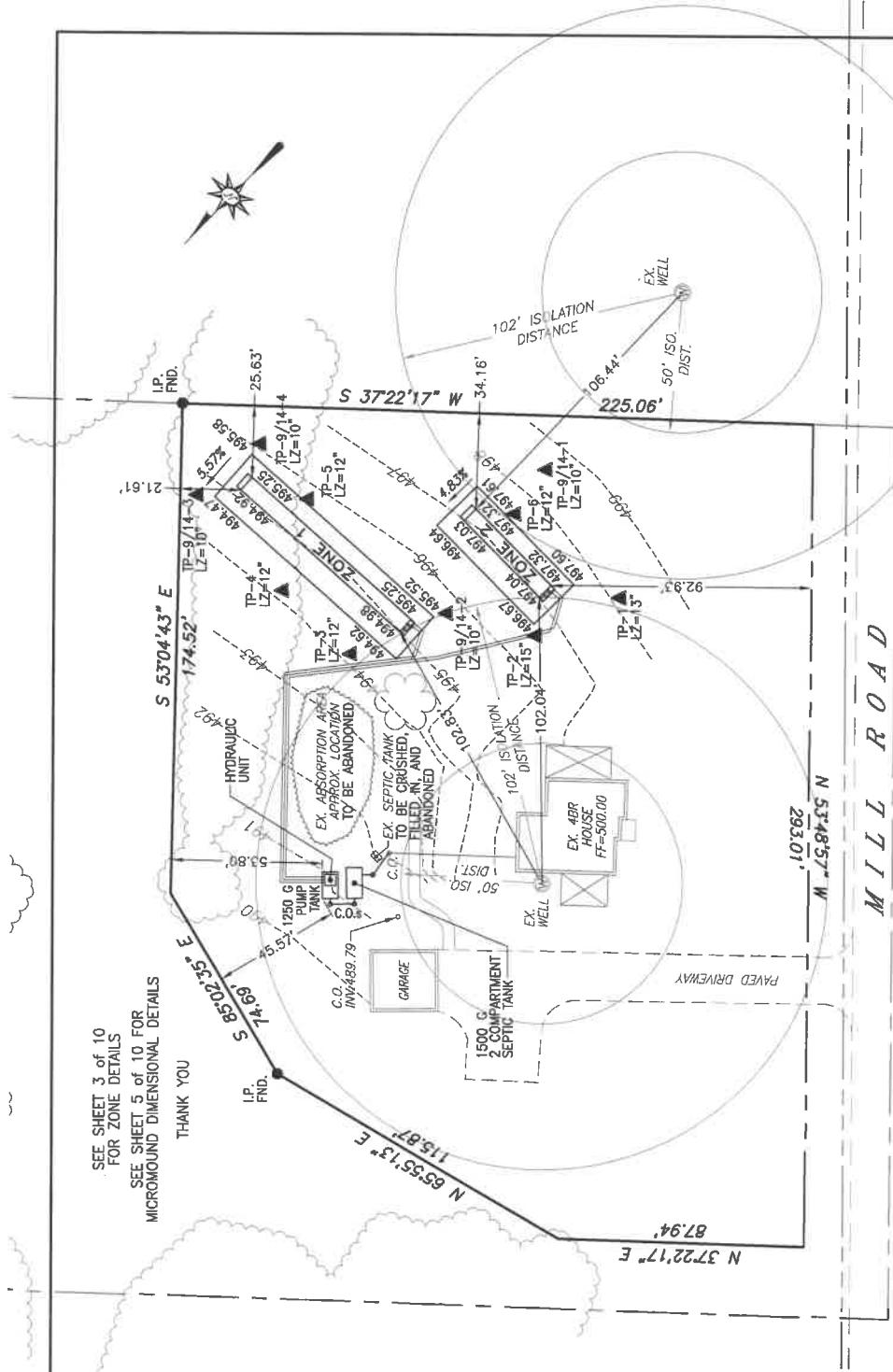
**SITE PLAN
(SYSTEM LAYOUT SKETCH)**

SCALE: 1"=40'

20' x 87' & 20' x 49'
4BR SPLIT
DRIP MICROMOUND

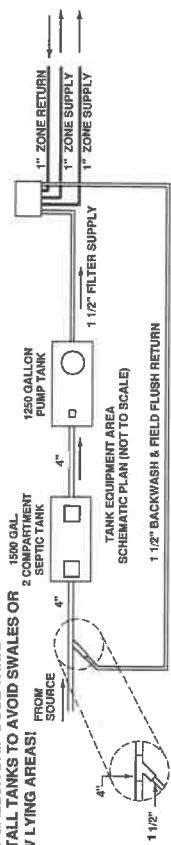
Site Preparation &

Installation Notes: Install tubing on contour on 12" sandbed as shown on sheet 5 of 10. Sandbed depth shall follow site slope. The minimum sand must be maintained below all tubing. **No activity on the mound sound when site is wet!** The mound must be removed from site, remove by hand; cut trees flush with ground surface but do not grind or remove stumps, drag trees off site without allowing machinery on the site. Remove ALL vegetation from site and rake all debris from site prior to scarifying site or laying sand. See installation procedure in Notes & Specification package. After construction of the mound, secure from erosion and establish an aggressive turf cover. **Site protection is critical!** No cutting or filling within 20 feet of the area. **Consult with Designed Soil Scientist or PE if there is any question during installation.**



SEE SHEET 3 of 10 FOR ZONE DETAILS
SEE SHEET 5 of 10 FOR MICROMOUND DIMENSIONAL DETAILS
THANK YOU

TANK Information:
1500 GALLON 2 COMPARTMENT SEPTIC TANK,
1250 GALLON DRIP DOSE TANK,
INSTALL TANKS TO AVOID SWALES OR
LOW LYING AREAS! FROM SOURCE



ALL COUNTY and ASSOCIATES, Inc.
SURVEYING, ENGINEERING,
ENVIRONMENTAL PERMITTING

P.O. BOX 472
1841 POTTSTOWN PIKE
ST. PETERS, PA 19470
610-469-3830
FAX: 610-469-6385
1-800-220-9165
E-MAIL: INFO@ALL-COUNTY-ASSOC.COM

AMERICAN MANUFACTURING CO.
PERC-RITE DRIP MICRO-MOUND

PROJECT NAME :
MICHAEL C'FELLI
3405 MILL ROAD
COLLEGEVILLE, PA 19426
201-888-1213

DRAFTER: WFW [DATE: 07/19/2017]
CHECKED: MFG [DATE: 07/19/2017]
APPROVED: [DATE:]
TITLE :
SITE LAYOUT PLAN

REVISED: 06/13/2018 by WFW
REVISED: 09/18/2017 by WFW

SCALE : AS NOTED SHEET: 2 OF 10
File: L:\Worcester\C'felli-3405 Mill\Environmental\Sewage

**PROFESSIONAL SERVICES AGREEMENT
FOR
AUCTION MARKETING SERVICES**

THIS AGREEMENT, dated this 20th day of June, 2018, by and between Worcester Township, with a mailing address of 1721 Valley Forge Road, Worcester, PA 19490 (hereinafter referred to as the "Township"), and Max Spann Auction Co., a licensed Pennsylvania Real Estate Broker and Certified Auctioneer, with a business mailing address of P.O. Box 4992, Clinton, New Jersey 08809 (hereinafter referred to as "Max Spann Auction").

WITNESS

WHEREAS, the Township desires to sell properties owned by the Township located at Meadow Lane (Lots 1, 2, and 3) in Worcester Township, Montgomery County, Pennsylvania, to be subdivided by the Township at a future date (the "Property"); and,

WHEREAS, the Township has requested and Max Spann Auction has agreed to provide listing, marketing and auctioneers services to facilitate the sale of the Property; and,

WHEREAS, the parties wish to enumerate the rights and obligations of the parties and the services to be provided and compensation paid to Max Spann Auction in connection with the listing and auctioning of Property.

NOW, THEREFORE, for and in consideration of the mutual promises herein contained, intending to be legally bound hereby, the parties agree as follows:

1. **AUCTION:** The Township authorizes Max Spann Auction to take such action as may be reasonably necessary to advertise and conduct an auction to procure a purchaser for the Property.
2. **SCOPE OF SERVICES:** Max Spann Auction shall provide the following services at no cost to the Township in connection with the listing and auctioning of the Property:
 - (a) Advertise the Auction in media deemed most effectual and appropriate by Max Spann Auction.
 - (b) Furnish a qualified Auctioneer.
 - (c) Post and circulate promotional material on the Property promoting the Auction, which shall include the Bid Package for the sale of the Property, as prepared by the Township.
 - (d) Take any and all other action reasonably calculated to effect an advantageous sale of the Property in accordance with the terms of this Agreement.

It is understood that these services will be provided at no cost to the Township even in the event of the property not closing title or the Township not accepting the bid.

3. **TERMS AND CONDITIONS OF SALE:** The terms and conditions of sale are as follows:

(a) The terms and conditions of sale are more particularly set forth in a Bid Package, Agreement of Sale, Resolution Authorizing Sale and Notice of Sale prepared by the Township, which documents shall be distributed by Max Spann Auction to prospective purchasers prior to the Auction.

(b) The Township reserves the right to accept or reject any/or all bids. Any reserve price established by the Township will be non-published and be held confidential between the Township and Max Spann Auction until the conclusion of the Auction.

(c) The Township shall hold all deposit money. In case of forfeiture by a prospective purchaser of any earnest money payment upon the Property, said deposit money shall be divided equally between the parties hereto, one-half to the Township and one half to the Max Spann Auction, except Max Spann Auction's portion shall not exceed the regular commission due.

(d) The closing of title shall take place within sixty (60) days of Township's acceptance of the bid.

(e) The Township authorizes Max Spann Auction to advertise the Property, except that the Township shall be responsible for satisfying any legal advertising requirements under Pennsylvania law.

4. **COMPENSATION:** The Township is not responsible for payment of any brokerage commissions. In accordance with prevailing custom and practice, Max Spann Auction will charge a BUYERS PREMIUM payable solely by the purchaser and has determined it will charge a BUYERS PREMIUM of ten percent (10%) to be added to the sale price which sum shall be due and payable at closing from the sale proceeds. The Township agrees sale will be contingent upon said Buyer's Premium being paid by the purchaser.

5. **ADVERTISING:** In order to properly advertise and promote this auction, Max Spann Auction intends to spend a marketing budget of \$4,000. The budget will include items such as advertising, brochure printing and mailing, venue rental and other "out of pocket" expenses necessary to conduct an auction. If closing of title does not occur within the term specified in Section 6 of this Agreement, Max Spann Auction shall provide the Township with receipts and invoices verifying the actual marketing expenditures, which amount shall not exceed \$2,500 (the "Marketing Costs").

(a) In the event the closing of title does not occur within the term specified in Section 6 of this Agreement due to the Township's rejection of high bid amount, imperfection of title or any other reason, except where a sale does not occur

because no bid is submitted that meets the qualifications of the Bid Package, Max Spann Auction shall be reimbursed for the Marketing Costs within 30 days of written notice for reimbursement.

(b) If a closing occurs, the Marketing Costs of Max Spann Auction shall be deemed to be covered by the Buyer's Premium in accordance with Section 4 of this Agreement.

6. **TERM:** This Agreement shall extend from the date hereof for a one year period (the Term"). This Agreement may be terminated by either party with or without cause upon thirty (30) days written notice to the other. This Agreement shall automatically terminate upon the sale of the Property by Max Spann Auction. Upon the sale of the Property by Max Spann Auction during the Term, the Township shall be obligated to pay Max Spann Auction the compensation set forth in sections 4 and 5 above.
7. **TOWNSHIP'S REPRESENTATIONS:** The Township makes the following representations:
 - (a) The Township has title to the Property and the legal right to enter into this Agreement.
 - (b) The Township shall be bound by the terms and representations contained in the Bid Package.
8. **PROSPECTIVE PURCHASERS:** The Township shall refer to Max Spann Auction any and all inquiries from prospective purchasers or real estate brokers concerning the Property, from the date hereof until the end of the Term.
9. **BIDDER:** Max Spann Auction does not guarantee production of the highest bidder, nor does it guarantee execution of a Contract of Sale by the highest bidder at the Auction.
10. **INDEPENDENT CONTRACTOR:** Max Spann Auction shall be deemed an independent contractor. It shall be specifically understood and agreed that inclusion in this Agreement shall in no way be construed as creating an employer-employee relationship between the Township and the Max Spann Auction or between the Township and those hired by the Max Spann Auction. Max Spann Auction on behalf of itself, any of his employees and/or any subcontractor hereby waives any and all claims that may arise because of any alleged employer-employee relationship, including but not limited to such matters as pension rights, social security rights, and insurance rights.
11. **INDEMNIFICATION:**
 - (a) Max Spann Auction, for itself, its successors and assigns, hereby agrees, to the extent permitted by law, to indemnify, protect, defend and hold harmless

the Township and the Township's supervisors, officers, attorneys, directors, employees, officials, agents, contractors, successors and assigns from and against any and all losses, liabilities, claims, demands, causes of action, damages (including consequential and/or any other damages allowed by law), costs, including attorneys' fees, and expenses of every kind and nature, whether or not covered by insurance, arising out of, resulting from or caused by, in whole or part, any negligent act, error, omission or willful misconduct (whether or not such acts or omissions constitute a violation of applicable law or of this Agreement) on part of Max Spann Auction, its agents, employees, officers, servants, workers, and/or subcontractors arising out of Max Spann Auction's performance in connection with this Agreement, including but not limited to, the listing, marketing and auction of the Property.

(b) The Township, for itself, its successors and assigns, hereby agrees, to the extent permitted by law, to indemnify, protect, defend and hold harmless Max Spann Auction and the its successors and assigns from and against any and all losses, liabilities, claims, demands, causes of action, damages (including consequential and/or any other damages allowed by law), costs, including attorneys' fees, and expenses of every kind and nature, whether or not covered by insurance, arising out of, resulting from or caused by, in whole or part, any negligent act, error, omission or willful misconduct (whether or not such acts or omissions constitute a violation of applicable law or of this Agreement) on part of the Township, its supervisors, officers, directors, employees, officials, agents, contractors, successors and assigns arising out of the Township's performance in connection with this Agreement, including but not limited to, claims arising from zoning, title or environmental issues as they pertain to the Property or to off-site conditions relating to the Property of the Township.

(c) These reciprocal obligations to indemnify, defend and hold harmless shall survive the termination of this Agreement.

12. **APPLICABLE LAW:** This Agreement shall be governed by and construed in accordance with the Law of the Commonwealth of Pennsylvania. In the event any part of this Agreement shall be negated as a matter of law, it is the intent of the parties that the balance of the Agreement shall remain in full force and effect. This Agreement shall be binding upon the heirs and assigns of both parties.
13. **ENTIRE AGREEMENT:** This Agreement constitutes the entire Agreement between the parties and may not be amended or cancelled except by an Agreement in writing signed by both parties.
14. **NON-ASSIGNABLE:** This Agreement may not be assigned, in whole or in part, to any other party without the written consent of the other party. This Agreement is to be binding on the successors and assigns of the parties hereto. Subject to the foregoing, nothing herein shall be construed to give any rights or benefits hereunder to anyone

other than the Township and Max Spann Auction, and their respective permitted successors and assigns.

15. **SEVERABILITY:** If any provision of this Agreement shall at any time be deemed to be invalid or illegal by the entry of a final judgment that is not subject to appeal, then, in that event, this Agreement shall continue in full force and effect with respect to the remaining provisions of this Agreement as if the invalidated provision had not been contained herein.
16. **HEADINGS:** All section headings herein are inserted for convenience of reference only and shall not control, affect or modify the meaning or construction of any of the terms or provisions hereof.
17. **NOTICES:** Any notice given under this Agreement shall be in writing and delivered in person or by United States certified mail, postage prepaid, or by Federal Express or other nationally recognized air courier service, to the address set forth below, or to such other address as the Township or Max Spann Auction may otherwise direct in writing:

(1) if to Worcester Township, at:

Worcester Township
Attn: Township Manager
1721 Valley Forge Road
Post Office Box 767
Worcester, PA 19490

(2) if to Max Spann Auction, at:

Max Spann Auction
Attn: Maximillian M. Spann, President
Post Office Box 4992
Clinton, New Jersey 08809

18. **RIGHT-TO-KNOW ACT COMPLIANCE:** Max Spann Auction agrees to abide by the terms of the Pennsylvania Right to Know Act (the "Act") with respect to documents prepared under this Agreement that are in the possession of the Max Spann Auction. The Max Spann Auction further acknowledges that any documents or work product produced by Max Spann Auction under this Agreement may be subject to public disclosure as required under the Act and that Max Spann Auction hereby agrees to work with the Township to timely produce any such documents as required under the Act. Max Spann Auction agrees to indemnify and hold the Township harmless for any penalties or damages incurred by the Township that are related to Max Spann Auction's failure to abide by the terms of this Section 18. The terms of this Section 18 shall survive termination of the Agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands, as of the date first above written.

WORCESTER TOWNSHIP

MAX SPANN AUCTION CO.

By: _____
Richard DeLello, Chair
Worcester Township Board of Supervisors

By: _____
Maximillian M. Spann, President
Max Spann Auction

Attest:

Attest:

Tommy Ryan, Township Secretary
Worcester Township
