

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

JULY 2021

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. Ambulance Report
9. Pennsylvania State Police Report

Statement of Revenue and Expenditures

Revenue Account Range: First to Last

Expend Account Range: First to Last

Print Zero YTD Activity: No

Include Non-Anticipated: No

Include Non-Budget: No

Year To Date As Of: 07/31/21

Current Period: 07/01/21 to 07/31/21

Prior Year: 07/01/20 to 07/31/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	\$46,418.53	\$46,690.00	\$682.46	\$45,890.71	\$0.00	-\$799.29	98%
001-301-500-000	Property Taxes- Liened	\$629.91	\$500.00	\$60.01	\$595.50	\$0.00	\$95.50	119%
001-301-600-000	Property Taxes- Interim	\$174.84	\$200.00	\$21.33	\$164.71	\$0.00	-\$35.29	82%
	Segment 3 301 Total	\$47,223.28	\$47,390.00	\$763.80	\$46,650.92	\$0.00	-\$739.08	98%
001-310-030-000	Per Capita Taxes- Delinquent	\$941.18	\$200.00	\$30.80	\$613.80	\$0.00	\$413.80	307%
001-310-100-000	Real Estate Transfer Taxes	\$621,105.67	\$375,000.00	\$59,144.24	\$289,988.51	\$0.00	-\$85,011.49	77%
001-310-210-000	Earned Income Taxes	\$2,656,776.14	\$2,582,000.00	\$52,048.59	\$1,099,501.75	\$0.00	-\$1,482,498.25	43%
001-310-220-000	Earned Income Taxes- Prior Year	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	-\$50.00	0%
	Segment 3 310 Total	\$3,278,822.99	\$2,957,250.00	\$111,223.63	\$1,390,104.06	\$0.00	-\$1,567,145.94	47%
001-321-800-000	Franchise Fees	\$217,035.75	\$216,000.00	\$0.00	\$53,104.21	\$0.00	-\$162,895.79	25%
001-322-820-000	Road Opening Permits	\$400.00	\$300.00	\$55.00	\$275.00	\$0.00	-\$25.00	92%
001-322-900-000	Sign Permits	\$77.50	\$150.00	\$0.00	\$30.00	\$0.00	-\$120.00	20%
001-322-910-000	Yard Sale Permits	\$80.00	\$50.00	\$0.00	\$0.00	\$0.00	-\$50.00	0%
001-322-920-000	Solicitation Permits	\$0.00	\$100.00	\$700.00	\$1,040.00	\$0.00	\$940.00	1,040%
	Segment 3 322 Total	\$557.50	\$600.00	\$755.00	\$1,345.00	\$0.00	\$745.00	224%
001-331-120-000	Ordinance Violations	\$1,620.47	\$1,600.00	\$638.58	\$1,497.27	\$0.00	-\$102.73	94%
001-341-000-000	Interest Earnings	\$773.19	\$600.00	\$59.14	\$232.76	\$0.00	-\$367.24	39%
001-342-000-000	Rents & Royalties	\$19,035.10	\$19,992.46	\$1,575.43	\$11,104.01	\$0.00	-\$8,888.45	56%
001-342-120-000	Cell Tower Rental	\$173,549.91	\$168,000.00	\$28,488.44	\$121,800.97	\$0.00	-\$46,199.03	73%
	Segment 3 342 Total	\$192,585.01	\$187,992.46	\$30,063.87	\$132,904.98	\$0.00	-\$55,087.48	71%
001-355-010-000	Public Utility Realty Tax	\$2,467.39	\$2,467.39	\$0.00	\$0.00	\$0.00	-\$2,467.39	0%
001-355-040-000	Alcohol License Fees	\$600.00	\$600.00	\$0.00	\$200.00	\$0.00	-\$400.00	33%
001-355-050-000	General Municipal Pension State Aid	\$54,162.16	\$54,162.16	\$0.00	\$0.00	\$0.00	-\$54,162.16	0%
001-355-070-000	Volunteer Fire Relief Association	\$91,850.04	\$91,850.04	\$0.00	\$0.00	\$0.00	-\$91,850.04	0%
	Segment 3 355 Total	\$149,079.59	\$149,079.59	\$0.00	\$200.00	\$0.00	-\$148,879.59	0%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-361-300-000	Land Development Fees	\$4,980.00	\$3,000.00	\$0.00	\$1,175.00	\$0.00	-\$1,825.00	39%
001-361-330-000	Conditional Use Fees	\$1,800.00	\$1,300.00	\$0.00	\$0.00	\$0.00	-\$1,300.00	0%
001-361-340-000	Zoning Hearing Board Fees	\$14,300.00	\$12,520.00	\$0.00	\$5,400.00	\$0.00	-\$7,120.00	43%
001-361-500-000	Map And Publication Sales	\$0.00	\$5.00	\$0.00	\$1.00	\$0.00	-\$4.00	20%
	Segment 3 361 Total	\$21,080.00	\$16,825.00	\$0.00	\$6,576.00	\$0.00	-\$10,249.00	39%
001-362-410-000	Building Permit Fees	\$242,167.74	\$160,000.00	\$36,085.40	\$198,132.62	\$0.00	\$38,132.62	124%
001-362-420-000	Zoning Permit Fees	\$31,837.50	\$19,500.00	\$4,560.00	\$24,480.00	\$0.00	\$4,980.00	126%
001-362-450-000	Commercial U&O Fees	\$95.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$200.00	0%
001-362-460-000	Driveway Permit Fees	\$1,955.00	\$800.00	\$360.00	\$1,997.50	\$0.00	\$1,197.50	250%
	Segment 3 362 Total	\$276,055.24	\$180,500.00	\$41,005.40	\$224,610.12	\$0.00	\$44,110.12	124%
001-367-400-000	PRPS Ticket Sales	\$1,431.29	\$3,900.00	\$0.00	\$0.00	\$0.00	-\$3,900.00	0%
001-367-408-000	Sports & Lesson Fees	\$1,224.75	\$5,700.00	\$995.00	\$3,284.00	\$0.00	-\$2,416.00	58%
001-367-420-000	Park Miscellaneous	\$12,795.30	\$16,600.00	\$4,693.75	\$12,459.81	\$0.00	-\$4,140.19	75%
	Segment 3 367 Total	\$15,451.34	\$26,200.00	\$5,688.75	\$15,743.81	\$0.00	-\$10,456.19	60%
001-381-000-000	Miscellaneous Income	\$20,938.43	\$1,000.00	\$3,449.45	\$6,188.16	\$0.00	\$5,188.16	619%
001-381-001-000	Service Charge Fees	\$190.00	\$165.00	\$26.50	\$193.32	\$0.00	\$28.32	117%
	Segment 3 381 Total	\$21,128.43	\$1,165.00	\$3,475.95	\$6,381.48	\$0.00	\$5,216.48	548%
001-383-200-000	Escrow Administration	\$1,415.00	\$880.00	\$440.00	\$1,100.00	\$0.00	\$220.00	125%
001-395-000-000	Refund of Prior Year Expenditures	\$75.00	\$0.00	\$0.00	\$104.00	\$0.00	\$104.00	0%
	Fund 001 Revenue Total	\$4,222,902.79	\$3,786,082.05	\$194,114.12	\$1,880,554.61	\$0.00	-\$1,905,527.44	50%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-400-000-000	LEGISLATIVE BODY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-400-110-000	Legislative- Payroll	\$7,310.00	\$7,500.00	\$630.00	\$4,410.00	\$0.00	\$3,090.00	59%
001-400-150-000	Legislative- Benefits	\$41,398.25	\$49,267.86	\$2,423.10	\$16,816.41	\$0.00	\$32,451.45	34%
001-400-312-000	Legislative- Consultant Services	\$31,574.00	\$31,100.00	\$10,687.50	\$31,987.50	\$0.00	-\$887.50	103%
001-400-337-000	Legislative- Mileage Reimbursement	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0%
001-400-420-000	Legislative- Dues & Subscriptions	\$3,099.00	\$4,425.00	\$190.00	\$288.00	\$0.00	\$4,137.00	7%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-405-140-000	Clerical- Payroll	\$81,057.42	\$63,269.81	\$6,519.52	\$33,057.72	\$0.00	\$30,212.09	52%
001-405-150-000	Clerical- Benefits	\$33,855.41	\$16,934.64	\$1,483.88	\$8,476.33	\$0.00	\$8,458.31	50%
001-405-210-000	Clerical- Office Supplies	\$8,356.69	\$6,000.00	\$434.12	\$2,967.60	\$0.00	\$3,032.40	49%
001-405-310-000	Payroll Services	\$16,604.76	\$17,010.00	\$1,988.16	\$9,567.49	\$0.00	\$7,442.51	56%
001-405-321-000	Clerical- Telephone	\$3,733.09	\$4,725.00	\$269.68	\$2,464.04	\$0.00	\$2,260.96	52%
001-405-325-000	Clerical- Postage	\$6,732.81	\$4,550.00	\$915.94	\$2,589.84	\$0.00	\$1,960.16	57%
001-405-337-000	Clerical- Mileage Reimbursement	\$68.25	\$300.00	\$119.06	\$121.66	\$0.00	\$178.34	41%
001-405-340-000	Clerical- Advertisement	\$3,668.78	\$7,200.00	\$298.71	\$2,983.64	\$0.00	\$4,216.36	41%
001-405-460-000	Clerical- Meetings & Seminars	\$354.82	\$1,815.00	\$0.00	\$0.00	\$0.00	\$1,815.00	0%
001-405-465-000	Clerical- Computer Expense	\$76,675.06	\$73,759.00	\$5,797.39	\$42,022.74	\$0.00	\$31,736.26	57%
001-405-470-000	Clerical- Other Expense	\$5,480.92	\$7,224.00	\$544.05	\$2,379.03	\$0.00	\$4,844.97	33%
	Segment 3 405 Total	\$236,588.01	\$202,787.45	\$18,370.51	\$106,630.09	\$0.00	\$96,157.36	53%
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	\$10,378.56	\$33,750.00	\$2,261.73	\$10,090.47	\$0.00	\$23,659.53	30%
	Segment 3 408 Total	\$10,378.56	\$33,750.00	\$2,261.73	\$10,090.47	\$0.00	\$23,659.53	30%
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	\$6,934.64	\$10,104.00	\$426.92	\$4,286.45	\$0.00	\$5,817.55	42%
001-409-137-000	Administration- Maintenance & Repairs	\$11,855.52	\$16,680.00	\$843.65	\$7,743.55	\$0.00	\$8,936.45	46%
001-409-142-000	Administration- Alarm Service	\$2,797.90	\$3,804.00	\$196.02	\$1,866.67	\$0.00	\$1,937.33	49%
001-409-147-000	Administration- Other Expenses	\$871.76	\$2,400.00	\$136.51	\$484.25	\$0.00	\$1,915.75	20%
001-409-236-000	Garage- Utilities	\$10,225.61	\$15,060.00	\$399.98	\$8,877.35	\$0.00	\$6,182.65	59%
001-409-237-000	Garage- Maintenance & Repairs	\$9,506.74	\$10,044.00	\$728.70	\$5,255.54	\$0.00	\$4,788.46	52%
001-409-242-000	Garage- Alarm Service	\$1,182.96	\$1,608.00	\$1,107.20	\$1,978.58	\$0.00	-\$370.58	123%
001-409-247-000	Garage- Other Expenses	\$760.45	\$1,440.00	\$159.74	\$540.50	\$0.00	\$899.50	38%
001-409-436-000	Community Hall- Utilities	\$4,010.38	\$6,053.22	\$261.22	\$2,785.89	\$0.00	\$3,267.33	46%
001-409-437-000	Community Hall- Maintenance & Repairs	\$3,869.13	\$5,796.00	\$545.14	\$4,596.25	\$0.00	\$1,199.75	79%
001-409-447-000	Community Hall- Other Expenses	\$52.14	\$600.00	\$0.00	\$44.98	\$0.00	\$555.02	7%
001-409-536-000	Historical Bldg- Utilities	\$2,262.97	\$4,541.00	\$39.95	\$241.42	\$0.00	\$4,299.58	5%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-409-537-000	Historical Bldg- Maintenance & Repairs	\$372.73	\$1,608.00	\$0.00	\$197.00	\$0.00	\$1,411.00	12%
001-409-636-000	Hollow Rd Rental- Utilities	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0%
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	\$197.00	\$4,008.00	\$0.00	\$587.00	\$0.00	\$3,421.00	15%
001-409-737-000	Springhouse- Maintenance & Repairs	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
	Segment 3 409 Total	\$54,899.93	\$84,996.22	\$4,845.03	\$39,485.43	\$0.00	\$45,510.79	46%
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	\$24,693.59	\$27,590.00	\$848.42	\$5,024.45	\$0.00	\$22,565.55	18%
001-411-540-000	Fire Protection- WVFD Contributions	\$351,800.04	\$360,098.04	\$0.00	\$259,548.00	\$0.00	\$100,550.04	72%
	Segment 3 411 Total	\$376,493.63	\$387,688.04	\$848.42	\$264,572.45	\$0.00	\$123,115.59	68%
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	\$5,998.11	\$12,029.58	\$614.79	\$3,258.99	\$0.00	\$8,770.59	27%
001-413-110-150	Fire Marshal- Benefits	\$3,816.51	\$4,437.47	\$334.64	\$2,246.36	\$0.00	\$2,191.11	51%
001-413-140-000	Code Enforcement- Payroll	\$47,597.69	\$46,995.81	\$304.00	\$16,212.89	\$0.00	\$30,782.92	34%
001-413-150-000	Code Enforcement- Benefits	\$22,797.17	\$18,071.35	\$348.76	\$5,857.38	\$0.00	\$12,213.97	32%
001-413-210-000	Code Enforcement- Supplies	\$1,220.00	\$3,505.00	\$0.00	\$1,295.00	\$0.00	\$2,210.00	37%
001-413-312-000	Code Enforcement- Consultant Services	\$56,849.00	\$74,845.70	\$8,320.00	\$35,165.00	\$0.00	\$39,680.70	47%
001-413-321-000	Code Enforcement- Mobile Phone	\$488.26	\$360.00	\$20.04	\$120.24	\$0.00	\$239.76	33%
001-413-337-000	Code Enforcement- Mileage Reimbursement	\$994.79	\$1,320.00	\$155.68	\$366.80	\$0.00	\$953.20	28%
001-413-460-000	Code Enforcement- Meetings & Seminars	\$621.47	\$1,300.00	\$0.00	\$232.62	\$0.00	\$1,067.38	18%
	Segment 3 413 Total	\$140,383.00	\$162,864.91	\$10,097.91	\$64,755.28	\$0.00	\$98,109.63	40%
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	\$2,100.00	\$3,400.00	\$150.00	\$450.00	\$0.00	\$2,950.00	13%
001-414-150-000	Zoning- Benefits	\$160.78	\$260.44	\$11.49	\$34.47	\$0.00	\$225.97	13%
001-414-310-000	Zoning- Professional Services	\$5,358.00	\$5,400.00	\$2,568.00	\$3,756.00	\$0.00	\$1,644.00	70%
001-414-313-000	Zoning- Engineering	\$0.00	\$1,500.00	\$186.00	\$186.00	\$0.00	\$1,314.00	12%
001-414-314-000	Zoning- Legal	\$21,980.00	\$32,300.00	\$1,000.00	\$6,830.00	\$0.00	\$25,470.00	21%
001-414-315-000	Zoning- Conditional Use	\$10,368.45	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00	0%
001-414-341-000	Zoning- Advertisement	\$3,121.72	\$4,050.00	\$232.48	\$1,110.80	\$0.00	\$2,939.20	27%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-414-460-000	Zoning- Meetings & Seminars	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0%
	Segment 3 414 Total	\$43,088.95	\$55,810.44	\$4,147.97	\$12,367.27	\$0.00	\$43,443.17	22%
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	\$555.73	\$2,520.00	\$127.75	\$1,297.82	\$0.00	\$1,222.18	52%
	Segment 3 419 Total	\$555.73	\$2,520.00	\$127.75	\$1,297.82	\$0.00	\$1,222.18	52%
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	\$437,716.99	\$444,301.83	\$47,421.97	\$228,766.12	\$0.00	\$215,535.71	51%
001-430-150-000	Public Works- Benefits	\$264,768.00	\$288,220.66	\$20,702.67	\$132,866.34	\$0.00	\$155,354.32	46%
001-430-238-000	Public Works- Uniforms	\$8,207.51	\$10,374.00	\$738.10	\$4,656.71	\$0.00	\$5,717.29	45%
001-430-326-000	Public Works- Mobile phones	\$1,557.45	\$1,560.00	\$114.68	\$688.18	\$0.00	\$871.82	44%
001-430-460-000	Public Works- Meetings & Seminars	\$365.82	\$1,700.00	\$0.00	\$120.81	\$0.00	\$1,579.19	7%
001-430-470-000	Public Works- Other Expenses	\$1,215.96	\$1,465.00	\$126.00	\$564.00	\$0.00	\$901.00	38%
	Segment 3 430 Total	\$713,831.73	\$747,621.49	\$69,103.42	\$367,662.16	\$0.00	\$379,959.33	49%
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	\$10,663.58	\$31,906.25	\$0.00	\$27,540.43	\$0.00	\$4,365.82	86%
001-432-450-000	Snow Removal- Contractor	\$2,015.00	\$0.00	\$0.00	\$910.00	\$0.00	-\$910.00	0%
	Segment 3 432 Total	\$12,678.58	\$31,906.25	\$0.00	\$28,450.43	\$0.00	\$3,455.82	89%
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	\$4,063.40	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0%
001-433-361-000	Traffic Signal- Electricity	\$3,021.63	\$3,540.00	\$276.83	\$1,895.19	\$0.00	\$1,644.81	54%
001-433-374-000	Traffic Signal- Maintenance	\$9,466.86	\$11,200.00	\$165.00	\$4,096.96	\$0.00	\$7,103.04	37%
	Segment 3 433 Total	\$16,551.89	\$19,740.00	\$441.83	\$5,992.15	\$0.00	\$13,747.85	30%
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	\$17,767.57	\$75,035.00	\$1,041.50	\$15,362.80	\$0.00	\$59,672.20	20%
001-437-260-000	Machinery & Tools- Small Tools	\$4,977.50	\$10,500.00	\$262.84	\$3,229.59	\$0.00	\$7,270.41	31%
	Segment 3 437 Total	\$22,745.07	\$85,535.00	\$1,304.34	\$18,592.39	\$0.00	\$66,942.61	22%
001-438-000-000	ROADS & BRIDGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-438-231-000	Gasoline	\$2,799.77	\$5,425.00	\$306.35	\$2,014.48	\$0.00	\$3,410.52	37%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-438-232-000	Diesel Fuel	\$12,914.96	\$26,151.52	\$1,425.05	\$11,924.58	\$0.00	\$14,226.94	46%
001-438-242-000	Road Signs	\$3,213.05	\$3,000.00	\$0.00	\$508.21	\$0.00	\$2,491.79	17%
001-438-245-000	Road Supplies	\$10,816.98	\$43,500.00	\$975.44	\$2,275.35	\$0.00	\$41,224.65	5%
001-438-313-000	Engineering	\$7,727.70	\$18,000.00	\$3,656.35	\$19,474.21	\$0.00	-\$1,474.21	108%
001-438-370-000	Road Program- Contractor	\$5,686.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	0%
	Segment 3 438 Total	\$43,158.46	\$109,376.52	\$6,363.19	\$36,196.83	\$0.00	\$73,179.69	33%
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	\$8,766.50	\$35,000.00	\$558.50	\$2,414.50	\$0.00	\$32,585.50	7%
	Segment 3 446 Total	\$8,766.50	\$35,000.00	\$558.50	\$2,414.50	\$0.00	\$32,585.50	7%
001-451-000-000	RECREATION- ADMINISTRATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-451-140-000	Recreation- Payroll	\$19,904.69	\$21,028.48	\$0.00	\$724.38	\$0.00	\$20,304.10	3%
001-451-150-000	Recreation- Benefits	\$2,068.68	\$1,826.78	\$0.00	\$101.30	\$0.00	\$1,725.48	6%
001-451-337-000	Recreation- Mileage Reimbursement	\$36.23	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	0%
001-451-460-000	Recreation- Meetings & Seminars	\$367.91	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0%
	Segment 3 451 Total	\$22,377.51	\$23,930.26	\$0.00	\$825.68	\$0.00	\$23,104.58	3%
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)	\$955.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0%
001-452-248-000	Camps & Sport Leagues	\$798.00	\$4,000.00	\$0.00	\$750.00	\$0.00	\$3,250.00	19%
001-452-250-000	Community Day	\$6,340.13	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00	0%
001-452-520-000	Library	\$7,294.00	\$7,659.00	\$0.00	\$0.00	\$0.00	\$7,659.00	0%
	Segment 3 452 Total	\$15,387.13	\$27,759.00	\$0.00	\$750.00	\$0.00	\$27,009.00	3%
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	\$2,497.45	\$3,216.00	\$104.44	\$1,789.06	\$0.00	\$1,426.94	56%
001-454-437-001	Heebner Park- Athletic Fields	\$3,121.03	\$16,800.00	\$0.00	\$1,540.51	\$0.00	\$15,259.49	9%
001-454-437-002	Heebner Park- Expenses	\$4,000.99	\$8,000.00	\$205.83	\$2,766.15	\$0.00	\$5,233.85	35%
001-454-438-001	Mount Kirk Park- Athletic Fields	\$480.16	\$3,400.00	\$0.00	\$158.00	\$0.00	\$3,242.00	5%
001-454-438-002	Mount Kirk Park- Expenses	\$636.25	\$1,000.00	\$0.00	\$340.56	\$0.00	\$659.44	34%
001-454-439-001	Sunny Brook Park- Athletic Fields	\$1,200.41	\$4,700.00	\$0.00	\$671.51	\$0.00	\$4,028.49	14%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-454-439-002	Sunny Brook Park- Expenses	\$1,100.92	\$3,902.00	\$0.00	\$1,006.80	\$0.00	\$2,895.20	26%
001-454-446-000	Sunny Brook Park- Utilities	\$914.91	\$1,680.00	\$42.12	\$552.24	\$0.00	\$1,127.76	33%
001-454-450-000	Nike Park Expense	\$0.00	\$0.00	\$0.00	\$29.34	\$0.00	-\$29.34	0%
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	\$152.04	\$500.00	\$0.00	\$33.38	\$0.00	\$466.62	7%
001-454-480-000	Trail Expenses	\$2,890.09	\$2,900.00	\$0.00	\$685.63	\$0.00	\$2,214.37	24%
001-454-490-000	Other Parks	\$17.11	\$1,000.00	\$759.54	\$759.54	\$0.00	\$240.46	76%
	Segment 3 454 Total	\$17,011.36	\$47,598.00	\$1,111.93	\$10,332.72	\$0.00	\$37,265.28	22%
001-459-000-000	PUBLIC RELATIONS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-459-340-000	Public Relations- Community Newsletter	\$18,536.77	\$20,300.00	\$0.00	\$9,288.67	\$0.00	\$11,011.33	46%
001-459-341-000	Public Relations- Other Communications	\$641.81	\$1,000.00	\$659.31	\$659.31	\$0.00	\$340.69	66%
	Segment 3 459 Total	\$19,178.58	\$21,300.00	\$659.31	\$9,947.98	\$0.00	\$11,352.02	47%
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDING	\$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	\$6,127.84	\$6,127.84	\$0.00	-\$6,127.84	0%
	Segment 3 481 Total	\$0.00	\$0.00	\$6,127.84	\$6,127.84	\$0.00	-\$6,127.84	0%
001-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-486-350-000	Insurances	\$93,376.70	\$110,581.30	\$17,478.00	\$69,705.00	\$0.00	\$40,876.30	63%
001-492-300-000	Transfer To Capital Fund	\$1,746,143.36	\$959,356.08	\$0.00	\$0.00	\$0.00	\$959,356.08	0%
	Fund 001 Expend Total	\$4,149,300.89	\$3,789,654.61	\$228,944.54	\$1,453,415.52	\$0.00	\$2,336,239.09	38%
001	Fund 001							
			<u>Prior</u>	<u>Current</u>	<u>YTD</u>			
		Revenue:	\$4,222,902.79	\$194,114.12	\$1,880,554.61			
		Expended:	\$4,149,300.89	\$228,944.54	\$1,453,415.52			
		Net Income:	\$73,601.90	-\$34,830.42	\$427,139.09			
			<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Cancel</u>	<u>Excess/Deficit</u>	<u>% Real</u>
008-341-000-000	Interest Earnings	\$7,493.97	\$3,500.00	\$58.83	\$437.05	\$0.00	-\$3,062.95	12%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-364-110-000	Tapping Fees	\$15,200.00	\$45,931.62	\$8,530.00	\$162,843.28	\$0.00	\$116,911.66	355%
008-364-120-000	Sewer Fees- Residential	\$476,004.67	\$484,645.24	\$102,685.33	\$364,162.09	\$0.00	-\$120,483.15	75%
008-364-130-000	Sewer Fees- Commercial	\$152,956.74	\$160,000.00	\$20,444.90	\$79,770.15	\$0.00	-\$80,229.85	50%
008-364-140-000	Late Fees	\$9,365.41	\$7,000.00	\$469.81	\$5,163.04	\$0.00	-\$1,836.96	74%
008-364-150-000	Certification Fees	\$1,475.00	\$1,250.00	\$475.00	\$1,625.00	\$0.00	\$375.00	130%
	Segment 3 364 Total	\$655,001.82	\$698,826.86	\$132,605.04	\$613,563.56	\$0.00	-\$85,263.30	88%
008-381-000-000	Miscellaneous Income	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00	0%
	Fund 008 Revenue Total	\$662,495.79	\$702,351.86	\$132,663.87	\$614,000.61	\$0.00	-\$88,351.25	87%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-000-000	WASTEWATER COLLECTION AND TREATMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-429-242-000	Alarm Services	\$1,048.50	\$1,104.00	\$0.00	\$1,048.50	\$0.00	\$55.50	95%
008-429-300-000	Other Expenses	\$117,116.36	\$136,860.00	\$15,601.08	\$75,605.25	\$0.00	\$61,254.75	55%
008-429-313-000	Engineering	\$3,529.70	\$16,000.00	\$0.00	\$10,203.25	\$0.00	\$5,796.75	64%
008-429-314-000	Legal	\$410.40	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%
008-429-316-000	Plant Operations	\$81,037.99	\$82,740.00	\$6,815.00	\$41,860.00	\$0.00	\$40,880.00	51%
008-429-321-000	Telephone	\$863.67	\$960.00	\$78.32	\$602.51	\$0.00	\$357.49	63%
008-429-361-000	Utilities	\$107,047.37	\$107,088.00	\$8,375.31	\$50,746.48	\$0.00	\$56,341.52	47%
008-429-374-000	Equipment & Repairs	\$19,016.89	\$24,204.00	\$2,122.92	\$14,361.86	\$0.00	\$9,842.14	59%
008-429-421-001	Center Point- Operations	\$5,742.50	\$5,916.00	\$472.50	\$3,133.75	\$0.00	\$2,782.25	53%
008-429-421-002	Center Point- Utilities & Repairs	\$5,978.57	\$6,132.00	\$337.28	\$2,697.87	\$0.00	\$3,434.13	44%
008-429-422-001	Meadowood- Operations	\$5,555.00	\$5,916.00	\$472.50	\$3,121.25	\$0.00	\$2,794.75	53%
008-429-422-002	Meadowood- Utilities & Repairs	\$4,256.15	\$5,520.00	\$525.95	\$2,700.58	\$0.00	\$2,819.42	49%
008-429-423-001	Heritage Village- Operations	\$5,505.00	\$5,916.00	\$472.50	\$2,821.25	\$0.00	\$3,094.75	48%
008-429-423-002	Heritage Village- Utilities & Repairs	\$3,074.78	\$4,872.00	\$188.60	\$2,108.69	\$0.00	\$2,763.31	43%
008-429-424-001	Fawn Creek- Operations	\$5,505.00	\$5,916.00	\$472.50	\$3,421.25	\$0.00	\$2,494.75	58%
008-429-424-002	Fawn Creek- Utilities & Repairs	\$2,571.00	\$4,092.00	\$157.17	\$2,312.15	\$0.00	\$1,779.85	57%
008-429-425-001	Chadwick Place- Operations	\$5,505.00	\$5,916.00	\$472.50	\$3,421.25	\$0.00	\$2,494.75	58%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-425-002	Chadwick Place- Utilities & Repairs	\$2,848.96	\$4,308.00	\$560.65	\$2,035.35	\$0.00	\$2,272.65	47%
008-429-426-001	Adair Pump- Operations	\$5,855.00	\$5,916.00	\$472.50	\$2,996.25	\$0.00	\$2,919.75	51%
008-429-426-002	Adair Pump- Utilities & Repairs	\$2,454.25	\$4,008.00	\$338.29	\$1,651.31	\$0.00	\$2,356.69	41%
008-429-700-000	Capital Improvements	\$102,040.23	\$90,000.00	\$3,498.60	\$13,279.25	\$0.00	\$76,720.75	15%
008-429-800-000	Depreciation	\$291,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	Segment 3 429 Total	\$778,637.32	\$525,884.00	\$41,434.17	\$240,128.05	\$0.00	\$285,755.95	46%
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	\$125,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	0%
	Segment 3 471 Total	\$125,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	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	\$45,181.26	\$41,431.26	\$0.00	\$20,715.63	\$0.00	\$20,715.63	50%
	Segment 3 472 Total	\$45,181.26	\$41,431.26	\$0.00	\$20,715.63	\$0.00	\$20,715.63	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%
008-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-486-350-000	Insurance Expense	\$3,852.30	\$3,643.70	\$0.00	\$0.00	\$0.00	\$3,643.70	0%
	Segment 3 486 Total	\$3,852.30	\$3,643.70	\$0.00	\$0.00	\$0.00	\$3,643.70	0%
	Fund 008 Expend Total	\$953,720.88	\$702,058.96	\$41,434.17	\$260,843.68	\$0.00	\$441,215.28	37%
008	Fund 008		Prior	Current	YTD			
		Revenue:	\$662,495.79	\$132,663.87	\$614,000.61			
		Expended:	\$953,720.88	\$41,434.17	\$260,843.68			
		Net Income:	-\$291,225.09	\$91,229.70	\$353,156.93			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	\$87,322.33	\$48,000.00	\$521.21	\$4,299.15	\$0.00	-\$43,700.85	9%
030-354-351-000	Grants	\$446,638.04	\$1,670,700.00	\$9,413.00	\$61,912.00	\$0.00	-\$1,608,788.00	4%
030-363-100-000	Traffic Impact Fees	\$418,954.07	\$31,095.85	\$0.00	\$267,428.92	\$0.00	\$236,333.07	860%
030-381-000-000	Miscellaneous Income	\$19,270.00	\$2,000.00	\$0.00	\$25,795.00	\$0.00	\$23,795.00	1,290%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
030-392-010-000	Transfer From General Fund	\$1,746,143.36	\$959,356.08	\$0.00	\$0.00	\$0.00	-\$959,356.08	0%
Fund 030 Revenue Total		\$2,718,327.80	\$2,711,151.93	\$9,934.21	\$359,435.07	\$0.00	-\$2,351,716.86	13%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
030-405-720-000	Office Equipment	\$12,898.89	\$11,800.00	\$8,650.35	\$13,330.27	\$0.00	-\$1,530.27	113%
Segment 3 405 Total		\$12,898.89	\$11,800.00	\$8,650.35	\$13,330.27	\$0.00	-\$1,530.27	113%
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	\$31,950.00	\$16,500.00	\$0.00	-\$960.00	\$0.00	\$17,460.00	-6%
Segment 3 409 Total		\$31,950.00	\$16,500.00	\$0.00	-\$960.00	\$0.00	\$17,460.00	-6%
030-430-600-000	Capital Roads	\$754,066.32	\$2,792,850.00	\$23,356.27	\$224,099.99	\$0.00	\$2,568,750.01	8%
030-430-740-000	Equipment Purchases	\$141,619.28	\$200,850.00	\$0.00	\$22,401.50	\$0.00	\$178,448.50	11%
Segment 3 430 Total		\$895,685.60	\$2,993,700.00	\$23,356.27	\$246,501.49	\$0.00	\$2,747,198.51	8%
030-433-600-000	Traffic Signs & Signals	\$252,569.06	\$15,300.00	\$0.00	\$0.00	\$0.00	\$15,300.00	0%
030-454-600-000	Parks and Trails	\$40,300.08	\$195,000.00	\$0.00	\$51,379.87	\$0.00	\$143,620.13	26%
030-454-710-000	Land Acquisition	\$3,838.00	\$35,000.00	\$0.00	\$5,554.00	\$0.00	\$29,446.00	16%
Segment 3 454 Total		\$44,138.08	\$230,000.00	\$0.00	\$56,933.87	\$0.00	\$173,066.13	25%
Fund 030 Expend Total		\$1,237,241.63	\$3,267,300.00	\$32,006.62	\$315,805.63	\$0.00	\$2,951,494.37	10%
Fund 030			Prior	Current	YTD			
		Revenue:	\$2,718,327.80	\$9,934.21	\$359,435.07			
		Expended:	\$1,237,241.63	\$32,006.62	\$315,805.63			
		Net Income:	\$1,481,086.17	-\$22,072.41	\$43,629.44			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings	\$1,387.71	\$750.00	\$7.05	\$35.01	\$0.00	-\$714.99	5%
035-355-020-000	Liquid Fuel Funds	\$366,337.29	\$334,099.00	\$0.00	\$344,154.30	\$0.00	\$10,055.30	103%
Fund 035 Revenue Total		\$367,725.00	\$334,849.00	\$7.05	\$344,189.31	\$0.00	\$9,340.31	103%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
035								
Fund 035								
	Expend Account	Description	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
	035-438-000-000	ROADS & BRIDGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	035-438-370-000	Road Maintenance Contractor	\$378,000.00	\$368,000.00	\$0.00	\$0.00	\$368,000.00	0%
		Segment 3 438 Total	\$378,000.00	\$368,000.00	\$0.00	\$0.00	\$368,000.00	0%
		Fund 035 Expend Total	\$378,000.00	\$368,000.00	\$0.00	\$0.00	\$368,000.00	0%
			Prior	Current	YTD			
		Revenue:	\$367,725.00	\$7.05	\$344,189.31			
		Expended:	\$378,000.00	\$0.00	\$0.00			
		Net Income:	-\$10,275.00	\$7.05	\$344,189.31			
			Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
	040							
	Fund 040							
	040-341-200-000	Interest Earnings Developers	\$208.69	\$0.00	\$0.33	\$0.00	\$2.31	0%
		Fund 040 Revenue Total	\$208.69	\$0.00	\$0.33	\$0.00	\$2.31	0%
			Prior	Current	YTD			
		Revenue:	\$208.69	\$0.33	\$2.31			
		Expended:	\$0.00	\$0.00	\$0.00			
		Net Income:	\$208.69	\$0.33	\$2.31			
			Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
	Grand Totals							
			Prior	Current	YTD			
		Revenue:	\$7,971,660.07	\$336,719.58	\$3,198,181.91			
		Expended:	\$6,718,263.40	\$302,385.33	\$2,030,064.83			
		Net Income:	\$1,253,396.67	\$34,334.25	\$1,168,117.08			

CASH FLOW REPORT

JULY 2021

CASH FLOW BY FUND

GF	GENERAL FUND		
	<i>YTD</i>	<i>budgeted</i>	<i>percent</i>
rec	\$ 2,526,613	\$ 2,095,400	121%
exp	\$ 1,483,481	\$ 1,768,934	84%

SF	SEWER FUND		
	<i>YTD actual</i>	<i>budgeted</i>	<i>percent</i>
rec	\$ 621,563	\$ 471,606	132%
exp	\$ 260,844	\$ 332,685	78%

CF	CAPITAL FUND		
	<i>YTD</i>	<i>budgeted</i>	<i>percent</i>
rec	\$ 434,855	\$ 1,021,881	43%
exp	\$ 315,806	\$ 2,815,985	11%

SF	STATE FUND		
	<i>YTD</i>	<i>budgeted</i>	<i>percent</i>
rec	\$ 344,189	\$ 334,537	103%
exp	\$ -	\$ 245,333	0%

CASH FLOW FOR KEY LINE ITEMS

GF	earned income tax	109%
GF	real estate transfer tax	167%
GF	building permits	251%
GF	franchise fees	99%
GF	cell tower rental	131%
GF	public works	86%
GF	management	98%
GF	code enforcement	67%
GF	clerical	91%
GF	fire protection	100%

SF	residential sewer fees	107%
SF	commercial sewer fees	94%
SF	tapping fees	506%
SF	wastewater plant operations	87%
SF	wastewater plant utilities	81%
SF	capital improvements	25%

CF	General Fund transfer	0%
CF	grants	14%
CF	traffic impact fees	1474%
CF	capital roads	9%
CF	parks and trails	45%
CF	equipment	11%

SF	liquid fuel funds	103%
SF	road maintenance	0%

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

JULY 2021

Zoning Hearing Board (July 27)

- Palmer Village LLC (ZHB 21-02) – Conducted hearing regarding substantive challenge to certain uses permitted by the Zoning Ordinance; hearing continued to August 24.
- SONA Realty LLC (ZHB 21-07) – Conducted and completed hearing regarding an internally-illuminated and electronic sign at a gas station at Skippack Pike and Valley Forge Road; relief granted.

Comprehensive Plan Update Task Force (July 28)

- Comprehensive Plan – Reviewed draft chapter.

Planning Commission (*did not meet*)

* * *

Parks

- Scheduled field and pavilion rentals.

Worcester Township

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



Report For 07/01/2021 to 07/30/2021

Item

Count / Fee

Total Issued Permits

53 / \$60,491.19

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Around Pool	2	\$84,744.00	\$306.50
2	Electrical	2	\$9,000.00	\$119.00
3	Garage	1	\$75,000.00	\$172.00
4	Generator	3	\$38,469.00	\$306.00
5	Heat/AC Unit	5	\$51,787.00	\$447.50
6	New Single Family Dwelling	8	\$2,045,000.00	\$32,844.89
7	New Townhome	2	\$1,600,000.00	\$18,275.00
8	Residential Additions	2	\$175,000.00	\$1,562.90
9	Residential Alterations	3	\$7,037.00	\$1,183.40
10	Solar Panels	1	\$5,826.00	\$152.00
11	Wooden Deck	6	\$40,200.00	\$657.00

Road Opening		#of Permits	Construction Cost	Permit Fees
1	Road Occupancy	1	\$0.00	\$55.00

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Fence	2	\$12,700.00	\$60.00
2	Grading	12	\$74,000.00	\$4,200.00
3	Other Structure/Use	1	\$65,000.00	\$90.00
4	Patio & Deck (less than 30" above ground)	2	\$61,517.00	\$60.00

Total **53** **\$4,345,280.00** **\$60,491.19**

Other Fees Collected

State Fee **\$157.50**

Public Works Department Report

July 2021

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleared and straightened roadway signage**
- D. Reestablishing edge of roadway swales**
- E. Started second round of edge of roadway mowing**
- F. 2021 Road Improvement Program underway**
- G. Adair Storm Sewer Project underway**

2) Storm Maintenance

- A. No storm events to report for the month of July**

3) Parks

- A. Three times weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Weekly mowing and trimming of all Township property**
- C. Repairing washouts and general trail maintenance**
- D. Removal of dead trees Township properties/parks**
- E. Playing fields maintenance**
- F. Spraying of hard surface weeds on Township property**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. 64-43 Inspection**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Maintenance of Township brush recycle bin**
- C. Nike Park Recycle Center project underway**
- D. Audio upgrades at Community Hall**

July 2021 Fire Marshal Report to BOS

1/ Fire Marshal investigations on 9 miscellaneous dispatches.

2 / One Open burn investigations

3/ One Knox box update

4/ No Fire Damage for the month

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: August 2, 2021
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 August 2, 2021.

1. Turnpike Sound Barriers Grant Project: The contract documents have been sent to the Turnpike Commission for final review. Once they have been approved, we can bid this project.
2. Adair Stormwater Projects: This Contract has been awarded and the contractor is starting to order pipe and materials for the project. Work will start when the material is received. CKS has performed the stake-out of the project.
3. 2021 Road Program: This Contract is underway. The Township will be inspecting this project. CKS will provide support services as required.
4. Valley Green WTP Filter Project: CKS is working on the design to install a new disc filter at the wastewater treatment plant. The mechanical and structural designs are nearing completion.
5. Evansburg Park Trail: CKS is starting the design of the trail extension from the Hollow/Greenhill Road trail to Evansburg Park. A grant was received for this project and CKS will be working with Skippack Township on the portion of the trail that passes through Skippack.
6. 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 and stormwater 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 continues to assist in work required in conjunction with the review and approval of subdivisions and land developments and Conditional Use applications submitted to the Township. These currently include the Palmer Tract.

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

Respectfully submitted,
CKS ENGINEERS, INC.
Township Engineers



Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager
File

JULY 2021 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP		MUTUAL AID		
TYPE	NUMBER OF CALLS	TYPE	LOCATION	NUMBER OF CALLS
Automatic Fire Alarm	4	Building	Skippack	1
CO Detector	1	Building	Lansdale	2
Assist EMS	2	Building	Harleysville	1
Accident w/ injuries	8	Standby	East Norriton	1
Wires	2	Haz Material Incident	Upper Merion	1
Appliance	1	Building	Upper Gwynedd	1
Control Burn	1		Total	7
TOTAL WORCESTER TOWNSHIP	19	FIRE POLICE		
TOTAL CALLS	26	Assist East Norriton	3	
AVERAGE MANPOWER PER CALL	19.35	Total for Month	3	
HOURS IN SERVICE	24 hr 53 min	Time in Service	6 hr 31	
		Average Manpower Per Call	4.67	
DRILLS FOR THE MONTH	4			
HOURS IN SERVICE FOR DRILLS	8 hr 15 min			
AVERAGE MANPOWER PER DRILL	33.75			
Officer Only Calls	0			
		Department Totals		
		Man Hours in service on fire calls	475 hr 25 min	
		Man Hours in Service for Fire Police	33 hr 40 min	
		Man Hours in Service for Officers only	0	
		Man Hours in Service on Drills	277 hr 30 min	
		Total for Month	786 hr 35 min	
FIRE LOSS				
LOSS AMOUNT				
	\$0			
		Property Value		
	\$0			



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 217

Search Criteria: which_cad='P' and occ_date between '07/01/2021' and '07/31/2021' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-22-2021	10:12:05	1004802	911 HANG UP CALL GO	911 HANG UP CALL GO		Yes	2021-1004802	GENERAL OFFENSE
Jul-01-2021	00:07:59	893440	911 HANG UP CALL GO	911 HANG UP CALL GO		Yes	2021-893440	GENERAL OFFENSE
Jul-21-2021	14:13:06	1001382	911 HANG UP CALL GO	911 HANG UP CALL GO		Yes	2021-1001382	GENERAL OFFENSE
Jul-02-2021	10:59:06	900480	911 HANG UP CALL GO	CANCELLED BY COMPLAINANT X		Yes	2021-900480	GENERAL OFFENSE CANCELLED
Jul-21-2021	09:14:44	999913	911 HANG UP CALL GO	REFER TO OTHER AGENCY - PD R		Yes	2021-999913	REFER
Jul-01-2021	19:56:30	898865	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-898865	CANCELLED
Jul-25-2021	20:22:22	1019384	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1019384	CLOSED CAD CALL
Jul-04-2021	14:41:02	919879	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-919879	CANCELLED
Jul-04-2021	20:30:07	922310	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-922310	CLOSED CAD CALL
Jul-08-2021	09:20:24	941542	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-941542	CLOSED CAD CALL
Jul-25-2021	11:35:13	1017752	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1017752	CLOSED CAD CALL
Jul-24-2021	14:30:14	1014503	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1014503	CLOSED CAD CALL
Jul-15-2021	03:22:45	970657	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-970657	CLOSED CAD CALL
Jul-23-2021	19:11:19	1011492	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1011492	CLOSED CAD CALL
Jul-22-2021	02:57:34	1003797	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1003797	CLOSED CAD CALL
Jul-17-2021	00:28:52	979771	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-979771	CLOSED CAD CALL

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For User: 665354

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-31-2021	03:48:25	1043510	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1043510	CLOSED CAD CALL
Jul-09-2021	08:29:17	945094	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-945094	CANCELLED
Jul-11-2021	10:10:43	953378	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-953378	CANCELLED
Jul-17-2021	08:50:39	980807	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-980807	CANCELLED
Jul-22-2021	00:28:58	1003599	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-1003599	CANCELLED
Jul-18-2021	15:28:22	985960	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-985960	CLOSED CAD CALL
Jul-31-2021	06:01:12	1043570	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1043570	CLOSED CAD CALL
Jul-18-2021	15:08:16	985886	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-985886	CANCELLED
Jul-17-2021	19:38:58	983015	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-983015	CLOSED CAD CALL
Jul-10-2021	22:04:50	951880	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-951880	CLOSED CAD CALL
Jul-18-2021	05:47:30	984277	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-984277	CLOSED CAD CALL
Jul-18-2021	04:35:44	984237	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-984237	CLOSED CAD CALL
Jul-15-2021	17:08:19	973762	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-973762	CLOSED CAD CALL
Jul-13-2021	14:39:55	963242	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-963242	CANCELLED
Jul-30-2021	07:38:56	1039417	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1039417	CLOSED CAD CALL
Jul-07-2021	12:16:23	937878	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-937878	CLOSED CAD CALL
Jul-29-2021	12:48:40	1036553	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1036553	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-28-2021	16:10:31	1032859	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-1032859	CANCELLED
Jul-09-2021	21:41:40	847905	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-947905	CANCELLED
Jul-28-2021	09:28:07	1030534	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2021-1030534	CLOSED CAD CALL
Jul-25-2021	20:23:43	1019392	ALARM - PANIC	CANCELLED BY COMPLAINANT X		Yes	2021-1019392	CANCELLED
Jul-01-2021	17:15:48	898324	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2021-898324	CLOSED CAD CALL
Jul-16-2021	05:20:58	975379	CRIMINAL MISCHIEF	CRIMINAL MISCHIEF		Yes	2021-975379	GENERAL OFFENSE
Jul-28-2021	21:03:17	1034190	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-1034190	CLOSED CAD CALL
Jul-14-2021	09:20:56	966472	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-966472	CLOSED CAD CALL
Jul-12-2021	20:12:02	959763	DISABLED MOTORIST CC	TRAF VIOL-DUI ALCOHOL & DRUG		Yes	2021-959763	GENERAL OFFENSE
Jul-16-2021	20:49:39	979135	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-979135	CLOSED CAD CALL
Jul-13-2021	14:06:58	963094	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-963094	CLOSED CAD CALL
Jul-26-2021	18:33:13	1023648	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-1023648	CLOSED CAD CALL
Jul-20-2021	15:14:14	996552	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2021-996552	CLOSED CAD CALL
Jul-19-2021	11:39:06	989488	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2021-989488	CLOSED CAD CALL
Jul-15-2021	09:33:17	971644	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2021-971644	CLOSED CAD CALL
Jul-29-2021	12:42:19	1036522	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2021-1036522	CLOSED CAD CALL
Jul-14-2021	18:08:19	969185	DISTURBANCE/NOISE COMPLAINT GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2021-969185	GENERAL OFFENSE

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-15-2021	02:23:01	970596	DISTURBANCE/NOISE COMPLAINT GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2021-970596	GENERAL OFFENSE
Jul-30-2021	22:19:34	1042656	DISTURBANCE/NOISE COMPLAINT GO	HARASSMENT - COMM - STALK - OTHER		Yes	2021-1042656	GO & TRACS (CRASH WITH GO)
Jul-07-2021	10:00:06	937186	DOG LAW VIOLATION	SEE OFFICER	GC	Yes	2021-937186	GENERAL OFFENSE
Jul-21-2021	00:44:05	998700	DOMESTIC - INACTIVE	DOMESTIC - OTHEF GO		Yes	2021-998700	GENERAL OFFENSE
Jul-28-2021	21:42:50	1034317	DOMESTIC - INACTIVE	911 HANG UP CALL GO		Yes	2021-1034317	GENERAL OFFENSE
Jul-28-2021	12:54:44	1031745	DOMESTIC - IN PROGRESS	ATTEMPT LOCATE PERSON - VEHICLE GO		Yes	2021-1031745	CLOSED CAD CALL
Jul-14-2021	11:11:47	967031	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2021-967031	GENERAL OFFENSE
Jul-16-2021	11:23:05	978726	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2021-978726	CLOSED CAD CALL
Jul-12-2021	11:04:31	957252	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2021-957252	CLOSED CAD CALL
Jul-22-2021	08:14:32	1004345	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1004345	CLOSED CAD CALL
Jul-14-2021	10:15:16	966755	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-966755	CLOSED CAD CALL
Jul-06-2021	09:44:51	932084	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-932084	CLOSED CAD CALL
Jul-22-2021	07:59:19	1004263	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1004263	CLOSED CAD CALL
Jul-24-2021	11:32:45	1013878	HARASSMENT - COMM - STALK - OTHER	SEE OFFICER	GC	Yes	2021-1013878	GENERAL OFFENSE
Jul-18-2021	11:18:43	985215	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-985215	GENERAL OFFENSE
Jul-17-2021	11:19:14	981325	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-981325	GENERAL OFFENSE
Jul-26-2021	10:55:24	1021566	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-1021566	GENERAL OFFENSE
Jul-14-2021	09:18:51	966471	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-966471	GENERAL OFFENSE

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-20-2021	20:23:26	998088	IDENTITY THEFT	IDENTITY THEFT		IWP Yes	2021-998088	GENERAL OFFENSE
Jul-15-2021	09:35:04	971654	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-971654	GENERAL OFFENSE
Jul-26-2021	17:38:37	1023424	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-1023424	GENERAL OFFENSE
Jul-06-2021	18:37:39	934910	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-934910	GENERAL OFFENSE
Jul-17-2021	15:44:51	982221	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-982221	GENERAL OFFENSE
Jul-20-2021	13:44:16	996029	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-996029	GENERAL OFFENSE
Jul-27-2021	13:48:08	1027214	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-1027214	GENERAL OFFENSE
Jul-09-2021	18:28:06	947317	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-947317	CLOSED CAD CALL
Jul-25-2021	17:04:53	1018819	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-1018819	CLOSED CAD CALL
Jul-21-2021	10:58:32	1000400	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-1000400	CLOSED CAD CALL
Jul-09-2021	11:36:33	945745	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-945745	CLOSED CAD CALL
Jul-21-2021	06:52:47	999126	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-999126	CLOSED CAD CALL
Jul-18-2021	14:47:22	985813	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-985813	CLOSED CAD CALL
Jul-02-2021	21:21:06	906304	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-906304	CLOSED CAD CALL
Jul-15-2021	23:45:18	974950	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2021-974950	CLOSED CAD CALL
Jul-08-2021	18:08:41	943414	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2021-943414	CLOSED CAD CALL
Jul-22-2021	13:56:02	1005761	MISSING PERSON	MISSING PERSON		Yes	2021-1005761	GENERAL OFFENSE
Jul-07-2021	19:47:19	939770	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2021-939770	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-12-2021	11:20:27	957319	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY CC		Yes	2021-957319	CLOSED CAD CALL
Jul-15-2021	16:10:35	973493	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY CC		Yes	2021-973493	CLOSED CAD CALL
Jul-06-2021	05:42:37	930923	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY CC		Yes	2021-930923	WARNING (TRAFFIC STOP)
Jul-06-2021	06:10:23	930979	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY CC		Yes	2021-930979	WARNING (TRAFFIC STOP)
Jul-19-2021	15:58:40	990885	MVC - HIT AND RUN, NO INJURIES	MVC - NON-REPORTABLE		Yes	2021-990885	TRACS CRASH REPORT
Jul-26-2021	17:19:59	1023361	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2021-1023361	TRACS CRASH REPORT
Jul-17-2021	22:58:00	983554	MVC - INJURIES	MVC - INJURIES		Yes	2021-983554	TRACS CRASH REPORT
Jul-15-2021	19:36:05	974273	MVC - INJURIES	MVC - INJURIES		Yes	2021-974273	TRACS CRASH REPORT
Jul-29-2021	14:38:18	1036937	MVC - INJURIES	MVC - INJURIES		Yes	2021-1036937	TRACS CRASH REPORT
Jul-13-2021	10:38:06	962020	MVC - INJURIES	MVC - INJURIES		Yes	2021-962020	TRACS CRASH REPORT
Jul-08-2021	21:21:20	943909	MVC - INJURIES	MVC - INJURIES		Yes	2021-943909	TRACS CRASH REPORT
Jul-20-2021	20:34:06	998126	MVC - INJURIES	MVC - INJURIES		Yes	2021-998126	TRACS CRASH REPORT
Jul-26-2021	07:47:16	1020639	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1020639	TRACS CRASH REPORT
Jul-14-2021	14:44:41	968128	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT		Yes	2021-968128	CANCELLED
Jul-23-2021	16:47:51	1010954	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT		Yes	2021-1010954	CANCELLED
Jul-01-2021	08:34:08	894351	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-894351	GO & TRACS (CRASH WITH GO)
Jul-14-2021	18:12:47	969211	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-969211	TRACS CRASH REPORT
Jul-26-2021	21:56:24	1024352	MVC - NON-REPORTABLE	MVC - INJURIES		Yes	2021-1024352	TRACS CRASH REPORT
Jul-08-2021	16:23:45	943053	MVC - REPORTABLE, NO INJURIES	REFER TO OTHER AGENCY - PD		Yes	2021-943053	REFER
Jul-15-2021	16:33:24	973609	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-973609	TRACS CRASH REPORT
Jul-20-2021	19:20:54	997871	MVC - REPORTABLE, NO INJURIES	MVC - DUI - ALCOHOL		Yes	2021-997871	TRACS CRASH REPORT
Jul-12-2021	17:00:35	959022	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-959022	TRACS CRASH REPORT

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-21-2021	21:19:15	1003191	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1003191	TRACS CRASH REPORT
Jul-08-2021	16:03:23	942981	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-942981	TRACS CRASH REPORT
Jul-29-2021	14:36:17	1036930	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1036930	TRACS CRASH REPORT
Jul-13-2021	00:16:56	960366	OVERDUE MOTORIST CC	WELFARE CHECK GO		Yes	2021-960366	GENERAL OFFENSE
Jul-31-2021	22:55:06	1046757	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-1046757	CLOSED CAD CALL
Jul-19-2021	19:06:14	991827	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-991827	CLOSED CAD CALL
Jul-22-2021	18:06:34	1006279	PATROL CHECK CC	CANCELLED BY COMPLAINANT X		Yes	2021-1006279	CANCELLED
Jul-20-2021	09:27:24	994350	PFA ORDER SERVICE CC	PFA ORDER SERVICE CC		Yes	2021-994350	CLOSED CAD CALL
Jul-01-2021	22:16:32	897271	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2021-897271	GENERAL OFFENSE
Jul-04-2021	23:29:04	923273	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2021-923273	GENERAL OFFENSE
Jul-11-2021	19:59:10	955046	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2021-955046	GENERAL OFFENSE
Jul-22-2021	06:25:09	1003982	VEHICLE REPOSSESSION CC	VEHICLE REPOSSESSION CC		Yes	2021-1003982	CLOSED CAD CALL
Jul-14-2021	01:48:23	965409	VEHICLE REPOSSESSION CC	VEHICLE REPOSSESSION CC		Yes	2021-965409	CLOSED CAD CALL
Jul-14-2021	22:41:04	970198	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-970198	CLOSED CAD CALL
Jul-21-2021	15:06:40	1001606	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2021-1001606	REFER
Jul-01-2021	19:52:02	896846	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2021-896846	REFER
Jul-21-2021	17:02:39	1002190	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2021-1002190	REFER
Jul-21-2021	20:51:19	1003103	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1003103	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-21-2021	15:25:39	1001663	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2021-1001663	REFER
Jul-21-2021	15:36:18	1001727	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2021-1001727	REFER
Jul-16-2021	20:59:20	979170	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-979170	CLOSED CAD CALL
Jul-06-2021	13:50:11	933532	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-933532	CLOSED CAD CALL
Jul-28-2021	16:50:49	1033091	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-1033091	GENERAL OFFENSE
Jul-24-2021	16:20:53	1014922	SEE OFFICER GO	WELFARE CHECK GO		Yes	2021-1014922	GENERAL OFFENSE
Jul-17-2021	15:19:49	982123	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-982123	GENERAL OFFENSE
Jul-15-2021	15:26:36	973270	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-973270	GENERAL OFFENSE
Jul-12-2021	11:48:12	957478	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-957478	GENERAL OFFENSE
Jul-02-2021	00:10:21	897509	SUSPICIOUS PERSON GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2021-897509	GENERAL OFFENSE
Jul-19-2021	09:54:03	988915	THEFT	THEFT		Yes	2021-988915	GENERAL OFFENSE
Jul-31-2021	15:54:42	1045335	THEFT	THEFT		Yes	2021-1045335	GENERAL OFFENSE
Jul-01-2021	01:55:59	893591	THEFT	THEFT		Yes	2021-893591	GENERAL OFFENSE
Jul-15-2021	08:10:55	971261	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-971261	GENERAL OFFENSE
Jul-05-2021	11:24:16	926173	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-926173	GENERAL OFFENSE
Jul-07-2021	18:28:18	939495	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-939495	GENERAL OFFENSE
Jul-08-2021	18:26:59	943052	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-943052	GENERAL OFFENSE
Jul-02-2021	14:32:13	902404	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-902404	GENERAL OFFENSE
Jul-13-2021	17:17:49	964005	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-964005	GENERAL OFFENSE
Jul-08-2021	16:39:29	934368	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-934368	GENERAL OFFENSE
Jul-13-2021	09:59:38	961797	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-961797	GENERAL OFFENSE
Jul-13-2021	15:37:59	963498	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-963498	GENERAL OFFENSE

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-04-2021	13:20:21	919313	THREATS - ACTOR NOT ON SCENE	TERRORISTIC THREATS		Yes	2021-919313	GENERAL OFFENSE
Jul-02-2021	15:20:08	902888	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2021-902888	CLOSED CAD CALL
Jul-16-2021	12:41:35	977113	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2021-977113	CLOSED CAD CALL
Jul-07-2021	16:50:22	939047	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2021-939047	ADVISE
Jul-06-2021	07:42:02	931421	TRESPASSING	SEE OFFICER	GO	Yes	2021-931421	GENERAL OFFENSE
Jul-29-2021	07:41:08	1035386	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2021-1035386	CLOSED CAD CALL
Jul-02-2021	12:41:29	901397	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-901397	TRAFFIC CITATION
Jul-02-2021	11:19:22	900680	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-900680	TRAFFIC CITATION
Jul-02-2021	11:02:41	900500	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-900500	TRAFFIC CITATION
Jul-02-2021	09:01:03	899270	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-899270	TRAFFIC CITATION
Jul-15-2021	14:19:47	972940	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-972940	WARNING (TRAFFIC STOP)
Jul-07-2021	17:54:14	939332	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-939332	TRAFFIC CITATION
Jul-07-2021	15:48:10	938759	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-938759	TRAFFIC CITATION
Jul-06-2021	14:41:05	933751	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-933751	WARNING (TRAFFIC STOP)
Jul-06-2021	00:02:47	930625	TRAFFIC STOP CC	DISABLED MOTORIST CC		Yes	2021-930625	CLOSED CAD CALL
Jul-05-2021	11:07:09	926033	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-926033	TRAFFIC CITATION
Jul-05-2021	23:49:03	930593	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-930593	WARNING (TRAFFIC STOP)
Jul-21-2021	18:54:09	1002661	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1002661	TRAFFIC CITATION
Jul-05-2021	21:46:21	930264	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-930264	WARNING (TRAFFIC STOP)

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-05-2021	20:20:12	929837	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-929837	TRAFFIC CITATION
Jul-12-2021	16:42:23	958926	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-958926	TRAFFIC CITATION
Jul-04-2021	23:15:54	923209	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-923209	TRAFFIC CITATION
Jul-04-2021	23:05:49	923170	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-923170	WARNING (TRAFFIC STOP)
Jul-04-2021	12:52:55	919083	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-919083	CLOSED CAD CALL
Jul-13-2021	09:07:43	961558	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-961558	WARNING (TRAFFIC STOP)
Jul-04-2021	11:58:57	918616	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-918616	WARNING (TRAFFIC STOP)
Jul-17-2021	00:49:37	979829	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-979829	CLOSED CAD CALL
Jul-17-2021	01:48:26	980006	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-980006	WARNING (TRAFFIC STOP)
Jul-17-2021	02:12:42	980076	TRAFFIC STOP CC	TRAF VIOL-DUI ALCOHOL CC		Yes	2021-980076	GENERAL OFFENSE
Jul-23-2021	11:23:11	1009590	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1009590	TRAFFIC CITATION
Jul-13-2021	11:59:27	962405	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-962405	CLOSED CAD CALL
Jul-04-2021	10:57:37	918108	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-918108	CLOSED CAD CALL
Jul-04-2021	09:48:31	917560	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-917560	WARNING (TRAFFIC STOP)
Jul-04-2021	09:22:40	917377	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-917377	TRAFFIC CITATION
Jul-04-2021	09:08:19	917275	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-917275	CLOSED CAD CALL
Jul-04-2021	08:08:58	917004	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-917004	TRAFFIC CITATION
Jul-04-2021	00:38:44	915817	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-915817	TRAFFIC CITATION
Jul-04-2021	00:26:40	915761	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-915761	TRAFFIC CITATION
Jul-03-2021	23:28:41	915464	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-915464	TRAFFIC CITATION
Jul-25-2021	01:55:49	1016682	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1016682	WARNING (TRAFFIC STOP)
Jul-03-2021	23:26:42	915453	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-915453	WARNING (TRAFFIC STOP)

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-03-2021	22:42:32	915196	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-915196	TRAFFIC CITATION
Jul-14-2021	13:51:21	967852	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-967852	TRAFFIC CITATION
Jul-30-2021	07:58:47	1039475	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1039475	TRAFFIC CITATION
Jul-03-2021	12:13:54	910416	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-910416	TRAFFIC CITATION
Jul-03-2021	10:09:28	909505	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-909505	TRAFFIC CITATION
Jul-14-2021	18:20:41	969232	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-969232	TRAFFIC CITATION
Jul-03-2021	08:21:41	908765	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-908765	TRAFFIC CITATION WARNING (TRAFFIC STOP)
Jul-28-2021	10:13:12	1030812	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1030812	WARNING (TRAFFIC STOP)
Jul-19-2021	22:42:21	992513	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-992513	WARNING (TRAFFIC STOP)
Jul-19-2021	23:01:04	992536	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-992536	WARNING (TRAFFIC STOP)
Jul-20-2021	07:08:46	993466	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-993466	WARNING (TRAFFIC STOP)
Jul-28-2021	19:55:28	1033916	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1033916	WARNING (TRAFFIC STOP)
Jul-20-2021	09:15:55	994253	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-994253	WARNING (TRAFFIC STOP)
Jul-03-2021	08:05:17	908673	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-908673	TRAFFIC CITATION
Jul-20-2021	09:45:39	994449	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-994449	TRAFFIC CITATION
Jul-29-2021	13:01:34	1036586	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1036586	TRAFFIC CITATION WARNING (TRAFFIC STOP)
Jul-20-2021	09:48:51	994481	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-994481	TRAFFIC CITATION
Jul-20-2021	10:52:15	994913	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-994913	TRAFFIC CITATION
Jul-20-2021	13:47:11	996036	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-996036	TRAFFIC CITATION WARNING (TRAFFIC STOP)
Jul-03-2021	00:42:32	907512	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-907512	TRAFFIC CITATION

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-29-2021	18:27:17	1037762	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1037762	WARNING (TRAFFIC STOP)
Jul-30-2021	05:28:10	1039043	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1039043	TRAFFIC CITATION
Jul-03-2021	00:24:05	907415	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-907415	TRAFFIC CITATION
Jul-11-2021	06:19:46	952801	WELFARE CHECK GO	DRUG - POSSESSION		Yes	2021-952801	GENERAL OFFENSE
Jul-18-2021	20:38:04	967002	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-967002	GENERAL OFFENSE
Jul-03-2021	15:43:49	912201	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-912201	GENERAL OFFENSE
Jul-01-2021	12:25:52	895215	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-895215	GENERAL OFFENSE
Jul-15-2021	01:01:54	970486	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-970486	GENERAL OFFENSE

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AMBULANCE REPORT

JULY 2020



Plymouth Ambulance
 Lower Providence EMS
 Skippack EMS
 VMSC Lansdale
totals

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	totals	percent
27	24	20	20	16	14	17						138	32%
8	11	9	7	10	5	1						51	12%
17	17	30	28	28	33	41						194	44%
6	3	9	10	12	7	6						53	12%
58	55	68	65	66	59	65						436	100%

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS WORK SESSION
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, JULY 21, 2021 – 6:30 PM**

CALL TO ORDER by Chair DeLello at 6:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

PRESENT: RICK DELELLO [X]
LOU BETZ [X]
STEVE QUIGLEY [X]

INFORMATIONAL ITEMS

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

PUBLIC COMMENT

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

PRESENTATIONS

Township Auditor – Anastasia Devlin, appointed Township Auditor, commented on the audited financial statements for Fiscal Year 2020. Ms. Devlin commented on the scope of auditing services provided.

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

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

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

Ms. Devlin commented on Capital Project outlays for the previous five years, including expenses booked on the General Fund, Capital Fund, and Liquid Fuels Fund.

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

Ms. Devlin commented on General Fund operations during the previous five years, including total receipts, total expenditures, and fund balance.

Ms. Devlin commented on Sewer Fund operations during the previous five years, including total receipts and total expenditures.

Chair DeLello commented on audit methodology and testing procedures.

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

Chair DeLello commented on fund balances.

Supervisor Quigley commented on Township efforts to secure grant funding, and on the Township's annual investment in roadway improvements.

OTHER BUSINESS

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

PUBLIC COMMENT

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

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Work Session at 6:50 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, JULY 21, 2021 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

PRESENT:	RICK DELELLO	[X]
	LOU BETZ	[X]
	STEVE QUIGLEY	[X]

INFORMATIONAL ITEMS

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

PUBLIC COMMENT

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

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 Betz made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for June 2021, (b) bill payment for June 2021 in the amount of \$322,116.67, and (c) the June 16, 2021 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) waiver – Joe Nolan, Township Engineer, provided an overview of a request to waive excess landscape materials at the Applewood Estates subdivision. Mr. Nolan commented on supplemental plantings and berms installed by Applicant, and noted total landscaping installed to date was 25 trees and 106 shrubs short of that on the approved plan.

Mr. Nolan noted affected residents and neighboring property owners requested no additional materials be installed. Bob Brant, Township Solicitor, confirmed Counsel for affected residents was not opposed to the requested waiver.

Supervisors Quigley thanked Township consultants and staff for their efforts to resolve this matter.

Supervisor Betz made a motion to waive installation of 25 trees and 106 shrubs at Applewood Estates, LD 2002-01. The motion was seconded by Supervisor Quigley.

By unanimous vote the Board adopted the motion to approve.

- c) waiver – Tim Woodrow, Engineer for the Applicant, provided an overview of a request to waive land development to allow the installation of a sewer lateral and the construction of a restroom facility at the Victory Garden at Meadowood Senior Living. Mr. Woodrow noted the lateral location, and stated the restroom facility would be designed at a later date.

After general discussion it was the consensus of the Members the sewer lateral be permitted to be installed now, and the Applicant return to request a waiver of land development at the time the restroom facility has been designed, and is available for Members' review.

- d) waiver – Carmina Taylor, Movement for Black and Brown Lives, requested a waiver of rental fees for the organization's use of Community Hall and Heyser Field for several events to be held this Summer and Fall.

Chair DeLello commented on the organization's non-profit status. Supervisor Quigley noted the potential precedent for the waiver of Township facility rental fees.

Ms. Taylor withdrew the request to waive rental fees for the use of Community Hall and Heyser Field.

- e) Worcester Volunteer Fire Department – Dave Cornish, Worcester Volunteer Fire Department, commented on a revised replacement schedule for the Department's ladder truck. Mr. Cornish commented on repairs required for the current ladder truck, the estimated cost of these repairs, and the estimated cost of purchasing a new ladder truck, at \$1.3M to \$1.5M.

There was general discussion about the purchase of a new ladder truck, and whether Worcester Township would purchase and own this vehicle, or make a contribution toward the purchase. Mr. Cornish noted both options were discussion by certain Department personnel, and at this time the Department's preference is to own the new ladder truck, and request a contribution from the Township toward the purchase price. Mr. Cornish suggested the Township make a 50% to 60% contribution toward the purchase price.

While there remains considerable work to be done to identify the make and model of the truck to purchase, and to confirm a purchase price, it was the consensus of the Members to include a \$900,000 contribution in the draft 2022 Budget that will be presented at the September 15 Work Session meeting.

OTHER BUSINESS

- It was noted that Supervisor Betz and Assistant Township Manager Stacy Crandell had attended this year's Worcester Volunteer Fire Department banquet.
- There was general discussion regarding a potential open space program to be developed by the Township. It was the consensus of the Members to add this item to an upcoming meeting agenda.

PUBLIC COMMENT

- Jeremy Quinn, Worcester, commented on efforts to support volunteer fire departments, and on a stormwater concern at Windy Hill Drive.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:45 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

2021-286 - Act 101 Recycling Ordinance		
3/9/21	draft ordinance	SC
3/9/21	draft legal ad and schedule to BB	BB
3/25/21	legal ad & schedule approved by BB	SC
7/1/21	ordinance sent to MCPC	SC
7/1/21	ordinance posted to website	SC
7/1/21	ordinance placed in lobby	SC
7/1/21	ordinance sent to MCLL	TR
7/1/21	ordinance sent to Times Herald	TR
8/4/21	legal ad #1 published	TR
8/18/21	BoS hearing	
8/19/21	send to General Code via ezSupp	SC
8/19/21	send PDF to BB	SC
8/20/21	update ordinance list	MM
8/20/21	update ordinance book	MM

agenda item b)

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE 2021-286

**AN ORDINANCE REPEALING AND REPLACING VARIOUS REGULATIONS
REGARDING RECYCLABLE MATERIALS MANAGEMENT
AND ESTABLISHING REGULATIONS AS TO OPEN FIRES AND BURNING**

WHEREAS, all property owners in Worcester Township ("Township"), shall participate in the collection and proper disposal of municipal waste; and,

WHEREAS, the Pennsylvania Municipal Waste Planning Recycling and Waste Reduction Act 101 requires municipalities to recycle; and,

WHEREAS, the Pennsylvania Act 140 of 2006 requires municipalities to meet performance requirements enacted in Act 101; and,

NOW, THEREFORE, the Board of Supervisors do hereby ordain and enact as follows:

SECTION 1

1. Chapter 116, Recyclable Materials Management, Section 116-4 through Section 116-17 shall be repealed in their entirety and replaced with the following Section 116-4 through Section 116-18.

§ 116-4 Program responsibilities of Township.

A. In accordance with the responsibilities set forth in this chapter, the Township is authorized to establish rules and regulations related to the separation, collection, processing and marketing of recyclable materials and to enforce all such rules and regulations. The Township shall determine the recyclable materials to be separated by a person or entity and collected by the municipal waste collector. The Township may modify the list of recyclable materials to be separated by a person or entity and collected by the municipal waste collector by means of a resolution.

B. The Township shall, in conjunction with the municipal waste collectors, be responsible for establishing an education program and together shall conduct and maintain a comprehensive public information program as follows:

(1) The Township shall include articles and information on recycling requirements and activities within regular newsletters or mailings to residents and businesses in the community.

(2) The municipal waste collectors shall, at least 30 days prior to the start of the recycling program and at least every six months thereafter, deliver or include with their invoices sent to customers, an information sheet on recycling. At the request of the municipal waste collectors, the Township will, as a service to the municipal waste collectors, provide facts relative to the requirements and operation of the recycling program that can be utilized in the aforementioned information sheet.

C. The municipal waste collectors shall be responsible for obtaining all weight and volume quantity data. Said data shall be supplied to the Township on a quarterly basis and fourth quarter data shall be supplied to the Township by January 15 for the preceding year, so that the Township

may submit reports in accordance with Act 101 and other applicable laws and submit applications for recycling performance grants.

D. Each person or entity in the Township, as required by Act 101, shall be responsible for complying with the requirements of this chapter for the separation of recyclable materials. This shall include tenants and lessees occupying rented and non-owned property.

E. Owners, landlords or agents of any leased or rented property, other than single-family type homes or single-tenant-occupied property, shall be responsible for publicly posting educational information provided by the Township and/or municipal waste collectors, providing appropriate recyclable material collection containers and providing for pickup of such containers in accordance with this chapter. Owners, landlords or agents of a leased or rented property occupied by a single tenant may assign such responsibility to the tenant or lessee occupying a property, in writing or through a lease or rental agreement.

F. In accordance with Section 1501(c)(1)(iii) of Act 101, the Township shall exempt persons occupying commercial, institutional and municipal establishments from the requirements of this chapter if they have otherwise provided for the recycling of materials designated by this chapter. To be eligible for this exemption, the commercial, institutional or municipal waste generator must provide, on a quarterly basis, written documentation to the Township of the total quantity of each material recycled. Fourth quarter data shall be supplied to the Township by January 15 for the preceding year.

§116-5 Responsibilities of Residents and Businesses

A. Residents of the township shall have trash and recycling services, that allows for the legal disposal of municipal waste or dispose of waste in accordance with Montgomery County's Waste Plan.

B. Each person or entity in the Township, must be responsible for complying with the requirements of this chapter for the separation of recyclable materials. This shall include tenants and lessees occupying any rented or non-owned property.

C. Owners, landlords or agents of any leased or rented property, other than single-family type homes or single-tenant-occupied property, shall be responsible for publicly posting educational information provided by the Township and/or municipal waste collectors, providing appropriate recyclable material collection containers and providing for pickup of such containers in accordance with this chapter. Owners, landlords or agents of a leased or rented property occupied by a single tenant may assign such responsibility to the tenant or lessee occupying a property, in writing or through a lease or rental agreement.

D. In accordance with §1501(c)(1)(iii) of Act 101, persons are required to separate high grade office paper, aluminum, corrugated paper and leaf waste and other materials deemed appropriate, generated at commercial, municipal, or institutional establishments and from community activities. In accordance with §1501(c)(1)(iii) of Act 101, exempt persons occupying commercial, institutional and municipal establishments from the requirements of this chapter if they have otherwise provided for the recycling of materials designated by this chapter. To be eligible for this exemption, the commercial, institutional or municipal waste generator must provide, on a quarterly basis, written documentation to the Township of the total quantity of each material recycled. Fourth quarter data shall be supplied to the Township by January 15, for the preceding year.

E. Residents and businesses shall be permitted to utilize compost piles for yard waste and leaves. A compost pile shall comply with Article XXIV, §150-177, Accessory Uses and Structures.

§ 116-6 Responsibilities of municipal waste collectors.

A. The collection equipment and transportation vehicles used for the collection of municipal waste within the Township shall be of the closed-body type with an automatic compactor unit and said collection equipment and transportation vehicles shall be labeled to indicate the name of the municipal waste collector and shall further indicate that the vehicle is transporting municipal waste or recyclable materials. Said vehicles shall at all times be in good and proper mechanical condition and in compliance with the minimum safety and sanitary regulations of the Commonwealth of Pennsylvania. All such vehicles shall be specifically designed to prevent leakage of any liquid or fluids. Other type vehicles may be used only for the collection of recyclable materials and white goods, provided such items are separately collected in accordance with regulations established by the Board of Supervisors of the Township by a resolution. The municipal waste and recyclables so collected shall be suitably enclosed or covered so as to prevent roadside littering, attraction of vermin or creation of other nuisances. The collection equipment and transportation vehicles shall be kept in a clean and sanitary condition.

B. Each person or entity interested in becoming a municipal waste collector must provide certificates of insurance covering public liability for both bodily injury and property damage, owners' and contractors' protective insurance and automobile insurance with respect to personal injuries and property damage at the request of the Township. Such insurance shall be in amounts set forth in § 128-5 of the Solid Waste Management Ordinance.[1]

[1] Editor's Note: See Ch. 128, Solid Waste Management.

C. Each municipal waste collector shall, on the first day of each calendar quarter, file a rate schedule with the Township showing the rates to be charged to its customers for the collection of municipal waste and recyclable materials. Such rate schedule shall not be changed by the municipal waste collector without first giving notice to the Township at least 30 days prior to the effective date of such change. Each municipal waste collector shall file a map with the Township on the first day of each calendar year, or upon changes of its routes, showing the areas of the Township in which it operates and a timetable setting forth the days of collection. Collections of municipal waste and recyclable materials by municipal waste collectors shall take place solely between the hours of 6:30 a.m. and 10:00 p.m.

Each municipal waste collector shall, on the first day of each calendar quarter, file a rate schedule with the Township showing the rates to be charged to its customers for the collection of municipal waste and recyclable materials. Such rate schedule shall not be changed by the municipal waste collector without first giving notice to the Township at least 30 days prior to the effective date of such change. Each municipal waste collector shall file a map with the Township on the first day of each calendar year, or upon changes of its routes, showing the areas of the Township in which, it operates and a timetable setting forth the days of collection. Collections of municipal waste and recyclable materials by municipal waste collectors shall take place solely between the hours set forth by the Board of Supervisors by resolution, as described in §128-8.

D. The collector shall be responsible for the bulk ordering and purchasing of recycling containers for residents. One recycling container shall be provided for each residential unit (with the possible exception of one container to serve two or more multifamily residential units) in the Township.

Residents may use recycling containers other than those obtained from the collector, provided said recycling containers are appropriately labeled or otherwise identified as containers for recyclable materials.

E. Each municipal waste collector shall be responsible for complying with the requirements of this chapter for the collection, processing and marketing of recyclable materials.

F. Municipal waste collectors shall be responsible for coordinating the collection of leaf and yard waste, how the waste shall be packaged, and shall properly dispose of the waste at a location approved by the Pennsylvania Department of Environmental Protection.

§ 116-7 Delegation of program responsibilities by Township.

Nothing in this chapter shall prohibit the Township from assigning a portion or all of its responsibilities under Act 101 and this chapter to another entity. Such assignment of responsibility will be accomplished in accordance with Section 304(c) of Act 101 and would require the Township to enter into a written agreement with the entity accepting such responsibilities. However, under no circumstances will the Township relinquish its right to select the methodology for conducting recycling, municipal waste collector subscription service to individual customers, franchising or bidding of municipal waste collector services on a partial or community-wide basis, or municipal waste collector services provided by a municipality.

§ 116-8 Designation of recyclable materials.

A. Every resident of the Township shall be required to separate, at a minimum, newspaper, aluminum, clear glass, colored glass, bimetal cans and plastic products identified with either a No. 1 or a No. 2 for recycling. Commercial, municipal and institutional establishments shall be required to separate, at a minimum, high-grade office paper and corrugated paper from municipal waste in addition to aluminum. The Township may require that residents and commercial, municipal and institutional establishments separate other recyclable materials by regulations established by resolution of the Board of Supervisors.

B. Every person or entity must separate household hazardous waste and leaf waste from the recyclable materials and other municipal waste. It is the responsibility of a person or entity to dispose of household hazardous waste in accordance with applicable law. Provisions for the collection or use of leaf waste shall be the responsibility of the municipal waste collectors as more fully set forth in § 116-12.

C. All occupants of single-family homes, townhomes, rowhouse-type residences and all other dwellings where individual municipal waste collection occurs shall maintain a separate container of the type specified or provided by the Township or municipal waste collector to collect all designated recyclable materials in a commingled or modified commingled (e.g., different materials separated into brown paper bags and placed in the container) fashion, as established by the municipal waste collector. No municipal waste or recyclable material container shall be placed at the curb or in the front yard of any resident's property except during the period beginning at 6:00 p.m. on the evening prior to the day of scheduled collection, and the empty container shall be removed by 12:00 midnight on the day of scheduled collection. Newspapers may also be placed in brown paper, grocery store bags or bundled and tied, both across and lengthwise, with rope or cord and kept dry prior to collection, and placed at curbside with the recycling container. No such municipal waste containers or recyclable material containers, including bundles of newspapers,

(other than containers supplied by municipal waste collectors) shall weigh more than 50 pounds, and containers or bundles shall not be placed in the cartway. Municipal waste placed at the curb or street line for collection must be in closed, waterproof containers.

D. Owners or landlords of any multifamily residential units, such as apartments or condominiums where individual residential refuse collection does not occur, shall be responsible for providing suitable containers or dumpsters for recyclable materials. Such containers or dumpsters shall be provided through arrangements with a municipal waste collector, and source-separated or commingled recyclable material containers or dumpsters may be utilized. The containers or dumpsters must be provided at easily accessible locations, and written instructions must be provided to the occupants concerning the use and availability of such containers or dumpsters. Owners or landlords of multifamily residential units who comply with the requirements of this section shall not be liable for the noncompliance of any person or entity occupying their buildings as such noncompliance relates to separation of materials. All tenants or lessees of multifamily residential units shall be responsible for separating recyclable materials and placing them in the containers or dumpsters provided for such purposes.

E. Owners or landlords of any institutional, commercial, business or industrial establishment shall be required to meet the same requirements in Subsection D hereof unless such responsibilities are specifically assigned, in writing, to the tenant or lessee of such property. Such assignment may only occur, however, where a single tenant occupies the entire leased or rented property.

F. Collection of leaf and yard waste shall be required to meet the same requirements set forth in §116-13.

§ 116-9 Collection of recyclable materials.

A. The municipal waste collector shall, in providing refuse collection and disposal services to a single-family residential home, also provide for the collection of recyclable materials. Where once or twice a week municipal waste collection is provided, the municipal waste collector must provide at least once a week recyclable material collection. Customers using once a month municipal waste collection must have recyclable materials collected at least once a month. Where a customer's designated day for the collection of recyclable materials falls on a holiday, the municipal waste collector shall collect recyclable materials on another day and shall notify those customers affected of that change. On January 30 of each year, the municipal waste collector shall provide proof to the Township that the collection of recyclable materials by it can be undertaken in accordance with the requirements of this chapter.

B. The collection of recyclable materials for all establishments, other than single-family residential homes, shall be on an as-required basis.

The collection of recyclable materials for all establishments, other than single-family residential homes, shall be on a monthly basis, at a minimum.

C. No municipal waste collector shall be permitted to allow recycling containers or dumpsters to fill beyond capacity and shall schedule the frequency of such collection accordingly.

§ 116-10 Processing and marketing of recyclable materials.

A. The municipal waste collector shall be responsible for the processing and marketing of the recyclable materials. Such activities may be conducted by the municipal waste collector or any

agent thereof or a private entity conducting such business, a nonprofit entity able to undertake such effort or any governmentally owned or operated facility capable of such functions.

B. The municipal waste collector shall, prior to initiating processing and marketing activities, provide the Township with a summary of its proposed efforts, including the location of the facility(ies) to which the recyclable materials will be delivered, to the maximum extent possible. Any such facility(ies) shall be appropriately licensed and permitted. Updates shall be provided as changes are made.

C. The municipal waste collector shall, as part of its recording activities, provide a detailed listing of where the recyclable materials are sold or deposited and the weights of each of the recyclable materials so delivered. The municipal waste collector shall, upon request, provide the Township with copies of applicable licenses or permits of the ultimate facility(ies) to which the recyclable materials will be delivered.

§ 116-11 Ownership of recyclable materials and municipal waste.

A. All recyclable materials and municipal waste placed at curbside for collection or in any container or dumpster designated for recyclable materials shall become the property of the municipal waste collector providing the service, except as outlined in § 116-11.

All recyclable materials and municipal waste placed at curbside for collection or in any container or dumpster designated for recyclable materials shall become the property of the municipal waste collector providing the service, except as outlined in §116-10.

B. It shall be a violation of this chapter for any person or entity, other than the municipal waste collector providing the service, to collect or remove any of the recyclable materials from their designated collection location, except as outlined in § 116-11. Each unauthorized collection from one or more designated locations on one calendar day in violation hereof shall constitute a separate and distinct offense punishable as hereinafter provided.

§ 116-12 Alternate recycling activities.

A. Any person or entity may utilize alternative recycling methods, other than collection by a municipal waste collector, to accomplish the purpose of reutilizing recyclable materials. Recyclable materials may be donated or sold to any person or entity, whether operating for profit or not, provided that the recycler shall not utilize alternate recycling methods without prior written permission from the Township. Such materials must be delivered to the alternate recycling site or arrangements made with the alternate collector to pick up the recyclable materials at a time that will not interfere with the operations of the municipal waste collector. Each person or entity accepting recycled materials under this section must provide quarterly written documentation to the Township of the total quantity of each material recycled.

B. The Township shall permit an alternative recycling program to be developed in accordance with Section 1501(h) of Act 101 if the requirements of that section can be complied with. The Township shall, before implementation of the program, review and approve the program. The municipal waste collector conducting the program must provide quarterly written documentation to the Township of the total quantity of each material recycled.

§ 116-13 Handling of leaf waste.

[Amended 11-21-2007 by Ord. No. 221]

A. The Township hereby authorizes establishment of a program for curbside collection of leaf waste at least once during the spring and at least once during the fall of each year. In the event leaf waste is not collected curbside at least once a month, the leaf waste program shall be augmented by designation of a drop-off compost facility for haulers and residents to utilize which must be open at least once per month for leaf waste which is generated between scheduled collections.

The Township hereby authorizes establishment of a program for curbside collection of leaf waste at least once per month.

B. Leaf waste collection shall be conducted by the Township or private municipal waste collectors in accordance with regulations of DEP. All leaf waste shall be disposed of in a DEP-permitted compost facility in accordance with all applicable state guidelines.

Leaf waste collection shall be conducted by a private municipal waste collector. All leaf waste shall be disposed at a compost facility approved by the Pennsylvania Department of Environmental Protection, and in accordance with all applicable state guidelines.

C. All private municipal waste collectors shall provide the Township with the name and address of the facility(ies) where the leaf waste will be disposed and report the quantity in tons or cubic yards. Leaf waste shall not be commingled with any other municipal solid waste. The disposal of leaf waste at a sanitary landfill, waste-to-energy facility or any other non-composting facility is strictly prohibited.

D. The methodology for separating and collecting leaf waste shall be established by the Township and implemented by the Township and communicated to participating private municipal waste collectors. The leaf waste collection guidelines set forth in this section are intended to be general in nature. The actual leaf waste collection and education program shall be established in more detail by the Township and is subject to modification as needed from time to time, provided any modifications to the program comply with this section and the most recent regulations of DEP.

The methodology for separating and collecting leaf waste shall be established by the Township and implemented by the Township and communicated to participating private municipal waste collectors and residents. The leaf waste collection guidelines set forth in this section are intended to be general in nature. The actual leaf waste collection and education program shall be established in more detail by the Township and is subject to modification as needed from time to time, provided any modifications to the program comply with this section and the most recent requirements of the Pennsylvania Department of Environmental Protection.

E. Leaf waste shall not be left at curbside more than 24 hours prior to collection and shall not be left in a form which obstructs the flow of traffic or affects the performance of drainage facilities or catch basins.

§ 116-14 Recordkeeping.

A. All municipal waste collectors shall keep records of the quantities of recyclable materials collected in the Township. The records shall include the weight of the total quantities of recyclable materials and total quantities of municipal waste and an estimate of the corresponding volume of material for both recyclable materials and municipal waste. Estimates of the individual components comprising the commingled recyclable materials shall also be provided. Written reports shall be provided to the Township on reporting forms provided by the Township and shall

include the name and location of the processing center and/or recyclable materials dealer and the weights of each of the recyclable materials delivered to such center and/or dealer and shall be submitted in accordance with the time schedules established in this chapter.

B. Leaf waste quantities shall be recorded by the municipal waste collector collecting such materials. Such quantities may be in the form of estimates on either a cubic yard or tonnage basis collected, and written documentation of the total quantity of leaf waste collected must be provided to the Township by January 31 of each year for materials collected in the preceding calendar year.

C. Except as noted in § 116-11A and B and Subsection B hereof, all records shall be provided to the Township on a quarterly basis in typewritten tabular form and shall be due within 30 days after the end of each calendar quarter.

§ 116-15 Enforcement and violations and penalties.

A. Any person or entity who shall violate the provisions outlined herein regarding the separation of recyclable materials shall receive an official written warning of noncompliance from the Township for the first offense. Thereafter, all such violators of the provisions of this chapter shall, upon being adjudged guilty of violating this chapter before any Justice of the Peace having jurisdiction within said Township, be sentenced as provided in Chapter 1, Article II, General Penalty.

B. Any person or entity who shall violate the provisions outlined herein regarding the unauthorized collection of recyclable materials shall be liable for payment of a civil fine in accordance with regulations established by the Board of Supervisors of the Township by resolution.

C. No municipal waste collector shall knowingly collect municipal waste which contains recyclable materials or leaf waste. The municipal waste collector shall provide a person or entity violating the provisions contained herein regarding the separation of recyclable materials with written notice for the first offense and also provide the Township with the same written notice. Any municipal waste collector who shall knowingly violate the provisions of this section and collect municipal waste containing recyclable materials or leaf waste from a person or entity who has previously been notified by the Township and/or a municipal waste collector of noncompliance shall receive an official warning for the first offense. The municipal waste collector shall, for subsequent offenses within a two-year period of the warning, be liable to a civil fine in accordance with regulations established by the Board of Supervisors of the Township by resolution.

No municipal waste collector shall knowingly collect municipal waste which contains recyclable materials or leaf waste. Any municipal waste collector who shall knowingly violate the provisions of this section and collect municipal waste containing recyclable materials or leaf waste from a person or entity who has previously been notified by the Township of noncompliance shall receive an official warning for the first offense. The municipal waste collector shall, for subsequent offenses within a two-year period of the warning, be liable to a civil fine in accordance with regulations established by the Board of Supervisors of the Township by resolution.

§ 116-16 Interpretation.

This chapter shall be construed under the laws of the Commonwealth.

§ 116-17 Modifications.

The Township may, from time to time, modify the regulations adopted in accordance with this chapter or make modifications to this chapter.

§ 116-18 Implementation by waste collectors.

Municipal waste collectors shall take the necessary steps to implement the collection of recyclable materials upon the effective date of this chapter.

SECTION II

1. Chapter 128, Solid Waste Management, §128-14 shall be deleted in its entirety and replaced with the following:

In addition to the penalty provided for in § 128-16, any continued violation of any of the provisions of this chapter which constitutes a nuisance in fact or which, in the opinion of the Board of Supervisors, constitutes a nuisance, may be abated by a proceeding against the violators in a court of equity or by seeking other relief available to the municipality, whether in equity or at law.

2. Chapter 128, Solid Waste Management, §128-15, shall be deleted in its entirety and replaced with the following.

Chapter 128, §128-15, Prohibition of Open Fires and Burning.

- a) It shall be unlawful to burn, ignite, incinerate, maintain or permit to bury any materials whatsoever, of whatever nature, including solid waste, recyclable materials, leaves, grass, weeds, and hedge and tree trimmings.
- b) Exceptions to allow open fire and burning:
 - i. Burning shall be permitted for fire-fighting training by Township-designated fire-fighting organizations conditioned on prior approval of the Worcester Township Fire Marshal.
 - ii. Burning shall be permitted for recreational and entertainment purposes, such as bonfires and camp-fires, conditioned on prior approval of the Worcester Township Fire Marshal. Fire pits, fire bowls, and chimineas may be used without Fire Marshal approval provided these are used in accordance with the manufacturer's safety guidelines.
 - iii. When approved by a government agency only, burning is permitted for (a) the prevention and control of disease or pests, (2) the conservation and management of unique and natural areas, (3) the prevention or abatement of a fire hazard, (4) a management technique for preventing wildfires, scientific research, or vegetation management, or (5) for agricultural uses and purposes as permitted by State Law.

3. Chapter 128, Recyclable Materials Management, §128-16 shall be added as follows:

§ 128-16 Violations and penalties.

Any person or entity shall, upon being adjudged guilty of violating this chapter before any Justice of the Peace having jurisdiction within Worcester Township, be sentenced as provided in Chapter 1, Article II, General Penalty.

SECTION III

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

ENACTED AND ORDAINED by the supervisors of the Township of Worcester, Montgomery County, Pennsylvania on this 18th day of August, 2021.

FOR WORCESTER TOWNSHIP

BY: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2022**

NAME OF MUNICIPALITY:
COUNTY:

WORCESTER TOWNSHIP
MONTGOMERY

	NON-UNIFORMED (DC) DEF. CONT.
1. TOTAL ANNUAL PAYROLL (Estimated payroll)	370,000
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/21	5.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	18,500
4. TOTAL ADMINISTRATIVE EXPENSES	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	18,500
6. MINIMUM MUNICIPAL OBLIGATION	18,500

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2022**

NAME OF MUNICIPALITY:
COUNTY:

WORCESTER TOWNSHIP
MONTGOMERY

NON-UNIFORMED (DB)
PENSION PLAN

1	TOTAL ANNUAL PAYROLL		\$270,000
	Estimated Payroll		
2	NORMAL COST AS A PERCENTAGE OF PAYROLL		10.80%
	(Derived from latest actuarial valuation)	1/1/21	
3	TOTAL NORMAL COST		\$29,160
	(Item 1 x Item 2)		
4	AMORTIZATION REQUIREMENT		\$0
	(Derived from latest actuarial valuation)		
5	TOTAL ADMINISTRATIVE EXPENSES		\$10,925
	(Based on Estimate)		
6	FINANCIAL REQUIREMENT		\$40,085
	(+ Item 3 + Item 4 + Item 5)		
7	TOTAL MEMBERS CONTRIBUTIONS		\$0
8	FUNDING ADJUSTMENT		\$12,475
	(Derived from latest actuarial valuation)		
9	MINIMUM MUNICIPAL OBLIGATION		\$27,610
	(+ Item 6 - Item 7 - Item 8)		

Signature of Chief Administrative Officer

Date Certified to Governing Body

PRESERVED LANDS & ASA-ENROLLED LANDS

PRESERVED LANDS	acres
WORCESTER TOWNSHIP	323.99
MONTGOMERY COUNTY	107.66
COMMONWEALTH OF PENNSYLVANIA	147.67
PRIVATE (HOA) OPEN SPACE	369.48
OTHER OPEN SPACE	60.44
CONSERVATION EASEMENTS	817.00
<i>total preserved lands</i>	1826.24

AGRICULTURAL SECURITY AREA	acres
WORCESTER TOWNSHIP	1002.45
<i>total ASA-enrolled lands</i>	1002.45

TOWNSHIP AREA, TOTAL ACRES (16.22 sm)	10381.00
PERCENT PRESERVED	17.59%
PERCENT PRESERVED AND ASA-ENROLLED	27.25%

list last updated 11/18/2020