

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

DECEMBER 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

TOWNSHIP OF WORCESTER

Statement of Revenue and Expenditures

Revenue Account Range: First to Last

Expend Account Range: First to Last

Print Zero YTD Activity: No

Include Non-Anticipated: No

Include Non-Budget: No

Year To Date As Of: 12/31/21

Current Period: 12/01/21 to 12/31/21

Prior Year: 12/01/20 to 12/31/20

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	\$401.94	\$46,974.40	\$0.00	\$284.40	101%
001-301-500-000	Property Taxes- Liened	\$629.91	\$500.00	\$0.00	\$839.99	\$0.00	\$339.99	168%
001-301-600-000	Property Taxes- Interim	\$174.84	\$200.00	\$114.30	\$564.24	\$0.00	\$364.24	282%
	Segment 3 301 Total	\$47,223.28	\$47,390.00	\$516.24	\$48,378.63	\$0.00	\$988.63	102%
001-310-030-000	Per Capita Taxes- Delinquent	\$941.18	\$200.00	\$7.70	\$713.90	\$0.00	\$513.90	357%
001-310-100-000	Real Estate Transfer Taxes	\$621,105.67	\$375,000.00	\$41,443.12	\$685,732.62	\$0.00	\$310,732.62	183%
001-310-210-000	Earned Income Taxes	\$2,656,776.14	\$2,582,000.00	\$109,877.21	\$2,381,130.38	\$0.00	-\$200,869.62	92%
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	\$151,328.03	\$3,067,576.90	\$0.00	\$110,326.90	104%
001-321-800-000	Franchise Fees	\$217,035.75	\$216,000.00	\$0.00	\$160,075.62	\$0.00	-\$55,924.38	74%
001-322-820-000	Road Opening Permits	\$400.00	\$300.00	\$110.00	\$605.00	\$0.00	\$305.00	202%
001-322-900-000	Sign Permits	\$77.50	\$150.00	\$0.00	\$180.00	\$0.00	\$30.00	120%
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	\$0.00	\$1,040.00	\$0.00	\$940.00	1,040%
	Segment 3 322 Total	\$557.50	\$600.00	\$110.00	\$1,825.00	\$0.00	\$1,225.00	304%
001-331-120-000	Ordinance Violations	\$1,620.47	\$1,600.00	\$15.30	\$1,719.57	\$0.00	\$119.57	107%
001-341-000-000	Interest Earnings	\$773.19	\$600.00	\$90.39	\$640.64	\$0.00	\$40.64	107%
001-342-000-000	Rents & Royalties	\$19,035.10	\$19,992.46	\$1,622.69	\$19,217.46	\$0.00	-\$775.00	96%
001-342-120-000	Cell Tower Rental	\$173,549.91	\$168,000.00	\$27,389.48	\$195,866.55	\$0.00	\$27,866.55	117%
	Segment 3 342 Total	\$192,585.01	\$187,992.46	\$29,012.17	\$215,084.01	\$0.00	\$27,091.55	114%
001-355-010-000	Public Utility Realty Tax	\$2,467.39	\$2,467.39	\$0.00	\$2,721.71	\$0.00	\$254.32	110%
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	\$57,567.39	\$0.00	\$3,405.23	106%
001-355-070-000	Volunteer Fire Relief Association	\$91,850.04	\$91,850.04	\$0.00	\$81,072.20	\$0.00	-\$10,777.84	88%
	Segment 3 355 Total	\$149,079.59	\$149,079.59	\$0.00	\$141,561.30	\$0.00	-\$7,518.29	95%

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	\$1,540.00	\$2,715.00	\$0.00	-\$285.00	90%
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	\$4,000.00	\$12,900.00	\$0.00	\$380.00	103%
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	\$5,540.00	\$15,616.00	\$0.00	-\$1,209.00	93%
001-362-410-000	Building Permit Fees	\$242,167.74	\$160,000.00	\$47,479.65	\$358,843.17	\$0.00	\$198,843.17	224%
001-362-420-000	Zoning Permit Fees	\$31,837.50	\$19,500.00	\$3,152.00	\$40,672.00	\$0.00	\$21,172.00	209%
001-362-450-000	Commercial U&O Fees	\$95.00	\$200.00	\$100.00	\$200.00	\$0.00	\$0.00	100%
001-362-460-000	Driveway Permit Fees	\$1,955.00	\$800.00	\$120.00	\$3,227.50	\$0.00	\$2,427.50	403%
	Segment 3 362 Total	\$276,055.24	\$180,500.00	\$50,851.65	\$402,942.67	\$0.00	\$222,442.67	223%
001-367-400-000	PRPS Ticket Sales	\$1,431.29	\$3,900.00	\$0.00	\$76.00	\$0.00	-\$3,824.00	2%
001-367-408-000	Sports & Lesson Fees	\$1,224.75	\$5,700.00	\$0.00	\$4,139.00	\$0.00	-\$1,561.00	73%
001-367-420-000	Park Miscellaneous	\$12,795.30	\$16,600.00	\$0.00	\$14,018.56	\$0.00	-\$2,581.44	84%
	Segment 3 367 Total	\$15,451.34	\$26,200.00	\$0.00	\$18,233.56	\$0.00	-\$7,966.44	70%
001-381-000-000	Miscellaneous Income	\$20,938.43	\$1,000.00	\$736.57	\$8,617.15	\$0.00	\$7,617.15	862%
001-381-001-000	Service Charge Fees	\$190.00	\$165.00	\$12.34	\$301.14	\$0.00	\$136.14	183%
	Segment 3 381 Total	\$21,128.43	\$1,165.00	\$748.91	\$8,918.29	\$0.00	\$7,753.29	766%
001-383-200-000	Escrow Administration	\$1,415.00	\$880.00	\$0.00	\$1,540.00	\$0.00	\$660.00	175%
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	\$238,212.69	\$4,084,216.19	\$0.00	\$298,134.14	108%
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	\$570.00	\$7,500.00	\$0.00	\$0.00	100%
001-400-150-000	Legislative- Benefits	\$41,398.25	\$49,267.86	\$2,269.52	\$28,778.33	\$0.00	\$20,489.53	58%
001-400-312-000	Legislative- Consultant Services	\$31,574.00	\$31,100.00	\$750.00	\$39,037.50	\$0.00	-\$7,937.50	126%
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	\$2,652.00	\$3,415.00	\$0.00	\$1,010.00	77%

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	\$4,180.80	\$51,132.12	\$0.00	\$12,137.69	81%
001-405-150-000	Clerical- Benefits	\$33,855.41	\$16,934.64	\$1,209.32	\$13,668.93	\$0.00	\$3,265.71	81%
001-405-210-000	Clerical- Office Supplies	\$8,356.69	\$6,000.00	\$390.51	\$4,415.34	\$0.00	\$1,584.66	74%
001-405-310-000	Payroll Services	\$16,604.76	\$17,010.00	\$1,961.42	\$16,781.55	\$0.00	\$228.45	99%
001-405-321-000	Clerical- Telephone	\$3,733.09	\$4,725.00	\$264.49	\$3,789.16	\$0.00	\$935.84	80%
001-405-325-000	Clerical- Postage	\$6,732.81	\$4,550.00	\$285.08	\$4,116.46	\$0.00	\$433.54	90%
001-405-337-000	Clerical- Mileage Reimbursement	\$68.25	\$300.00	\$0.00	\$167.86	\$0.00	\$132.14	56%
001-405-340-000	Clerical- Advertisement	\$3,668.78	\$7,200.00	\$843.88	\$4,606.34	\$0.00	\$2,593.66	64%
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	\$11,365.96	\$78,240.46	\$0.00	-\$4,481.46	106%
001-405-470-000	Clerical- Other Expense	\$5,480.92	\$7,224.00	\$714.80	\$5,325.28	\$0.00	\$1,898.72	74%
	Segment 3 405 Total	\$236,588.01	\$202,787.45	\$21,216.26	\$182,243.50	\$0.00	\$20,543.95	90%
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	\$4,144.37	\$21,459.60	\$0.00	\$12,290.40	64%
	Segment 3 408 Total	\$10,378.56	\$33,750.00	\$4,144.37	\$21,459.60	\$0.00	\$12,290.40	64%
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	\$1,457.68	\$7,388.45	\$0.00	\$2,715.55	73%
001-409-137-000	Administration- Maintenance & Repairs	\$11,855.52	\$16,680.00	\$1,648.76	\$12,526.46	\$0.00	\$4,153.54	75%
001-409-142-000	Administration- Alarm Service	\$2,797.90	\$3,804.00	\$200.75	\$2,870.43	\$0.00	\$933.57	75%
001-409-147-000	Administration- Other Expenses	\$871.76	\$2,400.00	\$165.96	\$1,094.96	\$0.00	\$1,305.04	46%
001-409-236-000	Garage- Utilities	\$10,225.61	\$15,060.00	\$2,493.43	\$12,803.69	\$0.00	\$2,256.31	85%
001-409-237-000	Garage- Maintenance & Repairs	\$9,506.74	\$10,044.00	\$2,008.84	\$10,283.08	\$0.00	-\$239.08	102%
001-409-242-000	Garage- Alarm Service	\$1,182.96	\$1,608.00	\$133.19	\$2,644.55	\$0.00	-\$1,036.55	164%
001-409-247-000	Garage- Other Expenses	\$760.45	\$1,440.00	\$120.17	\$1,079.36	\$0.00	\$360.64	75%
001-409-436-000	Community Hall- Utilities	\$4,010.38	\$6,053.22	\$1,001.39	\$4,886.94	\$0.00	\$1,166.28	81%
001-409-437-000	Community Hall- Maintenance & Repairs	\$3,869.13	\$5,796.00	\$407.36	\$6,392.57	\$0.00	-\$596.57	110%
001-409-447-000	Community Hall- Other Expenses	\$52.14	\$600.00	\$0.00	\$519.95	\$0.00	\$80.05	87%
001-409-536-000	Historical Bldg- Utilities	\$2,262.97	\$4,541.00	\$874.87	\$1,297.33	\$0.00	\$3,243.67	29%

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	\$1,202.64	\$2,579.11	\$0.00	-\$971.11	160%
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	\$688.75	\$0.00	\$3,319.25	17%
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	\$11,715.04	\$67,055.63	\$0.00	\$17,940.59	79%
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	\$1,690.68	\$10,109.13	\$0.00	\$17,480.87	37%
001-411-540-000	Fire Protection- WVFD Contributions	\$351,800.04	\$360,098.04	\$8,000.00	\$348,620.20	\$0.00	\$11,477.84	97%
	Segment 3 411 Total	\$376,493.63	\$387,688.04	\$9,690.68	\$358,729.33	\$0.00	\$28,958.71	93%
001-413-000-000	UCC & CODE ENFORCEMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-413-110-000	Fire Marshal- Payroll	\$5,998.11	\$12,029.58	\$329.60	\$4,885.25	\$0.00	\$7,144.33	41%
001-413-110-150	Fire Marshal- Benefits	\$3,816.51	\$4,437.47	\$359.84	\$3,831.99	\$0.00	\$605.48	86%
001-413-140-000	Code Enforcement- Payroll	\$47,597.69	\$46,995.81	\$4,560.00	\$28,220.89	\$0.00	\$18,774.92	60%
001-413-150-000	Code Enforcement- Benefits	\$22,797.17	\$18,071.35	\$1,853.50	\$10,647.24	\$0.00	\$7,424.11	59%
001-413-210-000	Code Enforcement- Supplies	\$1,220.00	\$3,505.00	\$25.00	\$1,345.00	\$0.00	\$2,160.00	38%
001-413-312-000	Code Enforcement- Consultant Services	\$56,849.00	\$74,845.70	\$4,925.00	\$56,356.25	\$0.00	\$18,489.45	75%
001-413-321-000	Code Enforcement- Mobile Phone	\$488.26	\$360.00	\$20.04	\$220.44	\$0.00	\$139.56	61%
001-413-337-000	Code Enforcement- Mileage Reimbursement	\$994.79	\$1,320.00	\$86.18	\$637.89	\$0.00	\$682.11	48%
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	\$12,159.16	\$106,377.57	\$0.00	\$56,487.34	65%
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	\$200.00	\$1,300.00	\$0.00	\$2,100.00	38%
001-414-150-000	Zoning- Benefits	\$160.78	\$260.44	\$15.32	\$99.58	\$0.00	\$160.86	38%
001-414-310-000	Zoning- Professional Services	\$5,358.00	\$5,400.00	\$258.00	\$5,792.00	\$0.00	-\$392.00	107%
001-414-313-000	Zoning- Engineering	\$0.00	\$1,500.00	\$0.00	\$186.00	\$0.00	\$1,314.00	12%
001-414-314-000	Zoning- Legal	\$21,980.00	\$32,300.00	\$1,560.00	\$31,300.00	\$0.00	\$1,000.00	97%
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	\$425.06	\$2,035.40	\$0.00	\$2,014.60	50%

TOWNSHIP OF WORCESTER

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	\$2,458.38	\$40,712.98	\$0.00	\$15,097.46	73%
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	\$419.73	\$2,919.48	\$0.00	-\$399.48	116%
	Segment 3 419 Total	\$555.73	\$2,520.00	\$419.73	\$2,919.48	\$0.00	-\$399.48	116%
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	\$50,656.93	\$412,484.48	\$0.00	\$31,817.35	93%
001-430-150-000	Public Works- Benefits	\$264,768.00	\$288,220.66	\$22,399.73	\$263,907.01	\$0.00	\$24,313.65	92%
001-430-238-000	Public Works- Uniforms	\$8,207.51	\$10,374.00	\$908.21	\$7,961.13	\$0.00	\$2,412.87	77%
001-430-326-000	Public Works- Mobile phones	\$1,557.45	\$1,560.00	\$114.50	\$1,260.94	\$0.00	\$299.06	81%
001-430-460-000	Public Works- Meetings & Seminars	\$365.82	\$1,700.00	\$120.00	\$480.81	\$0.00	\$1,219.19	28%
001-430-470-000	Public Works- Other Expenses	\$1,215.96	\$1,465.00	\$20.60	\$918.04	\$0.00	\$546.96	63%
	Segment 3 430 Total	\$713,831.73	\$747,621.49	\$74,219.97	\$687,012.41	\$0.00	\$60,609.08	92%
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-432-200-000	Snow Removal- Materials	\$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	\$279.38	\$3,292.47	\$0.00	\$247.53	93%
001-433-374-000	Traffic Signal- Maintenance	\$9,466.86	\$11,200.00	\$1,579.38	\$10,636.78	\$0.00	\$563.22	95%
	Segment 3 433 Total	\$16,551.89	\$19,740.00	\$1,858.76	\$13,929.25	\$0.00	\$5,810.75	71%
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	\$8,685.77	\$34,407.53	\$0.00	\$40,627.47	46%
001-437-260-000	Machinery & Tools- Small Tools	\$4,977.50	\$10,500.00	\$1,554.52	\$5,336.00	\$0.00	\$5,164.00	51%
	Segment 3 437 Total	\$22,745.07	\$85,535.00	\$10,240.29	\$39,743.53	\$0.00	\$45,791.47	46%
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	\$733.50	\$3,931.32	\$0.00	\$1,493.68	72%

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	\$2,314.89	\$22,211.19	\$0.00	\$3,940.33	85%
001-438-242-000	Road Signs	\$3,213.05	\$3,000.00	\$0.00	\$1,704.54	\$0.00	\$1,295.46	57%
001-438-245-000	Road Supplies	\$10,816.98	\$43,500.00	\$3,600.00	\$16,918.48	\$0.00	\$26,581.52	39%
001-438-313-000	Engineering	\$7,727.70	\$18,000.00	\$765.60	\$23,224.23	\$0.00	-\$5,224.23	129%
001-438-370-000	Road Program- Contractor	\$5,686.00	\$13,300.00	\$0.00	\$2,448.50	\$0.00	\$10,851.50	18%
	Segment 3 438 Total	\$43,158.46	\$109,376.52	\$7,413.99	\$70,438.26	\$0.00	\$38,938.26	64%
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	\$0.00	\$4,155.00	\$0.00	\$30,845.00	12%
	Segment 3 446 Total	\$8,766.50	\$35,000.00	\$0.00	\$4,155.00	\$0.00	\$30,845.00	12%
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	\$76.00	\$0.00	\$3,724.00	2%
001-452-248-000	Camps & Sport Leagues	\$798.00	\$4,000.00	\$0.00	\$2,800.00	\$0.00	\$1,200.00	70%
001-452-250-000	Community Day	\$6,340.13	\$12,300.00	\$0.00	\$1,830.90	\$0.00	\$10,469.10	15%
001-452-520-000	Library	\$7,294.00	\$7,659.00	\$0.00	\$7,659.00	\$0.00	\$0.00	100%
	Segment 3 452 Total	\$15,387.13	\$27,759.00	\$0.00	\$12,365.90	\$0.00	\$15,393.10	45%
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	\$198.22	\$2,375.19	\$0.00	\$840.81	74%
001-454-437-001	Heebner Park- Athletic Fields	\$3,121.03	\$16,800.00	\$1,105.00	\$10,360.61	\$0.00	\$6,439.39	62%
001-454-437-002	Heebner Park- Expenses	\$4,000.99	\$8,000.00	\$1,040.97	\$4,681.31	\$0.00	\$3,318.69	59%
001-454-438-001	Mount Kirk Park- Athletic Fields	\$480.16	\$3,400.00	\$170.00	\$2,813.65	\$0.00	\$586.35	83%
001-454-438-002	Mount Kirk Park- Expenses	\$636.25	\$1,000.00	\$0.00	\$631.80	\$0.00	\$368.20	63%
001-454-439-001	Sunny Brook Park- Athletic Fields	\$1,200.41	\$4,700.00	\$425.00	\$3,641.76	\$0.00	\$1,058.24	77%

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	\$28.47	\$1,490.36	\$0.00	\$2,411.64	38%
001-454-446-000	Sunny Brook Park- Utilities	\$914.91	\$1,680.00	\$103.05	\$939.90	\$0.00	\$740.10	56%
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	\$898.16	\$0.00	\$2,001.84	31%
001-454-490-000	Other Parks	\$17.11	\$1,000.00	\$0.00	\$1,187.81	\$0.00	-\$187.81	119%
	Segment 3 454 Total	\$17,011.36	\$47,598.00	\$3,070.71	\$29,083.27	\$0.00	\$18,514.73	61%
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	\$4,165.48	\$19,043.65	\$0.00	\$1,256.35	94%
001-459-341-000	Public Relations- Other Communications	\$641.81	\$1,000.00	\$0.00	\$1,320.75	\$0.00	-\$320.75	132%
	Segment 3 459 Total	\$19,178.58	\$21,300.00	\$4,165.48	\$20,364.40	\$0.00	\$935.60	96%
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	\$1,429.00	\$90,157.30	\$0.00	\$20,424.00	82%
001-492-300-000	Transfer To Capital Fund	\$93,376.70	\$110,581.30	\$1,429.00	\$90,157.30	\$0.00	\$20,424.00	82%
	Fund 001 Expend Total	\$4,149,300.89	\$3,789,654.61	\$2,407,902.61	\$4,668,444.17	\$0.00	-\$878,789.56	123%
	Fund 001		Prior	Current	YTD			
			Revenue: \$4,222,902.79	\$238,212.69	\$4,084,216.19			
			Expended: \$4,149,300.89	\$2,407,902.61	\$4,668,444.17			
			Net Income: \$73,601.90	-\$2,169,689.92	-\$584,227.98			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	\$7,493.97	\$3,500.00	\$59.96	\$736.42	\$0.00	-\$2,763.58	21%
008-364-110-000	Tapping Fees	\$15,200.00	\$45,931.62	\$204.69	\$198,634.12	\$0.00	\$152,702.50	432%
008-364-120-000	Sewer Fees- Residential	\$476,004.67	\$484,645.24	\$7,148.18	\$517,794.68	\$0.00	\$33,149.44	107%
008-364-130-000	Sewer Fees- Commercial	\$152,956.74	\$160,000.00	\$12,841.04	\$137,579.91	\$0.00	-\$22,420.09	86%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-364-140-000	Late Fees	\$9,365.41	\$7,000.00	\$554.92	\$8,619.60	\$0.00	\$1,619.60	123%
008-364-150-000	Certification Fees	\$1,475.00	\$1,250.00	\$175.00	\$2,525.00	\$0.00	\$1,275.00	202%
	Segment 3 364 Total	\$655,001.82	\$698,826.86	\$20,923.83	\$865,153.31	\$0.00	\$166,326.45	124%
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	\$20,983.79	\$865,889.73	\$0.00	\$163,537.87	123%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-000-000	WASTWATER COLLECTION AND TREATMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-429-242-000	Alarm Services	\$1,048.50	\$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	\$20,643.06	\$131,728.05	\$0.00	\$5,131.95	96%
008-429-313-000	Engineering	\$3,529.70	\$16,000.00	\$0.00	\$9,484.75	\$0.00	\$6,515.25	59%
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	\$6,902.50	\$78,447.50	\$0.00	\$4,292.50	95%
008-429-321-000	Telephone	\$863.67	\$960.00	\$76.90	\$992.29	\$0.00	-\$32.29	103%
008-429-361-000	Utilities	\$107,047.37	\$107,088.00	\$16,155.10	\$99,493.77	\$0.00	\$7,594.23	93%
008-429-374-000	Equipment & Repairs	\$19,016.89	\$24,204.00	\$3,999.65	\$17,208.14	\$0.00	\$6,995.86	71%
008-429-421-001	Center Point- Operations	\$5,742.50	\$5,916.00	\$472.50	\$5,496.25	\$0.00	\$419.75	93%
008-429-421-002	Center Point- Utilities & Repairs	\$5,978.57	\$6,132.00	\$623.54	\$4,386.38	\$0.00	\$1,745.62	72%
008-429-422-001	Meadowood- Operations	\$5,555.00	\$5,916.00	\$472.50	\$5,483.75	\$0.00	\$432.25	93%
008-429-422-002	Meadowood- Utilities & Repairs	\$4,256.15	\$5,520.00	\$521.34	\$4,746.47	\$0.00	\$773.53	86%
008-429-423-001	Heritage Village- Operations	\$5,505.00	\$5,916.00	\$472.50	\$5,183.75	\$0.00	\$732.25	88%
008-429-423-002	Heritage Village- Utilities & Repairs	\$3,074.78	\$4,872.00	\$521.96	\$3,608.07	\$0.00	\$1,263.93	74%
008-429-424-001	Fawn Creek- Operations	\$5,505.00	\$5,916.00	\$472.50	\$5,783.75	\$0.00	\$132.25	98%
008-429-424-002	Fawn Creek- Utilities & Repairs	\$2,571.00	\$4,092.00	\$309.77	\$3,193.66	\$0.00	\$898.34	78%
008-429-425-001	Chadwick Place- Operations	\$5,505.00	\$5,916.00	\$472.50	\$5,783.75	\$0.00	\$132.25	98%
008-429-425-002	Chadwick Place- Utilities & Repairs	\$2,848.96	\$4,308.00	\$476.00	\$3,273.66	\$0.00	\$1,034.34	76%
008-429-426-001	Adair Pump- Operations	\$5,855.00	\$5,916.00	\$472.50	\$5,558.75	\$0.00	\$357.25	94%
008-429-426-002	Adair Pump- Utilities & Repairs	\$2,454.25	\$4,008.00	\$250.34	\$2,785.50	\$0.00	\$1,222.50	69%

TOWNSHIP OF WORCESTER

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-700-000	Capital Improvements	\$102,040.23	\$90,000.00	\$19,081.65	\$68,119.54	\$0.00	\$21,880.46	76%
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	\$72,396.81	\$461,806.28	\$0.00	\$64,077.72	88%
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	\$130,000.00	\$130,000.00	\$0.00	\$0.00	100%
	Segment 3 471 Total	\$125,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$0.00	\$0.00	100%
008-472-000-000	DEBT INTEREST:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-472-200-000	General Obligation Bond- Interest	\$45,181.26	\$41,431.26	\$20,715.63	\$41,431.26	\$0.00	\$0.00	100%
	Segment 3 472 Total	\$45,181.26	\$41,431.26	\$20,715.63	\$41,431.26	\$0.00	\$0.00	100%
008-475-000-000	Fiscal Agent Fees- 2016 Bond	\$1,050.00	\$1,100.00	\$0.00	\$1,050.00	\$0.00	\$50.00	95%
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	\$3,643.70	\$0.00	\$0.00	100%
	Segment 3 486 Total	\$3,852.30	\$3,643.70	\$0.00	\$3,643.70	\$0.00	\$0.00	100%
	Fund 008 Expend Total	\$953,720.88	\$702,058.96	\$223,112.44	\$637,931.24	\$0.00	\$64,127.72	91%
008	Fund 008		Prior	Current	YTD			
		Revenue:	\$662,495.79	\$20,983.79	\$865,889.73			
		Expended:	\$953,720.88	\$223,112.44	\$637,931.24			
		Net Income:	-\$291,225.09	-\$202,128.65	\$227,958.49			
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	\$452.58	\$6,684.64	\$0.00	-\$41,315.36	14%
030-354-351-000	Grants	\$446,638.04	\$1,670,700.00	\$0.00	\$210,713.00	\$0.00	-\$1,459,987.00	13%
030-363-100-000	Traffic Impact Fees	\$418,954.07	\$31,095.85	\$0.00	\$300,827.40	\$0.00	\$269,731.55	967%
030-381-000-000	Miscellaneous Income	\$19,270.00	\$2,000.00	\$0.00	\$84,345.00	\$0.00	\$82,345.00	4,217%
030-392-010-000	Transfer From General Fund	\$1,746,143.36	\$959,356.08	\$2,174,311.61	\$2,174,311.61	\$0.00	\$1,214,955.53	227%
	Fund 030 Revenue Total	\$2,718,327.80	\$2,711,151.93	\$2,174,764.19	\$2,776,881.65	\$0.00	\$65,729.72	102%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
035-438-370-000	Road Maintenance Contractor	\$378,000.00	\$368,000.00	\$0.00	\$368,000.00	\$0.00	\$0.00	100%
	Segment 3 438 Total	\$378,000.00	\$368,000.00	\$0.00	\$368,000.00	\$0.00	\$0.00	100%
	Fund 035 Expend Total	\$378,000.00	\$368,000.00	\$0.00	\$368,000.00	\$0.00	\$0.00	100%

035 Fund 035

	Prior	Current	YTD
Revenue:	\$367,725.00	\$0.36	\$344,215.71
Expended:	\$378,000.00	\$0.00	\$368,000.00
Net Income:	-\$10,275.00	\$0.36	-\$23,784.29

Revenue Account

Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
040-341-200-000 Interest Earnings Developers	\$208.69	\$0.00	\$0.32	\$3.93	\$0.00	\$3.93	0%
Fund 040 Revenue Total	\$208.69	\$0.00	\$0.32	\$3.93	\$0.00	\$3.93	0%

040 Fund 040

	Prior	Current	YTD
Revenue:	\$208.69	\$0.32	\$3.93
Expended:	\$0.00	\$0.00	\$0.00
Net Income:	\$208.69	\$0.32	\$3.93

Grand Totals

	Prior	Current	YTD
Revenue:	\$7,971,660.07	\$2,433,961.35	\$8,071,207.21
Expended:	\$6,718,263.40	\$3,325,712.04	\$8,692,866.76
Net Income:	\$1,253,396.67	-\$891,750.69	-\$621,659.55

CASH FLOW REPORT

December 2021

CASH FLOW BY FUND

GF GENERAL FUND		<i>YTD</i>	<i>budgeted</i>	<i>percent</i>
rec	\$	4,730,275	\$ 3,786,082	125%
exp	\$	4,698,511	\$ 3,786,082	124%

SF SEWER FUND		<i>YTD actual</i>	<i>budgeted</i>	<i>percent</i>
rec	\$	873,452	\$ 702,352	124%
exp	\$	637,932	\$ 702,059	91%

CF CAPITAL FUND		<i>YTD</i>	<i>budgeted</i>	<i>percent</i>
rec	\$	2,852,301	\$ 2,711,152	105%
exp	\$	3,018,492	\$ 3,267,300	92%

SF STATE FUND		<i>YTD</i>	<i>budgeted</i>	<i>percent</i>
rec	\$	344,216	\$ 334,849	103%
exp	\$	368,000	\$ 368,000	100%

CASH FLOW FOR KEY LINE ITEMS

GF	earned income tax	113%
GF	real estate transfer tax	199%
GF	building permits	224%
GF	franchise fees	99%
GF	cell tower rental	120%
GF	public works	93%
GF	management	97%
GF	code enforcement	66%
GF	clerical	90%
GF	fire protection	97%

SF	residential sewer fees	107%
SF	commercial sewer fees	91%
SF	tapping fees	432%
SF	wastewater plant operations	95%
SF	wastewater plant utilities	93%
SF	capital improvements	76%

CF	General Fund transfer	227%
CF	grants	17%
CF	traffic impact fees	967%
CF	capital roads	46%
CF	parks and trails	47%
CF	equipment	505%

SF	liquid fuel funds	103%
SF	road maintenance	100%

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

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

Planning & Parks Report

December 2021

Comprehensive Plan Update Task Force (December 8)

- Concluded review of Comprehensive Plan Update, recommended the plan be forwarded to the Planning Commission for review.

Zoning Hearing Board (December 28)

- Marsh (ZHB 21-13) – Conducted and concluded hearing for relief to an in-law suite at Woodlyn Avenue; approved.

Planning Commission

- *Did not meet this month.*

* * *

Parks

- Scheduled field and pavilion rentals.
- Revised 2022 field rental applications.

Worcester Township

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



Report For 12/01/2021 to 12/30/2021

Item

Count / Fee

Total Issued Permits

46 / \$51,385.90

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$34,500.00	\$407.70
2	Commercial Alteration	3	\$727,000.00	\$12,148.75
3	Commercial New	1	\$3,173,035.00	\$10,541.80
4	Deck	2	\$58,500.00	\$571.50
5	Electrical	1	\$2,500.00	\$32.00
6	General Construction	1	\$265,000.00	\$887.00
7	Generator	5	\$48,945.00	\$497.50
8	Mechanical	3	\$17,178.00	\$268.50
9	New Single Family Dwelling	4	\$1,169,877.00	\$12,945.70
10	Residential Alterations	6	\$343,738.00	\$7,666.95
11	Sewer Connection	1	\$14,693.00	\$2,147.00
12	Solar Panels	1	\$67,990.00	\$152.00
13	Tank Removal	1	\$5,300.00	\$89.50
14	Use & Occupancy Resale/Use Change	1	\$0.00	\$100.00

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

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$0.00	\$30.00
2	Fence	3	\$26,101.00	\$90.00
3	Grading	9	\$22,430.00	\$2,700.00

Total **46** **\$5,976,787.00** **\$51,385.90**

Other Fees Collected

State Fee **\$135.00**

Public Works Department Report

December 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**

2) Storm Maintenance

- A. No significant storm events to report**

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Removal of dead trees and stumps Township properties/parks**
- D. Fall clean up on Township properties**
- E. Completed Fall fertilizer applications**
- F. Heebner Park playground step repairs**
- G. Baby changing station installed in Heebner Park**
- H. Wood chips added to the Moran Trail**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. Repairing and prepping all vehicles for snow removal**
- C. 64-42 Emissions repair (Recall)**
- D. 64-46 Emissions repair (Recall)**
- E. 64-39 Particulate filter replacement**
- F. 64-62 Salt box auger replacement**
- G. Winterizing all lawn equipment**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Holiday decorations on Township buildings**

DECEMBER 2021 Fire Marshal Report to Board of Supervisors

1/ Fire Marshal investigations on 7 miscellaneous dispatches.

2/ Two Knox Box updates

3/ \$600.00 Fire Damage on property valued at \$4,000.

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: January 3, 2022
SUBJECT: Engineering Report - Project Status

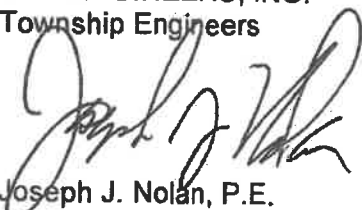
This memorandum will provide an update and status report on the various projects that are ongoing within the Township as of January 3, 2022.

1. **Turnpike Sound Barriers Grant Project:** The project was advertised on December 6, 2021 and bids will be opened on January 12, 2022. We anticipate contract award on January 19, 2022 with the project complete by September 2022.
2. **Valley Green WTP Filter Project:** CKS is continuing with the design of the new tertiary filter at the Valley Green WTP. We are waiting on PADEP for the Part 2 Permit and the preliminary treatment requirements associated with a potential re-rating of the facility. We expect to start construction in 2022 pending PADEP action.
3. **Evansburg Park Trail:** The revised trail location has been approved. CKS has completed the additional field survey work due to the changes. We will now proceed with plan preparation.
4. **East Mount Kirk Park:** We are working with the Township to install a Pavilion with Restrooms at this park. A new parking area will also be added, and the existing trail will be repaved. The Township is in the process of ordering the Pavilion.
5. **Miscellaneous Items**
 - a. CKS Engineers assisted the Township on numerous zoning and land development related issues as requested during the month.
 - b. CKS Engineers performed various site inspections in conjunction with finalizing Use & Occupancy Permits during the month.
 - c. CKS reviewed numerous grading permit applications 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, Huginar property and the Dubner property.

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

Respectfully submitted,
CKS ENGINEERS, INC.
Township Engineers



Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager
File

DECEMBER 2021 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP

MUTUAL AID

TYPE	NUMBER OF		TYPE	LOCATION	NUMBER OF CALLS
	CALLS	CALLS			
Fire Alarms	4		Standby	West Norriton	1
Wires	1		Building	Lansdale	1
Accident with Injuries	5			Total	2
Odor of Gas	1				
Assist EMS	3				
TOTAL WORCESTER TOWNSHIP	14		FIRE POLICE		
TOTAL CALLS	16		Vehicle Accident	1	
			Total for Month	1	
AVERAGE MANPOWER PER CALL	20.75		Time in Service	40 min	
HOURS IN SERVICE	9 hr 54 min		Average Manpower Per Call	4	
DRILLS FOR THE MONTH	3				
HOURS IN SERVICE FOR DRILLS	6		Department Totals		
AVERAGE MANPOWER PER DRILL	38.33		Man Hours in service on fire calls	221 hr	
			Man Hours in Service for Fire Police	2 hr 40 min	
Officer Only Calls			Man Hours in Service for Officers only	0	
			Man Hours in Service on Drills	230 hr	
Total	0		Total for Month	453 hr 40 min	
FIRE LOSS					
LOSS AMOUNT		PROPERTY VALUE			
\$600		\$4,000.00			

2021 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP

NUMBER OF CALLS

TYPE	NUMBER OF CALLS
Fire Alarms	70
Accident with injuries	55
Assist EMS	25
Building Fires	11
Tree / Wires	6
CO Detector	6
Water Rescue	5
Brush Fires	5
Odor of Gas	4
Appliance fire	4
Open Burning	4
Vehicle Fires	3
Ind/Residential Rescues	2
Hazardous Material Spill	1
Smoke in Area	2
TOTAL WORCESTER TOWNSHIP	203
TOTAL CALLS	263
AVERAGE MANPOWER PER CALL	20.15
HOURS IN SERVICE	191 hr 57 min
DRILLS FOR THE YEAR	42
HOURS IN SERVICE FOR DRILLS	82 hr 40 min
AVERAGE MANPOWER PER DRILL	30.99
Officer Only Calls	
Open Burn	2
Burn Victim	1
Basement Flooded	1
Alarm Investigation	1
Total	5
FIRE LOSS	
LOSS AMOUNT	PROPERTY VALUE
\$115,500	\$2,938,300.00

Civilian Injuries	4
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MUTUAL AID

NUMBER OF CALLS

TYPE	LOCATION	NUMBER OF CALLS
Buildings and AFA	East Norriton	11
Buildings, Gas Leak, Water Rescues	Upper Gwynedd	11
Buildings	Lansdale	9
Buildings, Water Rescue	Skippack	8
Buildings, Water Rescue, Standby	West Norriton	5
Buildings	Towamencin	4
Buildings and Standby	Lower Providence	5
Building	Whitpain	3
Industrial Rescue	Perkiomen	1
Building	Harleysville	1
Building/ Haz mat Incident	Upper Merion	1
Building	Upper Frederick	1
Total	Total	60
FIRE POLICE		
Accident w/ Injuries	10	
Traffic Lights Out	4	
Flooded Road	1	
Assist East Norriton	10	
Assist Lower Providence	2	
Assist Towamencin	1	
Assist Collegeville	1	
Total for Year	29	
Time in Service	39 hr 3 min	
Average Manpower Per Call	4	
Department Totals		
Man Hours in service on fire calls	3983 hr 34 min	
Man Hours in Service for Fire Police	212 hr 40 min	
Man Hours in Service for Officers only	1 hr 52 min	
Man Hours in Service on Drills	2497 hr 45 min	
Total for Year	6695 hr 51 min	

AMBULANCE REPORT

DECEMBER 2021



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	totals	percent
Harleysville	0	0	0	0	0	0	0	0	0	1	0	1	2	0.3%
Lansdale	6	3	9	10	12	7	6	8	3	6	5	0	75	10.1%
Lower Providence	8	11	9	7	10	5	1	6	2	2	7	3	71	9.6%
Narberth	0	0	0	0	0	0	0	0	0	0	1	0	1	0.1%
Plymouth	27	24	20	20	16	14	17	20	20	12	17	26	233	31.4%
Second Alarmers	0	0	0	0	0	0	0	0	2	3	2	4	11	1.5%
Skipack	17	17	30	28	28	33	41	34	39	30	21	32	350	47.1%
totals	58	55	68	65	66	59	65	68	66	54	53	66	743	100%

Harleysville
 Lansdale
 Lower Providence
 Narberth
 Plymouth
 Second Alarmers
 Skipack
totals

PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 190

Search Criteria: which_cad='P' and ope_date between '12/01/2021' and '12/31/2021' and municipality='48226' and Jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-09-2021	10:25:19	1637221	911 HANG UP CALL GO	911 HANG UP CALL GO		Yes	2021-1637221	GENERAL OFFENSE
Dec-29-2021	09:57:02	1719196	911 HANG UP CALL GO	DOMESTIC - OTHER GO		Yes	2021-1719196	GENERAL OFFENSE
Dec-01-2021	15:50:48	1604180	911 HANG UP CALL GO	911 HANG UP CALL GO		Yes	2021-1604180	GENERAL OFFENSE
Dec-22-2021	17:29:23	1693478	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-1693478	GENERAL OFFENSE CANCELLED
Dec-30-2021	07:39:48	1722807	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2021-1722807	CLOSED CAD CALL
Dec-29-2021	23:57:11	1722079	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1722079	CLOSED CAD CALL
Dec-06-2021	05:46:22	1622635	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1622635	CLOSED CAD CALL
Dec-01-2021	01:55:28	1601181	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-1601181	CANCELLED
Dec-28-2021	12:54:50	1715943	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-1715943	CANCELLED
Dec-14-2021	18:34:33	1659565	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1659565	CLOSED CAD CALL
Dec-11-2021	21:23:48	1647297	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1647297	CLOSED CAD CALL
Dec-19-2021	12:25:04	1679765	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1679765	CLOSED CAD CALL
Dec-12-2021	00:01:18	1647705	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1647705	CLOSED CAD CALL
Dec-19-2021	04:31:42	1678568	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1678568	CLOSED CAD CALL
Dec-13-2021	04:37:46	1651280	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1651280	CLOSED CAD CALL
Dec-03-2021	13:55:37	1612341	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2021-1612341	CLOSED CAD CALL
Dec-03-2021	16:37:09	1613055	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2021-1613055	CANCELLED

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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
Dec-23-2021	13:58:59	1696603	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2021-1696603	CLOSED CAD CALL
Dec-23-2021	06:33:55	1694984	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2021-1694984	CLOSED CAD CALL
Dec-28-2021	13:31:20	1720139	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2021-1720139	CLOSED CAD CALL
Dec-20-2021	15:15:42	1684343	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2021-1684343	CLOSED CAD CALL
Dec-01-2021	17:20:52	1604575	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2021-1604575	CLOSED CAD CALL
Dec-07-2021	13:41:40	1629239	ALARM - PANIC	ALARM FALSE NO FAULT		Yes	2021-1629239	CLOSED CAD CALL
Dec-03-2021	06:53:20	1610436	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2021-1610436	CLOSED CAD CALL
Dec-13-2021	02:43:33	1651220	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2021-1651220	CLOSED CAD CALL
Dec-23-2021	14:39:28	1696743	ALARM - PANIC	CANCELLED BY COMPLAINANT X		Yes	2021-1696743	CANCELLED
Dec-16-2021	08:18:12	1665972	CRIMINAL MISCHIEF	DISORDERLY CONDUCT		Yes	2021-1665972	GENERAL OFFENSE
Dec-04-2021	17:30:42	1617533	CRIMINAL MISCHIEF	DISABLED MOTORIST CC		Yes	2021-1617533	GENERAL OFFENSE
Dec-23-2021	09:12:08	1695653	CHILDLINE	SEE OFFICER		Yes	2021-1695653	GENERAL OFFENSE
Dec-08-2021	17:44:01	1634693	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-1634693	GENERAL OFFENSE CLOSED CAD CALL
Dec-31-2021	12:13:12	1728839	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-1728839	CLOSED CAD CALL
Dec-25-2021	11:56:24	1704147	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-1704147	CLOSED CAD CALL
Dec-14-2021	17:57:15	1659408	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2021-1659408	CLOSED CAD CALL
Dec-17-2021	12:57:06	1672327	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2021-1672327	CLOSED CAD CALL
Dec-27-2021	00:10:56	1710049	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ROAD		Yes	2021-1710049	CLOSED CAD CALL

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**PENNSYLVANIA STATE POLICE
CAD Call Print Synopsis**

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-31-2021	09:58:28	1727765	DISTURBANCE/NOISE COMPLAINT	SEE OFFICER GO		Yes	2021-1727765	GENERAL OFFENSE
Dec-28-2021	08:29:51	1714783	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2021-1714783	GENERAL OFFENSE
Dec-09-2021	16:50:06	1638795	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2021-1638795	GENERAL OFFENSE
Dec-15-2021	23:42:33	1664948	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2021-1664948	GENERAL OFFENSE
Dec-09-2021	15:44:28	1638537	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2021-1638537	GENERAL OFFENSE
Dec-19-2021	17:56:02	1680775	DOMESTIC - IN PROGRESS	HARASSMENT - COMM - STALK - OTHER		Yes	2021-1680775	GENERAL OFFENSE
Dec-09-2021	11:06:14	1637396	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	CC	Yes	2021-1637396	CLOSED CAD CALL
Dec-05-2021	15:23:33	1620734	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	CC	Yes	2021-1620734	CLOSED CAD CALL
Dec-10-2021	11:54:00	1641683	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	CC	Yes	2021-1641683	CLOSED CAD CALL
Dec-09-2021	08:39:31	1636755	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	CC	Yes	2021-1636755	CLOSED CAD CALL
Dec-09-2021	08:20:57	1636693	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	CC	Yes	2021-1636693	CLOSED CAD CALL
Dec-07-2021	08:28:33	1627724	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1627724	CLOSED CAD CALL
Dec-07-2021	08:15:36	1627664	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1627664	CLOSED CAD CALL
Dec-17-2021	09:23:17	1671187	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1671187	CLOSED CAD CALL
Dec-17-2021	07:57:24	1670519	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1670519	CLOSED CAD CALL

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**PENNSYLVANIA STATE POLICE
CAD Call Print Synopsis**

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-17-2021	06:57:04	1669897	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1669897	CLOSED CAD CALL
Dec-09-2021	08:52:47	1636821	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1636821	CLOSED CAD CALL
Dec-17-2021	06:32:41	1669790	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1669790	CLOSED CAD CALL
Dec-05-2021	15:02:14	1620657	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1620657	CLOSED CAD CALL
Dec-01-2021	11:40:38	1603111	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1603111	CLOSED CAD CALL
Dec-20-2021	08:31:35	1682579	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1682579	CLOSED CAD CALL
Dec-31-2021	09:53:39	1727741	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1727741	CLOSED CAD CALL
Dec-30-2021	08:11:46	1722932	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1722932	CLOSED CAD CALL
Dec-21-2021	16:11:10	1689049	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1689049	CLOSED CAD CALL
Dec-21-2021	09:47:59	1687331	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1687331	CLOSED CAD CALL
Dec-20-2021	07:44:34	1682319	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1682319	CLOSED CAD CALL
Dec-14-2021	07:39:57	1656503	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	CC	Yes	2021-1656503	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-10-2021	12:07:08	1641745	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1641745	CLOSED CAD CALL
Dec-19-2021	10:15:10	1679368	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1679368	CLOSED CAD CALL
Dec-16-2021	11:21:06	1666731	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1666731	CLOSED CAD CALL
Dec-19-2021	09:42:03	1679298	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1679298	CLOSED CAD CALL
Dec-18-2021	10:27:39	1676045	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1676045	CLOSED CAD CALL
Dec-17-2021	10:20:56	1671540	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2021-1671540	CLOSED CAD CALL
Dec-02-2021	09:51:06	1606959	FIGHT	HARASSMENT - COMM - STALK - OTHER		Yes	2021-1606959	GO & TRACS (CRASH WITH GO)
Dec-10-2021	08:13:08	1640779	FIGHT	HARASSMENT - COMM - STALK - OTHER		Yes	2021-1640779	GO & TRACS (CRASH WITH GO)
Dec-13-2021	10:41:23	1652803	FOUND ITEM GO	SEE OFFICER GO		Yes	2021-1652803	GENERAL OFFENSE
Dec-07-2021	13:29:57	1629189	HARASSMENT - COMM - STALK - OTHER	SEE OFFICER GO		Yes	2021-1629189	GENERAL OFFENSE
Dec-01-2021	16:21:28	1604350	IDENTITY THEFT	IDENTITY THEFT		Yes	2021-1604350	GENERAL OFFENSE
Dec-28-2021	16:49:51	1716864	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-1716864	CLOSED CAD CALL
Dec-30-2021	17:15:49	1724925	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-1724925	CLOSED CAD CALL
Dec-08-2021	06:47:00	1631741	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2021-1631741	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-08-2021	11:22:27	1633209	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-1633209	CLOSED CAD CALL
Dec-15-2021	19:55:50	1664383	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-1664383	CLOSED CAD CALL
Dec-15-2021	18:58:47	1664214	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-1664214	CLOSED CAD CALL
Dec-04-2021	09:59:10	1616070	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-1616070	CLOSED CAD CALL
Dec-15-2021	20:52:20	1664576	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2021-1664576	CLOSED CAD CALL
Dec-06-2021	19:19:56	1625880	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2021-1625880	CLOSED CAD CALL
Dec-08-2021	14:50:49	1633886	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2021-1633886	CLOSED CAD CALL
Dec-15-2021	17:13:12	1663877	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2021-1663877	CLOSED CAD CALL
Dec-16-2021	09:45:43	1666350	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2021-1666350	CLOSED CAD CALL
Dec-08-2021	09:45:48	1632739	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2021-1632739	CLOSED CAD CALL
Dec-08-2021	10:15:12	1632903	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2021-1632903	CLOSED CAD CALL
Dec-01-2021	11:12:53	1602995	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2021-1602995	CLOSED CAD CALL
Dec-07-2021	07:22:53	1627349	MVC - HIT AND RUN, NO INJURIES	MVC - NON-REPORTABLE		Yes	2021-1627349	TRACS CRASH REPORT
Dec-14-2021	15:47:00	1658857	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2021-1658857	TRACS CRASH REPORT
Dec-25-2021	06:50:35	1703435	MVC - HIT AND RUN, NO INJURIES	MVC - GONE ON ARRIVAL CC		Yes	2021-1703435	TRACS CRASH REPORT
Dec-23-2021	22:30:02	1698280	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2021-1698280	TRACS CRASH REPORT
Dec-05-2021	11:07:55	1619933	MVC - INJURIES	MVC - INJURIES		Yes	2021-1619933	TRACS CRASH REPORT
Dec-23-2021	14:26:48	1696699	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-1696699	TRACS CRASH REPORT

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-16-2021	21:31:57	1668925	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-1668925	TRACS CRASH REPORT
Dec-02-2021	05:47:44	1805902	MVC - NON-REPORTABLE	DISABLED MOTORIST CC		Yes	2021-1805902	CLOSED CAD CALL
Dec-13-2021	18:28:40	1654856	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-1654856	TRACS CRASH REPORT
Dec-08-2021	18:53:48	1634518	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-1634518	TRACS CRASH REPORT
Dec-26-2021	10:05:51	1706849	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1706849	TRACS CRASH REPORT
Dec-14-2021	18:04:08	1659448	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1659448	TRACS CRASH REPORT
Dec-20-2021	17:34:15	1684942	MVC - REPORTABLE, NO INJURIES	CANCELLED BY COMPLAINANT X		Yes	2021-1684942	CANCELLED
Dec-14-2021	15:25:53	1658793	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1658793	TRACS CRASH REPORT
Dec-02-2021	08:53:04	1606712	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1606712	TRACS CRASH REPORT
Dec-04-2021	14:55:40	1616967	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-1616967	TRACS CRASH REPORT
Dec-12-2021	12:46:49	1649361	MVC - UNKNOWN INJURIES	MVC - REPORTABLE NO INJURIES		Yes	2021-1649361	TRACS CRASH REPORT
Dec-09-2021	18:14:55	1639024	MVC - UNKNOWN INJURIES	MVC - REPORTABLE NO INJURIES		Yes	2021-1639024	TRACS CRASH REPORT
Dec-01-2021	19:33:09	1605044	MVC - UNKNOWN INJURIES	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1605044	CLOSED CAD CALL
Dec-13-2021	05:47:12	1651326	MVC - UNKNOWN INJURIES	MVC - REPORTABLE NO INJURIES		Yes	2021-1651326	TRACS CRASH REPORT
Dec-24-2021	15:48:26	1701368	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-1701368	CLOSED CAD CALL
Dec-21-2021	10:28:41	1687525	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-1687525	CLOSED CAD CALL
Dec-21-2021	09:40:45	1687293	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-1687293	CLOSED CAD CALL
Dec-21-2021	10:11:09	1687453	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-1687453	CLOSED CAD CALL
Dec-24-2021	17:49:55	1701970	PATROL CHECK CC	PATROL CHECK CC		Yes	2021-1701970	CLOSED CAD CALL
Dec-31-2021	01:41:56	1726179	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2021-1726179	GENERAL OFFENSE
Dec-08-2021	03:17:07	1631472	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - LOCAL PD GO		Yes	2021-1631472	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
Dec-28-2021	13:05:50	1715987	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2021-1715987	GENERAL OFFENSE
Dec-26-2021	12:21:16	1707497	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2021-1707497	GENERAL OFFENSE
Dec-09-2021	19:50:11	1639281	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2021-1639281	GENERAL OFFENSE
Dec-05-2021	18:39:03	1621495	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2021-1621495	GENERAL OFFENSE
Dec-17-2021	20:51:02	1674189	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1674189	CLOSED CAD CALL
Dec-20-2021	07:27:49	1682227	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1682227	CLOSED CAD CALL
Dec-26-2021	18:12:16	1709057	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1709057	CLOSED CAD CALL
Dec-10-2021	17:01:09	1842939	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1842939	CLOSED CAD CALL
Dec-16-2021	08:56:30	1666144	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1666144	CLOSED CAD CALL
Dec-02-2021	18:01:07	1608896	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-1608896	CLOSED CAD CALL
Dec-06-2021	12:17:34	1624303	SEE OFFICER GO	WEAPONS ON SCHOOL PROPERTY		Yes	2021-1624303	GENERAL OFFENSE
Dec-09-2021	11:51:18	1637617	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-1637617	GENERAL OFFENSE
Dec-24-2021	15:10:51	1701223	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-1701223	GENERAL OFFENSE
Dec-09-2021	11:05:08	1637403	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-1637403	GENERAL OFFENSE
Dec-20-2021	13:46:00	1684013	SEE OFFICER GO	TRESPASSING		Yes	2021-1684013	GENERAL OFFENSE GO & TRACS (CRASH WITH GO)
Dec-13-2021	16:50:40	1654516	SEE OFFICER GO	DOMESTIC - OTHER GO		Yes	2021-1654516	GENERAL OFFENSE
Dec-16-2021	16:37:22	1668041	SEE OFFICER GO	TERRORISTIC THREATS		Yes	2021-1668041	GENERAL OFFENSE
Dec-13-2021	18:01:38	1654799	SEE OFFICER GO	SEE OFFICER GO		Yes	2021-1654799	GENERAL OFFENSE
Dec-08-2021	11:52:30	1633313	SUICIDE - ATTEMPT OR THREAT	WELFARE CHECK GO		Yes	2021-1633313	GENERAL OFFENSE

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-02-2021	10:42:00	1607191	SUSPICIOUS VEHICLE GO	DISABLED MOTORIST CC		Yes	2021-1607191	CLOSED CAD CALL
Dec-30-2021	14:03:58	1724168	SUSPICIOUS VEHICLE GO	PATROL CHECK CC		Yes	2021-1724168	CLOSED CAD CALL
Dec-28-2021	11:27:27	1715593	THEFT	THEFT		Yes	2021-1715593	GENERAL OFFENSE
Dec-28-2021	15:29:29	1716569	THEFT	THEFT		Yes	2021-1716569	GENERAL OFFENSE
Dec-26-2021	14:28:34	1708040	THEFT	THEFT		Yes	2021-1708040	GENERAL OFFENSE
Dec-13-2021	16:03:49	1653976	THEFT	THEFT		Yes	2021-1653976	GENERAL OFFENSE
Dec-28-2021	13:01:18	1720008	THEFT - FRAUD/FORGERY	THEFT		Yes	2021-1720008	GENERAL OFFENSE
Dec-23-2021	13:48:45	1696567	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-1696567	GENERAL OFFENSE
Dec-11-2021	11:57:01	1645613	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2021-1645613	GENERAL OFFENSE
Dec-10-2021	12:39:52	1641891	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2021-1641891	GENERAL OFFENSE
Dec-06-2021	09:39:59	1623690	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2021-1623690	GENERAL OFFENSE
Dec-13-2021	15:13:48	1654010	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-1654010	GENERAL OFFENSE
Dec-27-2021	09:51:38	1711322	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2021-1711322	GENERAL OFFENSE
Dec-17-2021	10:51:45	1671756	THEFT - VEHICLE	THEFT - VEHICLE		Yes	2021-1671756	GENERAL OFFENSE
Dec-13-2021	14:23:27	1653788	THEFT - VEHICLE	THEFT - VEHICLE		Yes	2021-1653788	GENERAL OFFENSE
Dec-04-2021	19:10:58	1617821	THREATS - ACTOR NOT ON SCENE	SEE OFFICER	G	Yes	2021-1617821	GENERAL OFFENSE
Dec-06-2021	11:57:13	1624224	TRAFFIC VIOLATION/ERRATIC DRIVER CC	CANCELLED BY COMPLAINANT X		Yes	2021-1624224	CANCELLED
Dec-22-2021	15:30:51	1692956	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1692956	TRAFFIC CITATION
Dec-22-2021	14:49:58	1692764	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1692764	TRAFFIC CITATION
Dec-26-2021	14:38:02	1708059	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1708059	TRAFFIC CITATION
Dec-16-2021	08:09:56	1665933	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1665933	WARNING (TRAFFIC STOP)
Dec-04-2021	12:30:45	1616537	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1616537	TRAFFIC CITATION

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-13-2021	12:53:25	1653371	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1653371	WARNING (TRAFFIC STOP)
Dec-27-2021	06:29:05	1710450	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1710450	TRAFFIC CITATION
Dec-27-2021	09:37:58	1711213	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1711213	TRAFFIC CITATION
Dec-19-2021	23:49:37	1681457	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1681457	WARNING (TRAFFIC STOP)
Dec-28-2021	08:22:46	1714753	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1714753	TRAFFIC CITATION
Dec-04-2021	13:20:03	1616688	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1616688	TRAFFIC CITATION
Dec-28-2021	10:11:53	1715236	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1715236	TRAFFIC CITATION
Dec-16-2021	14:43:51	1667526	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1667526	TRAFFIC CITATION
Dec-20-2021	23:40:51	1685800	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1685800	WARNING (TRAFFIC STOP)
Dec-04-2021	12:06:04	1616446	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1616446	TRAFFIC CITATION
Dec-28-2021	15:48:50	1716638	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1716638	TRAFFIC CITATION
Dec-04-2021	09:38:56	1615969	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1615969	TRAFFIC CITATION
Dec-18-2021	00:02:25	1674676	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1674676	WARNING (TRAFFIC STOP)
Dec-31-2021	22:53:07	1732609	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1732609	TRAFFIC CITATION
Dec-28-2021	21:45:58	1717776	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1717776	TRAFFIC CITATION
Dec-28-2021	22:00:27	1717799	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1717799	TRAFFIC CITATION
Dec-28-2021	22:18:10	1717831	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1717831	TRAFFIC CITATION
Dec-28-2021	22:32:06	1717862	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1717862	TRAFFIC CITATION
Dec-28-2021	22:46:59	1717887	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1717887	TRAFFIC CITATION
Dec-28-2021	23:07:38	1717944	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1717944	WARNING (TRAFFIC STOP)
Dec-14-2021	16:12:53	1658891	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1658891	TRAFFIC CITATION
Dec-10-2021	14:43:08	1642297	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1642297	WARNING (TRAFFIC STOP)

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Forwarded	Report #	Closed By
Dec-22-2021	15:52:37	1693042	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1693042	TRAFFIC CITATION
Dec-16-2021	23:00:25	1669086	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1669086	TRAFFIC CITATION
Dec-14-2021	22:56:53	1660150	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1660150	TRAFFIC CITATION
Dec-05-2021	17:10:24	1621157	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1621157	WARNING (TRAFFIC STOP)
Dec-16-2021	07:17:05	1665643	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1665643	TRAFFIC CITATION
Dec-17-2021	00:05:52	1669236	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-1669236	TRAFFIC CITATION
Dec-17-2021	11:17:18	1671892	WEAPONS ON SCHOOL PROPERTY	WEAPONS ON SCHOOL PROPERTY		Yes	2021-1671892	GENERAL OFFENSE
Dec-03-2021	11:20:57	1611706	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-1611706	GENERAL OFFENSE
Dec-01-2021	19:17:48	1605012	WELFARE CHECK GO	PATROL CHECK CC		Yes	2021-1605012	CLOSED CAD CALL
Dec-10-2021	12:49:12	1641924	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-1641924	GENERAL OFFENSE
Dec-02-2021	16:14:16	1608533	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-1608533	GENERAL OFFENSE
Dec-31-2021	02:15:09	1726230	WELFARE CHECK GO	MENTAL HEALTH ACT GO		Yes	2021-1726230	GENERAL OFFENSE

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, DECEMBER 15, 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.
- Mr. Ryan noted announced the Board of Supervisors met in Executive Session prior to this evening's meeting to discuss a matter of real estate, in specific the potential acquisition of right-of-way for improvements to be made at existing roadways.

PUBLIC COMMENT

- John Iacovetti, Worcester, commented on the accumulation of debris at a storm sewer end-wall on his property.
- Jeremy Quinn, Worcester, commented on the agenda setting process, a stormwater concern at his property, and correspondence received from the Township. Chair DeLello commented on communications made to the Township. Chair DeLello and Supervisor Quigley commented on the submission of an insurance claim as to the stormwater concern.
- Maeve Vogan, Worcester, commented on stormwater matters throughout the Township. Chair DeLello commented on stormwater concerns received by the Township and by other municipalities. Supervisor Betz commented on a review of stormwater findings and permitting. Joe Nolan, Township Engineer, commented on his review of a stormwater matter.
- Cameron Barrett, Worcester, commented on a citation issued for illegal burning, Fire Marshal credentials, a Public Works vehicle, and Public Works employee credentials. Bob Brant, Township Solicitor, commented on the process to appeal a citation.

- Jim Mollick, Worcester, commented on a citation issued for illegal burning, and on stormwater concerns at two locations.

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 November 2021, (b) bill payment for November 2021 in the amount of \$374,527.62, and (c) the November 17, 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) Resolution 2021-29 – Mr. Ryan noted no changes were made to the proposed 2022 Budget following the budget presentation made at the November 17 Business Meeting. Mr. Ryan noted no public comment had been received as to the proposed 2022 Budget following the budget presentation made at the November 17 Business Meeting.

Supervisor Betz made a motion to approve Resolution 2021-29, to adopt the 2022 Budget. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) Resolution 2021-30 – Mr. Brant provided an overview of two State-negotiated settlement agreements for current litigation regarding the manufacture and distribution of opioids.

Supervisor Betz made a motion to approve Resolution 2021-30, to adopt two settlement agreements for current litigation regarding the manufacture and distribution of opioids. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) agreement – Mr. Nolan provided an overview of a proposed agreement with the Pennsylvania Turnpike Commission as to the design, construction, and maintenance of a sound barrier along a portion of the Northeast Extension.

Supervisor Betz made a motion to approve an agreement with the Pennsylvania Turnpike Commission as to the design, construction, and maintenance of a sound barrier along a portion of the Northeast Extension. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- e) motion – Mr. Brant provided an overview of Zoning Hearing Board Application 2021-14, Palmer-Body.

Supervisor Betz made a motion to authorize the Township Solicitor to oppose Zoning Hearing Board Application 2021-14, Palmer-Body. The motion was seconded by Supervisor Quigley.

Dr. Mollick commented on year-to-date legal expenses.

By unanimous vote the Board adopted the motion to approve.

- f) ratification of hire – Supervisor Betz made a motion to ratify the hire of Christopher LeMaitre, Public Works Laborer, a full-time employee. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Supervisor Betz commented on the provision of tablet computers for the Members, and on the review of credentials of persons proposed for appointments to Township positions.

PUBLIC COMMENT

- Ms. Vogan commented on the provision of tablet computers for the Members.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:55 PM.

Respectfully Submitted:

Tommy Ryan

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS REORGANIZATION MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
MONDAY, JANUARY 3, 2022 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

PRESENT: RICHARD DELELLO [X]
LOU BETZ [X]
STEPHEN QUIGLEY [X]

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, noted 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) Temporary Chair – Supervisor Quigley made a motion to appoint Chair DeLello to serve as Temporary Chair. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Temporary Secretary – Supervisor Betz made a motion to appoint Stacy Crandell to serve as Temporary Secretary. Tommy Ryan, Township Manager, noted Ms. Crandell was not present at this evening's meeting. There was no second to the motion.

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

There was no public comment.

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

- c) Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Lou Betz to serve as Chair of the Board of Supervisors for 2022. There was no second to the motion.

Supervisor Quigley made a motion to appoint Rick DeLello to serve as Chair of the Board of Supervisors for 2022. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) Vice Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Lou Betz to serve as Vice Chair of the Board of Supervisors for 2022. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- e) official appointments – The Members reviewed and discussed the official appointments proposed in Mr. Ryan’s December 30, 2021 memo to the Board. Supervisor Betz commented on the appointment of the positions of Township Manager and Fire Marshal.

Supervisor Quigley made a motion to approve the official appointments included in Mr. Ryan’s December 30, 2021 memo to the Board. The motion was seconded by Chair DeLello.

There was no public comment.

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

- f) standing volunteer position appointment, Vacancy Board – Chair DeLello made a motion to appoint Lee Koch as Vacancy Board Chair, for a one-year term to expire December 31, 2022. There was no second to the motion.

Supervisor Quigley made a motion to appoint Jim Mollick as Vacancy Board Chair, for a one-year term to expire December 31, 2022. The motion was seconded by Chair DeLello.

There was no public comment.

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

- g) standing volunteer position appointment, North Penn Water Authority Representative – Supervisor Quigley made a motion to appoint Marc Travetti as North Penn Water Authority Representative, for a five-year term to expire December 31, 2026. The motion was seconded by Supervisor Betz.

Marc Travetti, Worcester, withdrew his candidacy for this position.

Chair DeLello made a motion to appoint Art Bustard as North Penn Water Authority Representative, for a five-year term to expire December 31, 2026. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- h) standing volunteer position appointment, Zoning Hearing Board – Supervisor Quigley made a motion to appoint John D’Lauro as Member to the Zoning Hearing Board, for a three-year term to expire December 31, 2024. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- i) standing volunteer position appointment, Planning Commission – Chair DeLello made a motion to appoint Jennifer Taylor as Member to the Planning Commission, for a four-year term to expire December 31, 2025. There was no second to the motion.

Supervisor Betz made a motion to appoint Michelle Greenawalt as Member to the Planning Commission, for a four-year term to expire December 31, 2025. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- j) standing volunteer position appointment, Planning Commission – Supervisor Quigley made a motion to appoint Jennifer Taylor as Alternate Member to the Planning Commission, for a four-year term to expire December 31, 2025. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- k) holiday and meeting schedules – Supervisor Betz made a motion to establish the Township holiday and meeting schedules as listed in Mr. Ryan’s December 30, 2020 memo to the Board. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- l) other establishments – Supervisor Betz made a motion to set Township depositories, Treasurer and Assistant Treasurer bond amounts, vehicle reimbursement rate, and the newspaper of

record, as noted in Mr. Ryan's December 30, 2021 memo to the Board. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- m) Resolution 2022-01 – Chair DeLello provided an overview of potential supplemental activities to be undertaken by the Worcester Volunteer Fire Department throughout the coming year.

Supervisor Betz made a motion approve Resolution 2022-01, to authorize certain supplemental activities conducted by the Worcester Township Volunteer Fire Department in 2022. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- n) Resolution 2022-02 – Mr. Ryan provided an overview of annual fee assessments conducted by Township staff.

Supervisor Betz made a motion approve Resolution 2022-02, to adopt the 2022 Fee Schedule. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- o) Resolution 2022-03 – Supervisor Betz made a motion approve Resolution 2022-03, to appoint Bee, Bergvall & Company as appointed Township Auditor. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- p) Resolution 2022-04 – Chair DeLello made a motion approve Resolution 2022-04, to approve the salary of the Township Manager for 2022, and to renew the contract with the Township Manager. The motion was seconded by Supervisor Quigley.

There was no public comment.

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

- q) Resolution 2022-05 – Mr. Ryan provided an overview of State Law pertaining to the retention of certain documents, and the approval process required to destroy certain documents.

Supervisor Betz made a motion to approve Resolution 2022-05, to authorize the destruction of certain public records in accordance with Act 428 of 1968 and the *Municipal Records Manual*. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- r) Resolution 2022-06 – Mr. Ryan provided an overview of proposed revisions to ambulance emergency service areas in the southwest quadrant of the Township.

Supervisor Betz made a motion to approve Resolution 2022-06, to establish emergency service response areas. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Supervisor Betz commented on providing a performance evaluation for the Township Manager, and on Township Manager contract provisions.
- Supervisor Betz commented on development of an employee conduct policy.

PUBLIC COMMENT

- Art Bustard, Worcester, commented on approved schedules, and thanked the Members for appointing him as Township Representative to the North Penn Water Authority.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned this Reorganization Meeting at 8:18 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager



November 5, 2021

Worcester Township
1721 South Valley Forge Road
P.O. Box 767
Worcester, PA 19490

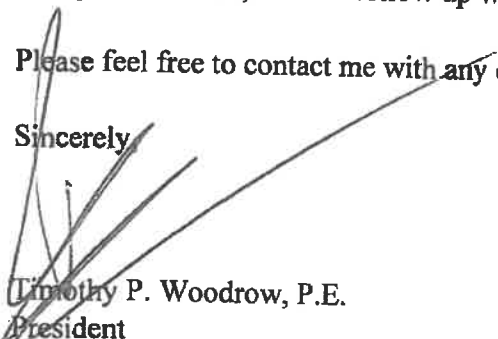
Attention: Tommy Ryan, Manager

Dear Tommy:

The Meadowood community would like to enhance their amenity spaces by constructing a golf putting green and croquet court. Through this correspondence, we would seek an official waiver of land development for the project. We agree that it is vitally important to keep the Township staff and elected officials apprised of our ongoing work. This particular project does not generate any new residence nor need for additional public services. We will, however, acknowledge an obligation to deal with a grading permit and the proper implementation of erosion control measures and stormwater management techniques to mitigate any potential adverse impacts the project may have on the watershed. Once the waiver question has been brought to closure, we will follow up with detailed plans, reports and applications for the work.

Please feel free to contact me with any questions you may have regarding the project.

Sincerely,


Timothy P. Woodrow, P.E.
President
Woodrow & Associates, Inc.

TPW/del

Cc: Paul Nordeman – Meadowood Corporation
Marlon back – Meadowood Corporation
Jeremy Schwenk – Meadowood Corporation
Joe Nolan, P.E. – CKS Engineers

CENTRAL SCHWENKFELDER CHURCH

LOVE GOD. SERVE OTHERS. GROW DISCIPLES.

MINISTERIAL STAFF
DAVID W. MCKINLEY, D. MIN.
JULIAN A. SCAVETTI, M.DIV.
H. DRAKE WILLIAMS, III PH.D., M.DIV.

DIRECTOR of MUSIC
SALLY L. HOUSE, M. Ed. Music Educ.

December 16, 2021

Mr. Tommy Ryan - *Township Manager*
Worcester Township
1721 South Valley Forge Road
P.O. Box 767
Worcester, PA 19490

Subject: Central Schwenkfelder Church Renovation Project

Dear Mr. Ryan:

The Central Schwenkfelder Church has completed a Master Plan to update and renovate our main church building, which is located at 2111 S. Valley Forge Road in Worcester Township. Our building was constructed in the 1949-1951 timeframe and has served our congregation and community well over the last 70 years. However, it has become obvious to the congregation that improvements and updates are necessary, especially to the interior, in order to better address the Church's current programs, as well as to improve the building's safety, security and accessibility. It is planned that the exterior will remain largely unchanged.

However, as you are aware, our main parking lot is adjacent to the side entrance to the church building and accessing the building's front door requires a much longer walk, which is especially difficult for older, or physically disabled, members. To rectify this situation, we are proposing to create an improved access to our side entrance off the main parking lot. Our architect, who developed our Master Plan, is proposing an addition to our building of approximately 1,200 square feet, which includes an enclosed, accessible entryway, along with a porte cochere, to allow members to be dropped off and picked up with minimal exposure to weather elements. We have enclosed a rendering of the proposed entrance and porte cochere. The Church's intention with this project is to maintain and grow the congregation modestly without a goal of additional large numbers in attendance on a Sunday morning.

On December 2, members of our committee had a preliminary meeting with Township Engineer Joe Nolan of CKS Engineers, at which we provided an advance copy of the rendering of the new entrance and plan sheets (copies attached) illustrating an estimated 22,500 square foot area for limit of disturbance (LOD) which includes a new fire service line to the church to serve the fire suppression system which is part of our planned renovations. This plan also reflects the fact that no net additional impervious surfaces will be created as a result of this project. The LOD for these modifications is well under the one (1) acre minimum for Stormwater Management considerations. Based on our description of the project, Mr. Nolan advised us that the Church could request a waiver of land development.

Accordingly, the Church is asking the Worcester Township Board of Supervisors to grant a waiver of land development. We believe that the waiver is appropriate because the project is a small addition to an existing building and involves only minimal site disturbance. The Church realizes that it will be necessary to submit an

agenda item c)

Worcester Township 12/16/21/ page 2

Erosion & Sedimentation Control Plan with its building permit application, and that all land development requirements still need to be met and worked out and approved by the Township Engineer.

We are writing to ask that this request for waiver be included on the agenda for the regularly scheduled January 19, 2022, Board of Supervisors Meeting. We will have representatives attending the meeting and they will be available to answer any questions or provide clarification of any aspect of the project. We hope that our request will be viewed favorably as the scope of work affecting the site is de minimis in nature relative to the scale of our whole property.

Thank you for your consideration.

Sincerely,



Sara Gowing
Co-Chair of the Renovation Committee



Linda Rothenberger
Co-Chair of the Renovation Committee

Central Schwenkfelder Church
2111 S. Valley Forge Road
Lansdale, PA 19446

financialsec@cscfamily.org
(610) 584-4480

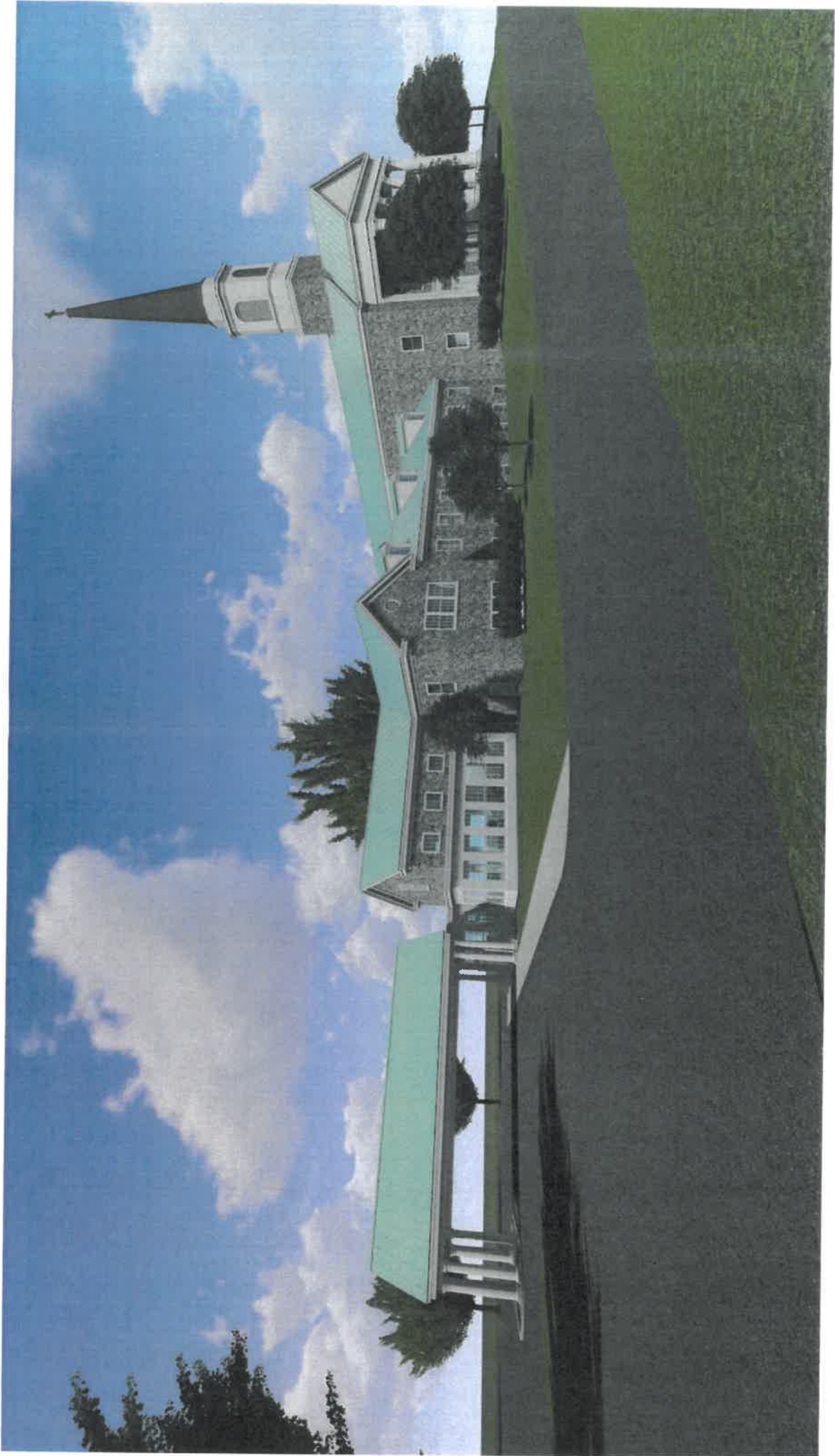
Attachments:

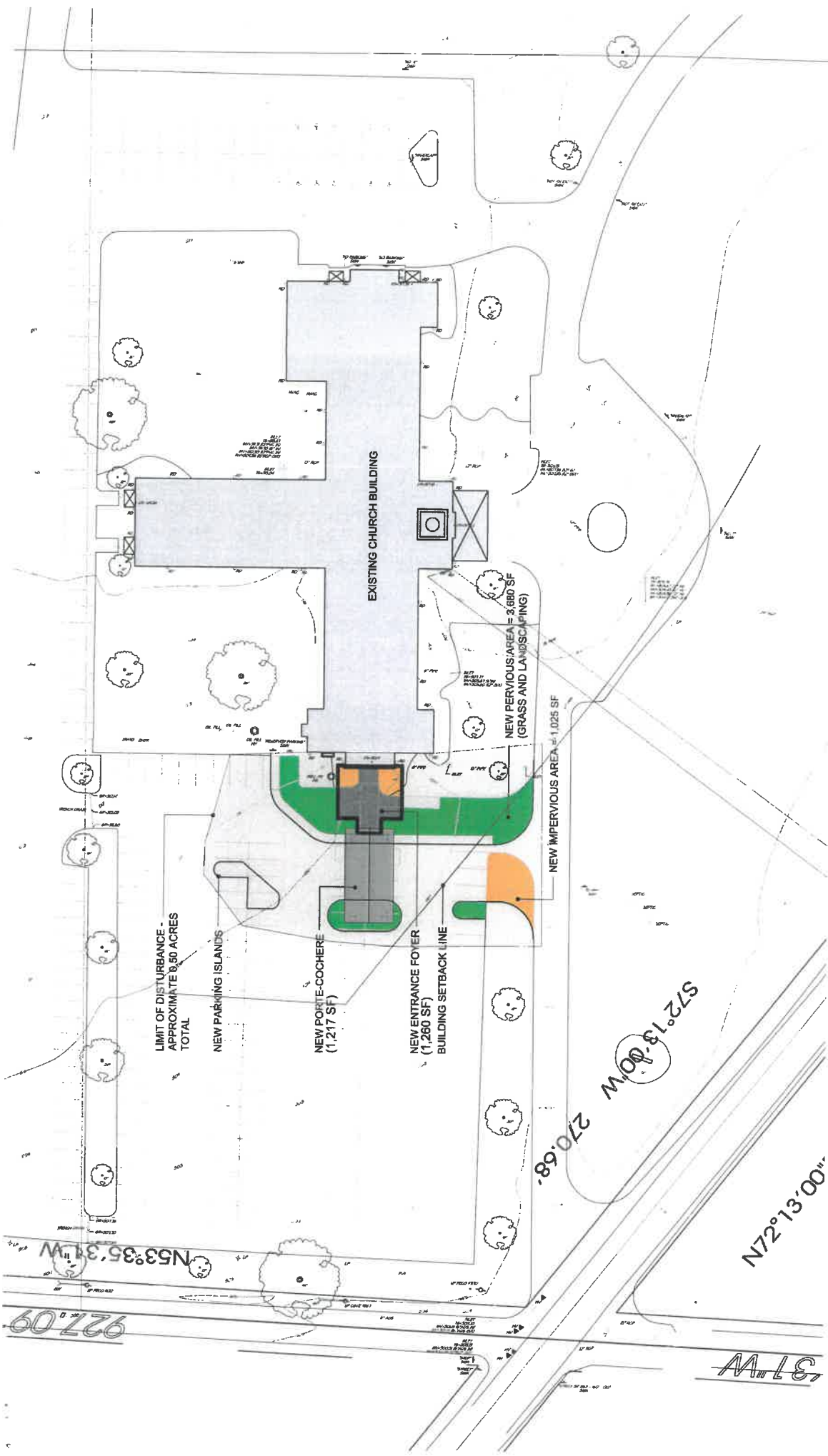
- Rendering of New Access from Main Parking Lot
- Plan indicating Limit of Disturbance of Proposed New Access
- Plan indicating Location of Proposed New Access

cc: Timothy Woodrow, Woodrow & Associates



2111 S. VALLEY FORGE ROAD † LANSDALE, PA 19446 † PHONE: 610-584-4480 † FAX: 610-584-5761
WWW.CSCFAMILY.ORG





CENTRAL SCHWENKFELDER CHURCH
 SITE PLAN - ENTRY ADDITION
 SCALE: 1" = 50'-0"
 10 DECEMBER 2021

NOTE:
 NET IMPERVIOUS SURFACE AS A RESULT OF ADDITION IS REDUCED BY APPROXIMATELY 2,655 SF.

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2022-07

**A RESOLUTION TO APPROVE AN AGREEMENT TO AUTHORIZE
ELECTRONIC ACCESS TO PENNDOT SYSTEMS**

BE IT RESOLVED, by the authority of the Board of Supervisors of Worcester Township, Montgomery County, and it is hereby resolved by authority of same, that the Chairman of the Board of Supervisors be authorized and directed to sign the attached agreement on its behalf, and the Township Secretary be authorized and directed to attest to same.

BE IT RESOLVED THIS 19th day of JANUARY, 2022.

FOR WORCESTER TOWNSHIP

By: _____
Richard DeLello, Chair
Board of Supervisors

Attest: _____
Tommy Ryan, Secretary

I, Tommy Ryan, Township Secretary for Worcester Township, do hereby certify that the forgoing is a true and correct copy of the Resolution adopted on January 19, 2022 at a regular meeting of the Worcester Township Board of Supervisors held the 19th day of January, 2022.

date signature

(SEAL)



Department Use Only

Agreement No: _____

User ID Code: _____

AGREEMENT TO AUTHORIZE
ELECTRONIC ACCESS TO PENNDOT SYSTEMS
(POLITICALSUBDIVISIONS)

THIS INTERGOVERNMENTAL AGREEMENT, made and entered into this _____ day of _____, by and between the Commonwealth of Pennsylvania, acting through the Bureau of Project Delivery of the Department of Transportation, hereinafter referred to as DEPARTMENT,

AND

(NAME OF APPLICANT)

(REGISTERED OR PRINCIPAL OFFICE LEGAL ADDRESS OF APPLICANT)

(FEDERAL ID NUMBER) (PRINCIPAL OFFICE PHONE NUMBER)

hereinafter referred to as APPLICANT, a political subdivision of the Commonwealth of Pennsylvania, acting through its proper officials.

WHEREAS, the APPLICANT desires to register as a DEPARTMENT business partner to be permitted electronic access to the **Engineering and Construction Management System** (hereinafter referred to as "System" whether singular or plural) for the purposes of entering information into and exchanging data with the System; and

WHEREAS, the DEPARTMENT, in furtherance of the powers and duties conferred on it by Section 2002 of the Administrative Code of 1929, as amended, 71 P.S. Section 512, to design and construct state highways and other transportation facilities and to enter into contracts for this purpose, is willing to permit the APPLICANT to electronically submit technical proposals, invoices, engineering plans, designs and other documents necessary to design and construct transportation projects as part of the DEPARTMENT'S program to use the System; and

WHEREAS, Sections 2001.1 of the Administrative Code of 1929, as amended (71 P.S. §§ 511.1) authorizes the DEPARTMENT, through the Secretary of transportation, to enter into all necessary contracts and agreements with the proper agencies of any governmental, federal, state or political subdivision, "for any purpose connected in any way with the Department of Transportation of the Commonwealth of Pennsylvania."

NOW, THEREFORE, in consideration of the foregoing premises and the mutual promises expressed in this document, and intending to be legally bound, the parties agree as follows:

1. The APPLICANT is responsible for furnishing and assuming the total costs of all software and hardware necessary to connect to the System. Such software shall include an operating system, an Internet browser and any software needed to operate a modem. The APPLICANT is responsible for the procurement and cost of any data communications lines required to connect to the System. The APPLICANT is responsible for the cost of telephone lines and usage.
2. The APPLICANT will permit access to the System as the DEPARTMENT shall direct.

3. The APPLICANT will implement appropriate security measures to insure that only authorized employees of the APPLICANT will have access to and enter data into the System. The APPLICANT agrees to assign only its current employees User Identification Internet System access codes ("User ID codes") provided to the APPLICANT by the DEPARTMENT. The APPLICANT agrees to assign a separate and distinct User ID code to each current employee who will concur in awards, sign contracts and approve payments. The APPLICANT agrees to accept full responsibility for controlling the User ID codes that the APPLICANT assigns to the employees of the APPLICANT. The APPLICANT agrees to deactivate an employee's User ID code immediately upon the employee's separation and/or dismissal from the employ of or association with the APPLICANT. The APPLICANT agrees that the APPLICANT'S employees may not share User ID codes. The APPLICANT agrees to be liable for the items negligently submitted under one of its assigned User ID codes and for the negligent submissions, actions or omissions of anyone using a User ID code of the APPLICANT or the APPLICANT'S employee.
4. The DEPARTMENT shall make provisions for the APPLICANT to obtain initial training for the System. This training may not include any non-System program topics, nor may it include training on any other computer hardware or software, including, but not limited to, operation of a personal computer.
5. The DEPARTMENT will make reasonable attempts (barring unforeseen interruptions due to calamity, natural disaster or technical impossibility) to make the System available for on-line access 24 hours per day, seven days per week. The DEPARTMENT will provide support only during normal business hours of the DEPARTMENT offices (7:30 AM until 4:30 PM.)
6. This Agreement shall continue until terminated by either Party, at any time, without cause, within fifteen (15) days upon receipt of written notice thereof. Any material breach of this Agreement by either Party shall entitle the other Party to terminate this Agreement without prejudice to its rights or remedies available at law or in equity. Upon termination or expiration of this Agreement, the APPLICANT shall cease and shall cause its users to cease attempts to access the System.
7. The APPLICANT shall comply with the current versions of the following:
 - Right to Know Law, attached as Exhibit A
 - Contractor Integrity Provisions, attached as Exhibit B
 - Americans with Disabilities Act, attached as Exhibit C
 - Contractor Responsibility Provisions, attached as Exhibit D
 - Nondiscrimination/Sexual Harassment Clause, attached as Exhibit E
 - Offset Provision, attached as Exhibit F
8. This Agreement embodies the entire understanding between the DEPARTMENT and APPLICANT and there are no contracts, agreements, or understanding with reference to the subject matter hereof which are not merged herein.

ATTEST:

(Print APPLICANT'S Name)

(Signature) (Date)

Print Name

(Title)

BY:

(Signature) (Date)

Print Name

(Title)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

BY: _____
(DEPARTMENT Signatory and Date)

APPROVED AS TO LEGALITY AND FORM

BY: _____
Chief Counsel DATE

Preapproved form:
OGC No. 18-FA-28.0
Approved OAG 05/06/2013

MAIL COMPLETED AGREEMENT TO:
System Registration
PA Department of Transportation
Bureau of Project Delivery, Systems Management Section
400 North Street, 7th Floor
Harrisburg, PA 17120

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2022-08

**A RESOLUTION TO APPOINT AN
ALTERNATE MEMBER TO THE PLANNING COMMISSION**

WHEREAS, pursuant to Act 42 of 2015, a municipality may appoint an Alternative Member to serve on its Planning Commission, in accordance with the provisions of said Act; and,

WHEREAS, the Board of Supervisors desires to appoint an Alternate Member to the Worcester Township Planning Commission; and,

NOW, THEREFORE, the Board of Supervisors does hereby appoint Jennifer Taylor to the position of Alternate Member of the Worcester Township Planning Commission, for a four-year term that shall expire on December 31, 2025.

BE IT RESOLVED THIS 19TH DAY OF JANUARY, 2022.

FOR WORCESTER TOWNSHIP

By:

Richard DeLello, Chair
Board of Supervisors

Attest:

Tommy Ryan, Secretary

TURNPIKE SOUND BARRIER CONSTRUCTION PROJECT

BID SUMMARY

BID DATE: JANUARY 12, 2022

	CONTRACTOR	BASE BID	BASE BID + ADD/ALTERNATE NO. 1
1	J.P.S. Construction Co., Inc. 112 Maple Avenue Glenside, PA 19038	\$699,000.00	\$1,830,004.72
2	J.D. Eckman, Inc. 4781 Lower Valley Road Atglen, PA 19310	\$847,054.00	\$1,871,420.95
3	H & K Group, Inc. P.O. Box 196 2052 Lucon Road Skippack, PA 19474	\$1,077,936.26	\$2,532,766.70
4	Eastern Highway Specialists, Inc. 920 N. Church St. Wilmington, DE 19801	\$1,089,503.80	\$2,750,862.90
5	Road-Con, Inc. 902 Camaro Run Drive West Chester, PA 19380	\$1,123,313.75	\$2,528,575.45
6	JPC Group, Inc. 1309 Harmony Street Philadelphia, PA 19146	\$1,516,827.00	\$3,596,270.00

MEMO

to: Board of Supervisors

cc: Nicole Quagliariello, Finance Director
Stacy Crandell, Assistant Township Manager

from: Tommy Ryan

date: January 13, 2022

re: Act 172

Below please find the list of Worcester Volunteer Fire Department volunteers deemed by the Fire Chief to be qualifying volunteers for the purpose of the Act 172 EIT tax credit for 2021. As you recall Township Code requires a minimum 23% annual participation rate to qualify for this credit.

At the January 19 Business Meeting the Board will consider the certification of these individuals as qualifying volunteers.

- | | | |
|-------------------------|------------------------|----------------------|
| 1. Dave Cornish | 13. John Orr | 25. Marc Travetti |
| 2. Duane Cornish | 14. Gerry Kettinger | 26. Justin Parke |
| 3. Andrew Raquet | 15. Brandon Blue | 27. Russell Bryant |
| 4. Ron Lutz | 16. James Raquet | 28. Morgan Reice |
| 5. Paul Wickersham | 17. Pat McCollum | 29. Jenn Matri |
| 6. Rob Raquet | 18. Dylan Romano | 30. Tyler Vandeven |
| 7. Greg Schimpf | 19. Brandon Raquet | 31. Rob Coulter |
| 8. Greg Robertson | 20. Jeff Bickle | 32. Thomas Matri |
| 9. Rick Weed | 21. Robert Kimber | 33. Josh Anderson |
| 10. Anthony Iademarco | 22. Nathaniel DiDonato | 34. Angela Gibilante |
| 11. Christian McIlhenny | 23. Colin Augustine | 35. Gabe Young |
| 12. Max Rothe | 24. Doug Drake | |

non-Worcester Township resident