

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

**JULY 2020**

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

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account Range: First to Last  
 Expend Account Range: First to Last  
 Print Zero YTD Activity: No  
 Include Non-Anticipated: No  
 Include Non-Budget: No  
 Year To Date As Of: 07/31/20  
 Current Period: 07/01/20 to 07/31/20  
 Prior Year As Of: 07/31/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
001-301-100-000	Property Taxes- Current	45,937.20	46,590.00	873.48	45,172.91	0.00	1,417.09-	97
001-301-500-000	Property Taxes- Liened	487.53	500.00	39.08	380.79	0.00	119.21-	76
001-301-600-000	Property Taxes- Interim	813.72	250.00	6.01-	57.93	0.00	192.07-	23
	Segment 3 Total	47,238.45	47,340.00	906.55	45,611.63	0.00	1,728.37-	96
001-310-010-000	Per Capita Taxes- Current	5,573.25	0.00	0.00	107.70	0.00	107.70	0
001-310-030-000	Per Capita Taxes- Delinquent	1,292.40	0.00	4.40	227.70	0.00	227.70	0
001-310-100-000	Real Estate Transfer Taxes	345,818.75	355,000.00	38,949.36	142,629.31	0.00	212,370.69-	40
001-310-210-000	Earned Income Taxes	2,680,150.46	2,550,000.00	178,035.89	1,015,360.09	0.00	1,534,639.91-	40
001-310-220-000	Earned Income Taxes- Prior Year	0.00	50.00	0.00	0.00	0.00	50.00-	0
	Segment 3 Total	3,032,834.86	2,905,050.00	216,989.65	1,158,324.80	0.00	1,746,725.20-	40
001-321-800-000	Franchise Fees	223,032.68	225,000.00	0.00	55,001.15	0.00	169,998.85-	24
	Segment 3 Total	223,032.68	225,000.00	0.00	55,001.15	0.00	169,998.85-	24
001-322-820-000	Road Opening Permits	835.00	300.00	100.00	150.00	0.00	150.00-	50
001-322-900-000	Sign Permits	210.00	125.00	0.00	50.00	0.00	75.00-	40
001-322-910-000	Yard Sale Permits	135.00	50.00	0.00	10.00	0.00	40.00-	20
001-322-920-000	Solicitation Permits	510.00	250.00	0.00	0.00	0.00	250.00-	0
	Segment 3 Total	1,690.00	725.00	100.00	210.00	0.00	515.00-	29
001-331-120-000	Ordinance Violations	1,912.02	2,600.00	109.42	529.66	0.00	2,070.34-	20
	Segment 3 Total	1,912.02	2,600.00	109.42	529.66	0.00	2,070.34-	20
001-341-000-000	Interest Earnings	1,049.61	960.00	50.61	428.61	0.00	531.39-	45
	Segment 3 Total	1,049.61	960.00	50.61	428.61	0.00	531.39-	45
001-342-000-000	Rents & Royalties	19,294.65	19,435.00	1,529.55	11,507.85	0.00	7,927.15-	59
001-342-120-000	Cell Tower Rental	174,399.50	166,668.00	14,519.64	109,337.06	0.00	57,330.94-	66

TOWNSHIP OF WORCESTER  
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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
	Segment 3 Total	193,694.15	186,103.00	16,049.19	120,844.91	0.00	65,258.09-	65
001-355-010-000	Public Utility Realty Tax	2,333.59	2,333.57	0.00	0.00	0.00	2,333.57-	0
001-355-040-000	Alcohol License Fees	800.00	600.00	0.00	0.00	0.00	600.00-	0
001-355-050-000	General Municipal Pension State Aid	51,204.99	51,204.99	0.00	0.00	0.00	51,204.99-	0
001-355-070-000	Volunteer Fire Relief Association	92,384.65	92,384.65	0.00	0.00	0.00	92,384.65-	0
	Segment 3 Total	146,723.23	146,523.21	0.00	0.00	0.00	146,523.21-	0
001-361-300-000	Land Development Fees	2,700.00	2,800.00	0.00	1,980.00	0.00	820.00-	71
001-361-330-000	Conditional Use Fees	2,500.00	1,250.00	900.00	900.00	0.00	350.00-	72
001-361-340-000	Zoning Hearing Board Fees	10,450.00	11,800.00	2,800.00	9,400.00	0.00	2,400.00-	80
001-361-500-000	Map And Publication Sales	0.00	5.00	0.00	0.00	0.00	5.00-	0
	Segment 3 Total	15,650.00	15,855.00	3,700.00	12,280.00	0.00	3,575.00-	77
001-362-410-000	Building Permit Fees	126,269.37	129,000.00	21,431.50	135,544.45	0.00	6,544.45	105
001-362-420-000	Zoning Permit Fees	18,346.25	13,000.00	4,250.00	17,047.50	0.00	4,047.50	131
001-362-450-000	Commercial U&O Fees	0.00	190.00	0.00	95.00	0.00	95.00-	50
001-362-460-000	Driveway Permit Fees	385.00	240.00	82.50	1,075.00	0.00	835.00	448
	Segment 3 Total	145,000.62	142,430.00	25,764.00	153,761.95	0.00	11,331.95	108
001-367-400-000	PRPS Ticket Sales	3,958.75	4,100.00	0.00	1,431.29	0.00	2,668.71-	35
001-367-408-000	Sports & Lesson Fees	5,474.50	5,600.00	96.00-	599.75	0.00	5,000.25-	11
001-367-420-000	Park Miscellaneous	20,217.88	15,950.00	797.50	10,042.80	0.00	5,907.20-	63
	Segment 3 Total	29,651.13	25,650.00	701.50	12,073.84	0.00	13,576.16-	47
001-381-000-000	Miscellaneous Income	6,629.59	1,000.00	29.00	26,406.69	0.00	25,406.69	***
001-381-001-000	Service Charge Fees	187.71	300.00	26.40	80.05	0.00	219.95-	27
	Segment 3 Total	6,817.30	1,300.00	55.40	26,486.74	0.00	25,186.74	***
001-383-200-000	Escrow Administration	1,785.00	525.00	105.00	1,010.00	0.00	485.00	192
	Segment 3 Total	1,785.00	525.00	105.00	1,010.00	0.00	485.00	192
001-395-000-000	Refund of Prior Year Expenditures	0.00	0.00	0.00	75.00	0.00	75.00	0

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
	Segment 3 Total	0.00	0.00	0.00	75.00	0.00	75.00	0
Fund 001	Revenue Total	3,847,079.05	3,700,061.21	264,531.32	1,586,638.29	0.00	2,113,422.92	43
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	LEGISLATIVE BODY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-400-000-000	Legislative- Payroll	7,500.00	7,500.00	630.00	4,410.00	0.00	3,090.00	59
001-400-110-000	Legislative- Benefits	52,285.17	49,267.86	3,635.46	25,448.48	0.00	23,819.38	52
001-400-150-000	Legislative- Consultant Services	24,897.00	30,574.00	4,500.00	25,337.00	0.00	5,237.00	83
001-400-312-000	Legislative- Mileage Reimbursement	0.00	400.00	0.00	0.00	0.00	400.00	0
001-400-337-000	Legislative- Dues & Subscriptions	3,974.00	4,425.00	0.00	488.00	0.00	3,937.00	11
001-400-420-000	Legislative- Meetings & Seminars	3,546.74	4,975.00	0.00	1,395.00	0.00	3,580.00	28
	Segment 3 Total	92,202.91	97,141.86	8,765.46	57,078.48	0.00	40,063.38	59
	MANAGER:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-401-000-000	Management- Payroll	132,108.41	137,037.78	23,023.35	90,460.47	0.00	46,577.31	66
001-401-120-000	Management- Benefits	55,346.10	52,622.38	6,588.53	34,292.62	0.00	18,329.76	65
001-401-150-000	Management- Consultant Services	7,835.00	5,600.00	3,045.00	3,193.00	0.00	2,407.00	57
001-401-312-000	Management- Mobile Phone	600.00	600.00	75.00	375.00	0.00	225.00	62
001-401-321-000	Management- Mileage Reimbursement	4,800.00	4,800.00	400.00	2,800.00	0.00	2,000.00	58
001-401-337-000	Management- Meetings & Seminars	589.35	2,075.00	173.56	629.51	0.00	1,445.49	30
	Segment 3 Total	201,278.86	202,735.16	33,305.44	131,750.60	0.00	70,984.56	65
	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-402-000-000	Finance- Payroll	51,606.73	72,268.92	7,269.24	44,432.57	0.00	27,836.35	61
001-402-120-000	Finance- Benefits	26,687.71	27,262.76	2,745.57	14,249.39	0.00	13,013.37	52
001-402-150-000	Finance- Mobile Phone	200.00	300.00	25.00	125.00	0.00	175.00	42
001-402-321-000	Finance- Mileage Reimbursement	135.43	300.00	32.43	90.62	0.00	209.38	30
001-402-337-000	Finance- Meeting & Seminars	195.00	750.00	224.25	544.25	0.00	205.75	73
	Segment 3 Total	78,824.87	100,881.68	10,296.49	59,441.83	0.00	41,439.85	59
	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-403-000-000	Tax Collection- Payroll	2,340.37	2,367.00	2,234.82	2,313.16	0.00	53.84	98
001-403-110-000	Tax Collection- Benefits	179.05	181.31	170.97	176.97	0.00	4.34	98
001-403-150-000	Tax Collection- Office Supplies	6,658.16	5,240.00	0.00	2,099.14	0.00	3,140.86	40

TOWNSHIP OF WORCESTER  
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-403-310-000	Tax Collection- Professional Services	31,208.25	30,600.60	2,122.90	18,113.75	0.00	12,486.85	59
	Segment 3 Total	40,385.83	38,388.91	4,528.69	22,703.02	0.00	15,685.89	59
001-404-000-000	LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-404-310-000	Legal- General Services	42,081.73	67,800.00	2,420.00	25,707.50	0.00	42,092.50	38
001-404-320-000	Legal- RTK Services	13,447.85	6,000.00	945.00	9,377.50	0.00	3,377.50-	156
	Segment 3 Total	55,529.58	73,800.00	3,365.00	35,085.00	0.00	38,715.00	48
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	87,654.13	107,040.69	6,375.20	55,678.08	0.00	51,362.61	52
001-405-150-000	Clerical- Benefits	54,666.09	63,075.92	1,629.17	26,379.23	0.00	36,696.69	42
001-405-210-000	Clerical- Office Supplies	5,157.36	6,000.00	412.84	3,173.22	0.00	2,826.78	53
001-405-310-000	Payroll Services	15,497.58	15,600.00	1,818.94	9,696.92	0.00	5,903.08	62
001-405-321-000	Clerical- Telephone	3,330.21	4,425.00	262.35	2,022.09	0.00	2,402.91	46
001-405-325-000	Clerical- Postage	4,004.92	4,345.00	0.00	3,829.78	0.00	515.22	88
001-405-337-000	Clerical- Mileage Reimbursement	343.71	300.00	0.00	68.25	0.00	231.75	23
001-405-340-000	Clerical- Advertisement	5,337.75	7,200.00	0.00	1,800.05	0.00	5,399.95	25
001-405-460-000	Clerical- Meetings & Seminars	1,771.27	1,690.00	0.00	44.00	0.00	1,646.00	3
001-405-465-000	Clerical- Computer Expense	38,161.37	70,332.00	3,427.68	42,662.45	0.00	27,669.55	61
001-405-470-000	Clerical- Other Expense	5,197.49	7,500.00	455.57	2,742.19	0.00	4,757.81	37
	Segment 3 Total	221,121.88	287,508.61	14,381.75	148,096.26	0.00	139,412.35	52
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	13,763.41	34,750.00	1,923.80	5,842.06	0.00	28,907.94	17
	Segment 3 Total	13,763.41	34,750.00	1,923.80	5,842.06	0.00	28,907.94	17
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	7,119.35	10,428.00	409.67	4,042.35	0.00	6,385.65	39
001-409-137-000	Administration- Maintenance & Repairs	12,223.81	17,376.00	443.42	6,664.48	0.00	10,711.52	38
001-409-142-000	Administration- Alarm Service	2,651.99	3,720.00	187.82	1,807.80	0.00	1,912.20	49
001-409-147-000	Administration- Other Expenses	638.93	2,460.00	0.00	521.14	0.00	1,938.86	21
001-409-236-000	Garage- Utilities	11,408.06	15,480.00	399.40	5,950.59	0.00	9,529.41	38
001-409-237-000	Garage- Maintenance & Repairs	8,378.43	10,164.00	645.43	4,614.92	0.00	5,549.08	45
001-409-242-000	Garage- Alarm Service	1,182.96	1,608.00	60.00	882.96	0.00	725.04	55
001-409-247-000	Garage- Other Expenses	577.54	1,440.00	30.75	284.33	0.00	1,155.67	20
001-409-436-000	Community Hall- Utilities	5,226.49	5,700.00	196.07	2,881.78	0.00	2,818.22	51

TOWNSHIP OF WORCESTER  
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-409-437-000	Community Hall- Maintenance & Repairs	3,927.04	5,556.00	236.00	2,309.50	0.00	3,246.50	42
001-409-447-000	Community Hall- Other Expenses	319.64	600.00	0.00	32.16	0.00	567.84	5
001-409-536-000	Historical Bldg- Utilities	2,887.33	4,261.00	69.31	620.70	0.00	3,640.30	15
001-409-537-000	Historical Bldg- Maintenance & Repairs	297.00	1,932.00	0.00	0.00	0.00	1,932.00	0
001-409-636-000	Hollow Rd Rental- Utilities	0.00	250.00	0.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	1,381.46	4,032.00	0.00	0.00	0.00	4,032.00	0
001-409-737-000	Springhouse- Maintenance & Repairs	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
	Segment 3 Total	58,220.03	86,007.00	2,677.87	30,612.71	0.00	55,394.29	36
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	9,977.07	27,426.00	809.51	4,708.35	0.00	22,717.65	17
001-411-540-000	Fire Protection- WVFD Contributions	345,099.65	353,034.65	0.00	251,950.00	0.00	101,084.65	71
	Segment 3 Total	355,076.72	380,460.65	809.51	256,658.35	0.00	123,802.30	67
001-413-000-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Payroll	6,507.42	11,681.44	582.16	3,542.56	0.00	8,138.88	30
001-413-110-150	Fire Marshal- Benefits	1,140.39	4,410.80	324.22	2,210.41	0.00	2,200.39	50
001-413-140-000	Code Enforcement- Payroll	41,565.61	44,656.68	5,140.07	27,064.43	0.00	17,592.25	61
001-413-150-000	Code Enforcement- Benefits	15,471.03	21,918.61	1,681.91	15,472.66	0.00	6,445.95	71
001-413-210-000	Code Enforcement- Supplies	11,649.61	10,555.00	0.00	1,195.00	0.00	9,360.00	11
001-413-312-000	Code Enforcement- Consultant Services	46,834.00	81,604.40	4,452.50	25,875.25	0.00	55,729.15	32
001-413-321-000	Code Enforcement- Mobile Phone	593.84	720.00	20.04	368.02	0.00	351.98	51
001-413-337-000	Code Enforcement- Mileage Reimbursement	1,274.84	1,320.00	163.31	488.77	0.00	831.23	37
001-413-460-000	Code Enforcement- Meetings & Seminars	281.00	1,300.00	0.00	25.00	0.00	1,275.00	2
	Segment 3 Total	125,317.74	178,166.93	12,364.21	76,242.10	0.00	101,924.83	43
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-414-140-000	Zoning- Payroll	1,550.00	2,400.00	400.00	1,050.00	0.00	1,350.00	44
001-414-150-000	Zoning- Benefits	118.73	183.84	30.60	80.39	0.00	103.45	44
001-414-310-000	Zoning- Professional Services	5,015.00	4,950.00	1,086.00	2,490.00	0.00	2,460.00	50
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	15,200.00	28,000.00	4,505.00	7,985.00	0.00	20,015.00	29
001-414-315-000	Zoning- Conditional Use	3,996.71	2,025.00	0.00	5,695.19	0.00	3,670.19	281
001-414-341-000	Zoning- Advertisement	2,464.72	3,995.00	787.16	1,942.30	0.00	2,052.70	49
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	0.00	200.00	0
	Segment 3 Total	28,345.16	43,253.84	6,808.76	19,242.88	0.00	24,010.96	44

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-419-000-000	OTHER PUBLIC SAFETY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-419-242-000	PA One Call	1,610.86	2,700.00	59.25	167.88	0.00	2,532.12	6
	Segment 3 Total	1,610.86	2,700.00	59.25	167.88	0.00	2,532.12	6
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	355,427.58	433,249.93	47,841.92	251,850.56	0.00	181,399.37	58
001-430-150-000	Public Works- Benefits	237,790.68	256,404.26	19,469.03	133,269.24	0.00	123,135.02	52
001-430-238-000	Public Works- Uniforms	7,719.75	10,052.00	546.00	3,930.22	0.00	6,121.78	39
001-430-326-000	Public Works- Mobile phones	1,318.87	1,560.00	121.00	863.37	0.00	696.63	55
001-430-460-000	Public Works- Meetings & Seminars	264.00	1,925.00	0.00	0.00	0.00	1,925.00	0
001-430-470-000	Public Works- Other Expenses	928.28	1,965.00	73.99	475.99	0.00	1,489.01	24
	Segment 3 Total	603,449.16	705,156.19	68,051.94	390,389.38	0.00	314,766.81	55
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	32,626.13	31,675.00	0.00	10,663.58	0.00	21,011.42	34
001-432-450-000	Snow Removal- Contractor	1,416.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	34,042.13	31,675.00	0.00	10,663.58	0.00	21,011.42	34
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	2,955.52	6,500.00	0.00	287.50	0.00	6,212.50	4
001-433-361-000	Traffic Signal- Electricity	3,351.01	3,540.00	267.73	1,676.35	0.00	1,863.65	47
001-433-374-000	Traffic Signal- Maintenance	2,701.85	11,200.00	0.00	7,855.82	0.00	3,344.18	70
	Segment 3 Total	9,008.38	21,240.00	267.73	9,819.67	0.00	11,420.33	46
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	39,633.51	81,660.00	2,799.00	10,168.69	0.00	71,491.31	12
001-437-260-000	Machinery & Tools- Small Tools	5,839.20	10,500.00	632.65	3,377.81	0.00	7,122.19	32
	Segment 3 Total	45,472.71	92,160.00	3,431.65	13,546.50	0.00	78,613.50	15
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	3,758.60	5,885.00	361.03	1,439.84	0.00	4,445.16	24
001-438-232-000	Diesel Fuel	19,321.92	26,596.52	846.07	5,857.04	0.00	20,739.48	22
001-438-242-000	Road Signs	2,424.93	3,000.00	0.00	1,313.65	0.00	1,686.35	44
001-438-245-000	Road Supplies	15,770.04	38,000.00	0.00	1,464.66	0.00	36,535.34	4

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-438-313-000	Engineering	20,365.47	22,000.00	1,073.30	5,907.80	0.00	16,092.20	27
001-438-370-000	Road Program- Contractor	9,367.50	15,300.00	0.00	0.00	0.00	15,300.00	0
	Segment 3 Total	71,008.46	110,781.52	2,280.40	15,982.99	0.00	94,798.53	14
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	17,536.27	37,500.00	1,180.00	5,263.00	0.00	32,237.00	14
	Segment 3 Total	17,536.27	37,500.00	1,180.00	5,263.00	0.00	32,237.00	14
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	17,799.66	20,417.69	2,198.56	11,752.34	0.00	8,665.35	58
001-451-150-000	Recreation- Benefits	1,950.90	2,080.00	184.03	1,419.48	0.00	660.52	68
001-451-337-000	Recreation- Mileage Reimbursement	61.48	200.00	0.00	36.23	0.00	163.77	18
001-451-460-000	Recreation- Meetings & Seminars	100.00	900.00	0.00	0.00	0.00	900.00	0
	Segment 3 Total	19,912.04	23,597.69	2,382.59	13,208.05	0.00	10,389.64	56
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)	4,188.50	4,000.00	16.00	955.00	0.00	3,045.00	24
001-452-248-000	Camps & Sport Leagues	2,863.50	4,700.00	0.00	0.00	0.00	4,700.00	0
001-452-250-000	Community Day	13,377.31	11,800.00	1,446.24	6,340.13	0.00	5,459.87	54
001-452-520-000	Library	6,946.00	7,294.00	0.00	0.00	0.00	7,294.00	0
	Segment 3 Total	27,375.31	27,794.00	1,462.24	7,295.13	0.00	20,498.87	26
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	2,251.79	3,024.00	166.32	1,924.61	0.00	1,099.39	64
001-454-437-001	Heebner Park- Athletic Fields	9,395.90	16,800.00	119.60	1,583.07	0.00	15,216.93	9
001-454-437-002	Heebner Park- Expenses	2,714.26	8,000.00	312.17	2,612.53	0.00	5,387.47	33
001-454-438-001	Mount Kirk Park- Athletic Fields	2,304.90	3,400.00	18.40	243.55	0.00	3,156.45	7
001-454-438-002	Mount Kirk Park- Expenses	691.01	1,000.00	78.66	314.13	0.00	685.87	31
001-454-439-001	Sunny Brook Park- Athletic Fields	3,666.68	4,700.00	46.00	608.88	0.00	4,091.12	13
001-454-439-002	Sunny Brook Park- Expenses	1,440.95	3,930.00	78.66	339.80	0.00	3,590.20	9
001-454-446-000	Sunny Brook Park- Utilities	1,046.40	1,680.00	0.00	503.36	0.00	1,176.64	30
001-454-470-000	Heyser Park- Horse Ring	0.00	500.00	0.00	0.00	0.00	500.00	0
001-454-471-000	Heyser Park- Expenses	0.00	700.00	0.00	152.04	0.00	547.96	22
001-454-480-000	Trail Expenses	689.80	3,900.00	58.58	555.77	0.00	3,344.23	14
001-454-490-000	Other Parks	194.50	1,000.00	0.00	17.11	0.00	982.89	2



TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	Segment 3 Total	24,396.19	48,634.00	878.39	8,854.85	0.00	39,779.15	18
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	18,855.83	20,300.00	707.20	9,330.11	0.00	10,969.89	46
001-459-341-000	Public Relations- Other Communications	1,255.16	1,000.00	0.00	15.00	0.00	985.00	2
	Segment 3 Total	20,110.99	21,300.00	707.20	9,345.11	0.00	11,954.89	44
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDING I	0.00	0.00	0.00	0.00	0.00	0.00	0
001-481-430-000	Inter Gov- Real Estate Taxes	6,652.24-	0.00	6,047.26	6,047.26	0.00	6,047.26-	0
	Segment 3 Total	6,652.24-	0.00	6,047.26	6,047.26	0.00	6,047.26-	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	110,977.60	117,700.70	19,555.50	69,741.20	0.00	47,959.50	59
	Segment 3 Total	110,977.60	117,700.70	19,555.50	69,741.20	0.00	47,959.50	59
001-492-300-000	Transfer To Capital Fund	1,376,123.74	938,605.98	0.00	0.00	0.00	938,605.98	0
	Segment 3 Total	1,376,123.74	938,605.98	0.00	0.00	0.00	938,605.98	0
	Fund 001 Expend Total	3,624,438.59	3,701,939.72	205,531.13	1,403,077.89	0.00	2,298,861.83	38
Fund Description		Prior Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	
001		3,847,079.05	1,586,638.29	3,624,438.59	205,531.13	1,403,077.89	183,560.40	

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
008-341-000-000	Interest Earnings	9,327.66	7,600.00	337.73	6,706.33	0.00	893.67-	88
	Segment 3 Total	9,327.66	7,600.00	337.73	6,706.33	0.00	893.67-	88
008-364-110-000	Tapping Fees	219,840.00	42,207.62	7,782.14	31,255.06	0.00	10,952.56-	74
008-364-120-000	Sewer Fees- Residential	450,690.37	475,707.48	97,130.73	335,064.59	0.00	140,642.89-	70
008-364-130-000	Sewer Fees- Commercial	157,152.76	160,800.00	14,571.09	85,328.33	0.00	75,471.67-	53
008-364-140-000	Late Fees	8,024.82	6,750.00	732.41	5,221.32	0.00	1,528.68-	77
008-364-150-000	Certification Fees	2,065.00	1,250.00	125.00	675.00	0.00	575.00-	54
	Segment 3 Total	837,772.95	686,715.10	120,341.37	457,544.30	0.00	229,170.80-	67
008-381-000-000	Miscellaneous Income	0.00	25.00	0.00	0.00	0.00	25.00-	0
	Segment 3 Total	0.00	25.00	0.00	0.00	0.00	25.00-	0
	Fund 008 Revenue Total	847,100.61	694,340.10	120,679.10	464,250.63	0.00	230,089.47-	67

  

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-000-000	WASTEWATER COLLECTION AND TREATMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	1,048.50	1,104.00	0.00	1,048.50	0.00	55.50	95
008-429-300-000	Other Expenses	99,298.42	130,152.00	10,074.36	61,676.77	0.00	68,475.23	47
008-429-313-000	Engineering	6,985.05	11,000.00	0.00	3,298.70	0.00	7,701.30	30
008-429-314-000	Legal	634.92	2,500.00	0.00	410.40	0.00	2,089.60	16
008-429-316-000	Plant Operations	87,202.34	80,436.00	6,622.50	39,002.99	0.00	41,433.01	48
008-429-321-000	Telephone	882.22	960.00	36.02	475.43	0.00	484.57	50
008-429-361-000	Utilities	94,771.61	105,024.00	9,098.78	54,802.10	0.00	50,221.90	52
008-429-374-000	Equipment & Repairs	15,856.00	24,204.00	2,686.79	11,863.65	0.00	12,340.35	49
008-429-421-001	Center Point- Operations	5,817.50	5,748.00	458.75	2,752.50	0.00	2,995.50	48
008-429-421-002	Center Point- Utilities & Repairs	5,058.02	6,300.00	1,468.56	3,989.28	0.00	2,310.72	63
008-429-422-001	Meadowood- Operations	5,817.50	5,748.00	458.75	2,752.50	0.00	2,995.50	48
008-429-422-002	Meadowood- Utilities & Repairs	6,723.86	5,472.00	695.09	2,397.27	0.00	3,074.73	44
008-429-423-001	Heritage Village- Operations	5,817.50	5,748.00	458.75	2,752.50	0.00	2,995.50	48
008-429-423-002	Heritage Village- Utilities & Repairs	3,290.42	4,968.00	697.53	2,005.86	0.00	2,962.14	40
008-429-424-001	Fawn Creek- Operations	5,817.50	5,748.00	458.75	2,752.50	0.00	2,995.50	48
008-429-424-002	Fawn Creek- Utilities & Repairs	2,963.82	4,236.00	491.14	1,834.62	0.00	2,401.38	43
008-429-425-001	Chadwick Place- Operations	5,817.50	5,748.00	458.75	2,752.50	0.00	2,995.50	48
008-429-425-002	Chadwick Place- Utilities & Repairs	2,875.45	4,356.00	535.72	1,721.15	0.00	2,634.85	40

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-426-001	Adair Pump- Operations	5,917.50	5,748.00	458.75	2,902.50	0.00	2,845.50	50
008-429-426-002	Adair Pump- Utilities & Repairs	3,140.28	3,996.00	541.57	1,601.48	0.00	2,394.52	40
008-429-700-000	Capital Improvements	33,643.65	100,000.00	2,327.00	46,323.15	0.00	53,676.85	46
008-429-800-000	Depreciation	299,274.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	698,653.56	519,196.00	38,027.56	249,116.35	0.00	270,079.65	48
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General Obligation Bond- Principal	120,000.00	125,000.00	0.00	0.00	0.00	125,000.00	0
	Segment 3 Total	120,000.00	125,000.00	0.00	0.00	0.00	125,000.00	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	48,781.26	45,181.26	0.00	22,590.63	0.00	22,590.63	50
	Segment 3 Total	48,781.26	45,181.26	0.00	22,590.63	0.00	22,590.63	50
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	0.00	0.00	1,100.00	0
	Segment 3 Total	1,050.00	1,100.00	0.00	0.00	0.00	1,100.00	0
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	3,374.40	3,852.30	0.00	3,852.30	0.00	0.00	100
	Segment 3 Total	3,374.40	3,852.30	0.00	3,852.30	0.00	0.00	100
	Fund 008 Expend Total	871,859.22	694,329.56	38,027.56	275,559.28	0.00	418,770.28	40
Fund Description		Prior Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	
008		847,100.61	120,679.10	871,859.22	38,027.56	275,559.28	188,691.35	

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
030-341-000-000	Interest Earnings	272,396.72	240,000.00	3,745.33	78,887.97	0.00	161,112.03-	33
	Segment 3 Total	272,396.72	240,000.00	3,745.33	78,887.97	0.00	161,112.03-	33
030-354-351-000	Grants	63,000.00	2,012,540.00	9,680.00	237,362.04	0.00	1,775,177.96-	12
	Segment 3 Total	63,000.00	2,012,540.00	9,680.00	237,362.04	0.00	1,775,177.96-	12
030-363-100-000	Traffic Impact Fees	335,615.48	31,095.85	3,378.37	23,648.59	0.00	7,447.26-	76
	Segment 3 Total	335,615.48	31,095.85	3,378.37	23,648.59	0.00	7,447.26-	76
030-381-000-000	Miscellaneous Income	17,791.00	2,000.00	0.00	13,920.00	0.00	11,920.00	696
	Segment 3 Total	17,791.00	2,000.00	0.00	13,920.00	0.00	11,920.00	696
030-392-010-000	Transfer From General Fund	1,376,123.74	938,605.98	0.00	0.00	0.00	938,605.98-	0
	Segment 3 Total	1,376,123.74	938,605.98	0.00	0.00	0.00	938,605.98-	0
030-395-000-000	Refund of Prior Year Expenditures	200.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	200.00	0.00	0.00	0.00	0.00	0.00	0
	Fund 030 Revenue Total	2,065,126.94	3,224,241.83	16,803.70	353,818.60	0.00	2,870,423.23-	11
	Expend Account							
	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	34,114.17	12,710.00	1,604.87	9,487.56	0.00	3,222.44	75
	Segment 3 Total	34,114.17	12,710.00	1,604.87	9,487.56	0.00	3,222.44	75
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	11,941.25	41,200.00	0.00	14,045.00	0.00	27,155.00	34
	Segment 3 Total	11,941.25	41,200.00	0.00	14,045.00	0.00	27,155.00	34
030-430-600-000	Capital Roads	531,022.03	3,112,850.00	14,418.46	311,145.66	0.00	2,801,704.34	10

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-430-740-000	Equipment Purchases	409,185.29	133,000.00	0.00	20,151.00	0.00	112,849.00	15
	Segment 3 Total	940,207.32	3,245,850.00	14,418.46	331,296.66	0.00	2,914,553.34	10
030-433-600-000	Traffic Signs & Signals	15,713.66	264,200.00	0.00	243,806.08	0.00	20,393.92	92
	Segment 3 Total	15,713.66	264,200.00	0.00	243,806.08	0.00	20,393.92	92
030-454-600-000	Parks and Trails	314,794.92	87,000.00	0.00	7,336.11	0.00	79,663.89	8
030-454-710-000	Land Acquisition	82.00	35,000.00	0.00	0.00	0.00	35,000.00	0
	Segment 3 Total	314,876.92	122,000.00	0.00	7,336.11	0.00	114,663.89	6
	Fund 030 Expend Total	1,316,853.32	3,685,960.00	16,023.33	605,971.41	0.00	3,079,988.59	16

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
030		2,065,126.94	16,803.70	353,818.60	1,316,853.32	16,023.33	605,971.41	252,152.81-

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
035-341-000-000	Interest Earnings	5,658.29	1,800.00	88.92	1,290.40	0.00	509.60-	72
	Segment 3 Total	5,658.29	1,800.00	88.92	1,290.40	0.00	509.60-	72
035-355-020-000	Liquid Fuel Funds	380,698.57	363,114.45	0.00	366,337.29	0.00	3,222.84	101
	Segment 3 Total	380,698.57	363,114.45	0.00	366,337.29	0.00	3,222.84	101
	Fund 035 Revenue Total	386,356.86	364,914.45	88.92	367,627.69	0.00	2,713.24	101

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
035-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor	360,000.00	378,000.00	0.00	0.00	0.00	378,000.00	0
	Segment 3 Total	360,000.00	378,000.00	0.00	0.00	0.00	378,000.00	0
	Fund 035 Expend Total	360,000.00	378,000.00	0.00	0.00	0.00	378,000.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
035		386,356.86	88.92	367,627.69	360,000.00	0.00	0.00	367,627.69

# BUDGET REPORT

## July 31, 2020

GENERAL		STATE	
Revenue YTD:	\$	1,586,638.29	\$
Revenue Budget:	\$	2,020,444.23	\$
Revenue to Budget:		<b>78.53%</b>	<b>100.95%</b>
Expenditure YTD:	\$	1,403,077.89	\$
Expenditure Budget:	\$	1,730,105.79	\$
Expenditure to Budget:		<b>81%</b>	<b>0.00%</b>
WASTE WATER		CAPITAL	
Revenue YTD:	\$	464,250.63	\$
Revenue Budget:	\$	465,455.16	\$
Revenue to Budget:		<b>99.74%</b>	<b>26.54%</b>
Expenditure YTD:	\$	275,559.28	\$
Expenditure Budget:	\$	330,867.26	\$
Expenditure to Budget:		<b>83%</b>	<b>19%</b>

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 2020

**Planning Commission**

- *The Planning Commission did not meet.*

**Zoning Hearing Board (July 28)**

- Wixted (ZHB 20-10) – Conducted and completed hearing as to a proposed variance to construct an accessory residential structure at 2020 Stony Creek Road. Relief granted.
- North Grange, LLC (ZHB 20-11) – Conducted a hearing as to proposed variances to expand a parking area and make improvements to stormwater management facilities at 3481 Germantown Pike. Hearing continued to August, date to be determined.

**Parks**

- Continued sponsorship program for recreation events.
- Prepared content for the Township website.
- Development of programs for Summer and Fall seasons.
- Scheduled field and pavilion rentals.
- Scheduled park events.



# Worcester Township

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



## Report For 07/01/2020 to 07/31/2020

### Item

### Count / Fee

**Total Issued Permits**

**69 / \$34,459.27**

Building Permit		# of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$30,000.00	\$99.50
2	Commercial Alteration	2	\$191,500.00	\$1,769.00
3	Deck	4	\$49,500.00	\$418.00
4	Electrical	3	\$10,291.00	\$88.50
5	Garage	1	\$190,250.00	\$475.50
6	Generator	2	\$18,067.00	\$189.00
7	Heat/AC Unit	11	\$111,085.00	\$1,039.50
8	Hot Tub/Spa	1	\$1,300.00	\$89.50
9	In-Ground	3	\$284,229.00	\$618.50
10	New Single Family Dwelling	4	\$723,725.00	\$18,386.77
11	Pump Grinder	1	\$14,500.00	\$3,974.50
12	Residential Additions	1	\$30,000.00	\$155.50
13	Residential Alterations	4	\$125,865.00	\$448.00
14	Sewer Connection	1	\$13,000.00	\$2,074.50
15	Solar Panels	1	\$5,826.00	\$144.50
16	Tank Removal	1	\$2,200.00	\$59.50
17	Wooden Deck	2	\$20,000.00	\$209.00

Road Opening		# of Permits	Construction Cost	Permit Fees
1	Road Occupancy	3	\$0.00	\$150.00

Zoning Permit		# of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$4,027.00	\$27.50
2	Driveway Extension	2	\$16,470.00	\$55.00
3	Fence	4	\$24,976.00	\$110.00
4	Grading	15	\$47,850.00	\$3,850.00
5	Patio & Deck (less than 30" above ground)	1	\$0.00	\$27.50

**Total** **69** **\$1,914,661.00** **\$34,459.27**

### Other Fees Collected

**State Fee** **\$193.50**

## **Public Works Department Report**

**July 2020**

### **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. Completed first round of Road's/ROW mowing, start of second**

### **2) Storm Maintenance**

- A. 7.10.20 Strong winds and rain toppled several trees onto roadways**

### **3) Parks**

- A. Three times weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Mowing and trimming of all Township properties**
- D. Removal of dead trees Township properties/parks**
- E. Baseball/Softball infield maintenance**
- F. Completed spreading wood chips on Heebner groves**
- G. Riparian buffer planting maintenance**
- H. Split rail fencing repairs**
- I. Start of Heebner park fence stain project**
- J. Paint repairs at Heebner Playground**

### **4) Vehicle Maintenance**

- A. Performed weekly maintenance of all Township vehicles**
- B. 64-25 Instrument panel repair**
- C. 64-28 Tires**
- D. 64-32 Trailer restoration project**

### **5) Miscellaneous**

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Maintenance of Township brush recycle bin**
- C. Installation of eye was station at the Berwick Treatment plant**
- D. Flushing and televising of Valley Green sanitary system**
- E. Public Works Fire Fighter 1 Training**

## **July 2020 Fire Marshal Report to Board of Supervisors**

- 1/ Fire Marshal investigations on 6 miscellaneous dispatches.
- 2/ Fire damage of \$250.00 damage on property valued at \$25000.
- 3/ Met with Keystone Lighting to review emergency plan.
- 4/ Took part in smoke charge of sewer system in Fairview Village to locate leaks
- 5/ Building inspection of Black Horse Tavern prior to occupancy
- 6/ One Open Burn letter mailed to resident
- 7/ One fire report for insurance company after fire.

**Respectfully Submitted,**

**David Cornish  
Fire Marshal**

**MEMORANDUM**

**TO:** Worcester Township Board of Supervisors  
**FROM:** Joseph J. Nolan, P.E., Township Engineer  
**DATE:** August 3, 2020  
**SUBJECT:** Engineering Report - Project Status

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This memorandum will provide an update and status report on the various projects that are ongoing within the Township as of August 1, 2020.

1. Turnpike Sound Barriers Grant Project: We are continuing with the design work on this project. We submitted our final design plans to the Turnpike, and they are in the process of their review. They are requiring additional information in conjunction with their review process. We are working on providing this information. We still anticipate bidding this project this year with completion in late 2021.
2. 2020 Road Program: The contract for the 2020 Road Program has been awarded to James D. Morrissey, Inc. PennDOT has approved the project for the use of Liquid Fuel Funds. The Township is overseeing this project through completion.
4. 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. Work is partially continuing at Whitehall Estates and The Reserve at Center Square. Most construction activity has stopped due to the Coronavirus, but we will provide site inspections as required.

- 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, 2750 Morris Road (Amazon), 2578 Morris Road, Meadowood, and 3019 Germantown Pike.
- f. The sewer cleaning and televisual inspection work has been completed in the Valley Green area. The Township also performed smoke testing on several sections of the sewers in the Fairview Village area on Adair Drive and Germantown Pike.

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 2020 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP	MUTUAL AID		
TYPE	NUMBER OF CALLS	TYPE	LOCATION
TYPE	NUMBER OF CALLS	TYPE	NUMBER OF CALLS
Automatic Fire Alarm	3	Building	Skippack
Tree / Wires	1	Building	Upper Gwynedd
Lawn Tractor	1	Tanker truck fire/ spill	West Conshohocken
CO Detector	1	Building	Chester County
Assist EMS	3		Total
Accident w/ injuries	4		
TOTAL WORCESTER TOWNSHIP	13		
TOTAL CALLS	17		
AVERAGE MANPOWER PER CALL	18.35	FIRE POLICE	
HOURS IN SERVICE	14 hr 9 min	Vehicle Accident	1
DRILLS FOR THE MONTH	4	Wires down	1
HOURS IN SERVICE FOR DRILLS	8 hr 45 min	Total	2
AVERAGE MANPOWER PER DRILL	28.5	Time in Service	1 hr 21 min
Officer Only Calls	0	Average Manpower Per Call	4.5
Total			
FIRE LOSS		<b>Department Totals</b>	
LOSS AMOUNT	\$250	Man Hours in service on fire calls	280 hr 17 min
		Man Hours in Service for Fire Police	5 hr 51 min
		Man Hours in Service for Officers only	0
		Man Hours in Service on Drills	248 hr 45 min
		Total for Month	534 hr 53 min
		PROPERTY VALUE	
	\$250		



# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 224

Search Criteria: which\_cad='P' and occ\_date between '07/01/2020' and '07/31/2020' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-29-2020	09:22:02	1049868	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2020-1049868	CLOSED CAD CALL
Jul-29-2020	13:41:37	1051539	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1051539	CLOSED CAD CALL
Jul-24-2020	16:41:50	1027211	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DU PLICATE CALL		Yes	2020-1027211	CANCELLED
Jul-02-2020	05:24:50	917331	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2020-917331	CLOSED CAD CALL
Jul-08-2020	20:40:23	952143	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-952143	CLOSED CAD CALL
Jul-31-2020	09:38:03	1060819	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DU PLICATE CALL		Yes	2020-1060819	CANCELLED
Jul-02-2020	09:59:08	918276	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DU PLICATE CALL		Yes	2020-918276	CANCELLED
Jul-12-2020	21:46:34	970003	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-970003	CLOSED CAD CALL
Jul-10-2020	14:24:46	959856	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-959856	CLOSED CAD CALL
Jul-26-2020	03:26:57	1034868	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1034868	CLOSED CAD CALL
Jul-02-2020	16:40:01	920096	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DU PLICATE CALL		Yes	2020-920096	CANCELLED
Jul-20-2020	05:08:02	1004110	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1004110	CLOSED CAD CALL
Jul-13-2020	19:44:03	974933	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DU PLICATE CALL		Yes	2020-974933	CANCELLED
Jul-13-2020	09:09:50	971628	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-971628	CLOSED CAD CALL
Jul-10-2020	14:28:11	959876	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2020-959876	CLOSED CAD CALL
Jul-25-2020	14:28:18	1031805	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1031805	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-05-2020	03:39:17	934839	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-934839	CLOSED CAD CALL
Jul-11-2020	17:28:43	964652	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-964652	CLOSED CAD CALL
Jul-13-2020	18:00:49	974520	LANDLORD - DIVORCE - PROPERTY CC	LANDLORD - DIVORCE - PROPERTY CC		Yes	2020-974520	CLOSED CAD CALL
Jul-27-2020	18:12:12	1042341	CRIMINAL MISCHIEF CC	CRIMINAL MISCHIEF CC		Yes	2020-1042341	PAPER REPORT
Jul-29-2020	11:17:31	1050621	CHILDLINE	REQUEST ASSIST - OTHER AGENCY GO		Yes	2020-1050621	GENERAL OFFENSE
Jul-21-2020	08:23:49	1009999	CHILDLINE	SEX OFFENSE - SEXUAL ASSAULT		Yes	2020-1009999	GENERAL OFFENSE
Jul-07-2020	07:30:30	943794	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-943794	CLOSED CAD CALL
Jul-18-2020	22:03:08	999167	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-999167	CLOSED CAD CALL
Jul-28-2020	15:07:18	1046457	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1046457	CLOSED CAD CALL
Jul-25-2020	22:50:40	1034060	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1034060	CLOSED CAD CALL
Jul-08-2020	17:26:13	951358	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-951358	CLOSED CAD CALL
Jul-20-2020	17:25:39	1007372	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1007372	CLOSED CAD CALL
Jul-16-2020	15:48:58	988389	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-988389	CLOSED CAD CALL
Jul-14-2020	21:05:02	980115	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-980115	CLOSED CAD CALL
Jul-05-2020	09:51:09	935611	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2020-935611	CLOSED CAD CALL
Jul-20-2020	20:55:09	1008385	DISABLED MOTORIST ON ROAD CC	CANCELLED BY COMPLAINANT/DU PLICATE CALL		Yes	2020-1008385	CANCELLED
Jul-29-2020	09:07:35	1049775	DISTURBANCE/NOIS E COMPLAINT GO	SEE OFFICER GC		Yes	2020-1049775	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-24-2020	21:21:10	1028466	DISTURBANCE/NOISE COMPLAINT GO	PATROL CHECK CC		Yes	2020-1028466	CLOSED CAD CALL
Jul-26-2020	18:52:08	1037188	DISTURBANCE/NOISE COMPLAINT GO	PATROL CHECK CC		Yes	2020-1037188	CLOSED CAD CALL
Jul-31-2020	01:04:42	1059517	DISTURBANCE/NOISE COMPLAINT GO	PUBLIC DRUNK		Yes	2020-1059517	GENERAL OFFENSE
Jul-29-2020	02:22:41	1048657	DISTURBANCE/NOISE COMPLAINT GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2020-1048657	GENERAL OFFENSE
Jul-26-2020	08:43:46	1035430	DEATH - NATURAL	DEATH - NATURAL		Yes	2020-1035430	GENERAL OFFENSE
Jul-10-2020	19:38:46	961013	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2020-961013	GENERAL OFFENSE
Jul-07-2020	08:08:26	943972	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-943972	GENERAL OFFENSE CLOSED CAD CALL
Jul-14-2020	07:52:37	976614	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-976614	CLOSED CAD CALL
Jul-14-2020	20:28:34	979974	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-979974	CLOSED CAD CALL
Jul-04-2020	08:04:44	929678	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-929678	CLOSED CAD CALL
Jul-11-2020	10:26:48	963283	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-963283	CLOSED CAD CALL
Jul-12-2020	17:25:52	969237	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-969237	CLOSED CAD CALL
Jul-18-2020	16:59:11	997966	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-997966	CLOSED CAD CALL
Jul-11-2020	12:23:58	963650	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-963650	CLOSED CAD CALL
Jul-14-2020	07:54:58	976621	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-976621	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-11-2020	16:12:50	964359	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-964359	CLOSED CAD CALL
Jul-30-2020	10:34:31	1056251	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1056251	CLOSED CAD CALL
Jul-30-2020	10:18:57	1056178	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1056178	CLOSED CAD CALL
Jul-08-2020	08:56:49	948970	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-948970	CLOSED CAD CALL
Jul-14-2020	08:35:07	976842	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-976842	CLOSED CAD CALL
Jul-11-2020	22:01:31	965715	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-965715	CLOSED CAD CALL
Jul-14-2020	17:17:31	979196	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-979196	CLOSED CAD CALL
Jul-14-2020	20:09:37	979909	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-979909	CLOSED CAD CALL
Jul-27-2020	13:21:16	1040980	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1040980	CLOSED CAD CALL
Jul-08-2020	21:42:47	952378	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-952378	CLOSED CAD CALL
Jul-08-2020	07:49:30	953572	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-953572	CLOSED CAD CALL
Jul-26-2020	12:44:03	1036323	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1036323	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-09-2020	09:10:20	953857	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-953857	CLOSED CAD CALL
Jul-25-2020	17:09:43	1032486	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1032486	CLOSED CAD CALL
Jul-22-2020	18:30:10	1018007	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1018007	CLOSED CAD CALL
Jul-09-2020	15:31:05	955463	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-955463	CLOSED CAD CALL
Jul-21-2020	18:05:34	1012862	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1012862	CLOSED CAD CALL
Jul-20-2020	12:11:46	1005789	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1005789	CLOSED CAD CALL
Jul-20-2020	08:42:26	1004750	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1004750	CLOSED CAD CALL
Jul-18-2020	16:36:16	1002327	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1002327	CLOSED CAD CALL
Jul-19-2020	15:33:46	1002094	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1002094	CLOSED CAD CALL
Jul-18-2020	16:19:56	997820	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-997820	CLOSED CAD CALL
Jul-13-2020	12:54:56	972966	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-972966	CLOSED CAD CALL
Jul-18-2020	15:32:30	997623	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-997623	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-13-2020	13:10:02	973061	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-973061	CLOSED CAD CALL
Jul-05-2020	19:34:13	937662	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-937662	CLOSED CAD CALL
Jul-04-2020	16:54:57	931967	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-931967	CLOSED CAD CALL
Jul-04-2020	11:36:30	930580	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-930580	CLOSED CAD CALL
Jul-03-2020	10:53:52	923755	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-923755	CLOSED CAD CALL
Jul-11-2020	07:11:49	862644	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-862644	CLOSED CAD CALL
Jul-03-2020	09:57:55	923433	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-923433	CLOSED CAD CALL
Jul-06-2020	21:19:16	942748	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-942748	CLOSED CAD CALL
Jul-02-2020	08:56:58	918007	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-918007	CLOSED CAD CALL
Jul-02-2020	08:29:20	917907	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-917907	CLOSED CAD CALL
Jul-12-2020	15:24:04	968826	HARASSMENT - COMM - STALK - OTHER	SEE OFFICER G		Yes	2020-968826	GENERAL OFFENSE
Jul-30-2020	14:39:26	1057222	IDENTITY THEFT	IDENTITY THEFT		Yes	2020-1057222	GENERAL OFFENSE
Jul-28-2020	16:27:19	1046827	IDENTITY THEFT	THEFT - FRAUD/FORGERY PAPER REPORT		Yes	2020-1046827	GENERAL OFFENSE
Jul-10-2020	07:15:29	958153	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-958153	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-06-2020	09:11:07	939571	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-939571	CLOSED CAD CALL
Jul-25-2020	13:23:52	1031556	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1031556	CLOSED CAD CALL
Jul-07-2020	08:17:18	944024	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-944024	CLOSED CAD CALL
Jul-21-2020	01:36:54	1009070	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1009070	CLOSED CAD CALL
Jul-29-2020	17:55:49	1053228	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1053228	CLOSED CAD CALL
Jul-28-2020	16:29:28	1046843	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2020-1046843	CLOSED CAD CALL
Jul-05-2020	09:16:00	935504	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2020-935504	CLOSED CAD CALL
Jul-29-2020	19:25:01	1053705	MVC - HIT AND RUN, NO INJURIES	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2020-1053705	CANCELLED
Jul-12-2020	15:06:14	968770	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2020-968770	TRACS CRASH REPORT
Jul-08-2020	16:58:44	951301	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2020-951301	TRACS CRASH REPORT
Jul-24-2020	11:35:01	1025729	MVC - HIT AND RUN, NO INJURIES	MVC - INJURIES		Yes	2020-1025729	TRACS CRASH REPORT
Jul-18-2020	17:02:45	997987	MVC - INJURIES	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2020-997987	CANCELLED
Jul-24-2020	14:37:56	1026617	MVC - INJURIES	MVC - INJURIES		Yes	2020-1026617	TRACS CRASH REPORT
Jul-21-2020	18:14:05	1012895	MVC - INJURIES	MVC - NON-REPORTABLE		Yes	2020-1012895	TRACS CRASH REPORT
Jul-01-2020	14:28:43	914566	MVC - NON-REPORTABLE	MVC - HIT AND RUN, NO INJURIES		Yes	2020-914566	TRACS CRASH REPORT
Jul-07-2020	12:03:00	945264	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2020-945264	TRACS CRASH REPORT
Jul-24-2020	13:17:15	1026277	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1026277	TRACS CRASH REPORT
Jul-10-2020	12:16:19	959410	MVC - NON-REPORTABLE	MVC - PRIVATE PROPERTY GO		Yes	2020-959410	GENERAL OFFENSE

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-22-2020	07:58:42	1014832	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2020-1014832	CANCELLED
Jul-11-2020	19:41:53	965153	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2020-965153	TRACS CRASH REPORT
Jul-21-2020	09:42:27	1010398	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1010398	CLOSED CAD CALL
Jul-10-2020	12:52:57	959537	MVC - PRIVATE PROPERTY GO	MVC - PRIVATE PROPERTY GO		Yes	2020-959537	GENERAL OFFENSE
Jul-17-2020	13:15:59	992132	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2020-992132	TRACS CRASH REPORT
Jul-21-2020	22:33:12	1013833	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE		Yes	2020-1013833	TRACS CRASH REPORT
Jul-30-2020	20:14:33	1058646	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2020-1058646	TRACS CRASH REPORT
Jul-21-2020	16:35:53	1012459	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2020-1012459	TRACS CRASH REPORT
Jul-28-2020	11:06:36	1045280	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE		Yes	2020-1045280	TRACS CRASH REPORT
Jul-18-2020	12:22:45	997007	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2020-997007	TRACS CRASH REPORT
Jul-18-2020	15:59:03	997720	MVC - UNKNOWN INJURIES	MVC - GONE ON ARRIVAL		Yes	2020-997720	CLOSED CAD CALL
Jul-04-2020	07:57:27	929625	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-929625	CLOSED CAD CALL
Jul-19-2020	22:54:49	1003580	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1003580	CLOSED CAD CALL
Jul-04-2020	09:48:56	930061	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-930061	CLOSED CAD CALL
Jul-22-2020	08:24:40	1014977	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1014977	CLOSED CAD CALL
Jul-09-2020	09:30:49	953932	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-953932	CLOSED CAD CALL
Jul-09-2020	08:35:18	953734	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-953734	CLOSED CAD CALL
Jul-07-2020	07:43:49	943845	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-943845	CLOSED CAD CALL
Jul-08-2020	12:32:30	850031	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-950031	CLOSED CAD CALL
Jul-04-2020	19:33:38	932629	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-932629	CLOSED CAD CALL
Jul-06-2020	06:38:39	938909	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-938909	CLOSED CAD CALL
Jul-07-2020	09:40:57	944480	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-944480	CLOSED CAD CALL
Jul-07-2020	08:16:44	944020	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-944020	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-11-2020	11:01:37	983383	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-983383	CLOSED CAD CALL
Jul-31-2020	23:34:50	1064294	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1064294	CLOSED CAD CALL
Jul-11-2020	17:23:47	984625	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-984625	CLOSED CAD CALL
Jul-30-2020	17:52:50	1058101	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1058101	CLOSED CAD CALL
Jul-11-2020	13:19:21	963818	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-963818	CLOSED CAD CALL
Jul-14-2020	08:11:20	976726	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-976726	CLOSED CAD CALL
Jul-13-2020	13:05:38	973029	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-973029	CLOSED CAD CALL
Jul-11-2020	10:41:55	963325	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-963325	CLOSED CAD CALL
Jul-14-2020	07:45:37	976583	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-976583	CLOSED CAD CALL
Jul-03-2020	10:45:46	923709	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-923709	CLOSED CAD CALL
Jul-11-2020	10:20:07	963258	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-963258	CLOSED CAD CALL
Jul-03-2020	12:48:56	924426	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-924426	CLOSED CAD CALL
Jul-03-2020	13:11:49	924531	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-924531	CLOSED CAD CALL
Jul-04-2020	01:53:29	928995	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-928995	CLOSED CAD CALL
Jul-15-2020	16:12:23	983672	PFA ORDER SERVICE CC	PFA ORDER SERVICE CC		Yes	2020-983672	CLOSED CAD CALL
Jul-16-2020	07:18:27	986178	PFA VIOLATION	SEE OFFICER GO		Yes	2020-986178	GENERAL OFFENSE
Jul-01-2020	12:10:30	913959	REQUEST ASSIST - OTHER AGENCY GO	DEATH - ACCIDENTAL		Yes	2020-913959	GENERAL OFFENSE
Jul-16-2020	15:51:19	988402	REQUEST ASSIST - OTHER AGENCY GO	DEATH - NATURAL		Yes	2020-988402	GENERAL OFFENSE
Jul-17-2020	13:33:50	992209	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2020-992209	GENERAL OFFENSE
Jul-12-2020	06:49:09	966988	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2020-966988	GENERAL OFFENSE
Jul-05-2020	14:04:10	936454	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2020-936454	GENERAL OFFENSE

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## PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

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Jul-22-2020	11:53:53	1016203	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2020-1016203	REFER
Jul-28-2020	09:25:23	1044787	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2020-1044787	REFER
Jul-13-2020	07:55:57	971239	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2020-971239	REFER
Jul-31-2020	21:14:36	1063683	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1063683	CLOSED CAD CALL
Jul-12-2020	17:05:17	969180	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-969180	CLOSED CAD CALL
Jul-29-2020	07:09:35	1049113	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1049113	CLOSED CAD CALL
Jul-02-2020	20:29:43	921025	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-921025	CLOSED CAD CALL
Jul-22-2020	17:51:54	1017862	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1017862	CLOSED CAD CALL
Jul-10-2020	16:41:00	960403	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-960403	CLOSED CAD CALL
Jul-19-2020	19:15:25	1002866	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1002866	CLOSED CAD CALL
Jul-24-2020	06:11:11	1024316	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1024316	CLOSED CAD CALL
Jul-10-2020	18:35:21	960811	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-960811	CLOSED CAD CALL
Jul-10-2020	19:56:24	961062	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-961062	CLOSED CAD CALL
Jul-22-2020	13:03:08	1016552	SEE OFFICER GO	SEE OFFICER GO		Yes	2020-1016552	GENERAL OFFENSE
Jul-02-2020	15:18:27	919694	SEE OFFICER GO	SEE OFFICER GO		Yes	2020-919694	GENERAL OFFENSE
Jul-09-2020	13:30:10	954962	SEE OFFICER GO	SEE OFFICER GO		Yes	2020-954962	GENERAL OFFENSE
Jul-06-2020	16:08:58	941449	SEE OFFICER GO	SEE OFFICER GO		Yes	2020-941449	GENERAL OFFENSE
Jul-06-2020	21:18:58	942765	SEE OFFICER GO	SEE OFFICER GO		Yes	2020-942765	GENERAL OFFENSE

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Jul-01-2020	09:44:48	913148	SEE OFFICER	GO CANCELLED BY COMPLAINANT/DUP		Yes	2020-913148	CANCELLED
Jul-03-2020	14:08:54	924789	SEE OFFICER	GO BURGLARY OR ATTEMPTED BURGLARY		Yes	2020-924789	GENERAL OFFENSE
Jul-21-2020	18:22:46	1012932	THEFT	IDENTITY THEFT		Yes	2020-1012932	GENERAL OFFENSE
Jul-27-2020	15:36:57	1041591	THEFT	IDENTITY THEFT		Yes	2020-1041591	GENERAL OFFENSE
Jul-17-2020	18:46:22	993544	THEFT	THEFT		Yes	2020-993544	GENERAL OFFENSE
Jul-06-2020	09:33:09	939667	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2020-939667	GENERAL OFFENSE
Jul-09-2020	16:18:34	955687	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2020-955687	PAPER REPORT
Jul-13-2020	12:31:21	972831	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2020-972831	PAPER REPORT
Jul-07-2020	10:10:58	944685	THEFT - VEHICLE	SEE OFFICER GO		Yes	2020-944685	GENERAL OFFENSE
Jul-20-2020	06:31:24	1004212	TOWED VEHICLE GO	TOWED VEHICLE GO		Yes	2020-1004212	GENERAL OFFENSE
Jul-12-2020	19:45:34	969676	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2020-969676	GENERAL OFFENSE ADVISE
Jul-14-2020	21:38:52	980231	TRAFFIC VIOLATION - OTHER CC	DISTURBANCE/NOISE COMPLAINT GO		Yes	2020-980231	GENERAL OFFENSE
Jul-29-2020	16:28:31	1052608	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2020-1052608	CLOSED CAD CALL
Jul-06-2020	22:14:31	942887	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-942887	TRAFFIC CITATION
Jul-07-2020	07:24:16	943767	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-943767	TRAFFIC CITATION
Jul-24-2020	21:04:50	1028377	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1028377	WARNING (TRAFFIC STOP)
Jul-23-2020	17:00:00	1022500	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1022500	WARNING (TRAFFIC STOP)
Jul-09-2020	21:37:29	956922	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-956922	WARNING (TRAFFIC STOP)
Jul-22-2020	01:41:32	1014180	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1014180	WARNING (TRAFFIC STOP)
Jul-25-2020	16:52:13	1032414	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1032414	WARNING (TRAFFIC STOP)

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-24-2020	09:38:34	1025147	TRAFFIC STOP CC	TOWED VEHICLE GO		Yes	2020-1025147	GENERAL OFFENSE
Jul-11-2020	06:45:00	962548	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-962548	TRAFFIC CITATION
Jul-21-2020	18:57:08	1013064	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1013064	TRAFFIC CITATION
Jul-21-2020	18:30:01	1012962	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1012962	TRAFFIC CITATION
Jul-21-2020	18:01:05	1012835	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1012835	TRAFFIC CITATION
Jul-04-2020	02:22:00	929073	TRAFFIC STOP CC	DRUG - POSSESSION		Yes	2020-929073	GENERAL OFFENSE
Jul-19-2020	21:47:57	1003318	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1003318	WARNING (TRAFFIC STOP)
Jul-19-2020	18:09:19	1002655	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1002655	WARNING (TRAFFIC STOP)
Jul-13-2020	16:13:14	973950	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-973950	WARNING (TRAFFIC STOP)
Jul-18-2020	17:45:23	998144	TRAFFIC STOP CC	WARRANT - MISDEMEANOR/FY ONLY		Yes	2020-998144	GENERAL OFFENSE
Jul-13-2020	08:44:00	971485	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-971485	WARNING (TRAFFIC STOP)
Jul-23-2020	02:21:11	1019528	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1019528	WARNING (TRAFFIC STOP)
Jul-05-2020	01:51:01	934646	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-934646	WARNING (TRAFFIC STOP)
Jul-22-2020	15:10:54	1017101	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1017101	WARNING (TRAFFIC STOP)
Jul-17-2020	23:57:35	995016	TRAFFIC STOP CC	DRUG - POSSESSION		Yes	2020-995016	GENERAL OFFENSE
Jul-13-2020	09:43:27	971857	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-971857	WARNING (TRAFFIC STOP)
Jul-17-2020	20:51:23	994118	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-994118	WARNING (TRAFFIC STOP)
Jul-29-2020	08:26:39	1049498	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1049498	TRAFFIC CITATION
Jul-02-2020	12:24:55	918888	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-918888	TRAFFIC CITATION

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jul-21-2020	17:50:36	1012790	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-1012790	WARNING (TRAFFIC STOP)
Jul-07-2020	07:59:10	943909	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-943909	WARNING (TRAFFIC STOP)
Jul-06-2020	00:25:06	938513	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-938513	WARNING (TRAFFIC STOP)
Jul-21-2020	20:24:22	1013444	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-1013444	WARNING (TRAFFIC STOP)
Jul-11-2020	20:35:42	965358	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-965358	TRAFFIC CITATION
Jul-04-2020	20:34:59	932882	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-932882	WARNING (TRAFFIC STOP)
Jul-29-2020	23:23:43	1054616	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-1054616	CLOSED CAD CALL
Jul-30-2020	01:37:22	1054909	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2020-1054909	WARNING (TRAFFIC STOP)
Jul-30-2020	00:43:13	1054800	TRAFFIC STOP CC	TRAF VIOL-DUI DRUG-W/DRUG POSSESSION		es	2020-1054800	GENERAL OFFENSE
Jul-14-2020	20:21:08	979949	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-979949	WARNING (TRAFFIC STOP)
Jul-08-2020	09:35:07	949165	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-949165	WARNING (TRAFFIC STOP)
Jul-15-2020	01:47:15	980768	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-980768	WARNING (TRAFFIC STOP)
Jul-04-2020	18:48:57	932446	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-932446	WARNING (TRAFFIC STOP)
Jul-20-2020	19:53:03	1008064	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1008064	TRAFFIC CITATION
Jul-01-2020	10:35:29	913437	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-913437	WARNING (TRAFFIC STOP)
Jul-31-2020	11:43:45	1061171	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1061171	TRAFFIC CITATION
Jul-21-2020	11:01:40	1010881	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1010881	TRAFFIC CITATION
Jul-13-2020	10:56:54	972317	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-972317	TRAFFIC CITATION
Jul-31-2020	17:11:43	1062602	WELFARE CHECK CC	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2020-1062602	CITATION CANCELLED

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
WEDNESDAY, JULY 15, 2020 – 7:30 PM**

**CALL TO ORDER** by Chair DeLello at 7:30 PM

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

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

**INFORMATIONAL ITEMS**

- Chair DeLello welcomed Stacy Crandell, newly-appointed Assistant Township Manager.
- Tommy Ryan, Township Manager, announced this evening's Business Meeting was being video-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 Quigley made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for June 2020, (b) bill payment for June 2020 in the amount of \$268,946.11; and, (c) the June 15, 2020 Business Meeting minutes. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Resolution 2020-16 – Ms. Crandell provided an overview of a proposed grant application to the Montgomery County Transportation Program. Ms. Crandell noted the application seeks funding for various bridge improvements noted in the bridge assessment prepared by the Township Traffic Engineer in 2017.

Supervisor Caughlan inquired as to project status in the event the grant is not funded. Mr. Ryan commented on funding to be included in the proposed 2021 Budget.

Supervisor Quigley made a motion to approve Resolution 2020-16, to authorize submission of a grant application to the Montgomery County Transportation Program. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) waiver – Mr. Ryan provided an overview of a waiver request to install an on-lot septic system in a setback at 1062 North Grange Avenue.

Supervisor Quigley made a motion to approve a waiver request to install an on-lot septic system in a setback at 1062 North Grange Avenue. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) waiver – Mr. Ryan provided an overview of a waiver request to install an on-lot septic system in a setback and in a front yard at 1115 Quarry Hall Road Road.

Supervisor Quigley made a motion to approve a waiver request to install an on-lot septic system in a setback and in a front yard at 1115 Quarry Hall Road. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

## **OTHER BUSINESS**

- Supervisor Quigley commented on the removal of trees and vegetation in public rights-of-way, and on the location and maintenance of stormwater inlets and culverts throughout the Township.
- Chair DeLello commented on Planning Commission Chair Tony Sherr attending the August 19 Work Session to discuss potential projects for the Planning Commission.
- Chair DeLello commented on the Clear Channel Outdoor application to Zoning Hearing Board. Bob Brant, Township Solicitor, commented on the status of this application.

- Supervisor Caughlan commented on the North Grange LLC application to the Zoning Hearing Board. Supervisor Caughlan commented on alleged problems in working with the Applicant on a land development in past years. Mr. Ryan commented on the relief sought by the Applicant. Mr. Brant will prepare and submit a letter to the Zoning Hearing Board that recommends the Zoning Hearing Board attach any reasonable conditions it deems warranted to any relief granted.

**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 Business Meeting at 7:49 PM.

Respectfully Submitted:

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Tommy Ryan  
Township Manager



**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL  
OBLIGATION BUDGET FOR 2021**

*NAME OF MUNICIPALITY:*  
*COUNTY:*

WORCESTER TOWNSHIP  
MONTGOMERY

NON-UNIFORMED (DB)  
PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$245,334
2	NORMAL COST AS A PERCENTAGE OF PAYROLL ( Derived from latest actuarial valuation )	9.909%
	1/1/19	
3	TOTAL NORMAL COST ( Item 1 x Item 2 )	\$24,310
4	AMORTIZATION REQUIREMENT ( Derived from latest actuarial valuation )	\$12,404
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$12,227
6	FINANCIAL REQUIREMENT ( + Item 3 + Item 4 + Item 5 )	\$48,941
7	TOTAL MEMBERS CONTRIBUTIONS	\$0
8	FUNDING ADJUSTMENT ( Derived from latest actuarial valuation )	\$0
9	MINIMUM MUNICIPAL OBLIGATION ( + Item 6 - Item 7 - Item 8 )	\$48,941

\_\_\_\_\_  
Signature of Chief Administrative Officer

\_\_\_\_\_  
Date Certified to Governing Body

**agenda item b)**

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL  
OBLIGATION BUDGET FOR 2021**

*NAME OF MUNICIPALITY:*  
*COUNTY:*

WORCESTER TOWNSHIP  
MONTGOMERY

	NON-UNIFORMED (DC) DEF. CONT.
1. TOTAL ANNUAL PAYROLL ( Estimated payroll)	422,000
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/19	5.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	21,100
4. TOTAL ADMINISTRATIVE EXPENSES	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 )	21,100
6. MINIMUM MUNICIPAL OBLIGATION	21,100

\_\_\_\_\_  
Signature of Chief Administrative Officer

\_\_\_\_\_  
Date Certified to Governing Body

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**MONTGOMERY COUNTY COURT OF COMMON PLEAS**

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NORTHEAST EVEREST LLC

v.

MONTGOMERY COUNTY BOARD  
OF ASSESSMENT APPEALS, *et al*

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: Docket No. 2019-25153

: Assessment Appeal

: Property: 2960 Germantown Pike

: Tax Parcel No.: 67-00-01612-00-4

**ORDER**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_ 2020, it is hereby ORDERED and DECREED that the terms of the attached Settlement Stipulation are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER ORDERED and DECREED that the following actions be taken in accord with the attached Settlement Stipulation: (a) the Montgomery County Board of Assessment Appeals shall make the required change in assessments; (b) the Taxing Authorities shall remit the required overpayments within the prescribed time-period; and (c) the Prothonotary shall mark the above-captioned action "Settled, Discontinued, and Ended".

BY THE COURT:

\_\_\_\_\_  
**J.**

Copies of the above Order mailed on \_\_\_\_\_ to:

Frank R. Bartle, Esquire  
Robert J. Iannozzi Jr., Esquire  
Samantha Magee, Esquire  
Brian O. Phillips, Esquire  
Robert L. Brant, Esquire  
John K. Fiorillo, Esquire  
Court Administration – Civil

\_\_\_\_\_  
Judicial Secretary

agenda item c)

**FRANK R. BARTLE, ESQUIRE**  
**ROBERT J. IANNOZZI JR., ESQUIRE**  
DISCHELL BARTLE & DOOLEY, PC  
1800 PENNBROOK PARKWAY  
LANSDALE, PA 19446  
215-362-2474

*Attorneys for Intervenor*  
METHACTON SCHOOL DISTRICT

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## **MONTGOMERY COUNTY COURT OF COMMON PLEAS**

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NORTHEAST EVEREST LLC

v.

MONTGOMERY COUNTY BOARD  
OF ASSESSMENT APPEALS, *et al*

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: Docket No. 2019-25153

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: Tax Parcel No.: 67-00-01612-00-4

### **SETTLEMENT STIPULATION**

#### Parties

1. Appellant is Northeast Everest, LLC (“Property Owner”).
2. Appellee is the Montgomery County Board of Assessment Appeals (“Board”).
3. Intervenor are Methacton School District (“District”), Montgomery County (“County”), and Worcester Township (“Township”).

#### Property

4. The property, which consists of approximately 4.23 acres, is located at 2960 Germantown Pike, within Worcester Township, and is further identified as Tax Parcel No. 67-00-01612-00-4 (“Property”).

5. The Property is improved with a 7,377 square-foot mixed residential/commercial building that was constructed in 1950.
6. The Property's current assessment is \$459,590.

#### Appeal

7. In 2019, Property Owner filed an assessment appeal with the Board of Assessment Appeals ("Board") challenging the Property's assessment of \$459,590 for the 2020 tax year (effective January 1, 2020).
8. On October 8, 2019, after conducting a hearing upon the Appeal, the Board issued a "No Change" determination.
9. On October 23, 2019, Property Owner appealed to this Court from the Board's "No Change" determination.

#### Settlement Terms

10. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this Appeal based upon the terms and conditions set forth in this Stipulation.
11. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:  
  
**2020 Assessment:** Effective January 1, 2020 for County and Township tax years and July 1, 2020 for the District tax year, the assessment on the Property shall be decreased from its assessment of \$459,590 to \$319,800. Applying the County's 2020 Common Level Ratio of .492, this assessment results in an indicated market value of \$650,000.
12. The Property's assessment shall remain at \$319,800 for each subsequent tax year after 2020, and tax bills will be issued in accordance with this assessment until a change as otherwise permitted by Pennsylvania law has been made.
13. Based upon the decreased assessment established by this Stipulation, all counsel agree that amounts are to be refunded by the taxing authorities as follows:<sup>1</sup>

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<sup>1</sup> The amount of refund owned to Property Owner will be adjusted depending upon whether the taxes were paid within the discount, face, or penalty period of the tax years at issue.

**METHACTON SCHOOL DISTRICT**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund Due (rounded)</b>
2020	\$459,590	\$319,800	\$139,790	.0308534	\$4,313
				<b>Total</b>	<b>\$4,313</b>

**MONTGOMERY COUNTY**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund Due (rounded)</b>
2020	\$459,590	\$319,800	\$139,790	.003459	\$484
				<b>Total</b>	<b>\$484</b>

**MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund Due (rounded)</b>
2020	\$459,590	\$319,800	\$139,790	.00039	\$55
				<b>Total</b>	<b>\$55</b>

**WORCESTER TOWNSHIP**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund Due (rounded)</b>
2020	\$459,590	\$319,800	\$139,790	.00005	\$7
				<b>Total</b>	<b>\$7</b>

14. The above calculations are subject to verification by the tax collector and/or treasurers of each Taxing Authority and their determinations are final.
15. The tax collector shall provide to the respective taxing authorities within 30 days of the Court's approval of this Stipulation, all necessary information to allow the taxing authorities to calculate and confirm the proper amount of refunds for all tax years at issue, including whether the prior tax years were paid at face, discount or penalty.
16. The taxing authorities agree that all overpayments set forth in Paragraph 13, as verified by the tax collector and/or business manager of each taxing authority in accord with Paragraph 14, shall be paid directly to Property Owner within 60 days of the Court's approval of this Stipulation. The taxing authorities shall forward such payments to the Property Owner at the following address:

**Northeast Everest, LLC**  
c/o John K. Fiorillo, Esquire  
Unruh Turner Burke & Frees  
17 West Gay Street, Suite 200  
West Chester, PA 19380
17. This Stipulation contains the statement of each and every term and provision agreed to by all parties. No other promises, representations or other inducements, oral or written, have been made to any of the other parties in exchange for this Stipulation.
18. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation.
19. This Stipulation may be executed in one or more counterparts and by facsimile or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.
20. Each party shall bear its own costs as incurred.
21. This Stipulation shall be binding upon, and inures to the benefit of the undersigned, their clients, successors, grantees, heirs and assigns.
22. The Prothonotary shall mark this Appeal "settled, discontinued, and ended" upon Court-approval of this Stipulation.

[Signatures on Next Page]



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**FRANK R. BARTLE, ESQUIRE**  
**ROBERT J. IANNOZZI JR., ESQUIRE**  
Attorneys for Methacton School District

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**SAMANTHA MAGEE, ESQUIRE**  
Attorney for Montgomery County  
Board of Assessment Appeals

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**BRIAN O. PHILLIPS, ESQUIRE**  
Attorney for Montgomery County

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**ROBERT L. BRANT, ESQUIRE**  
Attorney for Worcester Township

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**JOHN K. FIORILLO ESQUIRE**  
Attorney for Northeast Everest, LLC