

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

**JUNE 2019**

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

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account Range: First to Last		Include Non-Anticipated: NO		Year To Date As Of: 06/30/19				
Expend Account Range: First to Last		Include Non-Budget: NO		Current Period: 06/01/19 to 06/30/19				
Print Zero YTD Activity: NO				Prior Year As Of: 06/30/19				
Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	46,847.69	46,480.00	1,641.34	44,896.77	0.00	1,583.23-	97
001-301-500-000	Property Taxes- Liened	680.63	500.00	7.81	174.12	0.00	325.88-	35
001-301-600-000	Property Taxes- Interim	153.66	250.00	1.28-	18.91-	0.00	268.91-	8-
	Segment 3 Total	47,681.98	47,230.00	1,647.87	45,051.98	0.00	2,178.02-	95
001-310-010-000	Per Capita Taxes- Current	5,447.77	5,100.00	0.00	118.18	0.00	4,981.82-	2
001-310-030-000	Per Capita Taxes- Delinquent	980.28	945.00	57.20	257.40	0.00	687.60-	27
001-310-100-000	Real Estate Transfer Taxes	448,066.94	275,000.00	31,234.08	96,615.51	0.00	178,384.49-	35
001-310-210-000	Earned Income Taxes	2,600,946.15	2,550,000.00	131,930.77	979,072.46	0.00	1,570,927.54-	38
001-310-220-000	Earned Income Taxes- Prior Year	0.00	100.00	0.00	0.00	0.00	100.00-	0
	Segment 3 Total	3,055,441.14	2,831,145.00	163,222.05	1,076,063.55	0.00	1,755,081.45-	38
001-321-800-000	Franchise Fees	227,243.79	228,000.00	0.00	55,835.81	0.00	172,164.19-	24
	Segment 3 Total	227,243.79	228,000.00	0.00	55,835.81	0.00	172,164.19-	24
001-322-820-000	Road Opening Permits	250.00	300.00	0.00	600.00	0.00	300.00	200
001-322-900-000	Sign Permits	315.00	125.00	0.00	110.00	0.00	15.00-	88
001-322-910-000	Yard Sale Permits	65.00	50.00	25.00	65.00	0.00	15.00	130
001-322-920-000	Solicitation Permits	750.00	250.00	0.00	510.00	0.00	260.00	204
	Segment 3 Total	1,380.00	725.00	25.00	1,285.00	0.00	560.00	177
001-331-120-000	Ordinance Violations	4,319.89	2,900.00	183.98	1,317.87	0.00	1,582.13-	45
	Segment 3 Total	4,319.89	2,900.00	183.98	1,317.87	0.00	1,582.13-	45
001-341-000-000	Interest Earnings	7,692.74	720.00	86.49	328.45	0.00	391.55-	46
	Segment 3 Total	7,692.74	720.00	86.49	328.45	0.00	391.55-	46
001-342-000-000	Rents & Royalties	18,670.26	19,474.73	1,635.00	10,311.90	0.00	9,162.83-	53
001-342-120-000	Cell Tower Rental	161,124.36	154,374.48	14,848.55	89,024.15	0.00	65,350.33-	58

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
	Segment 3 Total	179,794.62	173,849.21	16,483.55	99,336.05	0.00	74,513.16-	57
001-355-010-000	Public Utility Realty Tax	2,592.76	2,592.76	0.00	0.00	0.00	2,592.76-	0
001-355-040-000	Alcohol License Fees	800.00	600.00	0.00	200.00	0.00	400.00-	33
001-355-050-000	General Municipal Pension State Aid	54,656.27	51,528.27	0.00	0.00	0.00	51,528.27-	0
001-355-070-000	Volunteer Fire Relief Association	85,932.76	85,932.76	0.00	0.00	0.00	85,932.76-	0
	Segment 3 Total	143,981.79	140,653.79	0.00	200.00	0.00	140,453.79-	0
001-361-300-000	Land Development Fees	4,250.00	3,000.00	0.00	2,000.00	0.00	1,000.00-	67
001-361-330-000	Conditional Use Fees	0.00	1,350.00	0.00	700.00	0.00	650.00-	52
001-361-340-000	Zoning Hearing Board Fees	10,700.00	13,300.00	0.00	6,250.00	0.00	7,050.00-	47
001-361-500-000	Map And Publication Sales	6.00	5.00	0.00	0.00	0.00	5.00-	0
	Segment 3 Total	14,956.00	17,655.00	0.00	8,950.00	0.00	8,705.00-	51
001-362-410-000	Building Permit Fees	150,791.00	80,000.00	5,339.90	31,619.02	0.00	48,380.98-	40
001-362-420-000	Zoning Permit Fees	20,090.00	11,100.00	535.00	8,591.25	0.00	2,508.75-	77
001-362-450-000	Commercial U&O Fees	0.00	380.00	0.00	0.00	0.00	380.00-	0
001-362-460-000	Driveway Permit Fees	225.00	180.00	0.00	20.00	0.00	160.00-	11
	Segment 3 Total	171,106.00	91,660.00	5,874.90	40,230.27	0.00	51,429.73-	44
001-367-400-000	PRPS Ticket Sales	2,444.08	4,500.00	442.25	1,914.25	0.00	2,585.75-	43
001-367-408-000	Sports & Lesson Fees	3,577.00	6,150.00	924.00	4,031.00	0.00	2,119.00-	66
001-367-420-000	Park Miscellaneous	19,092.43	15,050.00	710.00	12,163.75	0.00	2,886.25-	81
	Segment 3 Total	25,113.51	25,700.00	2,076.25	18,109.00	0.00	7,591.00-	70
001-381-000-000	Miscellaneous Income	6,944.38	500.00	27.25	2,361.59	0.00	1,861.59	472
001-381-001-000	Service Charge Fees	296.50	300.00	18.41	143.33	0.00	156.67-	48
	Segment 3 Total	7,240.88	800.00	45.66	2,504.92	0.00	1,704.92	313
001-383-200-000	Escrow Administration	610.00	500.00	0.00	210.00	0.00	290.00-	42
	Segment 3 Total	610.00	500.00	0.00	210.00	0.00	290.00-	42
	Fund 001 Revenue Total	3,886,562.34	3,561,538.00	189,645.75	1,349,422.90	0.00	2,212,115.10-	38

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-400-000-000	LEGISLATIVE BODY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-400-110-000	Legislative- Payroll	7,500.00	7,500.00	630.00	3,780.00	0.00	3,720.00	50
001-400-150-000	Legislative- Benefits	52,470.96	54,944.82	4,347.11	26,112.86	0.00	28,831.96	48
001-400-312-000	Legislative- Consultant Services	25,670.50	27,496.00	0.00	19,923.50	0.00	7,572.50	72
001-400-337-000	Legislative- Mileage Reimbursement	209.28	400.00	0.00	0.00	0.00	400.00	0
001-400-420-000	Legislative- Dues & Subscriptions	2,604.00	4,125.00	0.00	448.00	0.00	3,677.00	11
001-400-460-000	Legislative- Meetings & Seminars	4,199.02	4,700.00	86.05	3,471.74	0.00	1,228.26	74
	Segment 3 Total	92,653.76	99,165.82	5,063.16	53,736.10	0.00	45,429.72	54
001-401-000-000	MANAGER:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-401-120-000	Management- Payroll	135,727.88	136,356.39	10,488.92	62,881.54	0.00	73,474.85	46
001-401-150-000	Management- Benefits	52,888.43	55,942.56	4,333.15	28,679.19	0.00	27,263.37	51
001-401-312-000	Management- Consultant Services	3,550.00	5,000.00	0.00	1,925.00	0.00	3,075.00	38
001-401-321-000	Management- Mobile Phone	600.00	600.00	50.00	300.00	0.00	300.00	50
001-401-337-000	Management- Mileage Reimbursement	4,800.00	4,800.00	400.00	2,400.00	0.00	2,400.00	50
001-401-460-000	Management- Meetings & Seminars	769.30	2,175.00	0.00	304.32	0.00	1,870.68	14
	Segment 3 Total	198,335.61	204,873.95	15,272.07	96,490.05	0.00	108,383.90	47
001-402-000-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-402-120-000	Finance- Payroll	68,515.12	70,163.60	4,077.41	24,059.67	0.00	46,103.93	34
001-402-150-000	Finance- Benefits	28,566.10	25,546.29	1,492.57	8,773.55	0.00	16,772.74	34
001-402-321-000	Finance- Mobile Phone	300.00	300.00	0.00	100.00	0.00	200.00	33
001-402-337-000	Finance- Mileage Reimbursement	121.76	300.00	0.00	35.26	0.00	264.74	12
001-402-460-000	Finance- Meeting & Seminars	90.50	750.00	0.00	0.00	0.00	750.00	0
	Segment 3 Total	97,593.48	97,059.89	5,569.98	32,968.48	0.00	64,091.41	34
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-403-110-000	Tax Collection- Payroll	2,326.38	2,361.50	0.00	79.95	0.00	2,281.55	3
001-403-150-000	Tax Collection- Benefits	177.97	180.89	0.00	6.12	0.00	174.77	3
001-403-210-000	Tax Collection- Office Supplies	1,787.86	4,740.00	0.00	4,423.67	0.00	316.33	93
001-403-310-000	Tax Collection- Professional Services	30,234.99	30,601.20	1,521.87	17,853.21	0.00	12,747.99	58
	Segment 3 Total	34,527.20	37,883.59	1,521.87	22,362.95	0.00	15,520.64	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	62,037.92	69,000.00	5,978.50	20,298.75	0.00	48,701.25	29

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-404-320-000	Legal- RTK Services	5,363.50	6,000.00	2,530.00	13,033.85	0.00	7,033.85-	217
	Segment 3 Total	67,401.42	75,000.00	8,508.50	33,332.60	0.00	41,667.40	44
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	71,394.15	88,798.88	5,103.28	35,747.32	0.00	53,051.56	40
001-405-150-000	Clerical- Benefits	42,643.91	46,459.23	3,252.83	20,209.24	0.00	26,249.99	44
001-405-210-000	Clerical- Office Supplies	5,464.20	6,000.00	123.04	2,303.38	0.00	3,696.62	38
001-405-310-000	Payroll Services	15,156.44	14,850.00	1,213.96	7,626.41	0.00	7,223.59	51
001-405-321-000	Clerical- Telephone	3,507.23	4,305.00	233.92	1,619.11	0.00	2,685.89	38
001-405-325-000	Postage	3,986.62	4,370.00	254.99	1,465.35	0.00	2,904.65	34
001-405-337-000	Clerical- Mileage Reimbursement	217.57	240.00	108.69	161.24	0.00	78.76	67
001-405-340-000	Clerical- Advertisement	4,123.33	8,100.00	1,746.54	3,729.15	0.00	4,370.85	46
001-405-460-000	Clerical- Meetings & Seminars	205.20	1,690.00	16.10	141.10	0.00	1,548.90	8
001-405-465-000	Computer Expense	31,803.36	41,917.00	2,158.82	17,853.90	0.00	24,063.10	43
001-405-470-000	Clerical- Other Expense	6,737.81	7,704.00	498.39	2,548.12	0.00	5,155.88	33
	Segment 3 Total	185,239.82	224,434.11	14,710.56	93,404.32	0.00	131,029.79	42
001-408-000-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-408-310-000	Engineering Services	19,921.05	37,000.00	3,950.50	8,689.27	0.00	28,310.73	23
	Segment 3 Total	19,921.05	37,000.00	3,950.50	8,689.27	0.00	28,310.73	23
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	8,542.65	10,212.00	420.65	3,674.90	0.00	6,537.10	36
001-409-137-000	Administration- Maintenance & Repairs	14,044.52	16,296.00	1,251.10	7,459.44	0.00	8,836.56	46
001-409-142-000	Administration- Alarm Service	2,611.25	3,636.00	178.87	1,534.02	0.00	2,101.98	42
001-409-147-000	Administration- Other Expenses	1,508.43	2,460.00	24.96	187.23	0.00	2,272.77	8
001-409-236-000	Garage- Utilities	13,711.62	14,592.00	346.59	7,320.28	0.00	7,271.72	50
001-409-237-000	Garage- Maintenance & Repairs	7,132.70	9,624.00	984.21	4,233.76	0.00	5,390.24	44
001-409-242-000	Garage- Alarm Service	1,069.25	1,608.00	522.96	822.96	0.00	785.04	51
001-409-247-000	Garage- Other Expenses	1,102.89	1,440.00	17.97	230.08	0.00	1,209.92	16
001-409-436-000	Community Hall- Utilities	4,483.81	4,500.00	197.42	2,774.56	0.00	1,725.44	62
001-409-437-000	Community Hall- Maintenance & Repairs	4,576.35	5,112.00	735.60	2,318.78	0.00	2,793.22	45
001-409-447-000	Community Hall- Other Expenses	482.13	600.00	0.00	137.53	0.00	462.47	23
001-409-536-000	Historical Bldg- Utilities	4,258.81	4,183.00	69.31	1,104.53	0.00	3,078.47	26
001-409-537-000	Historical Bldg- Maintenance & Repairs	297.00	1,932.00	197.00	197.00	0.00	1,735.00	10
001-409-636-000	Hollow Rd Rental- Utilities	0.00	250.00	0.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	1,356.20	4,032.00	197.00	505.89	0.00	3,526.11	13

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-409-737-000	Springhouse- Maintenance & Repairs	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
	Segment 3 Total	65,177.61	81,477.00	5,143.64	32,500.96	0.00	48,976.04	40
001-411-000-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- Hydrant Rentals	54,549.35	26,667.00	827.80	10,793.12	0.00	37,460.12	40-
001-411-540-000	Fire Protection- WFFD Contributions	306,757.76	339,347.76	0.00	244,715.00	0.00	94,632.76	72
	Segment 3 Total	361,307.11	366,014.76	827.80	233,921.88	0.00	132,092.88	64
001-413-000-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Payroll	6,777.78	11,338.65	681.34	3,141.52	0.00	8,197.13	28
001-413-110-150	Fire Marshal- Benefits	811.34	1,384.54	86.87	416.96	0.00	967.58	30
001-413-140-000	Code Enforcement- Payroll	41,591.13	41,907.61	3,199.69	20,354.57	0.00	21,553.04	49
001-413-150-000	Code Enforcement- Benefits	19,122.65	16,357.59	891.74	5,872.35	0.00	10,485.24	36
001-413-210-000	Code Enforcement- Supplies	1,817.74	17,655.00	0.00	11,624.61	0.00	6,030.39	66
001-413-312-000	Code Enforcement- Consultant Services	41,282.00	80,356.64	3,424.00	17,664.00	0.00	62,692.64	22
001-413-321-000	Code Enforcement- Mobile Phone	651.12	780.00	53.98	269.78	0.00	510.22	35
001-413-337-000	Code Enforcement- Mileage Reimbursement	1,333.10	1,440.00	0.00	353.22	0.00	1,086.78	25
001-413-460-000	Code Enforcement- Meetings & Seminars	343.00	1,300.00	25.00	75.00	0.00	1,225.00	6
	Segment 3 Total	113,729.86	172,520.03	8,362.62	59,772.01	0.00	112,748.02	35
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-414-140-000	Zoning- Payroll	1,350.00	2,400.00	150.00	900.00	0.00	1,500.00	38
001-414-150-000	Zoning- Benefits	103.37	183.84	11.49	68.94	0.00	114.90	38
001-414-310-000	Zoning- Professional Services	2,053.00	4,400.00	248.50	2,662.50	0.00	1,737.50	61
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	22,408.18	24,000.00	520.00	7,440.00	0.00	16,560.00	31
001-414-315-000	Zoning- Conditional Use	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0
001-414-341-000	Zoning- Advertisement	2,567.40	4,250.00	211.20	1,399.14	0.00	2,850.86	33
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	0.00	200.00	0
	Segment 3 Total	28,481.95	39,133.84	1,141.19	12,470.58	0.00	26,663.26	32
001-419-000-000	OTHER PUBLIC SAFETY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-419-242-000	PA One Call	1,814.50	2,700.00	205.75	73.15	0.00	2,626.85	3
	Segment 3 Total	1,814.50	2,700.00	205.75	73.15	0.00	2,626.85	3

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-430-000-000	PUBLIC WORKS - ADMIN:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-430-140-000	Public Works- Payroll	374,412.77	399,650.92	26,076.28	169,110.27	0.00	230,540.65	42
001-430-150-000	Public Works- Benefits	214,352.74	236,428.18	16,326.55	101,807.24	0.00	134,620.94	43
001-430-238-000	Public Works- Uniforms	8,395.26	10,052.00	592.90	2,898.02	0.00	7,153.98	29
001-430-326-000	Public Works- Mobile phones	1,521.94	1,500.00	119.95	599.96	0.00	900.04	40
001-430-460-000	Public Works- Meetings & Seminars	174.15	1,925.00	0.00	0.00	0.00	1,925.00	0
001-430-470-000	Public Works- Other Expenses	671.53	2,065.00	242.00	353.00	0.00	1,712.00	17
	Segment 3 Total	599,528.39	651,621.10	43,357.68	274,768.49	0.00	376,852.61	42
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-432-200-000	Snow Removal- Materials	39,940.34	30,887.50	0.00	32,626.13	0.00	1,738.63-	106
001-432-450-000	Snow Removal- Contractor	8,201.00	12,000.00	0.00	1,416.00	0.00	10,584.00	12
	Segment 3 Total	48,141.34	42,887.50	0.00	34,042.13	0.00	8,845.37	79
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-433-313-000	Traffic Signal- Engineering	1,222.50	6,500.00	0.00	500.26	0.00	5,999.74	8
001-433-361-000	Traffic Signal- Electricity	3,209.62	3,480.00	278.75	1,396.39	0.00	2,083.61	40
001-433-374-000	Traffic Signal- Maintenance	12,370.52	12,600.00	270.00	345.96-	0.00	12,945.96	3-
	Segment 3 Total	16,802.64	22,580.00	548.75	1,550.69	0.00	21,029.31	7
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-437-250-000	Machinery & Tools- Vehicle Maintenance	76,776.06	83,064.00	3,265.88	15,703.94	0.00	67,360.06	19
001-437-260-000	Machinery & Tools- Small Tools	6,709.60	9,000.00	93.07	1,505.94	0.00	7,494.06	17
001-437-370-000	Machinery & Tools- Small Tool Repairs	40.28	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	83,525.94	92,064.00	3,358.95	17,209.88	0.00	74,854.12	19
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	5,168.59	5,050.00	262.50	1,798.04	0.00	3,251.96	36
001-438-232-000	Diesel Fuel	21,606.30	24,541.52	1,455.99	10,040.11	0.00	14,501.41	41
001-438-242-000	Road Signs	2,595.01	3,000.00	0.00	550.06	0.00	2,449.94	18
001-438-245-000	Road Supplies	15,247.55	39,000.00	1,537.99	3,817.15	0.00	35,182.85	10
001-438-313-000	Engineering	52,644.29	26,900.00	1,221.42	15,125.70	0.00	11,774.30	56
001-438-370-000	Road Program- Contractor	7,557.50	15,300.00	3,687.50	3,687.50	0.00	11,612.50	24
	Segment 3 Total	104,819.24	113,791.52	8,165.40	35,018.56	0.00	78,772.96	31

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-446-000-000	STORM WATER MANAGEMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-446-313-000	Stormwater Management- Engineering	5,426.09	56,400.00	2,586.86	10,334.96	0.00	46,065.04	18
	Segment 3 Total	5,426.09	56,400.00	2,586.86	10,334.96	0.00	46,065.04	18
001-451-000-000	RECREATION- ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-451-140-000	Recreation- Payroll	15,779.66	24,771.50	1,448.56	7,781.25	0.00	16,990.25	31
001-451-150-000	Recreation- Benefits	1,792.51	2,413.50	184.69	1,058.16	0.00	1,355.34	44
001-451-337-000	Recreation- Mileage Reimbursement	56.46	250.00	0.00	0.00	0.00	250.00	0
001-451-460-000	Recreation- Meetings & Seminars	190.50	900.00	0.00	50.00	0.00	850.00	6
	Segment 3 Total	17,819.13	28,335.00	1,633.25	8,889.41	0.00	19,445.59	31
001-452-000-000	PARTICIPANT RECREATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-452-247-000	Discounted Tickets (PRPS)	3,412.50	4,400.00	286.00	1,392.00	0.00	3,008.00	32
001-452-248-000	Camps & Sport Leagues	2,783.00	4,700.00	400.00	1,283.50	0.00	3,416.50	27
001-452-249-000	Bus Trips	2,446.73	0.00	0.00	0.00	0.00	0.00	0
001-452-250-000	Community Day	12,120.19	11,800.00	0.00	4,433.29	0.00	7,366.71	38
001-452-520-000	Library	6,615.00	6,946.00	0.00	0.00	0.00	6,946.00	0
	Segment 3 Total	27,377.42	27,846.00	686.00	7,108.79	0.00	20,737.21	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	2,156.05	3,024.00	98.59	1,059.71	0.00	1,964.29	35
001-454-437-001	Heebner Park- Athletic Fields	9,216.10	16,800.00	0.00	1,288.40	0.00	15,511.60	8
001-454-437-002	Heebner Park- Expenses	3,738.24	8,500.00	0.00	1,114.74	0.00	7,385.26	13
001-454-438-001	Mount Kirk Park- Athletic Fields	2,901.30	3,400.00	0.00	182.40	0.00	3,217.60	5
001-454-438-002	Mount Kirk Park- Expenses	569.69	1,050.00	0.00	369.88	0.00	680.12	35
001-454-439-001	Sunny Brook Park- Athletic Fields	2,912.72	4,700.00	0.00	547.20	0.00	4,152.80	12
001-454-439-002	Sunny Brook Park- Expenses	1,425.40	3,930.00	251.00	655.23	0.00	3,274.77	17
001-454-446-000	Sunny Brook Park- Utilities	1,363.27	1,584.00	36.28	609.37	0.00	974.63	38
001-454-470-000	Heyser Park- Horse Ring	0.00	500.00	0.00	0.00	0.00	500.00	0
001-454-471-000	Heyser Park- Expenses	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-454-480-000	Trail Expenses	1,668.24	4,300.00	0.00	372.24	0.00	3,927.76	9
001-454-490-000	Other Parks	262.64	2,000.00	0.00	82.00	0.00	1,918.00	4
	Segment 3 Total	26,213.65	50,788.00	385.87	6,281.17	0.00	44,506.83	12
001-459-000-000	PUBLIC RELATIONS:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-459-340-000	Public Relations- Community Newsletter	18,014.96	20,300.00	4,711.27	9,412.63	0.00	10,887.37	46



TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-459-341-000	Public Relations- Other Communications	5,374.13	1,300.00	0.00	1,065.24	0.00	234.76	82
	Segment 3 Total	23,389.09	21,600.00	4,711.27	10,477.87	0.00	11,122.13	49
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDING I	0.00	0.00	0.00	0.00	0.00	0.00	0
001-481-430-000	Inter Gov- Real Estate Taxes	6,652.24	0.00	0.00	6,652.24-	0.00	6,652.24	0
	Segment 3 Total	6,652.24	0.00	0.00	6,652.24-	0.00	6,652.24	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	111,775.80	112,252.60	2,578.00	48,754.60	0.00	63,498.00	43
	Segment 3 Total	111,775.80	112,252.60	2,578.00	48,754.60	0.00	63,498.00	43
001-492-300-000	Transfer To Capital Fund	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80	0
	Segment 3 Total	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80	0
	Fund 001 Expend Total	4,452,924.82	3,563,416.51	137,878.17	1,127,506.66	0.00	2,435,909.85	32

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001		3,886,562.34	189,645.75	1,349,422.90	4,452,924.82	137,878.17	1,127,506.66	221,916.24

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	4,151.45	2,800.00	706.83	4,396.33	0.00	1,596.33	157
	Segment 3 Total	4,151.45	2,800.00	706.83	4,396.33	0.00	1,596.33	157
008-364-110-000	Tapping Fees	261,450.15	42,207.62	204.69	20,457.52	0.00	21,750.10-	48
008-364-120-000	Sewer Fees- Residential	464,437.28	469,760.26	3,534.77	238,041.95	0.00	231,718.31-	51
008-364-130-000	Sewer Fees- Commercial	180,020.31	157,200.00	9,635.87	74,599.79	0.00	82,600.21-	47
008-364-140-000	Late Fees	7,707.15	6,500.00	230.00	3,384.51	0.00	3,115.49-	52
008-364-150-000	Certification Fees	1,425.00	1,200.00	175.00	1,015.00	0.00	185.00-	85
008-364-190-000	Liens	15.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	915,054.89	676,867.88	13,780.33	337,498.77	0.00	339,369.11-	50
008-381-000-000	Miscellaneous Income	0.00	50.00	0.00	0.00	0.00	50.00-	0
	Segment 3 Total	0.00	50.00	0.00	0.00	0.00	50.00-	0
	Fund 008 Revenue Total	919,206.34	679,717.88	14,487.16	341,895.10	0.00	337,822.78-	50

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-000-000	WASTEWATER COLLECTION AND TREATMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	1,008.18	1,062.00	0.00	1,048.50	0.00	13.50	99
008-429-300-000	Other Expenses	103,654.60	82,896.00	10,661.93	34,919.14	0.00	47,976.86	42
008-429-313-000	Engineering	10,673.18	11,000.00	0.00	3,009.00	0.00	7,991.00	27
008-429-314-000	Legal	226.94	2,500.00	0.00	634.92	0.00	1,865.08	25
008-429-316-000	Plant Operations	71,715.00	78,540.00	6,665.00	41,615.34	0.00	36,924.66	53
008-429-321-000	Telephone	861.92	888.00	110.07	438.19	0.00	449.81	49
008-429-361-000	Utilities	94,649.76	106,824.00	7,323.64	37,479.76	0.00	69,344.24	35
008-429-374-000	Equipment & Repairs	15,705.51	24,000.00	0.00	9,624.79	0.00	14,375.21	40
008-429-421-001	Center Point- Operations	4,511.92	5,616.00	447.50	2,685.00	0.00	2,931.00	48
008-429-421-002	Center Point- Utilities & Repairs	4,257.18	5,820.00	473.23	3,060.71	0.00	2,759.29	53
008-429-422-001	Meadowood- Operations	4,475.00	5,616.00	447.50	2,685.00	0.00	2,931.00	48
008-429-422-002	Meadowood- Utilities & Repairs	1,214.65	4,572.00	316.93	3,897.20	0.00	674.80	85
008-429-423-001	Heritage Village- Operations	4,475.00	5,616.00	447.50	2,685.00	0.00	2,931.00	48
008-429-423-002	Heritage Village- Utilities & Repairs	3,582.09	4,908.00	189.03	2,003.12	0.00	2,904.88	41
008-429-424-001	Fawn Creek- Operations	4,475.00	5,616.00	447.50	2,685.00	0.00	2,931.00	48
008-429-424-002	Fawn Creek- Utilities & Repairs	2,959.61	3,816.00	394.70	1,916.36	0.00	1,899.64	50
008-429-425-001	Chadwick Place- Operations	4,475.00	5,616.00	447.50	2,685.00	0.00	2,931.00	48

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-425-002	Chadwick Place- Utilities & Repairs	2,937.73	4,224.00	150.48	1,747.56	0.00	2,476.44	41
008-429-426-001	Adair Pump- Operations	4,475.00	5,616.00	447.50	2,685.00	0.00	2,931.00	48
008-429-426-002	Adair Pump- Utilities & Repairs	2,886.80	4,008.00	141.18	1,893.22	0.00	2,114.78	47
008-429-700-000	Capital Improvements	55,293.83	128,000.00	10,774.40	37,635.68	0.00	90,364.32	29
008-429-800-000	Depreciation	293,641.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	692,154.90	496,754.00	39,885.59	197,033.49	0.00	299,720.51	40
008-471-000-000	DEBT PRINCIPAL:							
008-471-200-000	General Obligation Bond- Principa	0.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	0
008-472-000-000	DEBT INTEREST:							
008-472-200-000	General Obligation Bond- Interest	49,861.26	48,781.26	24,390.63	24,390.63	0.00	24,390.63	50
	Segment 3 Total	49,861.26	48,781.26	24,390.63	24,390.63	0.00	24,390.63	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:							
008-486-350-000	Insurance Expense	3,299.20	3,374.40	0.00	3,374.40	0.00	0.00	0
	Segment 3 Total	3,299.20	3,374.40	0.00	3,374.40	0.00	0.00	100
	Fund 008 Expend Total	866,365.36	670,009.66	64,276.22	224,798.52	0.00	445,211.14	34

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
008		919,206.34	14,487.16	341,895.10	866,365.36	64,276.22	224,798.52	117,096.58

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	186,545.59	180,000.00	23,596.48	146,564.44	0.00	33,435.56-	81
	Segment 3 Total	186,545.59	180,000.00	23,596.48	146,564.44	0.00	33,435.56-	81
030-354-351-000	Grants	45,000.00	1,352,340.00	0.00	0.00	0.00	1,352,340.00-	0
	Segment 3 Total	45,000.00	1,352,340.00	0.00	0.00	0.00	1,352,340.00-	0
030-363-100-000	Traffic Impact Fees	290,056.37	14,204.00	0.00	3,125.00	0.00	11,079.00-	22
	Segment 3 Total	290,056.37	14,204.00	0.00	3,125.00	0.00	11,079.00-	22
030-381-000-000	Miscellaneous Income	181,840.01	2,000.00	17,791.00	17,791.00	0.00	15,791.00	890
	Segment 3 Total	181,840.01	2,000.00	17,791.00	17,791.00	0.00	15,791.00	890
030-392-010-000	Transfer From General Fund	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80-	0
	Segment 3 Total	2,115,270.48	905,987.80	0.00	0.00	0.00	905,987.80-	0
	Fund 030 Revenue Total	2,818,712.45	2,454,531.80	41,387.48	167,480.44	0.00	2,287,051.36-	7
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	53,843.10	43,000.00	0.00	34,114.17	0.00	8,885.83	79
	Segment 3 Total	53,843.10	43,000.00	0.00	34,114.17	0.00	8,885.83	79
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	48,491.63	15,000.00	8,561.00	11,941.25	0.00	3,058.75	80
	Segment 3 Total	48,491.63	15,000.00	8,561.00	11,941.25	0.00	3,058.75	80
030-430-600-000	Capital Roads	388,385.60	1,784,600.00	1,268.40	50,296.09	0.00	1,734,303.91	3
030-430-740-000	Equipment Purchases	92,632.78	411,000.00	5,797.75	27,940.91	0.00	383,059.09	7
	Segment 3 Total	481,018.38	2,195,600.00	7,066.15	78,237.00	0.00	2,117,363.00	4

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-433-600-000	Traffic Signs & Signals	21,068.28	297,734.00	3,070.40	9,868.43	0.00	287,865.57	3
	Segment 3 Total	21,068.28	297,734.00	3,070.40	9,868.43	0.00	287,865.57	3
030-454-600-000	Parks and Trails	197,645.82	192,500.00	6,501.88	18,145.97	0.00	174,354.03	9
030-454-710-000	Land Acquisition	74,635.00	35,000.00	0.00	82.00	0.00	34,918.00	0
	Segment 3 Total	272,280.82	227,500.00	6,501.88	18,227.97	0.00	209,272.03	8
	Fund 030 Expend Total	876,702.21	2,778,834.00	25,199.43	152,388.82	0.00	2,626,445.18	5

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
030		2,818,712.45	41,387.48	167,480.44	876,702.21	25,199.43	152,388.82	15,091.62

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings	3,783.89	1,800.00	2,377.86	3,310.29	0.00	1,510.29	184
	Segment 3 Total	3,783.89	1,800.00	2,377.86	3,310.29	0.00	1,510.29	184
035-355-020-000	Liquid Fuel Funds	363,273.08	366,609.00	0.00	380,698.57	0.00	14,089.57	104
	Segment 3 Total	363,273.08	366,609.00	0.00	380,698.57	0.00	14,089.57	104
	Fund 035 Revenue Total	367,056.97	368,409.00	2,377.86	384,008.86	0.00	15,599.86	104

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
035-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor	350,000.00	360,000.00	0.00	0.00	0.00	360,000.00	0
	Segment 3 Total	350,000.00	360,000.00	0.00	0.00	0.00	360,000.00	0
	Fund 035 Expend Total	350,000.00	360,000.00	0.00	0.00	0.00	360,000.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
035		367,056.97	2,377.86	384,008.86	350,000.00	0.00	0.00	384,008.86

## BUDGET REPORT

### June 30, 2019

GENERAL		STATE	
Revenue YTD:	\$ 1,349,422.90	Revenue YTD:	\$ 384,008.86
Revenue Budget:	\$ 1,788,208.89	Revenue Budget:	\$ 367,509.00
Revenue to Budget:	<b>75.46%</b>	Revenue to Budget:	<b>104.49%</b>
Expenditure YTD:	\$ 1,127,506.66	Expenditure YTD:	\$ -
Expenditure Budget:	\$ 1,468,248.05	Expenditure Budget:	\$ 120,000.00
Expenditure to Budget:	<b>77%</b>	Expenditure to Budget:	<b>0%</b>
WASTE WATER		CAPITAL	
Revenue YTD:	\$ 341,895.10	Revenue YTD:	\$ 167,480.44
Revenue Budget:	\$ 339,858.94	Revenue Budget:	\$ 774,272.00
Revenue to Budget:	<b>100.60%</b>	Revenue to Budget:	<b>21.63%</b>
Expenditure YTD:	\$ 224,798.52	Expenditure YTD:	\$ 152,388.82
Expenditure Budget:	\$ 276,673.03	Expenditure Budget:	\$ 2,070,067.00
Expenditure to Budget:	<b>81%</b>	Expenditure to Budget:	<b>7%</b>

\*does not include interfund transfers

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

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

Planning & Parks Report  
June 2019

Zoning Hearing Board (June 18)

- Cook (ZHB 19-09) – Conducted and completed hearing for an extension of relief granted in a 2017 decision of the Board. Approval granted.
- Gerloff (ZHB 19-010) – Conducted and completed hearing for variance to allow a detached garage to encroach a side-yard setback. Approval granted.

Planning Commission

- *The Planning Commission did not meet in June.*

Parks:

- Continued sponsorship program for 2019 recreation events.
- Prepared content for the Township website.
- Development and implementation of programs for the summer season, and development of programs for the fall season.
- Scheduled various park events.
- Scheduled field and pavilion rentals.



# Worcester Township

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



## Report For 06/01/2019 to 06/30/2019

Item

Count / Fee

**Total Issued Permits**

**29 / \$7,997.85**

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Commercial Addition	1	\$600,000.00	\$3,329.50
2	Commercial Alteration	1	\$8,490.00	\$184.50
3	Heat/AC Unit	6	\$349,889.00	\$427.00
4	In-Ground	1	\$68,275.00	\$284.50
5	Mechanical	1	\$609,000.00	\$369.50
6	Residential Alterations	6	\$471,612.00	\$2,738.35
7	Wooden Deck	1	\$12,600.00	\$99.50

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	2	\$1,050.00	\$80.00
2	Fence	7	\$51,972.00	\$140.00
3	Grading	1	\$0.00	\$275.00
4	Sign	2	\$20,000.00	\$70.00

**Total**

**29**

**\$2,192,888.00**

**\$7,997.85**

Other Fees Collected

**State Fee**

**\$76.50**

## **Public Works Department Report**

**June 2019**

### **1) Road Maintenance**

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleared and straightened roadway signage**
- D. Reestablishing edge of roadway swales**
- E. Completed round #1 of ROW mowing**
- F. String trimmed guiderails and bridges**
- G. Installed new Guiderail along sections of both Bean Rd. and Green Hill Rd.**
- H. Upgrade of 36" CMP pipe in ROW at 1068 Quarry Hall Rd.**
- I. Started the 2019 Road Improvement Program**

### **2) Storm Maintenance**

- A. No significant storms in the month of May**

### **3) Parks**

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Mowing of all Township owned properties**
- D. Weekly grooming of baseball infields**
- E. Removal of dead trees from Township owned properties**
- F. Sprayed common area weeds on all Township properties**
- G. Power washed exteriors of park pavilions**
- H. Repaired broken toilet in Heebner Park restroom**
- I. Removal of Sunnybrook playground**

### **4) Vehicle Maintenance**

- A. Performed weekly maintenance of all Township vehicles**
- B. 64-39 Break repairs**

### **5) Miscellaneous**

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Maintenance of Township brush recycle bin**
- C. Replacement of HVAC unit at Administrative Office**
- D. Township items sold on Municibid (backhoe, spring riders)**

## **June 2019 Fire Marshal Report to Board of Supervisors**

- 1/ Fire Marshal investigations on 13 miscellaneous dispatches.
- 2/ \$5000.00 fire damage on property valued at \$5000.00 for the month
- 3 / Further discussed relocation of township and fire department high band radio repeater to new location with Tommy Ryan.
- 4/ Updated new contacts in Knox Box for Dollar Tree store
- 5/ Attended sprinkler system test at Schwenkfeld Church Community Center
- 6/ Issued one open burn letter
- 7/ Represented Worcester at the Montgomery County Hazard Mitigation Annual meeting - summary submitted to Tommy Ryan.
- 8/ Updated new Knox Boxes at Meadowood complex with new key fobs
- 9/ Advised Tommy Ryan of possible damage to Grange Ave. road surface after truck went off the roadway onto the soft shoulder.

Respectfully Submitted,

David Cornish  
Fire Marshal

**MEMORANDUM**

**TO:** Worcester Township Board of Supervisors  
**FROM:** Joseph J. Nolan, P.E., Township Engineer  
**DATE:** July 1, 2019  
**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 July 1, 2019.

1. Defford Park Trail Grant Project: The Township awarded this contract at the Board of Supervisors meeting of Jun 19, 2019. We have notified the contractor and are waiting for the return of the contract documents.
2. Defford Road Basin Retro-Fit Grant Project: The Township awarded this contract at the Board of Supervisors meeting of Jun 19, 2019. We have notified the contractor and are waiting for the return of the contract documents.
3. Turnpike Sound Barriers Grant Project: We have begun design work on this project. We are using the Turnpike Standards for the design. We anticipate late summer bidding depending on receipt of approvals. Work must be completed by June of 2020.
4. 2019 Township Road Program: This contract is underway. Work is proceeding on schedule and should be completed by mid-July.
5. Berks Road Culvert Replacement: The Township awarded this contract at the Board of Supervisors meeting of Jun 19, 2019. We have notified the contractor and are waiting for the return of the contract documents.
6. Quarry Hill Road Drainage: Work on this project is nearing completion. All pipe has been installed. Paving of the driveway is also completed. Final restoration of the disturbed areas will be completed in the next week. The Township will install sod which will be watered by the affected property owner.
7. Public Works Storage Building: We have prepared contract documents for construction of a new storage building for Public Works. We anticipate receiving bids on this contract on July 10, 2019.
8. Timber Bridge Deck Replacement: We have prepared contract documents to replace the wood decking on three (3) bridge in the Township. We will receive bids on July 11, 2019.

9. Miscellaneous Items

- a. CKS Engineers assisted the Township on numerous zoning and land development related issues as requested during the month.
- b. CKS Engineers performed various site inspections in conjunction with finalizing Use & Occupancy Permits during the month.
- c. CKS reviewed numerous grading permit applications for the Township during the month.
- d. CKS Engineers, Inc. continued to provide inspection services in conjunction with all ongoing land development and subdivision projects throughout the Township. This also included verifying completion of items and preparation of escrow releases for these projects, as requested. Work at the Grove at Meadowood has begun and work on Whitehall Estates and The Reserve at Center Square is continuing.
- e. CKS continued to assist in work required in conjunction with the review and approval of subdivisions and land developments submitted to the Township. These currently include the Palmer Tract.
- f. CKS prepared an amendment to the NPDES Permit for the Valley Green WWTP. The amendment would reduce the frequency of sampling, which would save considerable money throughout the year

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

# JUNE 2019 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

## WORCESTER TOWNSHIP

## MUTUAL AID

TYPE	NUMBER OF CALLS	TYPE	LOCATION	NUMBER OF CALLS
Fire Alarms	7			
Accident w/injuries	5			
Wires down on Vehicle	1			
Brush	1		Total	0
Building	1			
Gas odor	1	<b>FIRE POLICE</b>		
Assist EMS	2	Vehicle Accident	3	
Pedestrian Struck	1	Assist East Norriton	3	
TOTAL WORCESTER TOWNSHIP	19	Assist Skippack	1	
TOTAL CALLS	19	Total for Month	7	
AVERAGE MANPOWER PER CALL	15.74	Time in Service	8hr 52 min	
HOURS IN SERVICE	11 hr 22 min	Average Manpower Per Call	7	
DRILLS FOR THE MONTH	3	<b>Department Totals</b>		
HOURS IN SERVICE FOR DRILLS	7 hr 30 min	Man Hours in service on fire calls	180 hr 32 min	
AVERAGE MANPOWER PER DRILL	30.33	Man Hours in Service for Fire Police	63 hr 49 min	
Officer Only Calls		Man Hours in Service for Officers only	6 hr	
Assist Resident into home	1	Man Hours in Service on Drills	227 hr 30 min	
Sewage backing into home	1	Total for Month	477 hr 51 min	
total	2			
FIRE LOSS				
LOSS AMOUNT	\$5,000.00			
	\$5,000			

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 339

Search Criteria: which\_cad='P' and occ\_date between '06/01/2019' and '06/30/2019' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Report #	Cleared By
Jun-01-2019	07:50:06	727303	MVC - INJURIES	MVC - INJURIES		2019-727303	TRACS CRASH REPORT
Jun-01-2019	08:08:32	727378	BURGLARY OR ATTEMPTED	BURGLARY OR ATTEMPTED		2019-727378	PAPER REPORT
Jun-01-2019	11:51:42	728226	BURGLARY DOMESTIC - IN PROGRESS	HARASSMENT - COMM - STALK - OTHER		2019-728226	PAPER REPORT
Jun-01-2019	12:44:28	728451	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		2019-728451	TRACS CRASH REPORT
Jun-01-2019	16:42:14	729414	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		2019-729414	CLOSED CAD CALL
Jun-01-2019	16:52:06	729450	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		2019-729450	CLOSED CAD CALL
Jun-01-2019	16:56:03	729471	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DL		2019-729471	CANCELLED
Jun-01-2019	18:37:58	729878	TRAFFIC STOP	TRAFFIC STOP		2019-729878	TRAFFIC CITATION
Jun-01-2019	18:47:52	729919	INTERSTATE HIGHWAY - CLEAR LINE ZONE	INTERSTATE HIGHWAY - CLEAR LINE ZONE		2019-729919	CLOSED CAD CALL
Jun-02-2019	03:50:16	731390	DISTURBANCE/NOISE COMPLAINT	DISTURBANCE/NOISE COMPLAINT		2019-731390	GENERAL OFFENSE
Jun-02-2019	10:40:34	732313	TRAFFIC STOP	TRAFFIC STOP		2019-732313	ADVISE
Jun-02-2019	10:54:12	732374	MVC - INJURIES	MVC - NON-REPORTABLE		2019-732374	TRACS CRASH REPORT
Jun-02-2019	11:34:06	732512	TRAFFIC STOP	TRAFFIC STOP		2019-732512	WARNING (TRAFFIC STOP)
Jun-02-2019	11:52:27	732568	TRAFFIC STOP	TRAFFIC STOP		2019-732568	TRAFFIC CITATION
Jun-02-2019	14:00:18	733004	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DL		2019-733004	CANCELLED
Jun-02-2019	16:35:26	733538	ANIMAL LOST - FOUND	ANIMAL LOST - FOUND		2019-733538	CLOSED CAD CALL

# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call Date    Time    Call Number    Original Call Type    Final Call Type    Location    Reported    Report #    Cleared By

Jun-02-2019	19:46:55	734167	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-734167	CLOSED CAD CALL
Jun-02-2019	19:53:21	734191	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-734191	CLOSED CAD CALL
Jun-02-2019	23:36:57	734776	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-734776	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Jun-03-2019	00:01:10	734834	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734834	CLOSED CAD CALL
Jun-03-2019	00:05:17	734851	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-734851	CLOSED CAD CALL
Jun-03-2019	00:11:06	734865	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734865	CLOSED CAD CALL
Jun-03-2019	00:18:21	734885	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734885	CLOSED CAD CALL
Jun-03-2019	00:21:43	734894	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP    CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP    CC		Yes	2019-734894	CLOSED CAD CALL
Jun-03-2019	00:29:28	734920	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP    CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP    CC		Yes	2019-734920	CLOSED CAD CALL
Jun-03-2019	00:33:49	734933	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734933	CLOSED CAD CALL
Jun-03-2019	00:43:21	734962	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-734962	CLOSED CAD CALL
Jun-03-2019	00:45:21	734965	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734965	CLOSED CAD CALL
Jun-03-2019	00:47:15	734971	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP    CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP    CC		Yes	2019-734971	CLOSED CAD CALL
Jun-03-2019	00:50:33	734978	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734978	CLOSED CAD CALL
Jun-03-2019	00:55:36	734986	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-734986	CLOSED CAD CALL
Jun-03-2019	01:00:23	735000	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-735000	CLOSED CAD CALL
Jun-03-2019	07:43:17	735696	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-735696	CLOSED CAD CALL



# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-03-2019	08:02:04	735790	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-735790	CLOSED CAD CALL
Jun-03-2019	11:54:12	736967	MVC - REPORTABLE, NO INJURIES TRAFFIC STOP CC	MVC - NON-REPORTABLE TRAFFIC STOP CC		Yes	2019-736967	TRACS CRASH REPORT TRAFFIC
Jun-03-2019	20:00:53	739071	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST OTHER AGENCY GO		Yes	2019-739071	CITATION GENERAL OFFENSE
Jun-03-2019	22:38:22	739529	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-739529	CLOSED CAD CALL
Jun-04-2019	07:39:10	740556	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-740556	CLOSED CAD CALL
Jun-04-2019	08:25:55	740821	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-740821	CLOSED CAD CALL
Jun-04-2019	11:33:15	741866	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-741866	CLOSED CAD CALL
Jun-04-2019	13:05:49	742368	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2019-742368	CLOSED CAD CALL
Jun-04-2019	15:36:56	743057	MVC - INJURIES	MVC - INJURIES		Yes	2019-743057	TRACS CRASH REPORT
Jun-04-2019	16:02:32	743178	MVC - INJURIES	MVC - INJURIES		Yes	2019-743178	TRACS CRASH REPORT
Jun-04-2019	17:52:17	743707	MVC - NON-REPORTABLE TRAFFIC STOP CC	MVC - NON-REPORTABLE TRAFFIC STOP CC		Yes	2019-743707	TRACS CRASH REPORT TRAFFIC
Jun-04-2019	18:51:05	743895	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-743895	CITATION WARNING (TRAFFIC STOP)
Jun-04-2019	20:02:57	744124	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-744124	WARNING (TRAFFIC STOP)
Jun-04-2019	20:03:23	744125	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-744125	WARNING (TRAFFIC STOP)
Jun-04-2019	20:39:34	744249	VEHICLE REPOSESSION CC	VEHICLE REPOSESSION CC		Yes	2019-744249	CLOSED CAD CALL
Jun-04-2019	23:36:40	744674	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-744674	WARNING (TRAFFIC STOP) PAPER REPORT
Jun-05-2019	00:49:23	744827	DEATH - NATURAL	DEATH - NATURAL		Yes	2019-744827	

# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call Date    Time    Call Number    Original Call Type    Final Call Type    Location    Found    Report #    Cleared By

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Found	Report #	Cleared By
Jun-05-2019	07:02:17	745387	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-745387	CLOSED CAD CALL
Jun-05-2019	07:24:52	745488	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		Yes	2019-745488	TRACS CRASH REPORT
Jun-05-2019	09:47:21	746212	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-746212	CLOSED CAD CALL
Jun-05-2019	10:36:49	746487	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-746487	TRAFFIC CITATION PAPER
Jun-05-2019	11:48:24	746834	SEE OFFICER GO	TERRORISTIC THREATS		Yes	2019-746834	REPORT CLOSED CAD CALL
Jun-05-2019	13:25:34	747300	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-747300	TRAFFIC CITATION PAPER
Jun-05-2019	15:48:32	748003	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-748003	REPORT CLOSED CAD CALL
Jun-05-2019	16:30:04	748233	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-748233	TRAFFIC CITATION TRAFFIC
Jun-05-2019	16:34:45	748254	INTERSTATE HIGHWAY - STATIONARY	INTERSTATE HIGHWAY - STATIONARY		Yes	2019-748254	CITATION CLOSED CAD CALL
Jun-05-2019	17:28:21	748532	PATROL CC TRAFFIC STOP CC	PATROL CC TRAFFIC STOP CC		Yes	2019-748532	TRAFFIC CITATION CLOSED CAD CALL
Jun-05-2019	20:52:12	749313	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-749313	TRAFFIC CITATION CLOSED CAD CALL
Jun-05-2019	21:03:24	749352	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-749352	CLOSED CAD CALL
Jun-06-2019	06:58:57	750485	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-750485	CLOSED CAD CALL
Jun-06-2019	10:02:18	751303	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-751303	WARNING (TRAFFIC STOP) PAPER
Jun-06-2019	11:37:05	751776	DEATH - NATURAL	DEATH - NATURAL		Yes	2019-751776	REPORT GENERAL OFFENSE
Jun-06-2019	14:38:31	752583	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-752583	CLOSED CAD CALL
Jun-06-2019	18:27:12	753574	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-753574	PAPER REPORT
Jun-06-2019	18:35:18	753609	THEFT	THEFT		Yes	2019-753609	

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date    Time    Call Number    Original Call Type    Final Call Type    Location    Founded    Report #    Cleared By

Jun-06-2019	21:26:08	754250	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-754250	TRAFFIC CITATION
Jun-06-2019	21:38:10	754287	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-754287	TRAFFIC CITATION
Jun-07-2019	06:52:42	755283	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-755283	CLOSED CAD CALL
Jun-07-2019	07:28:37	755454	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2019-755454	CLOSED CAD CALL
Jun-07-2019	08:08:04	755624	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-755624	CLOSED CAD CALL
Jun-07-2019	08:45:41	755789	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		es	2019-755789	CLOSED CAD CALL
Jun-07-2019	12:22:53	756720	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2019-756720	CLOSED CAD CALL
Jun-07-2019	12:22:59	756725	HARASSMENT - COMM - STALK - OTHER	SEE OFFICER G		es	2019-756725	GENERAL OFFENSE
Jun-07-2019	14:32:29	757198	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2019-757198	CLOSED CAD CALL
Jun-07-2019	16:49:21	757834	MVC - NON- REPORTABLE	CANCELLED BY COMPLAINANT/DUI LICATE CALL		es	2019-757834	CANCELLED
Jun-07-2019	16:51:24	757835	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-757835	CLOSED CAD CALL
Jun-07-2019	17:20:22	757983	MVC - REPORTABLE, NO INJURIES	MVC - NON- REPORTABLE		es	2019-757983	TRACS CRASH REPORT
Jun-07-2019	17:52:56	758121	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2019-758121	CLOSED CAD CALL
Jun-07-2019	18:49:30	758369	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2019-758369	TRAFFIC CITATION
Jun-07-2019	19:07:58	758441	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2019-758441	TRAFFIC CITATION
Jun-07-2019	19:56:43	758624	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2019-758624	TRAFFIC CITATION
Jun-07-2019	21:56:07	759114	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2019-759114	TRAFFIC CITATION
Jun-08-2019	08:04:59	760812	TRAFFIC STOP CC	TRAFFIC STOP CC		es	2019-760812	TRAFFIC CITATION

# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call Date Time Call Number Original Call Type Final Call Type Location Founded Report # Cleared By

Jun-08-2019	15:17:01	762355	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-762355	TRAFFIC CITATION REFER
Jun-08-2019	15:21:56	762371	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R	Yes	2019-762371	
Jun-08-2019	15:29:21	762399	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-762399	TRAFFIC CITATION TRAFFIC
Jun-08-2019	17:26:52	762948	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-762948	CITATION WARNING (TRAFFIC STOP)
Jun-08-2019	17:44:44	763023	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-763023	CLOSED CAD CALL
Jun-08-2019	18:19:39	763148	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2019-763148	
Jun-09-2019	00:02:50	764576	DISTURBANCE/NOIS E COMPLAINT GO	DISTURBANCE/NOI: E COMPLAINT GO	Yes	2019-764576	GENERAL OFFENSE
Jun-09-2019	07:27:26	765648	MVC - HIT AND RUN, NO INJURIES TRAFFIC STOP CC	MVC - HIT AND RUN, W/INJURIES TRAFFIC STOP CC	Yes	2019-765648	TRACS CRASH REPORT TRAFFIC
Jun-09-2019	07:36:36	765685	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-765685	CITATION TRAFFIC
Jun-09-2019	07:48:47	765707	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-765707	CITATION TRAFFIC
Jun-09-2019	08:28:03	765794	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-765794	CITATION TRAFFIC
Jun-09-2019	09:00:54	765892	MVC - INJURIES	MVC - INJURIES	Yes	2019-765892	TRACS CRASH REPORT TRAFFIC
Jun-09-2019	09:23:39	765988	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-765988	CITATION CLOSED CAD CALL
Jun-09-2019	10:05:58	766139	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2019-766139	
Jun-09-2019	10:54:02	766319	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-766319	TRAFFIC CITATION CANCELLED
Jun-09-2019	11:16:25	766412	MVC - HIT AND RUN, NO INJURIES	CANCELLED BY COMPLAINANT/DUP LIGATE CALL	Yes	2019-766412	
Jun-09-2019	12:36:24	766696	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	Yes	2019-766696	CLOSED CAD CALL
Jun-09-2019	14:11:53	766984	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R	Yes	2019-766984	REFER
Jun-09-2019	15:14:59	767213	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-767213	TRAFFIC CITATION

# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call Date Time Call Number Original Call Type Final Call Type Location Founded Report # Cleared By

Jun-09-2019	19:14:23	768097	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2019-768097	CLOSED CAD CALL
Jun-09-2019	20:05:03	768245	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R	Yes	2019-768245	REFER
Jun-10-2019	07:18:02	769338	PATROL CHECK CC	PATROL CHECK CC	Yes	2019-769338	CLOSED CAD CALL
Jun-10-2019	07:19:44	769342	MVC - NON-REPORTABLE SEE OFFICER	MVC - NON-REPORTABLE SEE OFFICER GC	Yes	2019-769342	TRACS CRASH REPORT
Jun-10-2019	11:01:55	770358	SEE OFFICER	GO SEE OFFICER GC	Yes	2019-770358	GENERAL OFFENSE
Jun-10-2019	11:08:57	770376	SEE OFFICER	GO SEE OFFICER GC	Yes	2019-770376	GENERAL OFFENSE
Jun-10-2019	11:43:00	770533	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC	Yes	2019-770533	CLOSED CAD CALL
Jun-10-2019	19:20:58	772403	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2019-772403	CLOSED CAD CALL
Jun-10-2019	19:29:43	772426	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2019-772426	CLOSED CAD CALL
Jun-10-2019	19:57:09	772518	SEE OFFICER	GO SEE OFFICER GC	Yes	2019-772518	GENERAL OFFENSE
Jun-11-2019	07:51:29	773726	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R	Yes	2019-773726	REFER
Jun-11-2019	09:07:45	774129	BURGLARY OR ATTEMPTED BURGLARY	CRIMINAL MISCHIEF	Yes	2019-774129	PAPER REPORT
Jun-11-2019	09:57:31	774384	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2019-774384	CLOSED CAD CALL
Jun-11-2019	10:22:48	774538	SUSPICIOUS VEHICLE GO	PATROL CHECK CC	Yes	2019-774538	CLOSED CAD CALL
Jun-11-2019	10:42:18	774644	ALARM - BURGLAR	ALARM FALSE FAULT CC	Yes	2019-774644	CLOSED CAD CALL
Jun-11-2019	11:03:36	774754	MVC - INJURIES	MVC - INJURIES	Yes	2019-774754	TRACS CRASH REPORT
Jun-11-2019	11:23:31	774860	TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2019-774860	WARNING (TRAFFIC STOP)
Jun-11-2019	12:11:06	775090	ALARM - BURGLAR	ALARM FALSE NC FAULT	Yes	2019-775090	CLOSED CAD CALL

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Jun-11-2019	13:39:22	775528	MOTOR CARRIER SAFETY	CANCELLED BY COMPLAINANT/DUP		Yes	2019-775528	CANCELLED
Jun-11-2019	13:51:14	775565	MOTOR CARRIER SAFETY	LICATE CALL		Yes	2019-775565	CLOSED CAD CALL
Jun-11-2019	14:18:29	775672	SEE OFFICER GO	MOTOR CARRIER CC		Yes	2019-775672	GENERAL OFFENSE PAPER
Jun-11-2019	16:26:03	776200	THEFT	SEE OFFICER GO		Yes	2019-776200	REPORT ADVISE
Jun-11-2019	18:43:01	776819	TRAFFIC VIOLATION - OTHER	THEFT		Yes	2019-776819	
Jun-11-2019	21:10:37	777297	DOMESTIC - INACTIVE VEHICLE	TRAFFIC VIOLATION - OTHER		Yes	2019-777297	GENERAL OFFENSE
Jun-11-2019	21:10:58	777298	REPOSESSION	VEHICLE REPOSESSION		Yes	2019-777298	CLOSED CAD CALL
Jun-12-2019	00:24:13	777704	SEE OFFICER GO	DISTURBANCE/NOISE COMPLAINT		Yes	2019-777704	GENERAL OFFENSE
Jun-12-2019	06:39:46	778151	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-778151	TRAFFIC CITATION
Jun-12-2019	06:55:45	778196	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-778196	TRAFFIC CITATION
Jun-12-2019	07:26:43	778329	TRAFFIC STOP	MOTOR CARRIER		Yes	2019-778329	CITATION
Jun-12-2019	11:25:17	779697	ALARM - BURGLAR	SAFETY ALARM FALSE FAULT		Yes	2019-779697	CLOSED CAD CALL
Jun-12-2019	11:46:57	779821	DISABLED MOTORIST	MOTORIST		Yes	2019-779821	CLOSED CAD CALL
Jun-12-2019	11:51:48	779857	ROAD ASSAULT IN PROGRESS	CC HARASSMENT - COMM - STALK - OTHER		Yes	2019-779857	GO & TRACS (CRASH WITH GO)
Jun-12-2019	14:09:29	780612	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-780612	TRAFFIC CITATION
Jun-12-2019	17:55:31	781793	DOMESTIC SECURITY CHECK - SCHOOL	SECURITY CHECK - SCHOOL		Yes	2019-781793	CLOSED CAD CALL
Jun-12-2019	19:26:08	782157	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-782157	TRAFFIC CITATION
Jun-12-2019	19:43:34	782238	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-782238	TRAFFIC CITATION
Jun-12-2019	20:26:00	782386	DOMESTIC SECURITY CHECK - SCHOOL	SECURITY CHECK - SCHOOL		Yes	2019-782386	CLOSED CAD CALL
Jun-12-2019	20:38:15	782438	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE		Yes	2019-782438	TRACS CRASH REPORT



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Jun-12-2019	21:56:33	782715	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-782715	TRAFFIC CITATION
Jun-12-2019	22:17:54	782784	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-782784	TRAFFIC CITATION
Jun-12-2019	22:44:38	782850	MVC - HIT AND RUN, NO INJURIES TRAFFIC VIOLATION - OTHER CC	MVC - HIT AND F NO INJURIES CANCELLED BY COMPLAINANT/D LICATE CALL TRAFFIC STOP CC		2019-782850	TRAFFIC CITATION TRACS CRASH REPORT CANCELLED
Jun-12-2019	23:13:29	782923	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-782923	TRAFFIC CITATION
Jun-12-2019	23:33:07	782974	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-782974	TRAFFIC CITATION
Jun-13-2019	07:35:02	783657	PATROL CHECK CC	PATROL CHECK CC		2019-783657	CLOSED CAD CALL
Jun-13-2019	08:06:33	783738	PATROL CHECK CC	PATROL CHECK CC		2019-783738	CLOSED CAD CALL
Jun-13-2019	08:30:42	783818	MVC - REPORTABLE, NO INJURIES ALARM - BURGLAR FAULT CC	MVC - REPORTABI NO INJURIES ALARM FALSE FAULT CC		2019-783818	TRACS CRASH REPORT CLOSED CAD CALL
Jun-13-2019	09:29:54	783997	POLICE INFORMATION CC	POLICE INFORMATION CC		2019-783997	CLOSED CAD CALL
Jun-13-2019	10:34:10	784206	THEFT CC	THEFT CC		2019-784206	CLOSED CAD CALL
Jun-13-2019	13:19:11	784761	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		2019-784761	PAPER REPORT CLOSED CAD CALL
Jun-13-2019	13:35:44	784818	ALARM - BURGLAR FAULT CC	ALARM FALSE FAULT CC		2019-784818	CLOSED CAD CALL
Jun-13-2019	13:38:35	784833	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-784833	CLOSED CAD CALL
Jun-13-2019	17:30:34	785670	DISTURBANCE/NOIS E COMPLAINT GO	POLICE INFORMATION CC		2019-785670	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Jun-13-2019	17:35:03	785737	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		2019-785737	CLOSED CAD CALL
Jun-13-2019	17:38:41	785700	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-785700	CLOSED CAD CALL
Jun-14-2019	07:49:01	787450	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		2019-787450	TRAFFIC CITATION CLOSED CAD CALL
Jun-14-2019	08:11:20	787532	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-787532	TRAFFIC CITATION
Jun-14-2019	09:35:53	787857	TRAFFIC STOP CC	TRAFFIC STOP CC		2019-787857	TRAFFIC CITATION

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Jun-14-2019	09:42:56	787889	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-787889	CLOSED CAD CALL
Jun-14-2019	11:26:47	788355	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-788355	WARNING (TRAFFIC STOP) TRAFFIC CITATION CLOSED CAD CALL
Jun-14-2019	11:43:39	788426	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-788426	
Jun-14-2019	13:14:32	788828	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-788828	
Jun-14-2019	16:59:54	789832	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-789832	CLOSED CAD CALL
Jun-14-2019	17:42:54	790001	MVC - INJURIES	MVC - INJURIES		Yes	2019-790001	TRACS CRASH REPORT CLOSED CAD CALL
Jun-14-2019	19:13:15	790352	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-790352	
Jun-14-2019	21:27:16	790856	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2019-790856	ADVISE
Jun-15-2019	04:47:08	792156	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-792156	CANCELLED
Jun-15-2019	07:53:52	792404	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-792404	TRAFFIC CITATION
Jun-15-2019	08:25:27	792476	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-792476	TRAFFIC CITATION
Jun-15-2019	09:40:19	792690	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE		Yes	2019-792690	TRACS CRASH REPORT
Jun-15-2019	10:03:46	792776	MVC - INJURIES	MVC - INJURIES		Yes	2019-792776	TRACS CRASH REPORT
Jun-15-2019	12:49:32	793369	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-793369	CLOSED CAD CALL
Jun-15-2019	17:22:39	794279	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-794279	CLOSED CAD CALL
Jun-15-2019	17:45:36	794362	SEE OFFICER GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-794362	GENERAL OFFENSE
Jun-15-2019	18:11:35	794433	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-794433	CLOSED CAD CALL



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Jun-15-2019	20:28:10	794876	MVC - INJURIES	REQUEST ASSIS LOCAL PD GO		Yes	2019-794876	CLOSED CAD CALL
Jun-16-2019	01:18:38	795794	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-795794	CLOSED CAD CALL
Jun-16-2019	12:48:50	797188	DOMESTIC - IN PROGRESS	DOMESTIC - OTH GO		Yes	2019-797188	GENERAL OFFENSE CLOSED CAD CALL
Jun-16-2019	12:49:37	797180	SECURITY CHECK - HOUSE OF WORSHIP CC	SECURITY CHECK HOUSE OF WORSHIP CC		Yes	2019-797180	GENERAL OFFENSE CLOSED CAD CALL
Jun-16-2019	13:02:03	797213	TRAFFIC STOP CC	FIREARMS ACT VIOLATIONS		Yes	2019-797213	PAPER REPORT WARNING (TRAFFIC STOP)
Jun-16-2019	13:12:35	797245	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-797245	TRACS CRASH REPORT TRAFFIC CITATION
Jun-16-2019	14:57:48	797481	MVC - REPORTABLE, NO INJURIES	MVC - INJURIES TRAFFIC STOP CC		Yes	2019-797481	GENERAL OFFENSE CLOSED CAD CALL
Jun-16-2019	15:12:36	797531	TRAFFIC STOP CC	SEE OFFICER		Yes	2019-797531	TRAFFIC CITATION
Jun-16-2019	15:24:37	797569	DOG LAW VIOLATION	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-797569	GENERAL OFFENSE CLOSED CAD CALL
Jun-16-2019	17:44:22	797978	SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		Yes	2019-797978	GENERAL OFFENSE CLOSED CAD CALL
Jun-16-2019	23:17:52	798763	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-798763	CANCELLED
Jun-17-2019	07:09:06	799425	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-799425	CLOSED CAD CALL
Jun-17-2019	07:56:16	799591	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-799591	TRAFFIC CITATION
Jun-17-2019	08:37:23	799764	DOMESTIC SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		Yes	2019-799764	CLOSED CAD CALL
Jun-17-2019	09:08:07	799885	DOMESTIC SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC		Yes	2019-799885	CLOSED CAD CALL
Jun-17-2019	09:11:25	799899	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-799899	CLOSED CAD CALL
Jun-17-2019	09:51:21	800079	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-800079	CLOSED CAD CALL
Jun-17-2019	13:30:37	801074	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2019-801074	GENERAL OFFENSE

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Jun-17-2019	13:48:22	801133	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2019-801133	TRACS CRASH REPORT
Jun-17-2019	14:34:31	801288	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-801288	TRAFFIC CITATION
Jun-17-2019	15:53:25	801590	CC	CC		Yes	2019-801590	CANCELLED
Jun-17-2019	16:10:40	801673	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT/DUP LIGATE CALL		Yes	2019-801673	CLOSED CAD CALL
Jun-17-2019	16:32:41	801762	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-801762	TRAFFIC CITATION
Jun-17-2019	16:32:41	801762	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-801762	PAPER REPORT
Jun-17-2019	17:28:51	801989	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2019-801989	TRAFFIC CITATION
Jun-17-2019	19:32:24	802417	CC	CC		Yes	2019-802417	REPORT
Jun-17-2019	21:12:09	802707	ALARM - BURGLAR	ALARM FALSE		Yes	2019-802707	TRAFFIC CITATION
Jun-17-2019	23:16:00	802988	ALARM - BURGLAR	ALARM FALSE		Yes	2019-802988	CLOSED CAD CALL
Jun-18-2019	00:24:14	803112	ALARM - BURGLAR	ALARM FALSE		Yes	2019-803112	CLOSED CAD CALL
Jun-18-2019	02:05:16	803268	ALARM - BURGLAR	ALARM FALSE		Yes	2019-803268	CLOSED CAD CALL
Jun-18-2019	03:33:00	803335	VEHICLE REPOSSESSION	VEHICLE REPOSSESSION		Yes	2019-803335	CLOSED CAD CALL
Jun-18-2019	07:16:55	803645	CC	CC		Yes	2019-803645	CLOSED CAD CALL
Jun-18-2019	15:27:29	805693	ALARM - BURGLAR	ALARM FALSE		Yes	2019-805693	CLOSED CAD CALL
Jun-18-2019	21:01:12	806935	POLICE INFORMATION	POLICE INFORMATION		Yes	2019-806935	CLOSED CAD CALL
Jun-19-2019	05:32:24	807753	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-807753	CLOSED CAD CALL
Jun-19-2019	07:42:18	808150	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-808150	CLOSED CAD CALL
Jun-19-2019	09:04:35	808579	CC	CC		Yes	2019-808579	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-19-2019	09:33:34	808720	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2019-808720	CLOSED CAD CALL
Jun-19-2019	10:29:42	809017	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-809017	GENERAL OFFENSE
Jun-19-2019	13:12:17	809788	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-809788	CLOSED CAD CALL
Jun-19-2019	14:43:34	810229	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2019-810229	TRACS CRASH REPORT
Jun-19-2019	15:51:20	810549	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE		Yes	2019-810549	TRACS CRASH REPORT
Jun-19-2019	16:33:52	810780	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-810780	CLOSED CAD CALL
Jun-19-2019	17:38:55	811050	DISABLED MOTORIST ON ROAD	DISABLED MOTORIST ON ROAD		Yes	2019-811050	WARNING (TRAFFIC STOP)
Jun-19-2019	18:32:04	811236	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-811236	WARNING (TRAFFIC STOP)
Jun-19-2019	19:32:58	811496	ALARM - PANIC	ALARM - PANIC		Yes	2019-811496	CANCELLED
Jun-19-2019	20:42:11	811781	ITEMS THROWN AT MOVING VEHICLE	ITEMS THROWN / MOVING VEHICLE		Yes	2019-811781	PAPER REPORT
Jun-19-2019	21:24:56	811906	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-811906	WARNING (TRAFFIC STOP)
Jun-19-2019	22:53:30	812126	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-812126	WARNING (TRAFFIC STOP)
Jun-19-2019	23:06:16	812165	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-812165	WARNING (TRAFFIC STOP)
Jun-19-2019	23:19:50	812190	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-812190	WARNING (TRAFFIC STOP)
Jun-19-2019	23:28:40	812205	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-812205	WARNING (TRAFFIC STOP)
Jun-20-2019	06:39:55	812762	ROAD HAZARD - ANIMAL - DEBRIS	ROAD HAZARD - ANIMAL - DEBRIS		Yes	2019-812762	CITATION
Jun-20-2019	09:26:25	813341	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-813341	CLOSED CAD CALL
Jun-20-2019	10:06:52	813499	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-813499	GENERAL OFFENSE

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Jun-20-2019	13:50:28	814407	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUF LICATE CALL		Yes	2019-814407	CANCELLED
Jun-20-2019	14:00:56	814454	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		Yes	2019-814454	TRACS CRASH REPORT CANCELLED
Jun-20-2019	15:02:17	814667	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUF LICATE CALL		Yes	2019-814667	CLOSED CAD CALL
Jun-20-2019	16:00:13	814897	ABANDONED VEHICLE GO	DISABLED MOTORIST CC		Yes	2019-814897	CLOSED CAD CALL
Jun-20-2019	16:33:12	815044	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2019-815044	CLOSED CAD CALL
Jun-20-2019	17:18:28	815239	MVC - REPORTABLE, NO INJURIES	MVC - NON- REPORTABLE		Yes	2019-815239	TRACS CRASH REPORT CLOSED CAD CALL
Jun-20-2019	19:33:28	815699	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-815699	WARNING (TRAFFIC STOP) CANCELLED
Jun-20-2019	21:45:14	816071	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-816071	PAPER REPORT
Jun-20-2019	23:59:07	816351	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUF LICATE CALL		Yes	2019-816351	CLOSED CAD CALL
Jun-21-2019	02:22:16	816653	ALARM - BURGLAR	BURGLARY OR ATTEMPTED BURGLARY		Yes	2019-816653	CLOSED CAD CALL
Jun-21-2019	03:44:52	816726	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-816726	TRAFFIC CITATION WARNING (TRAFFIC STOP) TRAFFIC CITATION TRAFFIC CITATION CITATION CLOSED CAD CALL
Jun-21-2019	04:48:24	816757	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-816757	CLOSED CAD CALL
Jun-21-2019	05:09:36	816767	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-816767	
Jun-21-2019	05:18:53	816775	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-816775	
Jun-21-2019	05:34:40	816782	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-816782	
Jun-21-2019	07:35:52	817086	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-817086	
Jun-21-2019	07:55:45	817149	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-817149	
Jun-21-2019	08:30:49	817289	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2019-817289	

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Jun-21-2019	09:15:06	817438	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-817438	CLOSED CAD CALL
Jun-21-2019	14:52:47	818932	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-818932	CLOSED CAD CALL
Jun-21-2019	15:29:45	819098	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-819098	CLOSED CAD CALL
Jun-21-2019	16:37:42	819431	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-819431	WARNING (TRAFFIC STOP) CLOSED CAD CALL
Jun-21-2019	19:00:50	820154	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2019-820154	CLOSED CAD CALL
Jun-21-2019	20:49:27	820673	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-820673	CANCELLED
Jun-22-2019	08:17:16	822738	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-822738	CLOSED CAD CALL
Jun-22-2019	15:00:23	824186	TRAFFIC STOP CC	TOWED VEHICLE GO		Yes	2019-824186	GENERAL OFFENSE CLOSED CAD CALL
Jun-22-2019	16:06:47	824457	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2019-824457	CLOSED CAD CALL
Jun-22-2019	16:51:36	824638	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-824638	CLOSED CAD CALL
Jun-22-2019	23:18:55	826224	WELFARE CHECK CC	WELFARE CHECK CC		Yes	2019-826224	CLOSED CAD CALL
Jun-23-2019	07:33:16	827329	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-827329	CLOSED CAD CALL
Jun-23-2019	09:26:26	827581	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-827581	CLOSED CAD CALL
Jun-23-2019	11:51:47	828031	MVC - REPORTABLE, NO INJURIES POLICE INFORMATION CC	MVC - REPORTABLE, NO INJURIES POLICE INFORMATION CC		Yes	2019-828031	TRACS CRASH REPORT CLOSED CAD CALL
Jun-23-2019	14:45:52	828577	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUPLICATE CALL		Yes	2019-828577	CANCELLED
Jun-24-2019	07:04:56	830831	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-830831	CLOSED CAD CALL
Jun-24-2019	08:05:09	831035	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-831035	CLOSED CAD CALL

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-24-2019	08:11:24	831068	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-831068	CLOSED CAD CALL
Jun-24-2019	08:45:41	831229	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-831229	CLOSED CAD CALL
Jun-24-2019	09:31:15	831433	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-831433	TRAFFIC CITATION
Jun-24-2019	09:51:24	831519	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2019-831519	CLOSED CAD CALL
Jun-25-2019	08:55:36	835799	MVC - NON- REPORTABLE PATROL CHECK CC	MVC - NON- REPORTABLE PATROL CHECK CC		Yes	2019-835799	TRACS CRASH REPORT
Jun-25-2019	09:19:17	835891	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-835891	CLOSED CAD CALL
Jun-25-2019	09:22:52	835909	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-835909	CLOSED CAD CALL
Jun-25-2019	09:27:32	835924	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-835924	CLOSED CAD CALL
Jun-25-2019	09:29:42	835930	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-835930	CLOSED CAD CALL
Jun-25-2019	09:33:55	835951	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2019-835951	CLOSED CAD CALL
Jun-25-2019	09:41:09	835985	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-835985	CLOSED CAD CALL
Jun-25-2019	09:45:36	836004	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-836004	CLOSED CAD CALL
Jun-25-2019	09:47:36	836015	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-836015	CLOSED CAD CALL
Jun-25-2019	10:29:24	836218	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2019-836218	REFER
Jun-25-2019	10:39:02	836257	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-836257	CLOSED CAD CALL
Jun-25-2019	11:42:52	836637	BURGLARY OR ATTEMPTED BURGLARY PATROL CHECK CC	BURGLARY OR ATTEMPTED BURGLARY PATROL CHECK CC		Yes	2019-836637	PAPER REPORT
Jun-25-2019	12:22:10	836819	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-836819	CLOSED CAD CALL
Jun-25-2019	12:23:02	836826	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-836826	CLOSED CAD CALL

# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-25-2019	13:16:46	837072	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-837072	CLOSED CAD CALL
Jun-25-2019	14:05:17	837296	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2019-837296	TRAFFIC CITATION GENERAL OFFENSE CLOSED CAD CALL
Jun-25-2019	21:18:36	839145	CRIMINAL MISCHIEF SEE OFFICER	SEE OFFICER		Yes	2019-839145	
Jun-26-2019	05:40:23	839941	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-839941	CLOSED CAD CALL
Jun-26-2019	06:05:55	839978	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-839978	CLOSED CAD CALL
Jun-26-2019	07:40:29	840270	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-840270	CLOSED CAD CALL
Jun-26-2019	10:10:23	840978	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-840978	CLOSED CAD CALL
Jun-26-2019	10:22:46	841040	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-841040	CLOSED CAD CALL
Jun-26-2019	11:29:21	841377	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2019-841377	CLOSED CAD CALL
Jun-26-2019	11:56:11	841524	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-841524	CLOSED CAD CALL
Jun-26-2019	12:24:26	841668	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-841668	CLOSED CAD CALL
Jun-26-2019	15:31:46	842662	TRESPASSING	SEE OFFICER		Yes	2019-842662	GENERAL OFFENSE TRACS CRASH REPORT CANCELLED
Jun-26-2019	17:07:23	843247	MVC - NON- REPORTABLE ALARM - BURGLAR	MVC - NON- REPORTABLE CANCELLED BY COMPLAINANT/DUI LICATE CALL		Yes	2019-843247	
Jun-26-2019	18:49:04	843749	ALARM - BURGLAR	ALARM - BURGLAR		Yes	2019-843749	
Jun-26-2019	20:07:47	844050	ALARM - BURGLAR	ALARM - BURGLAR		Yes	2019-844050	CANCELLED
Jun-26-2019	20:10:05	844057	ALARM - BURGLAR	ALARM - BURGLAR FAULT CC		Yes	2019-844057	CLOSED CAD CALL
Jun-26-2019	22:41:46	844542	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUI LICATE CALL		Yes	2019-844542	CANCELLED

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-27-2019	01:02:03	844876	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2019-844876	CLOSED CAD CALL
Jun-27-2019	01:05:32	844883	PATROL CHECK CC	PATROL CHECK CC		Yes	2019-844883	CLOSED CAD CALL
Jun-27-2019	02:12:27	845001	ALARM - BURGLAR	ALARM FALSE FAULT		Yes	2019-845001	CLOSED CAD CALL
Jun-27-2019	05:59:59	845205	ALARM - BURGLAR	ALARM - BURGLAR		Yes	2019-845205	CANCELLED
Jun-27-2019	11:13:14	846368	DOG LAW VIOLATION	DOG LAW VIOLATION		Yes	2019-846368	PAPER REPORT
Jun-27-2019	11:51:11	846509	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2019-846509	CLOSED CAD CALL
Jun-27-2019	13:02:58	846813	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-846813	TRACS CRASH REPORT
Jun-27-2019	14:25:21	847195	BURGLARY OR ATTEMPTED	BURGLARY OR ATTEMPTED		Yes	2019-847195	GENERAL OFFENSE
Jun-27-2019	15:32:19	847478	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2019-847478	CLOSED CAD CALL
Jun-27-2019	16:10:21	847667	SEE OFFICER GO	SEE OFFICER GO		Yes	2019-847667	PAPER REPORT
Jun-27-2019	19:05:55	848443	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2019-848443	GENERAL OFFENSE
Jun-28-2019	00:18:25	849389	SUSPICIOUS VEHICLE GO	SEE OFFICER GO		Yes	2019-849389	GENERAL OFFENSE
Jun-28-2019	00:44:38	849472	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2019-849472	CLOSED CAD CALL
Jun-28-2019	09:01:02	850489	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2019-850489	TRACS CRASH REPORT
Jun-28-2019	13:14:53	851605	DISTURBANCE/NOISE COMPLAINT GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2019-851605	GENERAL OFFENSE
Jun-28-2019	17:14:59	852652	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2019-852652	CLOSED CAD CALL
Jun-28-2019	18:03:29	852881	WELFARE CHECK CC	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2019-852881	CANCELLED



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-28-2019	19:35:24	853265	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2019-853265	CLOSED CAD CALL
Jun-28-2019	20:26:03	853482	911 HANG UP CALL	911 HANG UP CALL		Yes	2019-853482	CLOSED CAD CALL
Jun-29-2019	02:05:51	854819	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-854819	WARNING (TRAFFIC STOP)
Jun-29-2019	11:29:15	856114	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2019-856114	GENERAL OFFENSE PAPER REPORT
Jun-29-2019	12:52:42	856447	TRAFFIC VIOLATION - OTHER	TRAF VIOL-DUI ALCOHOL		Yes	2019-856447	
Jun-29-2019	14:21:15	856768	PATROL CHECK	CANCELLED BY COMPLAINANT/DUP		Yes	2019-856768	CANCELLED
Jun-29-2019	16:50:20	857391	TRAFFIC VIOLATION - OTHER	LICATE CALL POLICE INFORMATION		Yes	2019-857391	CLOSED CAD CALL
Jun-29-2019	22:31:33	858640	ALARM - PANIC	ALARM FALSE FAULT		Yes	2019-858640	CLOSED CAD CALL
Jun-29-2019	23:13:52	858778	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-858778	WARNING (TRAFFIC STOP)
Jun-29-2019	23:50:15	858887	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-858887	WARNING (TRAFFIC STOP)
Jun-29-2019	23:57:38	858917	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-858917	WARNING (TRAFFIC STOP)
Jun-30-2019	01:14:06	859197	DISTURBANCE/NOISE COMPLAINT	DISTURBANCE/NOISE COMPLAINT		Yes	2019-859197	GENERAL OFFENSE
Jun-30-2019	08:41:38	859959	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2019-859959	CLOSED CAD CALL
Jun-30-2019	11:17:50	860492	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-860492	CANCELLED
Jun-30-2019	14:56:59	861255	WELFARE CHECK	LICATE CALL WELFARE CHECK		Yes	2019-861255	CLOSED CAD CALL
Jun-30-2019	21:44:46	862630	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-862630	TRAFFIC CITATION
Jun-30-2019	22:05:51	862689	TRAFFIC STOP	TRAFFIC STOP		Yes	2019-862689	TRAFFIC CITATION
Jun-30-2019	22:47:27	862792	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP		Yes	2019-862792	CANCELLED

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS WORK SESSION  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
WEDNESDAY, JUNE 19, 2019 – 6:30 PM**

**CALL TO ORDER** by Chair DeLello at 6:30 PM

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

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

**INFORMATIONAL ITEMS**

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

**PUBLIC COMMENT**

- Jim Mollick, Worcester, commented on an anonymous political blog, a recent appeal of a Right-to-Know request, Township Right-to-Know procedures in past years, current Township Right-to-Know procedures, and fees paid for Right-to-Know requests.
- Karen Arena, Worcester, commented on current Township Right-to-Know procedures, Township Right-to-Know procedures in past years, and fees paid for Right-to-Know requests.

**DISCUSSIONS**

Township Auditor – Stasia Devlin, Township Auditor, provided an overview of the most recent audited financial statements for Worcester Township, for the year ending December 31, 2018.

Ms. Devlin commented on revenues to the General Fund, Capital Fund and Liquid Fuels Fund.

Ms. Devlin commented on General Fund receipts, expenditures and year-end balance. Ms. Devlin commented on the General Fund year-end transfer to the Capital Fund.

Ms. Devlin commented on the consistency of earned income tax receipts in recent years.

Ms. Devlin commented on year-end fund balances in the General Fund, Capital Fund and Liquid Fuels Fund.

Ms. Devlin commented on expenditures in the General Fund, Capital Fund and Liquid Fuels Fund. Ms. Devlin commented on road maintenance, the largest expenditure category in the annual budget.

Ms. Devlin commented on capital outlays in recent years.

Ms. Devlin commented on Sewer Fund receipts and expenditures.

Chair DeLello commented on fund type. Ms. Devlin noted distinctions between the Sewer Fund, which is operated as an enterprise fund, and other Township funds, which are operated as governmental funds.

Chair DeLello commented on Township budgeting philosophy. Ms. Devlin noted the Township's conservative budgeting approach, and ability to accurately estimate and project receipts and expenditures.

Chair DeLello asked if the audit for the year ended December 31, 2018 included any findings or concerns. Ms. Devlin stated the audit included no findings and no concerns.

Supervisor Quigley commented on the budget process. Mr. Ryan provided a brief overview of the Township's budget process and budgeting techniques.

Dr. Mollick inquired as to the audit including any disclosures or findings. Ms. Devlin stated the audit for the year ended December 31, 2018 included no disclosures and no findings. Ms. Devlin stated audits issued in recent years likewise included no disclosures and no findings.

Dr. Mollick commented on forensic audits. Ms. Devlin provided a brief overview of forensic audits, and the scope of review conducted for the annual audit.

Dr. Mollick commented on legal expense budget categories in recent years, the appropriateness of transfers to the Capital Fund from the General Fund, and the Township's budget format.

Karen Arena, Worcester, commented on record retention requirements and associated audits.

## **OTHER BUSINESS**

- Supervisor Quigley commented on a possible open space referendum question.

## **PUBLIC COMMENT**

- Dr. Mollick commented on fees paid for Right-to-Know requests, past and current Township legal expenses, transparency of Township operations, and the public comment permitted at meetings of the Board of Supervisors and the Methacton School District Board of Directors.

- Ms. Arena commented on the transparency of Township operations, Dr. Mollick's comments, and a reported stormwater concern at her property. Supervisor Quigley commented on the fiscal responsibilities of the Board of Supervisors.

**ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned the Work Session at 7:17 PM.

Respectfully Submitted:

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Tommy Ryan  
Township Manager

DRAFT

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
WEDNESDAY, JUNE 19, 2019 – 7:30 PM**

**CALL TO ORDER** by Chair DeLello at 7:39 PM

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

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

**INFORMATIONAL ITEMS**

- Tommy Ryan, Township Manager, announced the Board of Supervisors had met in Executive Session prior to this evening's Business Meeting to discuss a personnel matter.
- Mr. Ryan announced this evening's Business Meeting was being video-recorded for rebroadcast.

**PUBLIC COMMENT**

- Jim Mollick, Worcester, commented on a non-Board of Supervisor Member making revisions to a draft ordinance. Supervisor Caughlan commented on a software license she may share with her husband, and the draft Cedars Village ordinance review process.
- David Brooks, Worcester, stated he did not make any revisions to the draft Cedars Village ordinance.
- Karen Arena, Worcester, commented on the retention requirements for records pertaining to litigation, and on the reported stormwater concern at her property. Mr. Ryan noted Worcester Township is not a party to litigation regarding the reported stormwater concern at Ms. Arena's property. Bob Brant, Township Solicitor, commented on the process to submit a claim to the Township's insurance carrier. Chair DeLello provided an overview of the reported stormwater concern at Ms. Arena's property. Mr. Brant commented on his communications with Ms. Arena and counsel for Ms. Arena. Supervisor Caughlan commented on reported ordinance violations at a neighboring property.

**OFFICIAL ACTION ITEMS**

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

Supervisor Caughlan commented on a revision to the May 15 Business Meeting minutes regarding the provision of public sewer at the 2044 Berks Road subdivision.

Supervisor Caughlan made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for May 2019, (b) bill payment for May 2019 in the amount of \$245,637.69; (c) the May 15, 2019 Work Session minutes; and, (d) the May 15, 2019 Business Meeting minutes with the above noted revision. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) bid award – Joe Nolan, Township Engineer, provided an overview of the Defford Road Park Basin Project. Mr. Nolan commented on basin infiltration, the MS4 program, and MS4 credits for this improvement. Mr. Nolan commented on low bidder qualifications.

Supervisor Quigley commented on project cost.

Supervisor Caughlan commented on low bidder experience.

Supervisor Caughlan made a motion to approve a bid for the Defford Road Park Basin Project to G&B Construction, Willow Grove, PA, the lowest responsive and responsible bidder, in the amount of \$38,427.00. The motion was seconded by Supervisor Quigley.

Bob Andorn, Worcester, commented on grant funding received for this project.

By unanimous vote the Board adopted the motion to approve.

- c) bid award – Mr. Nolan provided an overview of the Defford Road Park Trail Project. Mr. Nolan commented on low bidder qualifications.

Mr. Nolan commented on revisions made to the initial plan to accommodate site soil conditions, and on the revisions' impact to the project cost.

Chair DeLello comment on project cost, and on the option of tabling of bids and rebidding the project at a later date.

Mr. Ryan commented on grant funding for this project, and bid amount comments received from Montgomery County. Mr. Nolan commented on the development of cost estimates.

Supervisor Caughlan made a motion to approve a bid for the Defford Road Park Basin Project to James R. Kenney Excavating & Paving, Inc., Collegeville, PA, the lowest responsive and responsible bidder, in the amount of \$228,000.00. The motion was seconded by Supervisor Quigley.

Mr. Andorn commented on project and engineering expenses. Mr. Ryan commented on available funds in the Park & Trail Capital Reserve Account.

Dr. Mollick commented on resident survey of the proposed improvements and trail lighting.

By unanimous vote the Board adopted the motion to approve.

- d) bid award – Mr. Nolan provided an overview of the Berks Road Culvert Replacement Project. Mr. Nolan commented on low bidder qualifications.

Supervisor Caughlan made a motion to approve a bid for the Berks Road Culvert Replacement Project to Professional Construction Contractors, Inc., Bethlehem, PA, the lowest responsive and responsible bidder, in the amount of \$210,800.00. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- e) bid award – Mr. Ryan provided an overview of three used items let for public bid – a 1995 Case backhoe, miscellaneous accessory computer items, and playground spring riders.

Supervisor Caughlan made a motion to approve bids for the sale of (1) a 1995 Case backhoe to Kent Corbin, Flemingsburg, KY, in the amount of \$17,600.00; (2) miscellaneous accessory computer items to mark Weishaar, Malvern, PA, in the amount of \$26.00; and, (3) two playground spring riders to Andrew Wolfe, York Springs, PA, in the amount of \$165.00. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- f) Resolution 2019-10 – Mr. Nolan provided an overview of the Arbor Reserve subdivision. Mr. Nolan noted the rights-of-way for Bruner Circle and a portion of Morris Road are ready to be dedicated to the Township. Mr. Nolan noted the required maintenance agreement and bond have been executed and posted, respectively.

Supervisor Caughlan made a motion to approve Resolution 2019-10, to accept dedication of rights-of-way for Bruner Circle and a portion of Morris Road. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) ratification of hire – Supervisor Caughlan made a motion to ratify the hire of Mary Ann Murray, Receptionist, a full-time position. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

## **OTHER BUSINESS**

- Supervisor Quigley commented on a possible open space referendum. Mr. Ryan provided an overview of the procedure whereby an open space referendum question is added to the ballot. Supervisor Caughlan commented on municipalities that have supported open space referenda. Mr. Ryan will compile information regarding options on this subject that are available to the Members.

## **PUBLIC COMMENT**

- Mr. Andorn commented on project costs, the Defford Road Park Trail Project, lighting along Township trails, and trails proposed in Center Point Village. Supervisor Quigley commented on project estimates, site conditions, and bid costs.
- Dr. Mollick commented on a possible open space referendum. Supervisor Quigley commented on possibly including a referendum question on the general election ballot in November 2020, a Presidential election, an election at which many Township residents are expected to vote. Dr. Mollick commented on the impact to the Township budget, the availability of land to be preserved, a property preserved by an agricultural conservation easement funded through the Montgomery County Farmland Preservation Program, the review and enforcement of agricultural conservation easements, and the public use of preserved properties.

## **ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 9:16 PM.

Respectfully Submitted:

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Tommy Ryan  
Township Manager



**TOWNSHIP OF WORCESTER  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION 2019-11**

**A RESOLUTION TO AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO  
THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC  
DEVELOPMENT MULTIMODAL TRANSPORTATION FUND GRANT PROGRAM**

**BE IT RESOLVED**, the Board of Supervisors of Worcester Township hereby request a Multimodal Transportation Fund Grant in the amount of \$700,000 from the Commonwealth Financing Authority to be used for Preliminary Engineering Design services for the Valley Forge Road (SR 0363) Corridor Improvement Project between Stump Hall Road and Woodlyn Avenue in Worcester Township, Montgomery County, Pennsylvania.

**AND, BE IT FURTHER RESOLVED**, that the Applicant does hereby designate Tommy Ryan, Township Manager, as the official to execute all documents and agreements between the Board of Supervisors of Worcester Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

**RESOLVED THIS 17<sup>TH</sup> DAY OF JULY, 2019.**

**FOR WORCESTER TOWNSHIP**

By:

\_\_\_\_\_  
Richard DeLello, Chair  
Board of Supervisors

Attest:

\_\_\_\_\_  
Tommy Ryan, Secretary

I, Tommy Ryan, duly qualified Secretary of the Board of Supervisors of Worcester Township, Montgomery County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors at a regular meeting held the 17<sup>th</sup> day of July, 2019, and said Resolution has been recorded in the minutes of the Board of Supervisors and remains in effect as of this date.

IN WITNESS THEREOF, I affix by hand and attach the seal of the Township of Worcester this 17<sup>th</sup> day of July, 2019.



Pennsylvania American Water  
4 Wellington Boulevard, Suite 2  
Wyomissing, PA 19610  
[amwater.com](http://amwater.com)

6/27/2019

Tommy Ryan  
Worcester Township Manager  
1721 Valley Forge Road  
Worcester, PA 19490

Re: 2523 Skippack Pike - Request for Waiver of Land Development  
Worcester Twp., PA

Dear Mr. Ryan,

Pennsylvania-American Water (PAW) would like to formally request a Waiver of Land Development from the Board of Supervisors for our proposed booster station project located at 2523 Skippack Pike.

Attached is a concept plan for the proposed project which we consider to be a pretty accurate representation of what PAW plans to do.

I appreciate The Board's and your consideration of this request and look forward to working with the Township on this project.

Please don't hesitate to contact me at 484-855-1005 or [craig.darosh@amwater.com](mailto:craig.darosh@amwater.com) if you have any questions

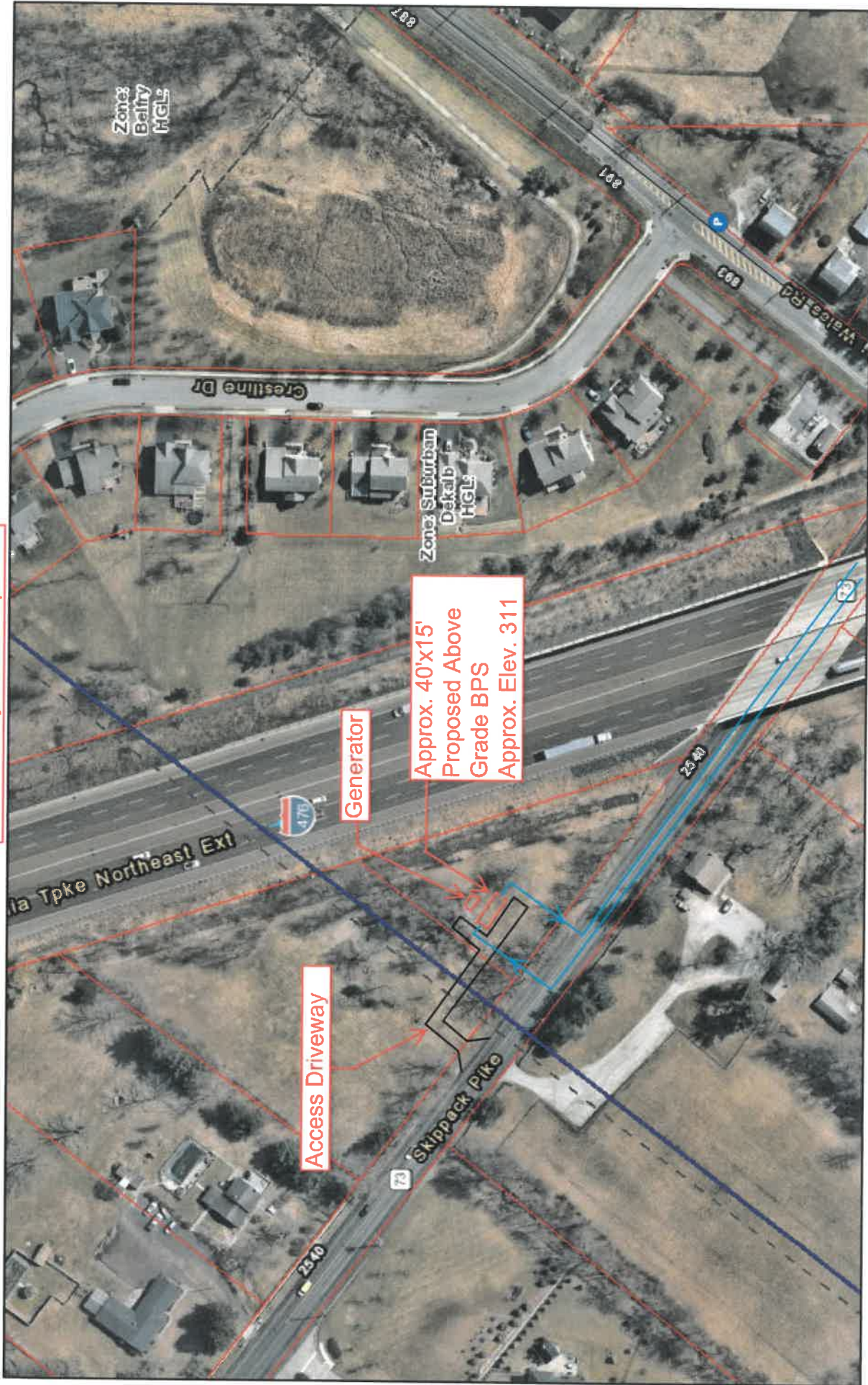
Thank you

Craig Darosh, P.E.  
Project Engineer

CC: James Gable – PAW Sr. Manager, SE Operations

agenda item c)

**ATTACHMENT A**  
**BPS Site Layout Concept**



6/6/2019, 8:30:01 AM

1:2,257

- PA Municipalities (PASDA)
- Service Area
- PressureZone
- Large Main > 12"
- Smaller Mains <= 12"
- Fitting
- Valve
- Meter Pit
- Vault
- Curb Stop
- Lateral Service
- Hydrant



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksengineers.com  
215.3400600

July 8, 2019  
Ref: # 7200-51

Township of Worcester  
1721 Valley Forge Road  
PO Box 767  
Worcester, PA 19490-0767

Attention: Andrew Raquet

Reference: 2590 Bean Road - Grading Permit for On-Lot Sewage Disposal System

Dear Andrew:

I am in receipt of your memorandum dated June 28, 2019 requesting my review of a grading plan for a proposed septic system installation at 2590 Bean Road. Accompanying your memorandum was a two (2) sheet plan set prepared by VW Consultants, dated February 1, 2018 with no revisions. Also included with the plans was a grading permit application completed for this project, and a letter dated January 2, 2019 to the Township requesting a waiver of a full grading permit. It should be noted that the letter appears to be misdated, as it was received by the Township on June 28, 2019.

I have reviewed the plans, and have determined that the applicant will require a waiver from Section 130-26B(2)(c) of the Township Subdivision and Land Development Ordinance. This section of the ordinance does not allow on-lot sewage disposal systems within any front yard or within 30 ft. of any property line. The proposed location is within a front yard and is less than 30 ft. from both front and side property lines. I have contacted the applicant's engineer and requested additional information on possible locations on other portions of the property. The applicant responded with the attached email indicating that due to the nature of the property and the uses on the property, there was no other location that could be utilized for the location of the system.

Based on my review of the proposed grading, the plan is acceptable. However, this is conditioned upon the applicant receiving the required waiver. The above represents all comments on this grading plan. Please contact me if you have any questions or need any further assistance on this application.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers

  
Joseph J. Nolan, P.E.

JJN/paf  
Enclosure  
cc: File

Municipal Engineering · Storm Water Management · Water & Wastewater Engineering  
Environmental Engineering · Geographic Information Systems (GIS) · Construction Management  
agenda item d)

## Joe Nolan

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**From:** Eric Williams, P.E. <ewilliams@vw-consultants.com>  
**Sent:** Sunday, July 07, 2019 2:50 PM  
**To:** Joe Nolan  
**Cc:** 'Andrew Raquet'; 'Joseph Valentine'; Richelle Daly  
**Subject:** RE: 2590 Bean Road-Waiver Request

Good afternoon Joe,

The site testing was conducted by Joe Valentine, soil scientist. He looked over the entire lot and this is the only site that is available for on-lot sewage disposal. The rest of the property has been disturbed by the nursery/landscaping activities and is unsuitable for on-lot sewage disposal. There was no other testing conducted because there is no other area that is even preliminarily suitable based upon visual inspection of disturbance and/or soil compaction.

Please let me know if you have any other questions regarding this matter.

Thank you,

Eric Williams, P.E.

**VW Consultants LLC**  
1590 Canary RD  
Quakertown, PA 18951  
(215) 536-7006 (office)  
(215) 538-6136 (fax)

**From:** Joe Nolan [mailto:jnolan@cksengineers.com]  
**Sent:** Sunday, July 07, 2019 9:34 AM  
**To:** ewilliams@vw-consultants.com  
**Cc:** Andrew Raquet <araquet@worcestertwp.com>  
**Subject:** 2590 Bean Road-Waiver Request

Eric, I am reviewing the grading permit and waiver request for this property. Did you do any other testing on the property to see if there were other suitable locations? The board will ask this question in considering this request. How about further south on Whitehall Road? If you did additional testing, please provide that information.

**Joseph J Nolan, P.E., President**

**PLEASE NOTE OUR NEW ADDRESS:**



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksengineers.com  
215.340.0600





## WORCESTER TOWNSHIP, MONTGOMERY COUNTY

## TIMBER BRIDGES - DECK REPLACEMENT PROJECT

## BID SUMMARY

BID DATE: JULY 11, 2019

		BARLEY LANE	WOODBIDGE LANE	GREENHILL ROAD	TOTAL ALL THREE BRIDGES
1	Eastern Highway Specialists, Inc. 920 N. Church St. Wilmington, PA 19801	\$43,000.00	\$30,000.00	\$85,000.00	\$158,000.00
2	Fares Farhat General Construction Services 5 Pheasant Hill Drive Halifax, PA 17032	\$15,432.10	\$7,654.32	\$42,345.68	\$65,432.10
3	J.P.S. Construction Co., Inc. 112 Maple Avenue Glenside, PA 19038	\$40,000.00	\$30,000.00	\$70,000.00	\$140,000.00
4	LA Building Contractors 801 Spring City Road Phoenixville, PA 19460	\$29,900.00	\$21,100.00	\$78,000.00	\$124,000.00
5	Mar-Allen Concrete Products, Inc. 490 Millway Road Ephrata, PA 17522	\$42,910.00	\$39,650.00	\$63,840.00	\$146,400.00
6	Mason Maze, LLC. 2396 Old Bristol Road Holland, PA 18966	\$24,597.12	\$19,904.80	\$63,230.64	\$96,179.70
7	Professional Construction Contractors Inc. 4220 Myriah Court Bethlehem, PA 18020	\$17,000.00	\$13,436.00	\$39,184.00	\$69,000.00
8	Ram Construction Enterprises, Inc. 4402 Skippack Pike PO Box 1289 Skippack, PA 19474	\$17,290.00	\$14,185.00	\$33,240.00	\$52,100.00
9	Workforce Construction, Inc. 1020 Livingston Road Phoenixville, PA 19460	\$16,400.00	\$11,560.00	\$24,150.00	\$52,110.00

Please Note Bidders are Organized in Alphabetical Order and Not by Lowest to Highest Bids.

agenda item e)



4259 W. Swamp Road  
Suite 410  
Doylestown, PA 18902

www.cksenineers.com  
215.340.0600

July 11, 2019

Ref: # 7529

Township of Worcester  
1721 Valley Forge Road  
PO Box 767  
Worcester, PA 19490-0767

Attention: Tommy Ryan, Township Manager

Reference: Furnishing and Installation of a Storage Building - Contract No. 7529  
Summary of Bids

Dear Mr. Ryan:

Bids were opened on July 9, 2019 for a contract entitled "Furnishing and Installation of a Storage Building". A total of two (2) bids were submitted for this project. The low bid of \$57,975.00 was submitted by Dutchman Contracting LLC, of Reinholds, Pennsylvania. We have reviewed the items submitted in conjunction with the bid for this contract and find all items to be in order.

We have previously worked with this contractor on other pole buildings for other clients. Based on our previous experience, this contractor is qualified to furnish and install the required storage building. Therefore, I am recommending that the Township award this contract to Dutchman Contracting LLC for their bid amount. Attached to this letter, please find a bid summary and bid tabulation of two bids submitted.

Please do not hesitate contact me if you have any questions or need further information on this contract.

Very truly yours,  
CKS ENGINEERS, INC.  
Township Engineers

Joseph J. Nolan, P.E.

JJN/paf

cc: JJ Kelso, CKS Engineers, Inc.  
File



**WORCESTER TOWNSHIP, MONTGOMERY COUNTY**

**FURNISHING AND INSTALLATION OF A STORAGE BUILDING**

**BID SUMMARY**

**BID DATE: JULY 9, 2019**

	<b>CONTRACTOR</b>	<b>BASE BID</b>
1	Dutchman Contracting LLC 279 N. Ridge Rd Reinholds, PA 17569	\$57,975.00
2	C B Structures, Inc. 202 Orlan Road New Holland, PA 17557	\$62,232.00