

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

JUNE 2021

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

agenda item a)

Statement of Revenue and Expenditures

Revenue Account Range: First to Last

Expend Account Range: First to Last

Print Zero YTD Activity: No

Include Non-Anticipated: No

Include Non-Budget: No

Year To Date As Of: 06/30/21

Current Period: 06/01/21 to 06/30/21

Prior Year: 06/01/20 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	\$46,418.53	\$46,690.00	\$1,133.73	\$45,208.25	\$0.00	-\$1,481.75	97%
001-301-500-000	Property Taxes- Liened	\$629.91	\$500.00	\$40.99	\$535.49	\$0.00	\$35.49	107%
001-301-600-000	Property Taxes- Interim	\$174.84	\$200.00	\$79.32	\$143.38	\$0.00	-\$56.62	72%
	Segment 3 301 Total	\$47,223.28	\$47,390.00	\$1,254.04	\$45,887.12	\$0.00	-\$1,502.88	97%
001-310-030-000	Per Capita Taxes- Delinquent	\$941.18	\$200.00	\$38.53	\$583.00	\$0.00	\$383.00	292%
001-310-100-000	Real Estate Transfer Taxes	\$621,105.67	\$375,000.00	\$50,212.81	\$230,844.27	\$0.00	-\$144,155.73	62%
001-310-210-000	Earned Income Taxes	\$2,656,776.14	\$2,582,000.00	\$233,934.30	\$1,047,453.16	\$0.00	-\$1,534,546.84	41%
001-310-220-000	Earned Income Taxes- Prior Year	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	-\$50.00	0%
	Segment 3 310 Total	\$3,278,822.99	\$2,957,250.00	\$284,185.64	\$1,278,880.43	\$0.00	-\$1,678,369.57	43%
001-321-800-000	Franchise Fees	\$217,035.75	\$216,000.00	\$0.00	\$53,104.21	\$0.00	-\$162,895.79	25%
001-322-820-000	Road Opening Permits	\$400.00	\$300.00	\$0.00	\$220.00	\$0.00	-\$80.00	73%
001-322-900-000	Sign Permits	\$77.50	\$150.00	\$0.00	\$30.00	\$0.00	-\$120.00	20%
001-322-910-000	Yard Sale Permits	\$80.00	\$50.00	\$0.00	\$0.00	\$0.00	-\$50.00	0%
001-322-920-000	Solicitation Permits	\$0.00	\$100.00	\$340.00	\$340.00	\$0.00	\$240.00	340%
	Segment 3 322 Total	\$557.50	\$600.00	\$340.00	\$590.00	\$0.00	-\$10.00	98%
001-331-120-000	Ordinance Violations	\$1,620.47	\$1,600.00	\$0.00	\$858.69	\$0.00	-\$741.31	54%
001-341-000-000	Interest Earnings	\$773.19	\$600.00	\$52.80	\$173.62	\$0.00	-\$426.38	29%
001-342-000-000	Rents & Royalties	\$19,035.10	\$19,992.46	\$1,626.43	\$9,528.58	\$0.00	-\$10,463.88	48%
001-342-120-000	Cell Tower Rental	\$173,549.91	\$168,000.00	\$3,246.50	\$93,312.53	\$0.00	-\$74,687.47	56%
	Segment 3 342 Total	\$192,585.01	\$187,992.46	\$4,872.93	\$102,841.11	\$0.00	-\$85,151.35	55%
001-355-010-000	Public Utility Realty Tax	\$2,467.39	\$2,467.39	\$0.00	\$0.00	\$0.00	-\$2,467.39	0%
001-355-040-000	Alcohol License Fees	\$600.00	\$600.00	\$0.00	\$200.00	\$0.00	-\$400.00	33%
001-355-050-000	General Municipal Pension State Aid	\$54,162.16	\$54,162.16	\$0.00	\$0.00	\$0.00	-\$54,162.16	0%
001-355-070-000	Volunteer Fire Relief Association	\$91,850.04	\$91,850.04	\$0.00	\$0.00	\$0.00	-\$91,850.04	0%
	Segment 3 355 Total	\$149,079.59	\$149,079.59	\$0.00	\$200.00	\$0.00	-\$148,879.59	0%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-361-300-000	Land Development Fees	\$4,980.00	\$3,000.00	\$0.00	\$1,175.00	\$0.00	-\$1,825.00	39%
001-361-330-000	Conditional Use Fees	\$1,800.00	\$1,300.00	\$0.00	\$0.00	\$0.00	-\$1,300.00	0%
001-361-340-000	Zoning Hearing Board Fees	\$14,300.00	\$12,520.00	\$0.00	\$5,490.00	\$0.00	-\$7,030.00	44%
001-361-500-000	Map And Publication Sales	\$0.00	\$5.00	\$0.00	\$1.00	\$0.00	-\$4.00	20%
	Segment 3 361 Total	\$21,080.00	\$16,825.00	\$0.00	\$6,666.00	\$0.00	-\$10,159.00	40%
001-362-410-000	Building Permit Fees	\$242,167.74	\$160,000.00	\$33,823.71	\$162,047.22	\$0.00	\$2,047.22	101%
001-362-420-000	Zoning Permit Fees	\$31,837.50	\$19,500.00	\$4,980.00	\$19,830.00	\$0.00	\$330.00	102%
001-362-450-000	Commercial U&O Fees	\$95.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$200.00	0%
001-362-460-000	Driveway Permit Fees	\$1,955.00	\$800.00	\$330.00	\$1,637.50	\$0.00	\$837.50	205%
	Segment 3 362 Total	\$276,055.24	\$180,500.00	\$39,133.71	\$183,514.72	\$0.00	\$3,014.72	102%
001-367-400-000	PRPS Ticket Sales	\$1,431.29	\$3,900.00	\$0.00	\$0.00	\$0.00	-\$3,900.00	0%
001-367-408-000	Sports & Lesson Fees	\$1,224.75	\$5,700.00	\$425.00	\$2,289.00	\$0.00	-\$3,411.00	40%
001-367-420-000	Park Miscellaneous	\$12,795.30	\$16,600.00	-\$37.50	\$7,766.06	\$0.00	-\$8,833.94	47%
	Segment 3 367 Total	\$15,451.34	\$26,200.00	\$387.50	\$10,055.06	\$0.00	-\$16,144.94	38%
001-381-000-000	Miscellaneous Income	\$20,938.43	\$1,000.00	\$41.02	\$2,738.71	\$0.00	\$1,738.71	274%
001-381-001-000	Service Charge Fees	\$190.00	\$165.00	\$29.78	\$166.82	\$0.00	\$1.82	101%
	Segment 3 381 Total	\$21,128.43	\$1,165.00	\$70.80	\$2,905.53	\$0.00	\$1,740.53	249%
001-383-200-000	Escrow Administration	\$1,415.00	\$880.00	\$0.00	\$660.00	\$0.00	-\$220.00	75%
001-395-000-000	Refund of Prior Year Expenditures	\$75.00	\$0.00	\$0.00	\$104.00	\$0.00	\$104.00	0%
	Fund 001 Revenue Total	\$4,222,902.79	\$3,786,082.05	\$330,297.42	\$1,686,440.49	\$0.00	-\$2,099,641.56	45%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-400-000-000	LEGISLATIVE BODY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-400-110-000	Legislative- Payroll	\$7,310.00	\$7,500.00	\$630.00	\$3,780.00	\$0.00	\$3,720.00	50%
001-400-150-000	Legislative- Benefits	\$41,398.25	\$49,267.86	\$2,423.10	\$14,393.31	\$0.00	\$34,874.55	29%
001-400-312-000	Legislative- Consultant Services	\$31,574.00	\$31,100.00	\$3,000.00	\$21,300.00	\$0.00	\$9,800.00	68%
001-400-337-000	Legislative- Mileage Reimbursement	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0%
001-400-420-000	Legislative- Dues & Subscriptions	\$3,099.00	\$4,425.00	\$0.00	\$98.00	\$0.00	\$4,327.00	2%

Statement of Revenue and Expenditures

<i>Expend Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Curr Expd</i>	<i>YTD Expd</i>	<i>Cancel</i>	<i>Balance</i>	<i>% Expd</i>
001-405-140-000	Clerical- Payroll	\$81,057.42	\$63,269.81	\$4,652.16	\$26,538.20	\$0.00	\$36,731.61	42%
001-405-150-000	Clerical- Benefits	\$33,855.41	\$16,934.64	\$1,190.39	\$6,992.45	\$0.00	\$9,942.19	41%
001-405-210-000	Clerical- Office Supplies	\$8,356.69	\$6,000.00	\$328.77	\$2,533.48	\$0.00	\$3,466.52	42%
001-405-310-000	Payroll Services	\$16,604.76	\$17,010.00	\$1,249.86	\$7,579.33	\$0.00	\$9,430.67	45%
001-405-321-000	Clerical- Telephone	\$3,733.09	\$4,725.00	\$550.93	\$2,194.36	\$0.00	\$2,530.64	46%
001-405-325-000	Clerical- Postage	\$6,732.81	\$4,550.00	\$247.99	\$1,673.90	\$0.00	\$2,876.10	37%
001-405-337-000	Clerical- Mileage Reimbursement	\$68.25	\$300.00	\$0.00	\$2.60	\$0.00	\$297.40	1%
001-405-340-000	Clerical- Advertisement	\$3,668.78	\$7,200.00	\$0.00	\$2,684.93	\$0.00	\$4,515.07	37%
001-405-460-000	Clerical- Meetings & Seminars	\$354.82	\$1,815.00	\$0.00	\$0.00	\$0.00	\$1,815.00	0%
001-405-465-000	Clerical- Computer Expense	\$76,675.06	\$73,759.00	\$1,615.89	\$36,225.35	\$0.00	\$37,533.65	49%
001-405-470-000	Clerical- Other Expense	\$5,480.92	\$7,224.00	\$123.42	\$1,834.98	\$0.00	\$5,389.02	25%
	Segment 3 405 Total	\$236,588.01	\$202,787.45	\$9,959.41	\$88,259.58	\$0.00	\$114,527.87	44%
001-408-000-000	ENGINEERING SERVICES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-408-310-000	Engineering Services	\$10,378.56	\$33,750.00	\$1,659.29	\$7,828.74	\$0.00	\$25,921.26	23%
	Segment 3 408 Total	\$10,378.56	\$33,750.00	\$1,659.29	\$7,828.74	\$0.00	\$25,921.26	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	\$6,934.64	\$10,104.00	\$364.91	\$3,859.53	\$0.00	\$6,244.47	38%
001-409-137-000	Administration- Maintenance & Repairs	\$11,855.52	\$16,680.00	\$994.92	\$6,899.90	\$0.00	\$9,780.10	41%
001-409-142-000	Administration- Alarm Service	\$2,797.90	\$3,804.00	\$204.71	\$1,670.65	\$0.00	\$2,133.35	44%
001-409-147-000	Administration- Other Expenses	\$871.76	\$2,400.00	\$41.90	\$347.74	\$0.00	\$2,052.26	14%
001-409-236-000	Garage- Utilities	\$10,225.61	\$15,060.00	\$394.01	\$8,477.37	\$0.00	\$6,582.63	56%
001-409-237-000	Garage- Maintenance & Repairs	\$9,506.74	\$10,044.00	\$917.54	\$4,526.84	\$0.00	\$5,517.16	45%
001-409-242-000	Garage- Alarm Service	\$1,182.96	\$1,608.00	\$566.88	\$871.38	\$0.00	\$736.62	54%
001-409-247-000	Garage- Other Expenses	\$760.45	\$1,440.00	\$27.92	\$380.76	\$0.00	\$1,059.24	26%
001-409-436-000	Community Hall- Utilities	\$4,010.38	\$6,053.22	\$211.53	\$2,524.67	\$0.00	\$3,528.55	42%
001-409-437-000	Community Hall- Maintenance & Repairs	\$3,869.13	\$5,796.00	\$603.50	\$4,051.11	\$0.00	\$1,744.89	70%
001-409-447-000	Community Hall- Other Expenses	\$52.14	\$600.00	\$44.98	\$44.98	\$0.00	\$555.02	7%
001-409-536-000	Historical Bldg- Utilities	\$2,262.97	\$4,541.00	\$39.95	\$201.47	\$0.00	\$4,339.53	4%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-409-537-000	Historical Bldg- Maintenance & Repairs	\$372.73	\$1,608.00	\$0.00	\$197.00	\$0.00	\$1,411.00	12%
001-409-636-000	Hollow Rd Rental- Utilities	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0%
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	\$197.00	\$4,008.00	\$0.00	\$587.00	\$0.00	\$3,421.00	15%
001-409-737-000	Springhouse- Maintenance & Repairs	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
	Segment 3 409 Total	\$54,899.93	\$84,996.22	\$4,412.75	\$34,640.40	\$0.00	\$50,355.82	41%
001-411-000-000	FIRE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-411-380-000	Fire Protection- Hydrant Rentals	\$24,693.59	\$27,590.00	\$848.38	\$4,176.03	\$0.00	\$23,413.97	15%
001-411-540-000	Fire Protection- WVFD Contributions	\$351,800.04	\$360,098.04	\$0.00	\$259,548.00	\$0.00	\$100,550.04	72%
	Segment 3 411 Total	\$376,493.63	\$387,688.04	\$848.38	\$263,724.03	\$0.00	\$123,964.01	68%
001-413-000-000	UCC & CODE ENFORCEMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-413-110-000	Fire Marshal- Payroll	\$5,998.11	\$12,029.58	\$460.75	\$2,644.20	\$0.00	\$9,385.38	22%
001-413-110-150	Fire Marshal- Benefits	\$3,816.51	\$4,437.47	\$319.70	\$1,911.72	\$0.00	\$2,525.75	43%
001-413-140-000	Code Enforcement- Payroll	\$47,597.69	\$46,995.81	\$3,040.00	\$15,908.89	\$0.00	\$31,086.92	34%
001-413-150-000	Code Enforcement- Benefits	\$22,797.17	\$18,071.35	\$891.44	\$5,508.62	\$0.00	\$12,562.73	30%
001-413-210-000	Code Enforcement- Supplies	\$1,220.00	\$3,505.00	\$0.00	\$1,295.00	\$0.00	\$2,210.00	37%
001-413-312-000	Code Enforcement- Consultant Services	\$56,849.00	\$74,845.70	\$5,200.00	\$26,845.00	\$0.00	\$48,000.70	36%
001-413-321-000	Code Enforcement- Mobile Phone	\$488.26	\$360.00	\$20.04	\$100.20	\$0.00	\$259.80	28%
001-413-337-000	Code Enforcement- Mileage Reimbursement	\$994.79	\$1,320.00	\$0.00	\$211.12	\$0.00	\$1,108.88	16%
001-413-460-000	Code Enforcement- Meetings & Seminars	\$621.47	\$1,300.00	\$0.00	\$232.62	\$0.00	\$1,067.38	18%
	Segment 3 413 Total	\$140,383.00	\$162,864.91	\$9,931.93	\$54,657.37	\$0.00	\$108,207.54	34%
001-414-000-000	PLANNING & ZONING:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-414-140-000	Zoning- Payroll	\$2,100.00	\$3,400.00	\$150.00	\$300.00	\$0.00	\$3,100.00	9%
001-414-150-000	Zoning- Benefits	\$160.78	\$260.44	\$11.49	\$22.98	\$0.00	\$237.46	9%
001-414-310-000	Zoning- Professional Services	\$5,358.00	\$5,400.00	\$0.00	\$1,188.00	\$0.00	\$4,212.00	22%
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	\$21,980.00	\$32,300.00	\$0.00	\$5,830.00	\$0.00	\$26,470.00	18%
001-414-315-000	Zoning- Conditional Use	\$10,368.45	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00	0%
001-414-341-000	Zoning- Advertisement	\$3,121.72	\$4,050.00	\$349.52	\$878.32	\$0.00	\$3,171.68	22%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-414-460-000	Zoning- Meetings & Seminars	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0%
	Segment 3 414 Total	\$43,088.95	\$55,810.44	\$511.01	\$8,219.30	\$0.00	\$47,591.14	15%
001-419-000-000	OTHER PUBLIC SAFETY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-419-242-000	PA One Call	\$555.73	\$2,520.00	\$588.04	\$1,170.07	\$0.00	\$1,349.93	46%
	Segment 3 419 Total	\$555.73	\$2,520.00	\$588.04	\$1,170.07	\$0.00	\$1,349.93	46%
001-430-000-000	PUBLIC WORKS - ADMIN:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-430-140-000	Public Works- Payroll	\$437,716.99	\$444,301.83	\$26,557.14	\$181,344.15	\$0.00	\$262,957.68	41%
001-430-150-000	Public Works- Benefits	\$264,768.00	\$288,220.66	\$17,488.23	\$112,163.67	\$0.00	\$176,056.99	39%
001-430-238-000	Public Works- Uniforms	\$8,207.51	\$10,374.00	\$531.77	\$3,918.61	\$0.00	\$6,455.39	38%
001-430-326-000	Public Works- Mobile phones	\$1,557.45	\$1,560.00	\$114.70	\$573.50	\$0.00	\$986.50	37%
001-430-460-000	Public Works- Meetings & Seminars	\$365.82	\$1,700.00	\$0.00	\$120.81	\$0.00	\$1,579.19	7%
001-430-470-000	Public Works- Other Expenses	\$1,215.96	\$1,465.00	\$312.00	\$438.00	\$0.00	\$1,027.00	30%
	Segment 3 430 Total	\$713,831.73	\$747,621.49	\$45,003.84	\$298,558.74	\$0.00	\$449,062.75	40%
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-432-200-000	Snow Removal- Materials	\$10,663.58	\$31,906.25	\$0.00	\$27,540.43	\$0.00	\$4,365.82	86%
001-432-450-000	Snow Removal- Contractor	\$2,015.00	\$0.00	\$0.00	\$910.00	\$0.00	-\$910.00	0%
	Segment 3 432 Total	\$12,678.58	\$31,906.25	\$0.00	\$28,450.43	\$0.00	\$3,455.82	89%
001-433-000-000	TRAFFIC CONTROL DEVICES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-433-313-000	Traffic Signal- Engineering	\$4,063.40	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0%
001-433-361-000	Traffic Signal- Electricity	\$3,021.63	\$3,540.00	\$269.99	\$1,618.36	\$0.00	\$1,921.64	46%
001-433-374-000	Traffic Signal- Maintenance	\$9,466.86	\$11,200.00	\$1,447.16	\$3,931.96	\$0.00	\$7,268.04	35%
	Segment 3 433 Total	\$16,551.89	\$19,740.00	\$1,717.15	\$5,550.32	\$0.00	\$14,189.68	28%
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-437-250-000	Machinery & Tools- Vehicle Maintenance	\$17,767.57	\$75,035.00	\$2,140.86	\$14,321.30	\$0.00	\$60,713.70	19%
001-437-260-000	Machinery & Tools- Small Tools	\$4,977.50	\$10,500.00	\$909.20	\$2,966.75	\$0.00	\$7,533.25	28%
	Segment 3 437 Total	\$22,745.07	\$85,535.00	\$3,050.06	\$17,288.05	\$0.00	\$68,246.95	20%
001-438-000-000	ROADS & BRIDGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-438-231-000	Gasoline	\$2,799.77	\$5,425.00	\$215.96	\$1,708.13	\$0.00	\$3,716.87	31%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-438-232-000	Diesel Fuel	\$12,914.96	\$26,151.52	\$2,036.38	\$10,499.53	\$0.00	\$15,651.99	40%
001-438-242-000	Road Signs	\$3,213.05	\$3,000.00	\$0.00	\$508.21	\$0.00	\$2,491.79	17%
001-438-245-000	Road Supplies	\$10,816.98	\$43,500.00	\$97.47	\$1,299.91	\$0.00	\$42,200.09	3%
001-438-313-000	Engineering	\$7,727.70	\$18,000.00	\$4,939.07	\$15,817.86	\$0.00	\$2,182.14	88%
001-438-370-000	Road Program- Contractor	\$5,686.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	0%
	Segment 3 438 Total	\$43,158.46	\$109,376.52	\$7,288.88	\$29,833.64	\$0.00	\$79,542.88	27%
001-446-000-000	STORM WATER MANAGEMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-446-313-000	Stormwater Management- Engineering	\$8,766.50	\$35,000.00	\$0.00	\$1,856.00	\$0.00	\$33,144.00	5%
	Segment 3 446 Total	\$8,766.50	\$35,000.00	\$0.00	\$1,856.00	\$0.00	\$33,144.00	5%
001-451-000-000	RECREATION- ADMINISTRATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-451-140-000	Recreation- Payroll	\$19,904.69	\$21,028.48	\$0.00	\$724.38	\$0.00	\$20,304.10	3%
001-451-150-000	Recreation- Benefits	\$2,068.68	\$1,826.78	\$0.00	\$101.30	\$0.00	\$1,725.48	6%
001-451-337-000	Recreation- Mileage Reimbursement	\$36.23	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	0%
001-451-460-000	Recreation- Meetings & Seminars	\$367.91	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0%
	Segment 3 451 Total	\$22,377.51	\$23,930.26	\$0.00	\$825.68	\$0.00	\$23,104.58	3%
001-452-000-000	PARTICIPANT RECREATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-452-247-000	Discounted Tickets (PRPS)	\$955.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0%
001-452-248-000	Camps & Sport Leagues	\$798.00	\$4,000.00	\$750.00	\$750.00	\$0.00	\$3,250.00	19%
001-452-250-000	Community Day	\$6,340.13	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00	0%
001-452-520-000	Library	\$7,294.00	\$7,659.00	\$0.00	\$0.00	\$0.00	\$7,659.00	0%
	Segment 3 452 Total	\$15,387.13	\$27,759.00	\$750.00	\$750.00	\$0.00	\$27,009.00	3%
001-454-000-000	PARKS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-454-436-000	Heebner Park- Utilities	\$2,497.45	\$3,216.00	\$165.29	\$1,684.62	\$0.00	\$1,531.38	52%
001-454-437-001	Heebner Park- Athletic Fields	\$3,121.03	\$16,800.00	\$513.51	\$1,540.51	\$0.00	\$15,259.49	9%
001-454-437-002	Heebner Park- Expenses	\$4,000.99	\$8,000.00	\$582.55	\$2,560.32	\$0.00	\$5,439.68	32%
001-454-438-001	Mount Kirk Park- Athletic Fields	\$480.16	\$3,400.00	\$0.00	\$158.00	\$0.00	\$3,242.00	5%
001-454-438-002	Mount Kirk Park- Expenses	\$636.25	\$1,000.00	\$268.56	\$340.56	\$0.00	\$659.44	34%
001-454-439-001	Sunny Brook Park- Athletic Fields	\$1,200.41	\$4,700.00	\$276.51	\$671.51	\$0.00	\$4,028.49	14%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-454-439-002	Sunny Brook Park- Expenses	\$1,100.92	\$3,902.00	\$401.25	\$1,006.80	\$0.00	\$2,895.20	26%
001-454-446-000	Sunny Brook Park- Utilities	\$914.91	\$1,680.00	\$63.14	\$510.12	\$0.00	\$1,169.88	30%
001-454-450-000	Nike Park Expense	\$0.00	\$0.00	\$29.34	\$29.34	\$0.00	-\$29.34	0%
001-454-470-000	Heyser Park- Horse Ring	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
001-454-471-000	Heyser Park- Expenses	\$152.04	\$500.00	\$33.38	\$33.38	\$0.00	\$466.62	7%
001-454-480-000	Trail Expenses	\$2,890.09	\$2,900.00	\$211.55	\$685.63	\$0.00	\$2,214.37	24%
001-454-490-000	Other Parks	\$17.11	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
	Segment 3 454 Total	\$17,011.36	\$47,598.00	\$2,545.08	\$9,220.79	\$0.00	\$38,377.21	19%
001-459-000-000	PUBLIC RELATIONS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-459-340-000	Public Relations- Community Newsletter	\$18,536.77	\$20,300.00	\$0.00	\$9,288.67	\$0.00	\$11,011.33	46%
001-459-341-000	Public Relations- Other Communications	\$641.81	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
	Segment 3 459 Total	\$19,178.58	\$21,300.00	\$0.00	\$9,288.67	\$0.00	\$12,011.33	44%
001-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-486-350-000	Insurances	\$93,376.70	\$110,581.30	\$1,425.00	\$52,227.00	\$0.00	\$58,354.30	47%
001-492-300-000	Transfer To Capital Fund	\$93,376.70	\$110,581.30	\$1,425.00	\$52,227.00	\$0.00	\$58,354.30	47%
	Fund 001 Expend Total	\$4,149,300.89	\$3,789,654.61	\$144,344.23	\$1,224,470.98	\$0.00	\$2,565,183.63	32%

001 Fund 001

	Prior	Current	YTD
Revenue:	\$4,222,902.79	\$330,297.42	\$1,686,440.49
Expended:	\$4,149,300.89	\$144,344.23	\$1,224,470.98
Net Income:	\$73,601.90	\$185,953.19	\$461,969.51

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	\$7,493.97	\$3,500.00	\$54.26	\$378.22	\$0.00	-\$3,121.78	11%
008-364-110-000	Tapping Fees	\$15,200.00	\$45,931.62	\$0.00	\$154,313.28	\$0.00	\$108,381.66	336%
008-364-120-000	Sewer Fees- Residential	\$476,004.67	\$484,645.24	\$4,164.84	\$261,476.76	\$0.00	-\$223,168.48	54%
008-364-130-000	Sewer Fees- Commercial	\$152,956.74	\$160,000.00	\$12,275.99	\$59,325.25	\$0.00	-\$100,674.75	37%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-364-140-000	Late Fees	\$9,365.41	\$7,000.00	\$212.53	\$4,693.23	\$0.00	-\$2,306.77	67%
008-364-150-000	Certification Fees	\$1,475.00	\$1,250.00	\$400.00	\$1,150.00	\$0.00	-\$100.00	92%
	Segment 3 364 Total	\$655,001.82	\$698,826.86	\$17,053.36	\$480,958.52	\$0.00	-\$217,868.34	69%
008-381-000-000	Miscellaneous Income	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00	0%
	Fund 008 Revenue Total	\$662,495.79	\$702,351.86	\$17,107.62	\$481,336.74	\$0.00	-\$221,015.12	69%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-000-000	WASTWATER COLLECTION AND TREATMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-429-242-000	Alarm Services	\$1,048.50	\$1,104.00	\$0.00	\$1,048.50	\$0.00	\$55.50	95%
008-429-300-000	Other Expenses	\$117,116.36	\$136,860.00	\$13,009.81	\$60,004.17	\$0.00	\$76,855.83	44%
008-429-313-000	Engineering	\$3,529.70	\$16,000.00	\$762.00	\$10,203.25	\$0.00	\$5,796.75	64%
008-429-314-000	Legal	\$410.40	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%
008-429-316-000	Plant Operations	\$81,037.99	\$82,740.00	\$6,815.00	\$35,045.00	\$0.00	\$47,695.00	42%
008-429-321-000	Telephone	\$863.67	\$960.00	\$79.45	\$524.19	\$0.00	\$435.81	55%
008-429-361-000	Utilities	\$107,047.37	\$107,088.00	\$7,284.70	\$42,371.17	\$0.00	\$64,716.83	40%
008-429-374-000	Equipment & Repairs	\$19,016.89	\$24,204.00	\$1,780.83	\$12,238.94	\$0.00	\$11,965.06	51%
008-429-421-001	Center Point- Operations	\$5,742.50	\$5,916.00	\$472.50	\$2,661.25	\$0.00	\$3,254.75	45%
008-429-421-002	Center Point- Utilities & Repairs	\$5,978.57	\$6,132.00	\$645.98	\$2,360.59	\$0.00	\$3,771.41	38%
008-429-422-001	Meadowood- Operations	\$5,555.00	\$5,916.00	\$772.50	\$2,648.75	\$0.00	\$3,267.25	45%
008-429-422-002	Meadowood- Utilities & Repairs	\$4,256.15	\$5,520.00	\$754.33	\$2,174.63	\$0.00	\$3,345.37	39%
008-429-423-001	Heritage Village- Operations	\$5,505.00	\$5,916.00	\$472.50	\$2,348.75	\$0.00	\$3,567.25	40%
008-429-423-002	Heritage Village- Utilities & Repairs	\$3,074.78	\$4,872.00	\$627.02	\$1,920.09	\$0.00	\$2,951.91	39%
008-429-424-001	Fawn Creek- Operations	\$5,505.00	\$5,916.00	\$472.50	\$2,948.75	\$0.00	\$2,967.25	50%
008-429-424-002	Fawn Creek- Utilities & Repairs	\$2,571.00	\$4,092.00	\$553.08	\$2,154.98	\$0.00	\$1,937.02	53%
008-429-425-001	Chadwick Place- Operations	\$5,505.00	\$5,916.00	\$472.50	\$2,948.75	\$0.00	\$2,967.25	50%
008-429-425-002	Chadwick Place- Utilities & Repairs	\$2,848.96	\$4,308.00	\$544.12	\$1,474.70	\$0.00	\$2,833.30	34%
008-429-426-001	Adair Pump- Operations	\$5,855.00	\$5,916.00	\$647.50	\$2,523.75	\$0.00	\$3,392.25	43%
008-429-426-002	Adair Pump- Utilities & Repairs	\$2,454.25	\$4,008.00	\$554.62	\$1,313.02	\$0.00	\$2,694.98	33%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-700-000	Capital Improvements	\$102,040.23	\$90,000.00	\$175.50	\$9,780.65	\$0.00	\$80,219.35	11%
008-429-800-000	Depreciation	\$291,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	Segment 3 429 Total	\$778,637.32	\$525,884.00	\$36,896.44	\$198,693.88	\$0.00	\$327,190.12	38%
008-471-000-000	DEBT PRINCIPAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-471-200-000	General Obligation Bond- Principal	\$125,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	0%
	Segment 3 471 Total	\$125,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	0%
008-472-000-000	DEBT INTEREST:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-472-200-000	General Obligation Bond- Interest	\$45,181.26	\$41,431.26	\$20,715.63	\$20,715.63	\$0.00	\$20,715.63	50%
	Segment 3 472 Total	\$45,181.26	\$41,431.26	\$20,715.63	\$20,715.63	\$0.00	\$20,715.63	50%
008-475-000-000	Fiscal Agent Fees- 2016 Bond	\$1,050.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0%
008-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-486-350-000	Insurance Expense	\$3,852.30	\$3,643.70	\$0.00	\$0.00	\$0.00	\$3,643.70	0%
	Segment 3 486 Total	\$3,852.30	\$3,643.70	\$0.00	\$0.00	\$0.00	\$3,643.70	0%
	Fund 008 Expend Total	\$953,720.88	\$702,058.96	\$57,612.07	\$219,409.51	\$0.00	\$482,649.45	31%
008	Fund 008		Prior	Current	YTD			
		Revenue:	\$662,495.79	\$17,107.62	\$481,336.74			
		Expended:	\$953,720.88	\$57,612.07	\$219,409.51			
		Net Income:	-\$291,225.09	-\$40,504.45	\$261,927.23			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	\$87,322.33	\$48,000.00	\$488.52	\$3,777.94	\$0.00	-\$44,222.06	8%
030-354-351-000	Grants	\$446,638.04	\$1,670,700.00	\$0.00	\$52,499.00	\$0.00	-\$1,618,201.00	3%
030-363-100-000	Traffic Impact Fees	\$418,954.07	\$31,095.85	\$13,513.48	\$267,428.92	\$0.00	\$236,333.07	860%
030-381-000-000	Miscellaneous Income	\$19,270.00	\$2,000.00	\$0.00	\$25,795.00	\$0.00	\$23,795.00	1,290%
030-392-010-000	Transfer From General Fund	\$1,746,143.36	\$959,356.08	\$0.00	\$0.00	\$0.00	-\$959,356.08	0%
	Fund 030 Revenue Total	\$2,718,327.80	\$2,711,151.93	\$14,002.00	\$349,500.86	\$0.00	-\$2,361,651.07	13%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
030-405-720-000	Office Equipment	\$12,898.89	\$11,800.00	\$3,892.50	\$4,679.92	\$0.00	\$7,120.08	40%
	Segment 3 405 Total	\$12,898.89	\$11,800.00	\$3,892.50	\$4,679.92	\$0.00	\$7,120.08	40%
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
030-409-600-000	Building Improvements	\$31,950.00	\$16,500.00	\$0.00	-\$960.00	\$0.00	\$17,460.00	-6%
	Segment 3 409 Total	\$31,950.00	\$16,500.00	\$0.00	-\$960.00	\$0.00	\$17,460.00	-6%
030-430-600-000	Capital Roads	\$754,066.32	\$2,792,850.00	\$6,410.07	\$200,743.72	\$0.00	\$2,592,106.28	7%
030-430-740-000	Equipment Purchases	\$141,619.28	\$200,850.00	\$0.00	\$22,401.50	\$0.00	\$178,448.50	11%
	Segment 3 430 Total	\$895,685.60	\$2,993,700.00	\$6,410.07	\$223,145.22	\$0.00	\$2,770,554.78	7%
030-433-600-000	Traffic Signs & Signals	\$252,569.06	\$15,300.00	\$0.00	\$0.00	\$0.00	\$15,300.00	0%
030-454-600-000	Parks and Trails	\$40,300.08	\$195,000.00	\$3,481.00	\$51,379.87	\$0.00	\$143,620.13	26%
030-454-710-000	Land Acquisition	\$3,838.00	\$35,000.00	-\$147.50	\$5,554.00	\$0.00	\$29,446.00	16%
	Segment 3 454 Total	\$44,138.08	\$230,000.00	\$3,333.50	\$56,933.87	\$0.00	\$173,066.13	25%
	Fund 030 Expend Total	\$1,237,241.63	\$3,267,300.00	\$13,636.07	\$283,799.01	\$0.00	\$2,983,500.99	9%
030	Fund 030		Prior	Current	YTD			
		Revenue:	\$2,718,327.80	\$14,002.00	\$349,500.86			
		Expended:	\$1,237,241.63	\$13,636.07	\$283,799.01			
		Net Income:	\$1,481,086.17	\$365.93	\$65,701.85			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings	\$1,387.71	\$750.00	\$6.41	\$27.96	\$0.00	-\$722.04	4%
035-355-020-000	Liquid Fuel Funds	\$366,337.29	\$334,099.00	\$0.00	\$344,154.30	\$0.00	\$10,055.30	103%
	Fund 035 Revenue Total	\$367,725.00	\$334,849.00	\$6.41	\$344,182.26	\$0.00	\$9,333.26	103%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
035-438-000-000	ROADS & BRIDGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
035-438-370-000	Road Maintenance Contractor	\$378,000.00	\$368,000.00	\$0.00	\$0.00	\$0.00	\$368,000.00	0%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
Segment 3 438 Total		\$378,000.00	\$368,000.00	\$0.00	\$0.00	\$0.00	\$368,000.00	0%
Fund 035 Expend Total		\$378,000.00	\$368,000.00	\$0.00	\$0.00	\$0.00	\$368,000.00	0%
035	Fund 035							
			<u>Prior</u>	<u>Current</u>	<u>YTD</u>			
	Revenue:	\$367,725.00	\$6.41	\$344,182.26				
	Expended:	\$378,000.00	\$0.00	\$0.00				
	Net Income:	-\$10,275.00	\$6.41	\$344,182.26				

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
040-341-200-000	Interest Earnings Developers	\$208.69	\$0.00	\$0.29	\$1.98	\$0.00	\$1.98	0%
Fund 040 Revenue Total		\$208.69	\$0.00	\$0.29	\$1.98	\$0.00	\$1.98	0%
040	Fund 040							
			<u>Prior</u>	<u>Current</u>	<u>YTD</u>			
	Revenue:	\$208.69	\$0.29	\$1.98				
	Expended:	\$0.00	\$0.00	\$0.00				
	Net Income:	\$208.69	\$0.29	\$1.98				

Grand Totals

		<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$7,971,660.07	\$361,413.74	\$2,861,462.33	
Expended:	\$6,718,263.40	\$215,592.37	\$1,727,679.50	
Net Income:	\$1,253,396.67	\$145,821.37	\$1,133,782.83	

CASH FLOW REPORT

JUNE 2021

CASH FLOW BY FUND

GF		GENERAL FUND		
	<i>YTD</i>	<i>budgeted</i>	<i>percent</i>	
rec	\$ 2,332,499	\$ 1,937,776	120%	
exp	\$ 1,254,537	\$ 1,551,858	81%	

SF		SEWER FUND		
	<i>YTD actual</i>	<i>budgeted</i>	<i>percent</i>	
rec	\$ 488,899	\$ 351,176	139%	
exp	\$ 219,410	\$ 287,853	76%	

CF		CAPITAL FUND		
	<i>YTD</i>	<i>budgeted</i>	<i>percent</i>	
rec	\$ 424,920	\$ 875,898	49%	
exp	\$ 283,800	\$ 2,446,438	12%	

SF		STATE FUND		
	<i>YTD</i>	<i>budgeted</i>	<i>percent</i>	
rec	\$ 344,182	\$ 334,474	103%	
exp	\$ -	\$ 122,667	0%	

CASH FLOW FOR KEY LINE ITEMS

GF	earned income tax	110%
GF	real estate transfer tax	182%
GF	building permits	300%
GF	franchise fees	99%
GF	cell tower rental	119%
GF	public works	81%
GF	management	93%
GF	code enforcement	68%
GF	clerical	88%
GF	fire protection	100%

SF	residential sewer fees	108%
SF	commercial sewer fees	84%
SF	tapping fees	672%
SF	wastewater plant operations	85%
SF	wastewater plant utilities	79%
SF	capital improvements	22%

CF	General Fund transfer	100%
CF	grants	15%
CF	traffic impact fees	1720%
CF	capital roads	10%
CF	parks and trails	6%
CF	equipment	11%

SF	liquid fuel funds	103%
SF	road maintenance	0%

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

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

Planning & Parks Report

JUNE 2021

Zoning Hearing Board (June 7)

- Berg (ZHB 21-01) – Continued hearing regarding resident allowance at a group home at Morris Road; hearing continued to June 22.
- Pileggi (ZHB 21-04) – Conducted and completed hearing regarding construction of a detached garage in a setback at East Mount Kirk Avenue; relief granted.
- Ziegler (ZHB 21-05) – Conducted and completed hearing regarding construction of a detached garage in a setback at Curtis Lane; relief granted.
- Kindred (ZHB 21-06) – Conducted and completed hearing regarding construction of a pool in a setback at Clyston Road; relief granted.
- SONA Realty LLC (ZHB 21-07) – Conducted hearing regarding proposed group home at Morris Road; hearing continued to July 27.

Zoning Hearing Board (June 22)

- Berg (ZHB 21-01) – Continued and completed hearing regarding resident allowance at a group home at Morris Road; relief granted, in part.
- Palmer Village LLC (ZHB 21-02) – Conducted hearing regarding substantive challenge to certain uses permitted by the Zoning Ordinance; hearing continued to July 27.

Comprehensive Plan Update Task Force (June 23)

- Comprehensive Plan – Reviewed draft chapter.

Planning Commission (*did not meet*)

* * *

Parks

- Scheduled field and pavilion rentals.

Worcester Township

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



Report For 06/01/2021 to 06/30/2021

Item	Count / Fee
Total Issued Permits	80 / \$50,429.95

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	2	\$65,532.00	\$377.25
2	Cell Tower	1	\$15,000.00	\$532.50
3	Electrical	1	\$3,000.00	\$32.00
4	Generator	3	\$30,873.00	\$306.00
5	Heat/AC Unit	10	\$97,403.00	\$1,155.00
6	In-Ground	1	\$160,400.00	\$272.00
7	New Single Family Dwelling	6	\$1,315,000.00	\$24,566.55
8	New Townhome	2	\$1,430,000.00	\$15,759.50
9	Plumbing	1	\$0.00	\$69.50
10	Residential Alterations	1	\$8,500.00	\$54.50
11	Sewer Connection	1	\$19,127.00	\$122.00
12	Solar Panels	2	\$22,700.00	\$304.00
13	Wooden Deck	7	\$179,590.00	\$1,029.15

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	4	\$44,309.00	\$120.00
2	Driveway Extension	1	\$5,185.00	\$30.00
3	Fence	9	\$114,689.00	\$270.00
4	General Zoning	1	\$0.00	\$30.00
5	Grading	17	\$268,434.00	\$5,100.00
6	Patio & Deck (less than 30" above ground)	5	\$26,818.00	\$150.00
7	Walk-way	5	\$13,640.00	\$150.00

Total	80	\$3,820,200.00	\$50,429.95
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Other Fees Collected

State Fee	\$171.00
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Public Works Department Report

June 2021

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleared and straightened roadway signage**
- D. Reestablishing edge of roadway swales**
- E. Completed first round of edge of roadway mowing**
- F. 2021 Road Improvement Program has begun**

2) Storm Maintenance

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

3) Parks

- A. Three times weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Weekly mowing and trimming of all Township property**
- C. Repairing washouts and general trail maintenance**
- D. Removal of dead trees Township properties/parks**
- E. Playing fields maintenance**
- F. Spraying of hard surface weeds on Township property**
- G. Adding wood chips to the groves in Heebner Park**
- H. Repairs to horse ring fence at Heyser Park**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. 64-20 Tire repair**
- C. 64-25 Inspection**

5) Miscellaneous

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

June 2021 Fire Marshal Report to BOS

- 1/ Fire Marshal investigations on 10 miscellaneous dispatches.
- 2/ \$0.00 Fire damage
- 3 / Two open burn letter written to residents
- 4/ Knox Box call list and keys update on two boxes
- 5/ Building inspection at 2750 Morris Road with Building Inspector

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

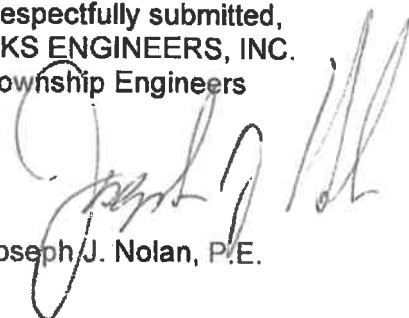
TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: July 1, 2021
SUBJECT: Engineering Report - Project Status

This memorandum will provide an update and status report on the various projects that are ongoing within the Township as of July 1, 2021.

1. Turnpike Sound Barriers Grant Project: We will me meeting with the Turnpike to go over the final plans and scheduling of the project. After they review the bidding document, we can release the project for bids.
2. Adair Stormwater Projects: This Contract has been awarded and the contractor is starting to order pipe and materials for the project. Work will start when the material is received.
3. 2021 Road Program: This Contract has been awarded. The Township will be inspecting this project. CKS will provide support services as required.
4. Miscellaneous Items
 - a. CKS Engineers assisted the Township on numerous zoning and land development related issues as requested during the month.
 - b. CKS Engineers performed various site inspections in conjunction with finalizing Use & Occupancy Permits during the month.
 - c. CKS reviewed numerous grading permit applications and stormwater applications for the Township during the month.
 - d. CKS Engineers, Inc. continued to provide inspection services in conjunction with all ongoing land development and subdivision projects throughout the Township. This also included verifying completion of items and preparation of escrow releases for these projects, as requested.
 - e. CKS continues to assist in work required in conjunction with the review and approval of subdivisions and land developments and Conditional Use applications submitted to the Township. These currently include the Palmer Tract.

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

Respectfully submitted,
CKS ENGINEERS, INC.
Township Engineers



Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager
File

JUNE 2021 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP		MUTUAL AID		
TYPE	NUMBER OF CALLS	TYPE	LOCATION	
			NUMBER OF CALLS	
Automatic Fire Alarm	9	Building	East Norriton	1
Vehicle Fire	1	Building	Lower Providence	1
Assist EMS	4	Building	Whitpain	1
Accident w/ injuries	9	Building	Lansdale	1
TOTAL WORCESTER TOWNSHIP	23	Building	Upper Gwynedd	1
TOTAL CALLS	28		Total	5
FIRE POLICE				
AVERAGE MANPOWER PER CALL	20.14	Traffic lights out	1	
HOURS IN SERVICE	25 Hr 59 Min	Total for Month	1	
DRILLS FOR THE MONTH	3	Time in Service	48 min	
HOURS IN SERVICE FOR DRILLS	4 hr 45 min	Average Manpower Per Call	3	
AVERAGE MANPOWER PER DRILL	32.33			
Officer Only Calls	0	Department Totals		
FIRE LOSS		Man Hours in service on fire calls	528 hr 53 min	
LOSS AMOUNT		Man Hours in Service for Fire Police	2 hr 24 min	
\$0		Man Hours in Service for Officers only	0	
		Man Hours in Service on Drills	154 hr	
		Total for Month	685 hr 17 min	
		PROPERTY VALUE		
		\$0		

AMBULANCE REPORT

June 2021



Plymouth Ambulance
 Lower Providence EMS
 Skippack EMS
 VMSC Lansdale
totals

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	totals	percent
27	24	20	20	16	14							121	33%
8	11	9	7	10	5							50	13%
17	17	30	28	28	33							153	41%
6	3	9	10	12	7							47	13%
58	55	68	65	66	59							371	100%

PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 210

Search Criteria: which_cad='P' and occ_date between '06/01/2021' and '06/30/2021' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-21-2021	14:33:04	847532	911 HANG UP CALL GO	911 HANG UP CALL GO		es	2021-847532	GENERAL OFFENSE
Jun-12-2021	19:44:28	808334	911 HANG UP CALL GO	ALARM FALSE FAULT CC		es	2021-808334	CLOSED CAD CALL
Jun-30-2021	18:54:56	892548	911 HANG UP CALL GO	911 HANG UP CALL GO		es	2021-892548	GENERAL OFFENSE
Jun-16-2021	08:58:26	824086	911 HANG UP CALL GO	CANCELLED BY COMPLAINANT X		es	2021-824086	CANCELLED
Jun-07-2021	20:02:56	785140	911 HANG UP CALL GO	CANCELLED BY COMPLAINANT X		es	2021-785140	CANCELLED
Jun-25-2021	15:51:41	868032	ABANDONED VEHICLE GO	ABANDONED VEHICLE GO		es	2021-868032	GENERAL OFFENSE
Jun-17-2021	17:04:09	831161	ABANDONED VEHICLE GO	PATROL CHECK CC		es	2021-831161	CLOSED CAD CALL
Jun-14-2021	17:13:37	816350	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		es	2021-816350	CLOSED CAD CALL
Jun-29-2021	04:04:06	884359	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		es	2021-884359	CLOSED CAD CALL
Jun-21-2021	11:25:53	846681	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		es	2021-846681	CLOSED CAD CALL
Jun-14-2021	19:39:44	816886	ALARM - BURGLAR GO	ALARM FALSE NO FAULT CC		es	2021-816886	CLOSED CAD CALL
Jun-03-2021	12:53:31	762633	ALARM - BURGLAR GO	CANCELLED BY COMPLAINANT X		es	2021-762633	CANCELLED
Jun-13-2021	14:14:54	811146	ALARM - BURGLAR GO	ALARM FALSE NO FAULT CC		es	2021-811146	CLOSED CAD CALL
Jun-15-2021	03:55:48	817870	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		es	2021-817870	CLOSED CAD CALL
Jun-13-2021	21:08:58	812538	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		es	2021-812538	CLOSED CAD CALL
Jun-15-2021	11:00:26	819512	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		es	2021-819512	CLOSED CAD CALL
Jun-01-2021	02:22:05	749737	ALARM - BURGLAR GO	CANCELLED BY COMPLAINANT X		es	2021-749737	CANCELLED

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For User: 665354

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-20-2021	05:48:33	841837	ALARM - BURGLAR GO	ALARM FALSE NO FAULT CC		Yes	2021-841837	CLOSED CAD CALL
Jun-26-2021	20:44:40	874060	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-874060	CLOSED CAD CALL
Jun-27-2021	17:04:29	877438	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-877438	CLOSED CAD CALL
Jun-14-2021	18:28:58	816656	ALARM - BURGLAR GO	ALARM FALSE NO FAULT CC		Yes	2021-816656	CLOSED CAD CALL
Jun-19-2021	18:24:32	840022	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-840022	CLOSED CAD CALL
Jun-05-2021	12:01:56	773129	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-773129	CLOSED CAD CALL
Jun-19-2021	12:18:58	838783	ALARM - BURGLAR GO	ALARM FALSE NO FAULT CC		Yes	2021-838783	CLOSED CAD CALL
Jun-25-2021	15:28:35	867907	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-867907	CLOSED CAD CALL
Jun-05-2021	17:04:27	774774	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-774774	CLOSED CAD CALL
Jun-10-2021	12:14:31	797925	ALARM - BURGLAR GO	CANCELLED BY COMPLAINANT X		Yes	2021-797925	CANCELLED
Jun-21-2021	09:42:43	846080	ALARM - BURGLAR GO	CANCELLED BY COMPLAINANT X		Yes	2021-846080	CANCELLED
Jun-24-2021	02:34:38	860050	ALARM - BURGLAR GO	ALARM FALSE FAULT CC		Yes	2021-860050	CLOSED CAD CALL
Jun-25-2021	20:05:59	869256	ALARM - PANIC GO	ALARM FALSE FAULT CC		Yes	2021-869256	CLOSED CAD CALL
Jun-03-2021	18:14:23	763551	ALARM - PANIC GO	ALARM FALSE FAULT CC		Yes	2021-763551	CLOSED CAD CALL
Jun-11-2021	21:02:53	804209	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2021-804209	CLOSED CAD CALL
Jun-12-2021	17:33:26	807832	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2021-807832	CLOSED CAD CALL
Jun-03-2021	16:00:56	763493	BURGLARY - IN PROGRESS GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2021-763493	GENERAL OFFENSE
Jun-10-2021	16:28:42	798910	CHILD CUSTODY INVESTIGATION GO	DOMESTIC - OTHER GO		Yes	2021-798910	GENERAL OFFENSE

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-28-2021	23:18:57	883973	CRIMINAL MISCHIEF	CRIMINAL MISCHIEF			2021-883973	GENERAL OFFENSE
Jun-20-2021	15:57:14	843389	DISABLED MOTORIST CC	DISABLED MOTORIST CC			2021-843389	CLOSED CAD CALL
Jun-07-2021	18:58:49	784871	DISABLED MOTORIST CC	DISABLED MOTORIST CC			2021-784871	CLOSED CAD CALL
Jun-13-2021	23:26:12	812850	DISABLED MOTORIST CC	DISABLED MOTORIST CC			2021-812850	CLOSED CAD CALL
Jun-15-2021	21:47:36	822253	DISTURBANCE/NOISE COMPLAINT GO	PATROL CHECK CC			2021-822253	CLOSED CAD CALL
Jun-13-2021	00:48:02	809316	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO			2021-809316	GENERAL OFFENSE
Jun-14-2021	18:57:19	816738	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO			2021-816738	GENERAL OFFENSE
Jun-19-2021	20:22:41	840415	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO			2021-840415	GENERAL OFFENSE
Jun-07-2021	22:08:00	785471	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO			2021-785471	GENERAL OFFENSE
Jun-10-2021	15:54:24	798749	DOMESTIC - IN PROGRESS	911 HANG UP CALL GO			2021-798749	GENERAL OFFENSE
Jun-03-2021	10:21:14	761921	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2021-761921	CLOSED CAD CALL
Jun-11-2021	09:09:32	801569	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2021-801569	CLOSED CAD CALL
Jun-02-2021	10:34:46	756946	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2021-756946	CLOSED CAD CALL
Jun-10-2021	12:57:07	798084	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2021-798084	CLOSED CAD CALL
Jun-21-2021	09:06:35	845884	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2021-845884	CLOSED CAD CALL
Jun-28-2021	08:40:34	879848	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2021-879848	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-12-2021	13:20:48	806839	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2021-806839	CLOSED CAD CALL
Jun-28-2021	14:31:02	881752	HARASSMENT - COMM - STALK - OTHER	DISTURBANCE/NOISE COMPLAINT GO		es	2021-881752	GENERAL OFFENSE
Jun-09-2021	11:47:41	792888	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2021-792888	CLOSED CAD CALL
Jun-04-2021	16:02:03	768620	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2021-768620	CLOSED CAD CALL
Jun-15-2021	11:58:59	819790	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2021-819790	CLOSED CAD CALL
Jun-27-2021	07:27:15	875607	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2021-875607	CLOSED CAD CALL
Jun-01-2021	16:54:40	753471	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2021-753471	CLOSED CAD CALL
Jun-07-2021	17:54:08	784637	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2021-784637	CLOSED CAD CALL
Jun-24-2021	12:49:35	862137	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2021-862137	CLOSED CAD CALL
Jun-06-2021	08:34:41	777621	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2021-777621	CLOSED CAD CALL
Jun-10-2021	20:02:10	799672	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2021-799672	CLOSED CAD CALL
Jun-09-2021	13:23:19	793416	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2021-793416	CLOSED CAD CALL
Jun-30-2021	07:56:46	889568	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2021-889568	CLOSED CAD CALL
Jun-05-2021	21:45:28	775985	POLICE INFORMATION CC	POLICE INFORMATION CC		es	2021-775985	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Closed By
Jun-18-2021	14:31:21	834819	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-834819	CLOSED CAD CALL
Jun-28-2021	17:03:51	882602	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-882602	CLOSED CAD CALL
Jun-11-2021	12:54:24	802438	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-802438	CLOSED CAD CALL
Jun-14-2021	07:34:57	813643	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-813643	CLOSED CAD CALL
Jun-20-2021	18:27:40	843890	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-843890	CLOSED CAD CALL
Jun-06-2021	00:47:05	776577	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-776577	CLOSED CAD CALL
Jun-19-2021	08:00:34	837858	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-837858	CLOSED CAD CALL
Jun-21-2021	17:20:52	848375	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-848375	CLOSED CAD CALL
Jun-21-2021	15:44:08	847873	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2021-847873	CLOSED CAD CALL
Jun-03-2021	12:34:32	762552	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY		Yes	2021-762552	CLOSED CAD CALL
Jun-03-2021	15:17:58	763252	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY		Yes	2021-763252	CLOSED CAD CALL
Jun-28-2021	10:12:35	880357	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY		Yes	2021-880357	CLOSED CAD CALL
Jun-01-2021	08:59:21	750769	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2021-750769	TRACS CRASH REPORT
Jun-23-2021	20:44:52	859262	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2021-859262	TRACS CRASH REPORT
Jun-11-2021	17:45:07	803511	MVC - HIT AND RUN, NO INJURIES	POLICE INFORMATION		Yes	2021-803511	CLOSED CAD CALL
Jun-12-2021	11:15:34	806360	MVC - INJURIES	SEE OFFICER		Yes	2021-806360	GENERAL OFFENSE

Printed On: Mon Jul 05 2021
For User: 665354

PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Closed By
Jun-30-2021	07:36:01	889498	MVC - INJURIES	MVC - DUI - INJURIES		Yes	2021-889498	GO & TRACS (CRASH WITH GO)
Jun-29-2021	16:32:13	887045	MVC - INJURIES	MVC - NON-REPORTABLE		Yes	2021-887045	TRACS CRASH REPORT
Jun-23-2021	20:17:27	859142	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-859142	TRACS CRASH REPORT
Jun-07-2021	16:30:13	784310	MVC - INJURIES	MVC - NON-REPORTABLE		Yes	2021-784310	TRACS CRASH REPORT
Jun-21-2021	15:27:58	847804	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-847804	TRACS CRASH REPORT
Jun-23-2021	18:42:15	858719	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-858719	TRACS CRASH REPORT
Jun-10-2021	21:35:39	799974	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-799974	TRACS CRASH REPORT
Jun-10-2021	09:55:09	797382	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-797382	TRACS CRASH REPORT
Jun-12-2021	07:28:46	805815	MVC - NON-REPORTABLE	SEE OFFICER		Yes	2021-805815	GENERAL OFFENSE
Jun-24-2021	19:25:31	864044	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-864044	TRACS CRASH REPORT
Jun-27-2021	08:33:23	875677	MVC - NON-REPORTABLE	MVC - REPORTABLE, NO INJURIES		Yes	2021-875677	GO & TRACS (CRASH WITH GO)
Jun-14-2021	16:50:05	816242	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT		Yes	2021-816242	CANCELLED
Jun-13-2021	01:49:41	809460	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-809460	TRACS CRASH REPORT
Jun-29-2021	17:54:43	887731	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-887731	TRACS CRASH REPORT
Jun-18-2021	17:24:41	835597	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-835597	GENERAL OFFENSE
Jun-18-2021	18:47:32	835910	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2021-835910	TRACS CRASH REPORT
Jun-14-2021	15:48:28	815946	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT		Yes	2021-815946	CANCELLED
Jun-28-2021	16:22:00	882373	MVC - NON-REPORTABLE	CANCELLED BY COMPLAINANT		Yes	2021-882373	CANCELLED
Jun-15-2021	19:17:44	821719	MVC - REPORTABLE, NO INJURIES	MVC - INJURIES		Yes	2021-821719	TRACS CRASH REPORT
Jun-14-2021	08:03:45	813766	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-813766	TRACS CRASH REPORT
Jun-06-2021	02:58:52	776883	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-776883	TRACS CRASH REPORT
Jun-19-2021	19:30:17	840228	MVC - UNKNOWN INJURIES	MVC - DUI - DRUGS		Yes	2021-840228	TRACS CRASH REPORT
Jun-18-2021	03:40:16	832792	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2021-832792	TRACS CRASH REPORT

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Closed By
Jun-06-2021	17:24:26	779847	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		es	2021-779847	TRACS CRASH REPORT
Jun-18-2021	16:50:37	835438	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		es	2021-835438	TRACS CRASH REPORT
Jun-22-2021	22:11:41	854220	PATROL CHECK CC	PATROL CHECK CC		es	2021-854220	CLOSED CAD CALL
Jun-06-2021	23:04:37	780944	PATROL CHECK CC	DISTURBANCE/NOISE COMPLAINT GO		es	2021-780944	GENERAL OFFENSE
Jun-04-2021	20:04:09	769900	PATROL CHECK CC	PATROL CHECK CC		es	2021-769900	CLOSED CAD CALL
Jun-07-2021	14:00:47	783642	REQUEST ASSIST - OTHER AGENCY GO	CANCELLED BY COMPLAINANT X		es	2021-783642	CANCELLED
Jun-08-2021	14:29:50	788737	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		es	2021-788737	GENERAL OFFENSE
Jun-23-2021	15:38:42	857697	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		es	2021-857697	GENERAL OFFENSE
Jun-26-2021	11:41:37	871937	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		es	2021-871937	GENERAL OFFENSE
Jun-05-2021	11:48:21	773064	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		es	2021-773064	GENERAL OFFENSE
Jun-23-2021	22:30:26	859613	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		es	2021-859613	GENERAL OFFENSE
Jun-15-2021	14:38:16	820543	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		es	2021-820543	GENERAL OFFENSE
Jun-19-2021	19:56:11	840303	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		es	2021-840303	REFER
Jun-23-2021	02:00:28	854611	VEHICLE REPOSESSION CC	VEHICLE REPOSESSION CC		es	2021-854611	CLOSED CAD CALL
Jun-27-2021	17:49:18	877605	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		es	2021-877605	CLOSED CAD CALL
Jun-03-2021	15:28:21	763305	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		es	2021-763305	CLOSED CAD CALL
Jun-23-2021	11:20:59	856354	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-856354	CLOSED CAD CALL
Jun-22-2021	02:27:05	849814	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-849814	CLOSED CAD CALL

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Jun-06-2021	08:20:34	777578	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-777578	CLOSED CAD CALL
Jun-03-2021	06:27:01	760797	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-760797	CLOSED CAD CALL
Jun-16-2021	12:04:08	824803	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-824803	CLOSED CAD CALL
Jun-09-2021	16:43:38	794425	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2021-794425	CLOSED CAD CALL
Jun-07-2021	20:37:40	785237	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2021-785237	REFER
Jun-15-2021	17:41:32	821367	SEE OFFICER GO	HARASSMENT - COMM - STALK - OTHER		Yes	2021-821367	GO & TRACS (CRASH WITH GO)
Jun-09-2021	12:35:13	793145	SEE OFFICER GO	CANCELLED BY COMPLAINANT X		Yes	2021-793145	CANCELLED
Jun-16-2021	14:32:03	825646	SEE OFFICER GO	SEE OFFICER		Yes	2021-825646	GENERAL OFFENSE
Jun-16-2021	16:31:09	826301	SEE OFFICER GO	IDENTITY THEFT		Yes	2021-826301	GENERAL OFFENSE
Jun-27-2021	01:13:16	874933	SEE OFFICER GO	SEE OFFICER		Yes	2021-874933	GENERAL OFFENSE
Jun-01-2021	09:24:00	750917	SEE OFFICER GO	SEE OFFICER		Yes	2021-750917	GENERAL OFFENSE
Jun-05-2021	13:13:23	773505	SEE OFFICER GO	SEE OFFICER		Yes	2021-773505	GENERAL OFFENSE
Jun-05-2021	23:34:50	776368	SEE OFFICER GO	SEE OFFICER		Yes	2021-776368	GENERAL OFFENSE
Jun-27-2021	14:32:08	876822	SEE OFFICER GO	SEE OFFICER		Yes	2021-876822	GENERAL OFFENSE
Jun-12-2021	17:53:41	807903	SEE OFFICER GO	LANDLORD - DIVORCE - PROPERTY CC		Yes	2021-807903	CLOSED CAD CALL
Jun-13-2021	12:54:29	810899	SEE OFFICER GO	THEFT - FRAUD/FORGERY		es	2021-810899	GENERAL OFFENSE
Jun-10-2021	11:43:05	797779	SEE OFFICER GO	SUSPICIOUS PERSON GO		es	2021-797779	GENERAL OFFENSE
Jun-11-2021	10:08:29	801812	SEE OFFICER GO	SEE OFFICER		es	2021-801812	GENERAL OFFENSE
Jun-11-2021	10:40:54	801960	SEE OFFICER GO	SEE OFFICER		s	2021-801960	GENERAL OFFENSE
Jun-24-2021	02:21:21	860039	SEE OFFICER GO	SEE OFFICER		s	2021-860039	GENERAL OFFENSE

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Jun-10-2021	22:31:54	800120	SUSPICIOUS PERSON GO	DISTURBANCE/NOISE COMPLAINT GO		Yes	2021-800120	GENERAL OFFENSE
Jun-01-2021	11:24:15	751574	THEFT	BURGLARY OR ATTEMPTED BURGLARY SEE OFFICER	GO	Yes	2021-751574	GENERAL OFFENSE
Jun-09-2021	10:49:42	792583	THEFT			Yes	2021-792583	GENERAL OFFENSE
Jun-22-2021	14:19:37	852180	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-852180	GENERAL OFFENSE
Jun-24-2021	15:53:45	863066	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-863066	GENERAL OFFENSE
Jun-14-2021	09:17:36	814135	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2021-814135	GENERAL OFFENSE
Jun-29-2021	14:32:34	866733	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2021-866733	GENERAL OFFENSE
Jun-24-2021	13:07:38	862227	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-862227	GENERAL OFFENSE
Jun-01-2021	15:49:05	753007	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-753007	GENERAL OFFENSE
Jun-23-2021	17:44:42	858417	THEFT - FRAUD/FORGERY	IDENTITY THEFT		Yes	2021-858417	GENERAL OFFENSE
Jun-16-2021	11:29:31	824610	THEFT - FRAUD/FORGERY	SEE OFFICER		Yes	2021-824610	GENERAL OFFENSE
Jun-12-2021	07:19:15	805573	TOWED VEHICLE GO	TOWED VEHICLE GO		Yes	2021-805573	GENERAL OFFENSE
Jun-24-2021	18:14:16	863765	TOWED VEHICLE GO	TOWED VEHICLE GO		Yes	2021-863765	GENERAL OFFENSE
Jun-24-2021	13:55:19	862449	TRAFFIC VIOLATION/ERRATIC DRIVER CC	TRAFFIC VIOLATION/ERRATIC DRIVER CC		Yes	2021-862449	GENERAL OFFENSE ADVISE
Jun-24-2021	08:53:43	860946	TRESPASSING	DOMESTIC - OTHER GO		Yes	2021-860946	GENERAL OFFENSE
Jun-13-2021	01:49:08	809465	TRAFFIC VIOLATION - OTHER CC	TRAF VIOL-DUI ALCOHOL		Yes	2021-809465	GENERAL OFFENSE
Jun-06-2021	22:49:17	780883	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-780883	WARNING (TRAFFIC STOP)
Jun-16-2021	18:32:48	826912	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-826912	TRAFFIC CITATION
Jun-06-2021	21:40:09	780715	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-780715	WARNING (TRAFFIC STOP)
Jun-23-2021	18:21:19	858621	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-858621	WARNING (TRAFFIC STOP)
Jun-18-2021	00:38:16	832532	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-832532	WARNING (TRAFFIC STOP) TRAFFIC CITATION

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Closed By
Jun-06-2021	17:23:17	779837	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-779837	WARNING (TRAFFIC STOP)
Jun-06-2021	16:26:36	779613	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-779613	WARNING (TRAFFIC STOP)
Jun-06-2021	14:27:04	779048	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-779048	WARNING (TRAFFIC STOP)
Jun-06-2021	03:03:04	776894	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-776894	WARNING (TRAFFIC STOP)
Jun-06-2021	01:08:09	776637	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-776637	TRAFFIC CITATION
Jun-18-2021	23:03:26	836829	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-836829	TRAFFIC CITATION
Jun-18-2021	23:58:42	836994	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-836994	TRAFFIC CITATION
Jun-05-2021	22:49:20	776188	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-776188	WARNING (TRAFFIC STOP)
Jun-05-2021	02:12:40	771250	TRAFFIC STOP CC	TRAF VIOL-DUI ALCOHOL		Yes	2021-771250	GENERAL OFFENSE
Jun-03-2021	16:38:38	763639	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-763639	WARNING (TRAFFIC STOP)
Jun-03-2021	04:28:36	760652	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-760652	TRAFFIC CITATION
Jun-02-2021	23:31:37	760243	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-760243	WARNING (TRAFFIC STOP)
Jun-06-2021	23:33:03	781008	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-781008	TRAFFIC CITATION
Jun-19-2021	10:51:20	838444	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-838444	CLOSED CAD CALL
Jun-20-2021	00:09:27	841087	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-841087	TRAFFIC CITATION
Jun-10-2021	16:22:42	798872	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-798872	WARNING (TRAFFIC STOP)
Jun-20-2021	13:15:55	842856	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-842856	WARNING (TRAFFIC STOP)
Jun-10-2021	15:00:15	798513	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-798513	TRAFFIC CITATION
Jun-20-2021	16:28:48	843506	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-843506	TRAFFIC CITATION
Jun-12-2021	09:40:01	806009	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-806009	WARNING (TRAFFIC STOP)

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-20-2021	18:03:41	843817	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-843817	TRAFFIC CITATION
Jun-20-2021	15:54:39	843365	TRAFFIC STOP CC	DUPLICATE CALL D		Yes	2021-843365	DUPLICATE CALL
Jun-12-2021	10:05:53	806115	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-806115	TRAFFIC CITATION
Jun-27-2021	16:14:40	877242	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-877242	TRAFFIC CITATION
Jun-27-2021	16:23:45	877280	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-877280	WARNING (TRAFFIC STOP)
Jun-27-2021	16:45:40	877355	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-877355	TRAFFIC CITATION
Jun-09-2021	19:58:59	795230	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-795230	WARNING (TRAFFIC STOP)
Jun-12-2021	13:04:11	806788	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-806788	TRAFFIC CITATION
Jun-27-2021	14:47:23	876866	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-876866	WARNING (TRAFFIC STOP)
Jun-09-2021	13:11:47	793351	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-793351	TRAFFIC CITATION
Jun-09-2021	12:57:05	793264	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-793264	TRAFFIC CITATION
Jun-08-2021	20:09:03	790157	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-790157	TRAFFIC CITATION
Jun-08-2021	19:18:09	789986	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-789986	TRAFFIC CITATION
Jun-28-2021	15:52:25	882198	TRAFFIC STOP CC	DRUG - POSSESSION WITH INTENT TO DELIVER		Yes	2021-882198	TRAFFIC CITATION GENERAL OFFENSE
Jun-21-2021	15:06:35	847703	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-847703	WARNING (TRAFFIC STOP)
Jun-08-2021	15:26:28	789000	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-789000	TRAFFIC CITATION
Jun-30-2021	08:25:18	889698	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-889698	TRAFFIC CITATION
Jun-29-2021	08:06:17	884956	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-884956	TRAFFIC CITATION CLOSED CAD CALL
Jun-29-2021	10:31:15	885654	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-885654	TRAFFIC CITATION
Jun-22-2021	09:51:31	850956	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-850956	WARNING (TRAFFIC STOP)
Jun-22-2021	17:59:00	853288	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-853288	WARNING (TRAFFIC STOP)

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Jun-29-2021	16:12:19	887263	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-887263	WARNING (TRAFFIC STOP)
Jun-08-2021	15:19:00	788969	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-788969	TRAFFIC CITATION
Jun-30-2021	07:24:32	889451	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-889451	TRAFFIC CITATION
Jun-08-2021	06:59:48	786391	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2021-786391	TRAFFIC CITATION
Jun-27-2021	14:01:52	878703	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2021-878703	TRAFFIC CITATION GENERAL OFFENSE
Jun-22-2021	08:07:20	850528	WELFARE CHECK GO	HARASSMENT - COMM - STALK - OTHER		Yes	2021-850528	GENERAL OFFENSE

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**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, JUNE 16, 2021 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening’s Business Meeting was being recorded for rebroadcast.
- Mr. Ryan announced the Board of Supervisors had met in Executive Session on June 8 and prior to this evening’s meeting. At each Executive Session the Members discussed two matters of litigation, in specific (1) Zoning Hearing Board Application 2021-02, Palmer Village LLC, a substantive validity challenge to the Zoning Ordinance; and, (2) the municipal cure project as was set forth at the January 20 Business Meeting. Mr. Ryan noted a decision is expected to be made at this evening’s meeting on one matter only, the municipal cure project, as the Board will consider proposed Ordinance 2021-285.

PUBLIC COMMENT

- Jim Mollick, Worcester, commented on the contents of the Township file for the Harris easement purchase, accessibility to documents regarding the Township’s proposed acquisition of the former North Penn Army Reserve Base, the contents of the Township file for the Cuce easement purchase, management of Township records, and public records regarding past proposed development at a North Trooper Road property.
- Wini Hayes, Worcester, commented on Friends of Worcester access to Township records, past use of Township funds to preserve lands, and past use of grant funds to preserve lands.
- Ken Kristovich, East Norriton, commented on development-related concerns pertaining to proposed Ordinance 2021-285.

OFFICIAL ACTION ITEMS

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

Supervisor Betz made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for May 2021, (b) bill payment for May 2021 in the amount of \$223,024.43, and (c) the May 19, 2021 Business Meeting minutes. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Resolution 2021-24 – Bob Brant, Township Solicitor, confirmed his office made the requested revision to the resolution granting preliminary and final plan approval of a two-lot subdivision at Skippack Pike. Mr. Brant provided an overview of approval conditions.

Supervisor Betz made a motion to approve Resolution 2021-24, granting Preliminary/Final Plan Approval for Bethel Development Associates, LP, LD 2020-06, a two-lot subdivision at Skippack Pike. The motion was seconded by Supervisor Quigley.

By unanimous vote the Board adopted the motion to approve.

- c) Public Hearing – At 7:53pm Chair DeLello opened a Public Hearing to consider Ordinance 2021-285, to amend provisions of the MR Multi-Residential District, and to rezone additional property.

A court reporter was in attendance to transcribe the proceedings.

At 8:48pm Chair DeLello closed the Public Hearing.

Ordinance 2021-285 – Supervisor Quigley made a motion to approve Ordinance 2021-285, to amend provisions of the MR Multi-Residential District, and to rezone additional property. The motion was seconded by Chair DeLello.

Christine Gambone, Worcester, commented on the Montgomery County Planning Commission review letter, and on a study prepared by the Township planner.

The Board adopted the motion to approve, with Chair DeLello and Supervisor Quigley voting yes, and Supervisor Betz abstaining from the vote.

The meeting was recessed at 8:52pm.

The meeting was reconvened at 8:54pm.

- d) waiver – Mr. Nolan provided an overview of a waiver request to permit an on-lot septic system to be installed in a setback at 2073 Bustard Road.

Supervisor Quigley commented on the extension of public sewer service so to serve properties at which the installation of on-lot septic systems is problematic.

Chair DeLello commented on the condition to relocate the existing on-lot well so to meet setback requirements to the new septic system.

Supervisor Betz made a motion to grant a waiver to permit installation of an on-lot septic system in a setback at 2073 Bustard Road. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- There was no additional business discussed at this evening's meeting.

PUBLIC COMMENT

- Maeve Vogan, Worcester, commented on historical property preservation efforts, and on the Worcester Volunteer Fire Department bottled water drive.
- Jeremy Quinn, Worcester, commented on a storm sewer concern at Windy Hill Drive. Mr. Ryan noted the Township Engineer has reviewed the property in question.
- Ryan Duffy, Worcester, commented on a storm sewer concern at Windy Hill Drive.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 9:18 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

APPLEWOOD ESTATES

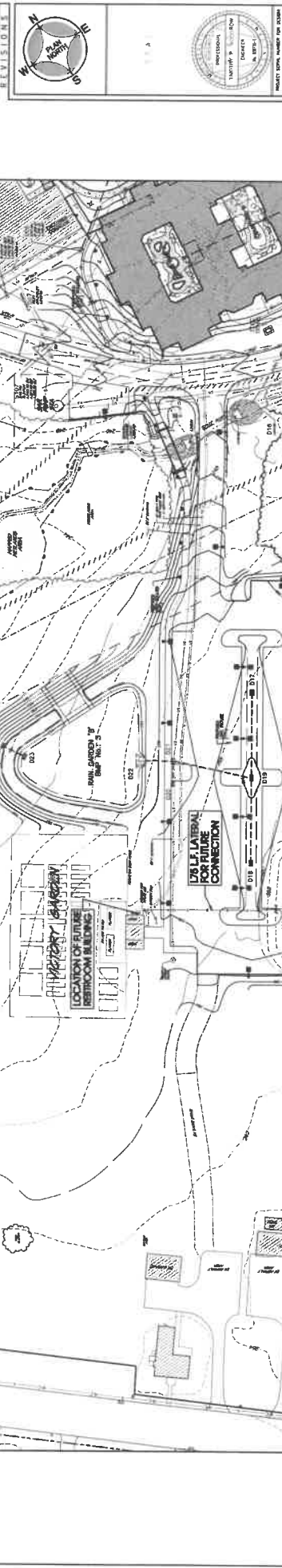
	trees	shrubs	notes
materials on approved plan	407	387	per planting schedule
approved plan materials planted as of 4/16/21	210	115	197 trees and 272 shrubs missing per field count
developer-provided supplemental landscaping as of 4/16/21	119	5	119 trees and 5 shrubs per field count
approved plan materials planted after 4/16/21	17	55	Skippack street trees and riparian buffer plantings
on-lot plantings waived by property owners	36	106	signed waivers received
balance	25	106	

notes:

- (1) field count conducted by CKS on 4/16/21
- (2) neighboring property owners at Skippack Pike and Highview Drive requested materials not be planted along shared property line

NO.	DATE	REVISION
1	12/20/07	ISSUE FOR PERMITS
2	02/26/08	FOR PRELIMINARY REVIEW
3	03/10/08	FOR PRELIMINARY REVIEW
4	03/10/08	FOR PRELIMINARY REVIEW
5	03/10/08	FOR PRELIMINARY REVIEW
6	03/10/08	FOR PRELIMINARY REVIEW
7	03/10/08	FOR PRELIMINARY REVIEW
8	03/10/08	FOR PRELIMINARY REVIEW
9	03/10/08	FOR PRELIMINARY REVIEW
10	03/10/08	FOR PRELIMINARY REVIEW

PLAN LEGEND		
	Proposed Storm Policy	
	Proposed Sanitary Policy	
	Proposed Storm Connection	
	Proposed Sanitary Connection	
	Proposed Storm Structure	
	Proposed Sanitary Structure	
	Proposed Storm Pipe	
	Proposed Sanitary Pipe	
	Proposed Storm Valve	
	Proposed Sanitary Valve	
	Proposed Storm Manhole	
	Proposed Sanitary Manhole	
	Proposed Storm Catch Basin	
	Proposed Sanitary Catch Basin	
	Proposed Storm Inlet	
	Proposed Sanitary Inlet	
	Proposed Storm Outlet	
	Proposed Sanitary Outlet	
	Proposed Storm Valve Box	
	Proposed Sanitary Valve Box	
	Proposed Storm Manhole Box	
	Proposed Sanitary Manhole Box	
	Proposed Storm Catch Basin Box	
	Proposed Sanitary Catch Basin Box	



10. The stormwater structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

11. The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

12. The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

13. The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

14. The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

15. The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

16. The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.

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GENERAL PLAN NOTES

- The sanitary structure shall be constructed of concrete or steel with a minimum wall thickness of 12 inches and shall be designed to meet the applicable ASCE criteria.
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STORMWATER PIPE SCHEDULE

STATION	PIPE SIZE	DEPTH	CONCRETE	STEEL	ASBESTOS	CORRUGATED	SMOOTH	OTHER
0+00	18"	3'	100	0	0	0	0	0
0+15	18"	3'	100	0	0	0	0	0
0+30	18"	3'	100	0	0	0	0	0

SANITARY PIPE SCHEDULE

STATION	PIPE SIZE	DEPTH	CONCRETE	STEEL	ASBESTOS	CORRUGATED	SMOOTH	OTHER
0+00	18"	3'	100	0	0	0	0	0
0+15	18"	3'	100	0	0	0	0	0
0+30	18"	3'	100	0	0	0	0	0





The Movement for Black and Brown Lives in Montgomery County is focused on three public policy and accountability issues that impact the Black and Brown communities in our county from fully thriving. We are viganly focused on empowering our communities:

- 1) To advocate for educational equity in their school systems,**
- 2) To address the infant mortality rate disparities among Black women in our county...which dramatically influences and impacts our family ecosystems,**
- 3) To address the institutional racial systemic practices that disproportionately house our children in the juvenile detention center.**

In March, we launched an 11 week virtual journey with the school board candidates representing all of our 23 school districts. The invitation was extended to participate in a Colloquia Conversation about “Educational Equity”. It was an amazing experience to hear the varying perspectives around this important topic. At the conclusion of the series, we promised that we would return in advance of the general election to extend the conversation in person and add community stakeholders to the format of the discussion. Because our county is so spread out, I have been looking for a centralized location in which both sets of weekly school board candidates could travel to without an excessive amount of travel time. As I looked at the best municipality map of the county, I recognized that Worcester Township was the most centralized township to potentially host the second set conversation series.

The purpose of this letter is to request a waiver for the rental fee for the Community Hall, in order to proceed to have unique county community conversations. The first Colloquia Conversation #2 is scheduled to take place on Sunday July 25th.

In the spirit of service and humility,

Carmina Taylor

Carmina Taylor
(215) 284-5680



FOR BLACK AND BROWN LIVES
IN MONTGOMERY COUNTY

School Board Sunday Colloquia Conversations
“Educational Equity Part 2: Community Engagement”
8:00 p.m. to 9:30 p.m.

Month/Date	School District#1	School District#2
Sunday, July 25th	Boyertown	Jenkintown
Sunday, August 1st	Lower Moreland	Springfield
Sunday, August 8th	Upper Merion	Perkiomen Valley
Sunday, August 15th	Colonial	Methacton
Sunday, August 22nd	Hatboro-Horsham	Upper Dublin
Sunday, August 29th	Pottstown	Upper Moreland
Sunday, September 19th	North Penn	Norristown
Sunday, September 26th	Souderton	Wissahickon
Sunday, October 3rd	Upper Perkiomen	Abington
Sunday, October 10th	Pottsgrove	Lower Merion
Sunday, October 17th	Spring-Ford	Cheltenham
Sunday, October 25th	All School Board Candidates	