



Erected Into a Township in 1733  
At the Center of Montgomery County

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### **SPECIAL FIRE POLICE OFFICER OATH**

I, Vladik Aranov, of 1716 Valley Forge Road, Norristown, PA 19403, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, the Constitution of this Commonwealth, and the Ordinances of Worcester Township – Montgomery County and that I will discharge the duties of a Special Fire Police Officer in and for Worcester Township, Montgomery County, Pennsylvania, with fidelity.

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**VLADIK ARANOV**  
Special Fire Police Officer

Sworn and subscribed to before this 18th day of February, 2026.

Witness my hand and official seal.

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Lou Betz,  
Board of Supervisors, Chairman

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ATTEST: Dan DeMeno,  
Township Manager

*Section 1902 and Section 1914 of the Township Code allow the Chairman of the Board of Supervisors to swear in township police officers and special fire police officers.*



1721 S. Valley Forge Rd  
Worcester, PA 19490



[www.worcestertwp.com](http://www.worcestertwp.com)



610-584-1410



610-584-8901



Erected Into a Township in 1733  
At the Center of Montgomery County

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Worcester Township  
Board of Supervisors  
Business Meeting Minutes  
January 21, 2026

### **Call to Order**

The Worcester Township Board of Supervisors Business Meeting was called to order on January 21, 2026 by Chair Lou Betz. The Pledge of Allegiance was recited.

### **Roll Call**

Supervisors present were Chair Lou Betz, Vice Chair Christine Steere, and Supervisor Rick DeLello. Also present were Township Manager Dan DeMeno, Assistant Manager Christian Jones, Township Engineer John Evarts, and Township Solicitor Wendy McKenna.

### **Announcements**

The Township Manager announced that the meeting was being recorded for future broadcast.

### **Informational Items and Presentations**

#### **Montgomery County–Norristown Public Library Presentation**

Eileen Hallstrom, Director of Development for the Montgomery County–Norristown Public Library, provided an informational presentation regarding the history, structure, and services of the Montgomery County library system. The presentation reviewed the library's origins, countywide role as a district center, and expansion of outreach services including bookmobiles, Books-by-Mail, senior services, early literacy programs, and digital resources.

The presentation also outlined the planned renovation of the Norristown library facility, including temporary relocation during construction, accessibility upgrades, expanded community and meeting spaces, updated technology, and new program areas such as makerspaces, recording studios, and outdoor learning spaces. No Board action was taken.

#### **Allen Myers – Waiver of Land Development Process (Informational Only)**

Michael Gill, Esq., on behalf of Allen Myers Corporation, presented a request for a waiver of the land development process related to a proposed private legacy equipment museum at 1805 Berks Road. The proposal involved the conversion of an area currently used for outdoor equipment storage into a museum facility, a reduction in impervious coverage, and limited public access by appointment only. Board members asked clarifying questions. The Township Manager confirmed that the item was informational only and that no action was scheduled or taken.

#### **Public Comment**

Jim Mollick, Worcester Township resident, commented that the item was appropriately listed as



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informational only and stated that action on such matters must be clearly identified on the agenda to comply with Sunshine Act requirements.

#### **Captain Carwash – Waiver of Land Development Process (Informational Only)**

Josh Castillo of Wilkinson Design Group presented a proposal for a minor expansion at Captain Carwash, including the addition of five parking spaces and vacuum equipment along Park Avenue. The applicant requested a waiver from the land development process due to the limited scope of improvements. Board members discussed zoning sequencing, land development thresholds, and the Municipalities Planning Code.

#### **Public Comment**

Jim Mollick, Worcester Township resident, questioned whether the Chair had a conflict of interest due to proximity to the subject property and raised concerns regarding consistency in land development enforcement. The Chair acknowledged adjacency to the property. No Board action was taken.

#### **Action Items**

##### **Consent Agenda**

Motion was made by Supervisor DeLello, seconded by Vice Chair Steere, to approve the Consent Agenda, including the December 17, 2025 Business Meeting Minutes, the January 5, 2026 Reorganization Meeting Minutes, the Treasurer's Report and monthly financial reports for December 2025, and payment of bills for December 2025 in the amount of \$1,157,518.06.

#### **Public Comment**

Jim Mollick commented that the January 5, 2026 Reorganization Meeting Minutes were inaccurate and requested that the Board review the meeting recording.

Motion carried unanimously, 3–0.

##### **Pay Estimate – Heidelberg Materials**

Motion was made by Supervisor DeLello, seconded by Vice Chair Steere, to approve Pay Estimate No. 3 (final) to Heidelberg Materials Northeast LLC in the amount of \$45,045.71 for the 2025 Road Paving Program, with 1% retainage remaining pending final inspection.

#### **Public Comment**

No public comment was offered.

Motion carried unanimously, 3–0.

##### **Resolution 2026-02 – 2026 Fee Schedule**

The Township Manager summarized administrative changes to the 2026 Fee Schedule, including reclassification of certain fees, restoration of seasonal field rental fees at existing rates, and sewer fee adjustments previously approved through the 2026 budget process.

Motion was made by Supervisor DeLello, seconded by Vice Chair Steere, to adopt Resolution 2026-02 approving the 2026 Township Fee Schedule.

#### **Public Comment**

No public comment was offered.

Motion carried unanimously, 3–0.

#### **Resolution 2026-06 – Planning Commission Alternate Appointment**

Motion was made by Supervisor DeLello, seconded by Vice Chair Steere, to adopt Resolution 2026-06 appointing Bill McGrane as an Alternate Member of the Worcester Township Planning Commission.

Public Comment

No public comment was offered.

Motion carried unanimously, 3–0.

#### **Other Business**

##### **America250 Discussion**

The Board discussed potential Township participation in activities commemorating the 250th anniversary of the founding of the United States, including community events, partnerships with historical organizations, and regional coordination.

Public Comment

Cindy Smith, Worcester Township resident, recalled the Township’s 1976 bicentennial celebration and suggested a parade and historical reenactments.

Tom DePaul, Worcester Township resident, recommended coordination with the Peter Wentz Farmstead, citing its historical significance.

Winnie Hayes, Worcester Township resident and representative of local historical organizations, described regional planning efforts and encouraged Township participation, partnerships, and financial support for educational outreach.

##### **Primrose Childcare – Zoning Hearing Board Application**

The Township Manager summarized a pending zoning application for a proposed childcare facility at 1501 North Wales Road, including requests for variances related to building size and signage.

Motion was made by Supervisor DeLello, seconded by Vice Chair Steere, authorizing the Township Manager and Township Solicitor to prepare and transmit a written communication to the Zoning Hearing Board outlining the Board’s concerns regarding the application, without formally opposing the application or appearing at the hearing.

Public Comment

Tim Creelman, Worcester Township resident of Stony Creek Farms, expressed concerns regarding sewer service assumptions and requested confirmation that the development would not connect to private sewer infrastructure serving neighboring developments.

Motion carried unanimously, 3–0.

##### **Open Space Discussion**

The Board discussed Township-owned open space properties, long-term planning needs, and the pursuit of grant funding to update the Township’s Open Space Plan.

Public Comment

Burt Hynes, Worcester Township resident and President of the Friends of Worcester, expressed support

for professional planning assistance, trail connectivity, and community engagement.

Kim David, Worcester Township resident, urged consideration of permanent preservation mechanisms for Township-owned open space.

Winnie Hayes commented on the importance of surveys, historic context, and long-term planning for recreation and conservation.

**Adjournment**

There being no further business, the meeting was adjourned at approximately 9:45 p.m.

February 13, 2026  
10:28 AM

TOWNSHIP OF WORCESTER  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 01/17/26 to 02/13/26  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL RESERVE CAPITAL FUND					
809	01/22/26	ARMOU005 ARMOUR & SONS ELECTRIC INC	27,113.50		861
810	01/22/26	ARROC005 ARRO CONSULTING, INC.	7,027.00		861
811	01/22/26	BRUSC005 BRUSCA LANDSCAPE SUPPLY	616.00		861
812	01/22/26	FORRE005 FORRESTER LANDSCAPE STUDIO LLC	2,560.00		861
813	01/22/26	INTER030 INTERMIX IT	15,645.94		861

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	52,962.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>5</u>	<u>0</u>	<u>52,962.44</u>	<u>0.00</u>

GENERAL FUND GENERAL FUND					
37429	01/22/26	21STC005 21ST CENTRY MEDIA	102.82		859
37430	01/22/26	AHEQU005 A & H EQUIPMENT CO.	615.01	01/31/26	859
37431	01/22/26	AMERI005 AMERICAN FUELS, LLC.	1,886.42	01/31/26	859
37432	01/22/26	APMM0005 APMM	185.00		859
37433	01/22/26	ARBOR005 ARBOR VALLEY TREE SURGEONS, IN	9,100.00		859
37434	01/22/26	ARMOU005 ARMOUR & SONS ELECTRIC INC	4,733.20	01/31/26	859
37435	01/22/26	ARROC005 ARRO CONSULTING, INC.	26,837.10		859
37436	01/22/26	BARRY005 BARRY ISETT & ASSOCIATES INC	42,775.40	01/31/26	859
37437	01/22/26	BECCO005 BECCONE, AMY	50.00		859
37438	01/22/26	BEEBE005 BEE BERGVALL & CO, PC	3,500.00		859
37439	01/22/26	BERGE005 BERGEY'S INC	295.38		859
37440	01/22/26	BRANT005 BRANT & ASSOCIATES, LLC	17,852.50	01/31/26	859
37441	01/22/26	BRUSC005 BRUSCA LANDSCAPE SUPPLY	182.00	01/31/26	859
37442	01/22/26	CARDM005 CARDMEMBER SERVICES	3,009.18		859
37443	01/22/26	CDILA005 CDI LAWN & EQUIPMENT	159.99		859
37444	01/22/26	COMCA005 COMCAST	108.90	01/31/26	859
37445	01/22/26	CREAM005 CREAMERY TIRE	736.00		859
37446	01/22/26	DELA010 DELAWARE VALLEY WORKERS COMP	6,020.50	01/31/26	859
37447	01/22/26	DELA015 DELAWARE VALLEY INSURANCE TRST	11,858.80	01/31/26	859
37448	01/22/26	DELVA005 DELVAL INTERNATIONAL TRUCKS IN	1,905.80	01/31/26	859
37449	01/22/26	DHULS005 D'HULSTER, ROBERT	759.18		859
37450	01/22/26	DONER005 DONE RITE BUILDING SERV, INC.	1,300.00	01/31/26	859
37451	01/22/26	EXETE005 EXETER SUPPLY COMPANY, INC	282.00	01/31/26	859
37452	01/22/26	FERGU010 FERGUSON	190.28		859
37453	01/22/26	FRASE005 FRASER ADVANCED INFO SYSTEMS	647.85	01/31/26	859
37454	01/22/26	FUREY005 FUREY & BALDASSARI, P.C.	7,960.00	01/31/26	859
37455	01/22/26	GENER010 GENERATOR TECHNICAL SERVICES	825.00	01/31/26	859
37456	01/22/26	GOVPI005 GOVPILOT	20,000.00		859
37457	01/22/26	HARLE005 HARLEYSVILLE ACE HARDWARE CENT	138.87	01/31/26	859
37458	01/22/26	HOISI005 HOISINGTON, JUSTIN	375.00	01/31/26	859
37459	01/22/26	HOOVE005 HOOVER STEEL INC	177.30	01/31/26	859
37460	01/22/26	HOTSY005 HOTSY EQUIPMENT COMPANY	319.79		859
37461	01/22/26	LITTL005 LITTLE, ROBERT E, INC	323.63	01/31/26	859
37462	01/22/26	LPTSA005 LPTSA	518.00	01/31/26	859
37463	01/22/26	MANJA005 MANJARDI, MARK	730.00	01/31/26	859
37464	01/22/26	MCAH010 MCMAHON A BOWMAN COMPANY	848.75	01/31/26	859
37465	01/22/26	METRO005 METROPOLITAN LIFE INSURANCE CO	881.37		859

February 13, 2026  
10:28 AM

TOWNSHIP OF WORCESTER  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL FUND	GENERAL FUND	Continued			
37466	01/22/26	MILLE015 MILLER, JESSE	375.00		859
37467	01/22/26	MORAN005 MORAN, MARC	375.00		859
37468	01/22/26	MORTO005 MORTON SALT, INC.	8,609.62		859
37469	01/22/26	MOSES005 MOSES, AARON	650.00	01/31/26	859
37470	01/22/26	MOYER005 MOYER PEST CONTROL	150.00		859
37471	01/22/26	ORRJO005 ORR, JOHN	650.00		859
37472	01/22/26	PECOE005 PECO ENERGY	342.25	01/31/26	859
37473	01/22/26	PENN0010 PENNSYLVANIA ONE CALL SYSTEM	30.81		859
37474	01/22/26	PENN0025 ARAMSCO INC.	877.60	01/31/26	859
37475	01/22/26	PERK0010 PERKIOMEN PERFORMANCE, INC.	353.42		859
37476	01/22/26	PETPI005 PET PICK-UPS	956.72	01/31/26	859
37477	01/22/26	PSAB0005 PSAB-MRT	1,395.24	01/31/26	859
37478	01/22/26	SKIPP010 SKIPPACK EMERGENCY MEDICAL	22,725.00		859
37479	01/22/26	STSCO005 LACONIS, TOM	300.00	01/31/26	859
37480	01/22/26	SYKES005 SYKES, PETER	650.00		859
37481	01/22/26	THECH005 THE CHAMBER OF COMMERCE MONTCO	415.00		859
37482	01/22/26	TOWNS005 TOWNSHIP OF WORCESTER-PAYROLL	130,000.00	01/31/26	859
37483	01/22/26	TRIAD005 TRIAD TRUCK EQUIPMENT, INC.	821.18	01/31/26	859
37484	01/22/26	USMUN005 US MUNICIPAL SUPPLY, INC.	1,078.13		859
37485	01/22/26	VARIT005 VARITECH INDUSTRIES, INC.	206.49		859
37486	01/22/26	VERI0010 VERIZON	51.80	01/31/26	859
37487	01/22/26	VERIZ005 VERIZON WIRELESS	109.14	01/31/26	859
37488	01/22/26	WELDO005 NAPA AUTO PARTS	505.04	01/31/26	859
37489	02/04/26	21STC005 21ST CENTRY MEDIA	224.87		862
37490	02/04/26	ADVAN005 WM CORPORATE SERVICES INC.	690.85		862
37491	02/04/26	AQUAP005 AQUA PENNSYLVANIA, INC.	7.58		862
37492	02/04/26	COMCA005 COMCAST	339.78		862
37493	02/04/26	DELAW005 DELAWARE VALLEY HEALTH INSURA	24,499.05		862
37494	02/04/26	DHULS005 D'HULSTER, ROBERT	83.74		862
37495	02/04/26	FRASE010 FRASER	311.96		862
37496	02/04/26	GRAM0015 GRAMM, PATRICIA, TAX COLLECTOR	1,175.80		862
37497	02/04/26	INTER030 INTERMIX IT	3,535.13		862
37498	02/04/26	MOYER005 MOYER PEST CONTROL	102.00		862
37499	02/04/26	NORTH005 NORTH PENN WATER AUTHORITY	17,328.97		862
37500	02/04/26	PAWC0005 PAWC	1,234.25		862
37501	02/04/26	PECOE005 PECO ENERGY	2,484.37		862
37502	02/04/26	PENNV005 PENN VALLEY GAS, INC.	1,201.20		862
37503	02/04/26	PRIVA005 ARRO WATER SERVICES LLC	490.00		862
37504	02/04/26	PROTE005 EVERON	508.29		862
37505	02/04/26	PSAB0005 PSAB-MRT	3,025.14		862
37506	02/04/26	PURCH005 PURCHASE POWER	247.99		862
37507	02/04/26	STAT0010 STATE WORKERS INSURANCE FUND	10,238.00		862
37508	02/04/26	TOWNS005 TOWNSHIP OF WORCESTER-PAYROLL	105,000.00		862
37509	02/04/26	VERI0010 VERIZON	94.81		862
37510	02/04/26	WEXBA005 WEX BANK	4,807.14		862
37511	02/04/26	YOUNG005 YOUNG, GABRIEL	600.00		862

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
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Direct Deposit:	0	0	0.00	0.00
Total:	83	0	518,049.38	0.00

February 13, 2026  
10:28 AM

TOWNSHIP OF WORCESTER  
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WASTE WATER FUN WASTE WATER FUND					
5194	01/22/26	AMER0015 AMERICAN WATER	15.00		860
5195	01/22/26	AQUAP005 AQUA PENNSYLVANIA, INC.	46.24		860
5196	01/22/26	ARROC005 ARRO CONSULTING, INC.	612.76		860
5197	01/22/26	BELLW005 BELLWOAR KELLY, LLP	127.50		860
5198	01/22/26	DELA015 DELAWARE VALLEY INSURANCE TRST	5,982.70		860
5199	01/22/26	FLOWA005 FLOW ASSESSMENT SERVICES LLC	965.00		860
5200	01/22/26	GENER010 GENERATOR TECHNICAL SERVICES	3,925.00		860
5201	01/22/26	MJREI005 MJ REIDER ASSOCIATES, INC.	2,270.50		860
5202	01/22/26	PAWC0005 PAWC	12.64		860
5203	01/22/26	UNIVA005 UNIVAR USA, INC.	4,081.11		860
5204	01/22/26	VERI0010 VERIZON	190.13		860
5205	01/22/26	WINDR005 WIND RIVER ENVIRONMENT LLC	0.00	01/22/26 VOID	0
5206	01/22/26	WINDR005 WIND RIVER ENVIRONMENT LLC	7,132.00		860
5207	02/04/26	MEADO005 MEADOWOOD SENIOR LIVING	323.63		863
5208	02/04/26	NORTH005 NORTH PENN WATER AUTHORITY	86.73		863
5209	02/04/26	PAWC0005 PAWC	18.62		863
5210	02/04/26	PECOE005 PECO ENERGY	13,553.55		863
5211	02/04/26	PRIVA005 ARRO WATER SERVICES LLC	10,818.90		863
5212	02/04/26	VERI0010 VERIZON	202.24		863
5213	02/04/26	WINDR005 WIND RIVER ENVIRONMENT LLC	2,100.00		863

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	1	52,464.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	1	52,464.25	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	107	1	623,476.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	107	1	623,476.07	0.00



Totals by Year-Fund  
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total
5-001	121,723.56	0.00	0.00	121,723.56
5-008	4,606.26	0.00	0.00	4,606.26
5-030	37,316.50	0.00	0.00	37,316.50
Year Total:	163,646.32	0.00	0.00	163,646.32
6-001	134,486.22	0.00	235,000.00	369,486.22
6-008	47,857.99	0.00	0.00	47,857.99
6-030	15,645.94	0.00	0.00	15,645.94
Year Total:	197,990.15	0.00	235,000.00	432,990.15
Total Of All Funds:	361,636.47	0.00	235,000.00	596,636.47

February 13, 2026  
10:28 AM

TOWNSHIP OF WORCESTER  
Check Register By Check Date

Page No: 5

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	001	256,209.78	0.00	235,000.00	491,209.78
	008	52,464.25	0.00	0.00	52,464.25
	030	52,962.44	0.00	0.00	52,962.44
Total of All Funds:		<u>361,636.47</u>	<u>0.00</u>	<u>235,000.00</u>	<u>596,636.47</u>

TOWNSHIP OF WORCESTER  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-001	121,723.56	0.00	0.00	0.00	121,723.56
	5-008	4,606.26	0.00	0.00	0.00	4,606.26
	5-030	<u>37,316.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>37,316.50</u>
Year Total:		163,646.32	0.00	0.00	0.00	163,646.32
	6-001	134,486.22	0.00	0.00	0.00	134,486.22
	6-008	47,857.99	0.00	0.00	0.00	47,857.99
	6-030	<u>15,645.94</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,645.94</u>
Year Total:		197,990.15	0.00	0.00	0.00	197,990.15
Total of All Funds:		<u><u>361,636.47</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>361,636.47</u></u>

Project Description	Project No.	Project Total
3455 GERMANTOWN- SEWER REBILL	145-0295	206.00
RESERVE AT CENTER SQ-LGL/ENG	145-0299	14,166.50
WHITEHALL ESTATES-LGL/ENG	145-0303	664.80
3423 GERMANTOWN- SEWER REBILL	145-0311	208.00
3427 GERMANTOWN- SEWER REBILL	145-0312	104.00
MILL/PERNA-GUNSALAS- LGL/ENG	145-0328	1,977.00
BET INVESTMENT/DUBNER-LGL/ENG	145-0345	681.50
HUGANIR-ARDEN RESERVE-LGL/ENG	145-0350	1,635.80
2044 BERKS RD-LGL/ENG	145-0362	1,454.00
BELLFLOWER-LGL/ENG	145-0364	579.00
WESTRUM-TROOPER RD-LGL/ENG	145-0368	667.00
METHACTON HIGH SCHOOL-LGL/ENG	145-0373	613.00
PAWC TOWNSHIP LN PUMP-LGL/ENG	145-0381	185.00
BARN BERKS/ALLAN MYERS-LGL/ENG	145-0383	409.50
1038 WINDY HILL-ARDEN-LGL/ENG	145-0398	248.00
1501 N WALES-LGL/ENG	145-0399	42.00
1616 WHITEHALL-LGL/ENG	145-0408	28.50
3268 BARLEY LN- LGL/ENG	145-0412	603.00
1636 BERKS RD-LGL/ENG	145-0413	2,367.00
Total Of All Projects:		<u>26,839.60</u>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures - Standard

02/13/2026  
09:55 AM

**Revenue Account Range:** First to zzz-zzz-zzz-zzz

**Expend Account Range:** First to zzz-zzz-zzz-zzz

**Print Zero YTD Activity:** No

**Include Non-Anticipated:** No

**Include Non-Budget:** No

**Year To Date As Of:** 01/31/26

**Current Period:** 01/01/26 to 01/31/26

**Prior Year:** Thru 12/31/25

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
001-301-100-000	Property Taxes- Current	51,865.62	51,540.00	511.73	511.73	51,028.27 -	1
001-301-500-000	Property Taxes- Liened	439.11	510.00	30.27	30.27	479.73 -	6
001-301-600-000	Property Taxes- Interim	212.44	200.00	26.42	26.42	173.58 -	13
	<b>301 Total</b>	<b>52,517.17</b>	<b>52,250.00</b>	<b>568.42</b>	<b>568.42</b>	<b>51,681.58 -</b>	<b>1</b>
001-310-030-000	Per Capita Taxes- Delinquent	36.30	60.00	0.00	0.00	60.00 -	0
001-310-100-000	Real Estate Transfer Taxes	550,485.23	300,000.00	63,971.77	63,971.77	236,028.23 -	21
001-310-210-000	Earned Income Taxes	2,982,619.73	3,785,000.00	120,506.23	120,506.23	3,664,493.77 -	3
001-310-220-000	Earned Income Taxes- Prior Year	0.00	10.00	0.00	0.00	10.00 -	0
	<b>310 Total</b>	<b>3,533,141.26</b>	<b>4,085,070.00</b>	<b>184,478.00</b>	<b>184,478.00</b>	<b>3,900,592.00 -</b>	<b>4</b>
001-321-800-000	Franchise Fees	151,597.70	200,000.00	0.00	0.00	200,000.00 -	0
001-322-820-000	Road Opening Permits	318.00	300.00	53.00	53.00	247.00 -	18
001-322-900-000	Sign Permits	56.00	100.00	0.00	0.00	100.00 -	0
001-322-920-000	Solicitation Permits	896.00	500.00	0.00	0.00	500.00 -	0
	<b>322 Total</b>	<b>1,270.00</b>	<b>900.00</b>	<b>53.00</b>	<b>53.00</b>	<b>847.00 -</b>	<b>5</b>
001-331-120-000	Ordinance Violations	2,975.54	1,600.00	252.95	252.95	1,347.05 -	16
001-341-000-000	Interest Earnings	16,932.91	8,000.00	480.61	480.61	7,519.39 -	6
001-342-000-000	Rents & Royalties	23,322.77	22,291.15	1,826.35	1,826.35	20,464.80 -	8
001-342-120-000	Cell Tower Rental	187,658.62	164,700.00	21,870.83	21,870.83	142,829.17 -	13
	<b>342 Rents &amp; Royalties</b>	<b>210,981.39</b>	<b>186,991.15</b>	<b>23,697.18</b>	<b>23,697.18</b>	<b>163,293.97 -</b>	<b>12</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
001-355-010-000	Public Utility Realty Tax	3,876.59	3,876.59	0.00	0.00	3,876.59 -	0
001-355-040-000	Alcohol License Fees	600.00	600.00	0.00	0.00	600.00 -	0
001-355-050-000	General Municipal Pension State Aid	79,988.02	79,988.02	0.00	0.00	79,988.02 -	0
001-355-070-000	Volunteer Fire Relief Association	113,391.11	113,391.11	0.00	0.00	113,391.11 -	0
	<b>355 Total</b>	<b>197,855.72</b>	<b>197,855.72</b>	<b>0.00</b>	<b>0.00</b>	<b>197,855.72 -</b>	<b>0</b>
001-361-300-000	Land Development Fees	32,083.50	4,000.00	0.00	0.00	4,000.00 -	0
001-361-330-000	Conditional Use Fees	0.00	1,500.00	0.00	0.00	1,500.00 -	0
001-361-340-000	Zoning Hearing Board Fees	13,000.00	13,125.00	1,500.00	1,500.00	11,625.00 -	11
001-361-500-000	Map And Publication Sales	0.00	5.00	0.00	0.00	5.00 -	0
	<b>361 Total</b>	<b>45,083.50</b>	<b>18,630.00</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>17,130.00 -</b>	<b>8</b>
001-362-410-000	Building Permit Fees	126,886.06	80,000.00	12,154.50	12,154.50	67,845.50 -	15
001-362-420-000	Zoning Permit Fees	29,606.00	20,500.00	1,603.00	1,603.00	18,897.00 -	8
001-362-450-000	Commercial U&O Fees	500.00	200.00	0.00	0.00	200.00 -	0
001-362-460-000	Driveway Permit Fees	784.00	600.00	0.00	0.00	600.00 -	0
	<b>362 Total</b>	<b>157,776.06</b>	<b>101,300.00</b>	<b>13,757.50</b>	<b>13,757.50</b>	<b>87,542.50 -</b>	<b>13</b>
001-367-420-000	Park Miscellaneous	27,363.00	14,100.00	1,917.50	1,917.50	12,182.50 -	14
001-381-000-000	Miscellaneous Income	24,163.33	1,500.00	9,244.29	9,244.29	7,744.29	616
001-381-001-000	Service Charge Fees	597.73	225.00	52.71	52.71	172.29 -	23
	<b>381 Miscellaneous Income</b>	<b>24,761.06</b>	<b>1,725.00</b>	<b>9,297.00</b>	<b>9,297.00</b>	<b>7,572.00</b>	<b>538</b>
001-383-200-000	Escrow Administration	440.00	880.00	0.00	0.00	880.00 -	0
001-395-000-000	Refund of Prior Year Expenditures	6,088.23	0.00	3,395.88	3,395.88	3,395.88	0

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
	<b>Fund 001 Revenue Totals</b>	<b>4,428,783.54</b>	<b>4,869,301.87</b>	<b>239,398.04</b>	<b>239,398.04</b>	<b>4,629,903.83 -</b>	<b>4</b>
<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-400-000-000	LEGISLATIVE BODY:	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	630.00	6,870.00	8
001-400-150-000	Legislative- Benefits	49,388.52	53,678.46	48.21	48.21	53,630.25	0
001-400-312-000	Legislative- Consultant Services	24,600.00	26,000.00	3,500.00	3,500.00	22,500.00	13
001-400-337-000	Legislative- Mileage Reimbursement	369.60	420.00	0.00	0.00	420.00	0
001-400-420-000	Legislative- Dues & Subscriptions	478.00	4,725.00	415.00	415.00	4,310.00	9
001-400-460-000	Legislative- Meetings & Seminars	4,993.11	5,050.00	0.00	0.00	5,050.00	0
	<b>400 LEGISLATIVE BODY:</b>	<b>87,329.23</b>	<b>97,373.46</b>	<b>4,593.21</b>	<b>4,593.21</b>	<b>92,780.25</b>	<b>5</b>
001-401-000-000	MANAGER:	0.00	0.00	0.00	0.00	0.00	0
001-401-120-000	Management- Payroll	271,201.83	287,110.00	21,763.84	21,763.84	265,346.16	8
001-401-150-000	Management- Benefits	90,946.96	88,311.83	7,475.54	7,475.54	80,836.29	8
001-401-312-000	Management- Consultant Services	0.00	9,950.00	0.00	0.00	9,950.00	0
001-401-321-000	Management- Mobile Phone	1,276.39	1,380.00	99.58	99.58	1,280.42	7
001-401-337-000	Management- Mileage Reimbursement	5,543.36	5,820.00	468.90	468.90	5,351.10	8
001-401-460-000	Management- Meetings & Seminars	4,791.46	2,705.00	185.00	185.00	2,520.00	7
	<b>401 MANAGER:</b>	<b>373,760.00</b>	<b>395,276.83</b>	<b>29,992.86</b>	<b>29,992.86</b>	<b>365,283.97</b>	<b>8</b>
001-402-000-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
001-402-120-000	Finance- Payroll	100,068.31	125,000.00	8,769.23	8,769.23	116,230.77	7
001-402-150-000	Finance- Benefits	55,480.32	51,670.52	3,793.29	3,793.29	47,877.23	7
001-402-321-000	Finance- Mobile Phone	300.00	300.00	25.00	25.00	275.00	8
001-402-337-000	Finance- Mileage Reimbursement	198.09	250.00	0.00	0.00	250.00	0
001-402-460-000	Finance- Meeting & Seminars	0.00	400.00	0.00	0.00	400.00	0
	<b>402 FINANCIAL ADMINISTRATION:</b>	<b>156,046.72</b>	<b>177,620.52</b>	<b>12,587.52</b>	<b>12,587.52</b>	<b>165,033.00</b>	<b>7</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0
001-403-110-000	Tax Collection- Payroll	2,604.75	2,612.50	0.00	0.00	2,612.50	0
001-403-150-000	Tax Collection- Benefits	199.27	142.94	0.00	0.00	142.94	0
001-403-210-000	Tax Collection- Office Supplies	6,050.41	6,300.00	0.00	0.00	6,300.00	0
001-403-310-000	Tax Collection- Professional Services	33,339.25	41,635.11	984.20	984.20	40,650.91	2
	<b>403 TAX COLLECTION:</b>	<b>42,193.68</b>	<b>50,690.55</b>	<b>984.20</b>	<b>984.20</b>	<b>49,706.35</b>	<b>2</b>
001-404-000-000	LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-404-310-000	Legal- General Services	200,414.84	184,800.00	0.00	0.00	184,800.00	0
001-404-320-000	Legal- RTK Services	2,961.00	12,000.00	0.00	0.00	12,000.00	0
	<b>404 LEGAL SERVICES:</b>	<b>203,375.84</b>	<b>196,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>196,800.00</b>	<b>0</b>
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	105,861.41	189,378.00	9,730.43	9,730.43	179,647.57	5
001-405-150-000	Clerical- Benefits	33,006.73	63,309.39	2,124.51	2,124.51	61,184.88	3
001-405-210-000	Clerical- Office Supplies	5,376.08	6,000.00	0.00	0.00	6,000.00	0
001-405-310-000	Payroll Services	16,463.27	18,495.00	1,740.77	1,740.77	16,754.23	9
001-405-321-000	Clerical- Telephone	3,640.26	4,893.00	301.94	301.94	4,591.06	6
001-405-325-000	Clerical- Postage	3,835.54	5,835.00	0.00	0.00	5,835.00	0
001-405-337-000	Clerical- Mileage Reimbursement	75.04	240.00	0.00	0.00	240.00	0
001-405-340-000	Clerical- Advertisement	3,493.64	6,000.00	0.00	0.00	6,000.00	0
001-405-460-000	Clerical- Meetings & Seminars	2,931.85	2,500.00	959.24 -	959.24 -	3,459.24	38 -
001-405-465-000	Clerical- Computer Expense	109,900.22	93,546.00	20,000.00	20,000.00	73,546.00	21
001-405-470-000	Clerical- Other Expense	11,771.27	14,394.00	1,134.08	1,134.08	13,259.92	8
	<b>405 CLERICAL:</b>	<b>296,355.31</b>	<b>404,590.39</b>	<b>34,072.49</b>	<b>34,072.49</b>	<b>370,517.90</b>	<b>8</b>
001-408-000-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-408-310-000	Engineering Services	74,439.56	60,000.00	0.00	0.00	60,000.00	0



**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	10,375.89	13,200.00	696.51	696.51	12,503.49	5
001-409-137-000	Administration- Maintenance & Repairs	14,430.03	19,830.00	1,192.50	1,192.50	18,637.50	6
001-409-142-000	Administration- Alarm Service	4,605.38	4,920.00	277.33	277.33	4,642.67	6
001-409-147-000	Administration- Other Expenses	741.11	1,920.00	0.00	0.00	1,920.00	0
001-409-236-000	Garage- Utilities	13,696.12	15,540.00	0.00	0.00	15,540.00	0
001-409-237-000	Garage- Maintenance & Repairs	10,457.53	15,030.00	1,138.35	1,138.35	13,891.65	8
001-409-242-000	Garage- Alarm Service	2,034.42	2,604.00	179.21	179.21	2,424.79	7
001-409-247-000	Garage- Other Expenses	1,007.33	1,320.00	0.00	0.00	1,320.00	0
001-409-436-000	Community Hall- Utilities	5,092.39	7,140.00	217.80	217.80	6,922.20	3
001-409-437-000	Community Hall- Maintenance & Repairs	4,008.28	6,276.00	260.00	260.00	6,016.00	4
001-409-447-000	Community Hall- Other Expenses	279.62	660.00	0.00	0.00	660.00	0
001-409-536-000	Historical Bldg- Utilities	3,528.49	5,433.00	955.77	955.77	4,477.23	18
001-409-537-000	Historical Bldg- Maintenance & Repairs	4,044.00	1,992.00	0.00	0.00	1,992.00	0
001-409-636-000	Hollow Rd Rental- Utilities	0.00	250.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	1,130.50	4,152.00	0.00	0.00	4,152.00	0
001-409-737-000	Springhouse- Maintenance & Repairs	0.00	1,000.00	0.00	0.00	1,000.00	0
001-409-836-000	Dutchy Church- Utilities	600.51	624.00	0.00	0.00	624.00	0
001-409-837-000	Dutchy Church- Maintenance and Repairs	76.92	960.00	0.00	0.00	960.00	0
	<b>409 GOVERNMENT BUILDINGS &amp; PLANT:</b>	<b>76,108.52</b>	<b>102,851.00</b>	<b>4,917.47</b>	<b>4,917.47</b>	<b>97,933.53</b>	<b>5</b>
001-411-000-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- Hydrant Rentals	28,031.71	32,671.32	0.00	0.00	32,671.32	0
001-411-540-000	Fire Protection- WVFD Contributions	487,321.11	487,821.11	0.00	0.00	487,821.11	0
	<b>411 FIRE:</b>	<b>515,352.82</b>	<b>520,492.43</b>	<b>0.00</b>	<b>0.00</b>	<b>520,492.43</b>	<b>0</b>
001-412-001-000	Ambulance services	76,500.00	100,000.00	0.00	0.00	100,000.00	0

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
001-413-000-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Payroll	5,200.00	0.00	0.00	0.00	0.00	0
001-413-140-000	Code Enforcement- Payroll	760.00	0.00	0.00	0.00	0.00	0
001-413-210-000	Code Enforcement- Supplies	8,976.50	6,545.00	0.00	0.00	6,545.00	0
001-413-312-000	Code Enforcement- Consultant Services	130,277.46	92,500.00	4,868.75 -	4,868.75 -	97,368.75	5 -
001-413-321-000	Code Enforcement- Mobile Phone	210.56	0.00	0.00	0.00	0.00	0
	<b>413 UCC &amp; CODE ENFORCEMENT:</b>	<b>145,424.52</b>	<b>99,045.00</b>	<b>4,868.75 -</b>	<b>4,868.75 -</b>	<b>103,913.75</b>	<b>5 -</b>
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0
001-414-140-000	Zoning- Payroll	1,550.00	4,000.00	200.00	200.00	3,800.00	5
001-414-150-000	Zoning- Benefits	118.73	306.40	15.32	15.32	291.08	5
001-414-310-000	Zoning- Professional Services	7,582.90	13,300.00	730.00	730.00	12,570.00	5
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	44,440.00	37,800.00	4,520.00	4,520.00	33,280.00	12
001-414-315-000	Zoning- Conditional Use	0.00	9,500.00	0.00	0.00	9,500.00	0
001-414-341-000	Zoning- Advertisement	615.67	1,350.00	0.00	0.00	1,350.00	0
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	200.00	0
	<b>414 PLANNING &amp; ZONING:</b>	<b>54,307.30</b>	<b>67,956.40</b>	<b>5,465.32</b>	<b>5,465.32</b>	<b>62,491.08</b>	<b>8</b>
001-419-000-000	OTHER PUBLIC SAFETY:	0.00	0.00	0.00	0.00	0.00	0
001-419-242-000	PA One Call	1,198.81	2,580.00	0.00	0.00	2,580.00	0
001-430-000-000	PUBLIC WORKS - ADMIN:	0.00	0.00	0.00	0.00	0.00	0
001-430-140-000	Public Works- Payroll	566,482.35	687,550.64	50,514.89	50,514.89	637,035.75	7
001-430-150-000	Public Works- Benefits	337,053.85	344,934.78	25,698.43	25,698.43	319,236.35	7
001-430-238-000	Public Works- Uniforms	3,716.73	5,500.00	150.00	150.00	5,350.00	3
001-430-326-000	Public Works- Mobile phones	861.41	840.00	84.56	84.56	755.44	10
001-430-460-000	Public Works- Meetings & Seminars	1,009.31	800.00	0.00	0.00	800.00	0

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-430-470-000	Public Works- Other Expenses	1,734.95	1,590.00	109.18	109.18	1,480.82	7
	<b>430 PUBLIC WORKS - ADMIN:</b>	<b>910,858.60</b>	<b>1,041,215.42</b>	<b>76,557.06</b>	<b>76,557.06</b>	<b>964,658.36</b>	<b>7</b>
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0
001-432-200-000	Snow Removal- Materials	62,524.28	47,707.50	8,609.62	8,609.62	39,097.88	18
001-432-450-000	Snow Removal- Contractor	0.00	1,500.00	0.00	0.00	1,500.00	0
	<b>432 WINTER MAINTENANCE- SNOW REMOVA</b>	<b>62,524.28</b>	<b>49,207.50</b>	<b>8,609.62</b>	<b>8,609.62</b>	<b>40,597.88</b>	<b>18</b>
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0
001-433-313-000	Traffic Signal- Engineering	4,553.75	7,000.00	0.00	0.00	7,000.00	0
001-433-361-000	Traffic Signal- Electricity	4,194.42	4,860.00	0.00	0.00	4,860.00	0
001-433-374-000	Traffic Signal- Maintenance	13,466.39	14,000.00	4,542.20	4,542.20	9,457.80	32
	<b>433 TRAFFIC CONTROL DEVICES:</b>	<b>22,214.56</b>	<b>25,860.00</b>	<b>4,542.20</b>	<b>4,542.20</b>	<b>21,317.80</b>	<b>18</b>
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	0.00	0.00	0.00	0.00	0.00	0
001-437-250-000	Machinery & Tools- Vehicle Maintenance	94,011.31	92,160.00	4,945.48	4,945.48	87,214.52	5
001-437-260-000	Machinery & Tools- Small Tools	10,064.02	16,000.00	2,037.29 -	2,037.29 -	18,037.29	13 -
	<b>437 REPAIRS OF TOOLS AND MACHINERY:</b>	<b>104,075.33</b>	<b>108,160.00</b>	<b>2,908.19</b>	<b>2,908.19</b>	<b>105,251.81</b>	<b>3</b>
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	9,075.38	6,300.00	0.00	0.00	6,300.00	0
001-438-232-000	Diesel Fuel	24,048.69	29,100.00	444.89	444.89	28,655.11	2
001-438-242-000	Road Signs	5,355.51	6,000.00	0.00	0.00	6,000.00	0
001-438-245-000	Road Supplies	20,175.33	48,750.00	332.00	332.00	48,418.00	1
001-438-313-000	Engineering	19,215.28	25,000.00	0.00	0.00	25,000.00	0
001-438-370-000	Road Program- Contractor	6,198.50	15,000.00	0.00	0.00	15,000.00	0
	<b>438 ROADS &amp; BRIDGES:</b>	<b>84,068.69</b>	<b>130,150.00</b>	<b>776.89</b>	<b>776.89</b>	<b>129,373.11</b>	<b>1</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
001-446-000-000	STORM WATER MANAGEMENT:	0.00	0.00	0.00	0.00	0.00	0
001-446-313-000	Stormwater Management- Engineering	8,503.25	31,000.00	0.00	0.00	31,000.00	0
001-452-000-000	PARTICIPANT RECREATION:	0.00	0.00	0.00	0.00	0.00	0
001-452-250-000	Community Day	9,635.32	15,000.00	300.00	300.00	14,700.00	2
001-452-520-000	Library	9,309.30	9,774.45	0.00	0.00	9,774.45	0
	<b>452 PARTICIPANT RECREATION:</b>	<b>18,944.62</b>	<b>24,774.45</b>	<b>300.00</b>	<b>300.00</b>	<b>24,474.45</b>	<b>1</b>
001-454-000-000	PARKS:	0.00	0.00	0.00	0.00	0.00	0
001-454-436-000	Heebner Park- Utilities	4,390.73	4,212.00	0.00	0.00	4,212.00	0
001-454-437-001	Heebner Park- Athletic Fields	6,185.05	12,000.00	0.00	0.00	12,000.00	0
001-454-437-002	Heebner Park- Expenses	5,139.04	8,000.00	570.44	570.44	7,429.56	7
001-454-438-001	Mount Kirk Park- Athletic Fields	1,316.75	2,300.00	0.00	0.00	2,300.00	0
001-454-438-002	Mount Kirk Park- Expenses	2,122.49	1,550.00	87.76	87.76	1,462.24	6
001-454-438-003	Mount Kirk Park- Utilities	3,432.94	2,420.00	0.00	0.00	2,420.00	0
001-454-439-001	Sunny Brook Park- Athletic Fields	1,955.20	3,300.00	0.00	0.00	3,300.00	0
001-454-439-002	Sunny Brook Park- Expenses	1,651.33	3,202.00	219.40	219.40	2,982.60	7
001-454-446-000	Sunny Brook Park- Utilities	2,636.57	2,700.00	0.00	0.00	2,700.00	0
001-454-470-000	Heyser Park- Horse Ring	0.00	500.00	0.00	0.00	500.00	0
001-454-471-000	Heyser Park- Expenses	176.00	350.00	105.95	105.95	244.05	30
001-454-480-000	Trail Expenses	740.88	2,650.00	0.00	0.00	2,650.00	0
001-454-490-000	Other Parks	4,386.74	6,716.00	311.28	311.28	6,404.72	5
	<b>454 PARKS:</b>	<b>34,133.72</b>	<b>49,900.00</b>	<b>1,294.83</b>	<b>1,294.83</b>	<b>48,605.17</b>	<b>3</b>
001-459-000-000	PUBLIC RELATIONS:	0.00	0.00	0.00	0.00	0.00	0
001-459-340-000	Public Relations- Community Newsletter	5,510.55	11,920.00	0.00	0.00	11,920.00	0
001-459-341-000	Public Relations- Other Communications	0.00	1,200.00	0.00	0.00	1,200.00	0
	<b>459 PUBLIC RELATIONS:</b>	<b>5,510.55</b>	<b>13,120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,120.00</b>	<b>0</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	132,534.37	143,262.30	17,879.30	17,879.30	125,383.00	12
001-492-300-000	Transfer To Capital Fund	1,915,704.60	977,375.62	0.00	0.00	977,375.62	0
<b>Fund 001 Expenditure Totals</b>		<b>5,401,464.88</b>	<b>4,869,301.87</b>	<b>200,612.41</b>	<b>200,612.41</b>	<b>4,668,689.46</b>	<b>4</b>

<b>001 Fund</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>4,428,783.54</b>	<b>239,398.04</b>	<b>239,398.04</b>
<b>Expenditures:</b>	<b>5,401,464.88</b>	<b>200,612.41</b>	<b>200,612.41</b>
<b>Net Income:</b>	<b>972,681.34 -</b>	<b>38,785.63</b>	<b>38,785.63</b>



**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
008-341-000-000	Interest Earnings	61,553.46	20,000.00	4,644.32	4,644.32	15,355.68 -	23
008-364-110-000	Tapping Fees	39,910.94	48,577.62	5,547.10	5,547.10	43,030.52 -	11
008-364-120-000	Sewer Fees- Residential	624,420.60	642,964.99	120,953.20	120,953.20	522,011.79 -	19
008-364-130-000	Sewer Fees- Commercial	164,136.48	152,000.00	15,257.87	15,257.87	136,742.13 -	10
008-364-140-000	Late Fees	10,947.76	8,300.00	778.52	778.52	7,521.48 -	9
008-364-150-000	Certification Fees	695.00	1,000.00	60.00	60.00	940.00 -	6
	<b>364 Total</b>	<b>840,110.78</b>	<b>852,842.61</b>	<b>142,596.69</b>	<b>142,596.69</b>	<b>710,245.92 -</b>	<b>16</b>
008-381-000-000	Miscellaneous Income	0.00	25.00	0.00	0.00	25.00 -	0
	<b>Fund 008 Revenue Totals</b>	<b>901,664.24</b>	<b>872,867.61</b>	<b>147,241.01</b>	<b>147,241.01</b>	<b>725,626.60 -</b>	<b>16</b>

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
008-429-000-000	WASTWATER COLLECTION AND TREATMENT	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	2,006.57	2,104.00	0.00	0.00	2,104.00	0
008-429-300-000	Other Expenses	246,236.58	235,824.00	10,597.61	10,597.61	225,226.39	4
008-429-313-000	Engineering	9,988.26	12,000.00	0.00	0.00	12,000.00	0
008-429-314-000	Legal	1,762.51	3,000.00	0.00	0.00	3,000.00	0
008-429-316-000	Plant Operations	75,029.91	93,612.00	0.00	0.00	93,612.00	0
008-429-321-000	Telephone	1,124.26	1,200.00	47.73	47.73	1,152.27	4
008-429-361-000	Utilities	131,453.95	137,520.00	0.00	0.00	137,520.00	0
008-429-374-000	Equipment & Repairs	26,019.20	30,048.00	1,392.50	1,392.50	28,655.50	5
008-429-421-001	Center Point- Operations	5,070.00	6,636.00	0.00	0.00	6,636.00	0
008-429-421-002	Center Point- Utilities & Repairs	7,451.50	8,676.00	505.61	505.61	8,170.39	6
008-429-422-001	Meadowood- Operations	5,177.00	6,636.00	0.00	0.00	6,636.00	0
008-429-422-002	Meadowood- Utilities & Repairs	6,493.61	7,092.00	515.82	515.82	6,576.18	7
008-429-423-001	Heritage Village- Operations	5,070.00	6,636.00	0.00	0.00	6,636.00	0

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
008-429-423-002	Heritage Village- Utilities & Repairs	5,131.29	7,236.00	1,364.50	1,364.50	5,871.50	19
008-429-424-001	Fawn Creek- Operations	5,337.50	6,636.00	0.00	0.00	6,636.00	0
008-429-424-002	Fawn Creek- Utilities & Repairs	4,708.66	6,528.00	460.83	460.83	6,067.17	7
008-429-425-001	Chadwick Place- Operations	5,070.00	6,636.00	0.00	0.00	6,636.00	0
008-429-425-002	Chadwick Place- Utilities & Repairs	4,528.98	6,996.00	471.01	471.01	6,524.99	7
008-429-426-001	Adair Pump- Operations	5,070.00	6,636.00	0.00	0.00	6,636.00	0
008-429-426-002	Adair Pump- Utilities & Repairs	5,060.52	6,216.00	459.70	459.70	5,756.30	7
008-429-700-000	Capital Improvements	176,296.26	84,680.00	0.00	0.00	84,680.00	0
	<b>429 WASTWATER COLLECTION AND TREATM</b>	<b>734,086.56</b>	<b>682,548.00</b>	<b>15,815.31</b>	<b>15,815.31</b>	<b>666,732.69</b>	<b>2</b>
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General Obligation Bond- Principal	135,000.00	135,000.00	0.00	0.00	135,000.00	0
008-472-000-000	DEBT INTEREST:	0.00	0.00	0.00	0.00	0.00	0
008-472-200-000	General Obligation Bond- Interest	33,856.26	36,556.00	0.00	0.00	36,556.00	0
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	0.00	1,100.00	0
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	6,971.50	5,982.70	5,982.70	5,982.70	0.00	100
	<b>Fund 008 Expenditure Totals</b>	<b>910,964.32</b>	<b>861,186.70</b>	<b>21,798.01</b>	<b>21,798.01</b>	<b>839,388.69</b>	<b>3</b>

<b>008 Fund</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>901,664.24</b>	<b>147,241.01</b>	<b>147,241.01</b>
<b>Expenditures:</b>	<b>910,964.32</b>	<b>21,798.01</b>	<b>21,798.01</b>
<b>Net Income:</b>	<b>9,300.08 -</b>	<b>125,443.00</b>	<b>125,443.00</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
030-341-000-000	Interest Earnings	786,544.65	720,000.00	63,379.17	63,379.17	656,620.83 -	9
030-354-351-000	Grants	0.00	161,442.00	0.00	0.00	161,442.00 -	0
030-363-100-000	Traffic Impact Fees	19,672.39	14,204.00	0.00	0.00	14,204.00 -	0
030-381-000-000	Miscellaneous Income	8,388.75	2,000.00	0.00	0.00	2,000.00 -	0
030-392-010-000	Transfer From General Fund	1,915,704.60	977,375.62	0.00	0.00	977,375.62 -	0
<b>Fund 030 Revenue Totals</b>		<b>2,730,310.39</b>	<b>1,875,021.62</b>	<b>63,379.17</b>	<b>63,379.17</b>	<b>1,811,642.45 -</b>	<b>3</b>
<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	4,986.89	80,000.00	15,645.94	15,645.94	64,354.06	20
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	16,853.00	20,700.00	0.00	0.00	20,700.00	0
030-430-600-000	Capital Roads	623,406.93	1,571,177.00	0.00	0.00	1,571,177.00	0
030-430-740-000	Equipment Purchases	406,150.99	344,730.00	0.00	0.00	344,730.00	0
	<b>430 Total</b>	<b>1,029,557.92</b>	<b>1,915,907.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,915,907.00</b>	<b>0</b>
030-433-600-000	Traffic Signs & Signals	27,113.50	37,000.00	0.00	0.00	37,000.00	0
030-454-600-000	Parks and Trails	232,943.49	310,100.00	0.00	0.00	310,100.00	0
030-454-710-000	Land Acquisition	0.00	31,000.00	0.00	0.00	31,000.00	0
	<b>454 Total</b>	<b>232,943.49</b>	<b>341,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341,100.00</b>	<b>0</b>



**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
030-472-200-000	Loan Interest	135,908.85	135,908.85	0.00	0.00	135,908.85	0
<b>Fund 030 Expenditure Totals</b>		<b>1,447,363.65</b>	<b>2,530,615.85</b>	<b>15,645.94</b>	<b>15,645.94</b>	<b>2,514,969.91</b>	<b>1</b>

<b>030 Fund</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>2,730,310.39</b>	<b>63,379.17</b>	<b>63,379.17</b>
<b>Expenditures:</b>	<b>1,447,363.65</b>	<b>15,645.94</b>	<b>15,645.94</b>
<b>Net Income:</b>	<b>1,282,946.74</b>	<b>47,733.23</b>	<b>47,733.23</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
035-341-000-000	Interest Earnings	16,604.83	6,000.00	504.95	504.95	5,495.05 -	8
035-355-020-000	Liquid Fuel Funds	363,411.52	350,022.34	0.00	0.00	350,022.34 -	0
<b>Fund 035 Revenue Totals</b>		<b>380,016.35</b>	<b>356,022.34</b>	<b>504.95</b>	<b>504.95</b>	<b>355,517.39 -</b>	<b>0</b>

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
035-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor	357,000.00	360,000.00	0.00	0.00	360,000.00	0
<b>Fund 035 Expenditure Totals</b>		<b>357,000.00</b>	<b>360,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360,000.00</b>	<b>0</b>

<b>035 Fund</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>380,016.35</b>	<b>504.95</b>	<b>504.95</b>
<b>Expenditures:</b>	<b>357,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income:</b>	<b>23,016.35</b>	<b>504.95</b>	<b>504.95</b>

**TOWNSHIP OF WORCESTER**  
Statement of Revenue and Expenditures

02/13/2026  
09:55 AM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
040-341-200-000	Interest Earnings Developers	975.69	0.00	70.02	70.02	70.02	0
<b>Fund 040 Revenue Totals</b>		<b>975.69</b>	<b>0.00</b>	<b>70.02</b>	<b>70.02</b>	<b>70.02</b>	<b>0</b>

<b>040 Fund</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>975.69</b>	<b>70.02</b>	<b>70.02</b>
<b>Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income:</b>	<b>975.69</b>	<b>70.02</b>	<b>70.02</b>

<b>Grand Totals</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>8,441,750.21</b>	<b>450,593.19</b>	<b>450,593.19</b>
<b>Expenditures:</b>	<b>8,116,792.85</b>	<b>238,056.36</b>	<b>238,056.36</b>
<b>Net Income:</b>	<b>324,957.36</b>	<b>212,536.83</b>	<b>212,536.83</b>



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Number of Records Returned: 153

Search Criteria: which\_cad='P' and occ\_date between '2026-01-01' and '2026-01-31' and municipality='46226' and jurisdiction='PA'

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-283	2026-283	Jan-01-2026	00:46:10	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	2933 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-1675	2026-1675	Jan-01-2026	09:35:24	MVCNR (MVC - NON-REPORTABLE)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	2502 CRESTLINE DR, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-4245	2026-4245	Jan-01-2026	19:16:52	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	SEVERN CT / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-4400	2026-4400	Jan-01-2026	19:57:11	DISMT (DISABLED MOTORIST ON ROAD CC)	DISM (DISABLED MOTORIST CC)	W GERMANTOWN PIKE / N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-7927	2026-7927	Jan-02-2026	12:38:00	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3300 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-8080	2026-8080	Jan-02-2026	12:58:29	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	263 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-8152	2026-8152	Jan-02-2026	13:07:33	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	269 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-8217	2026-8217	Jan-02-2026	13:18:18	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	259 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-13237	2026-13237	Jan-03-2026	08:25:53	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	255 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-13845	2026-13845	Jan-03-2026	10:25:07	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	260 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-15024	2026-15024	Jan-03-2026	13:29:16	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	260 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-15514	2026-15514	Jan-03-2026	14:46:16	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	2816 MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-17710	2026-17710	Jan-03-2026	21:29:20	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	3131 MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-19909	2026-19909	Jan-04-2026	10:31:00	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1410 N GRANGE AVE, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-21348	2026-21348	Jan-04-2026	14:43:12	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-22430	2026-22430	Jan-04-2026	18:20:43	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	254 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-24704	2026-24704	Jan-05-2026	09:39:41	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-26237	2026-26237	Jan-05-2026	15:54:04	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	VALLEY FORGE RD / WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-26801	2026-26801	Jan-05-2026	18:31:48	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2500 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-26888	2026-26888	Jan-05-2026	19:02:22	THEFTF(THEFT - FRAUD/FORGERY)	THEFTF(THEFT - FRAUD/FORGERY)	210 CASPIAN LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-28868	2026-28868	Jan-06-2026	09:14:10	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	261 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-28927	2026-28927	Jan-06-2026	09:30:39	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-29432	2026-29432	Jan-06-2026	11:10:57	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	SKIPPACK PIKE / SHUTT MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-31211	2026-31211	Jan-06-2026	19:16:28	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	2747 TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-32032	2026-32032	Jan-07-2026	06:14:48	DISM (DISABLED MOTORIST CC)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	N WHITEHALL RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-34544	2026-34544	Jan-07-2026	14:44:24	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	SKIPPACK PIKE / LANDIS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-34583	2026-34583	Jan-07-2026	14:55:44	THEFTF(THEFT - FRAUD/FORGERY)	IDTHFT(IDENTITY THEFT)	1031 QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-35015	2026-35015	Jan-07-2026	16:13:09	MVCRNI(MVC - REPORTABLE, NO INJURIES)	DISM (DISABLED MOTORIST CC)	2900 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-35096	2026-35096	Jan-07-2026	16:30:13	THRET (THREATS - ACTOR NOT ON SCENE)	THRET (THREATS - ACTOR NOT ON SCENE)	VALLEY FORGE RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-35217	2026-35217	Jan-07-2026	16:59:50	DISMT (DISABLED MOTORIST ON ROAD CC)	DISMT (DISABLED MOTORIST ON ROAD CC)	S VALLEY FORGE RD / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-38108	2026-38108	Jan-08-2026	11:22:39	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	2209 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-39104	2026-39104	Jan-08-2026	15:31:22	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	VALLEY FORGE RD / W GERMANTOWN PIKE [FAIRVEW VILLAGE SHOPS, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-39247	2026-39247	Jan-08-2026	16:14:23	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	2062 S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-40760	2026-40760	Jan-09-2026	04:29:41	MVCI (MVC - INJURIES)	MVCF (MVC - FATAL)	MORRIS RD / BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-40776	2026-40776	Jan-09-2026	04:58:09	DOM (DOMESTIC - INACTIVE)	DOMO (DOMESTIC - OTHER GO)	1401 REINER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-41636	2026-41636	Jan-09-2026	08:41:25	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	VALLEY FORGE RD / HICKORY HILL RD [HEEBNER PARK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-41859	2026-41859	Jan-09-2026	09:39:11	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	W GERMANTOWN PIKE / E MOUNT KIRK AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-41920	2026-41920	Jan-09-2026	09:52:31	CMR (CRIMINAL MISCHIEF)	CMR (CRIMINAL MISCHIEF)	24 DUNKIRK CT, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-42280	2026-42280	Jan-09-2026	11:21:23	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	S VALLEY FORGE RD / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-42574	2026-42574	Jan-09-2026	12:50:50	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	3429 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-44603	2026-44603	Jan-10-2026	01:02:32	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	732 WESTHILL WAY, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-45726	2026-45726	Jan-10-2026	10:23:53	CMR (CRIMINAL MISCHIEF)	CMR (CRIMINAL MISCHIEF)	735 WESTHILL WAY, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-46217	2026-46217	Jan-10-2026	13:42:32	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	209 CENTER POINT LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-46767	2026-46767	Jan-10-2026	16:53:18	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	1431 TWO GLENS LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-47205	2026-47205	Jan-10-2026	20:30:11	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	2218 OAK TER, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-48725	2026-48725	Jan-11-2026	09:25:22	INFORM(POLICE INFORMATION CC)	INFORM(POLICE INFORMATION CC)	2806 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-48756	2026-48756	Jan-11-2026	09:39:21	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	276 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-48760	2026-48760	Jan-11-2026	09:40:06	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	265 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-49989	2026-49989	Jan-11-2026	16:24:47	302 (MENTAL HEALTH ACT GO)	302 (MENTAL HEALTH ACT GO)	1431 TWO GLENS LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-51794	2026-51794	Jan-12-2026	07:31:59	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	2531 CRESTLINE DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-52164	2026-52164	Jan-12-2026	08:38:37	WELCK (WELFARE CHECK GO)	PATCHK(PATROL CHECK CC)	1721 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-52994	2026-52994	Jan-12-2026	11:26:46	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1257 QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-53428	2026-53428	Jan-12-2026	12:59:21	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	TOWNSHIP LINE RD / POTSHOP RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-53442	2026-53442	Jan-12-2026	13:05:05	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	256 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-54082	2026-54082	Jan-12-2026	15:20:48	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	270 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-54316	2026-54316	Jan-12-2026	16:03:59	MISSP (MISSING PERSON)	MISSP (MISSING PERSON)	27 BRISTOL CT, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-54260	2026-54260	Jan-12-2026	16:04:29	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	275 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-54397	2026-54397	Jan-12-2026	16:30:42	WELCK (WELFARE CHECK GO)	PATCHK(PATROL CHECK CC)	W GERMANTOWN PIKE / N PARK AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-54806	2026-54806	Jan-12-2026	18:28:26	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	W GERMANTOWN PIKE / E MOUNT KIRK AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-57009	2026-57009	Jan-13-2026	08:46:50	MVCI (MVC - INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	SKIPPACK PIKE / S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-59074	2026-59074	Jan-13-2026	14:53:33	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	257 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-59935	2026-59935	Jan-13-2026	17:41:52	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	1101 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-63153	2026-63153	Jan-14-2026	12:07:06	WELCK (WELFARE CHECK GO)	DOAN (DEATH - NATURAL)	2012 STONY CREEK RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-63247	2026-63247	Jan-14-2026	12:31:04	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	1 W ADAIR DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-63340	2026-63340	Jan-14-2026	12:51:18	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2110 DEEP MEADOW LN, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-64365	2026-64365	Jan-14-2026	16:45:15	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	MORRIS RD / WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-64698	2026-64698	Jan-14-2026	18:28:09	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	FISHER RD / WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-64818	2026-64818	Jan-14-2026	19:06:55	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	1431 TWO GLENS LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-66732	2026-66732	Jan-15-2026	09:30:23	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	274 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-68067	2026-68067	Jan-15-2026	14:36:48	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCNR (MVC - NON-REPORTABLE)	MORRIS RD / BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-72009	2026-72009	Jan-16-2026	13:55:47	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	266 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-72163	2026-72163	Jan-16-2026	14:28:29	DRUGO (DRUG - OVERDOSE)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-72923	2026-72923	Jan-16-2026	17:48:07	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	SKIPPACK PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-73475	2026-73475	Jan-16-2026	20:53:10	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	BETHEL RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-73980	2026-73980	Jan-17-2026	00:15:31	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-74711	2026-74711	Jan-17-2026	07:14:54	SEEOF(C(SEE OFFICER GO)	IDTHT(IDENTITY THEFT)	1425 REINER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-75614	2026-75614	Jan-17-2026	10:46:34	MVCUNK(MVC - UNKNOWN INJURIES)	MVCI (MVC - INJURIES)	W GERMANTOWN PIKE / QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-75885	2026-75885	Jan-17-2026	11:50:02	MVCIE (MVC - INJURIES AND ENTRAPMENT)	MVCI (MVC - INJURIES)	SKIPPACK PIKE / BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	GO & TRACS (CRASH WITH GO)
PA 2026-75978	2026-75978	Jan-17-2026	12:17:29	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	BERKS RD / POTSHOP RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-77398	2026-77398	Jan-17-2026	20:20:29	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-77561	2026-77561	Jan-17-2026	21:44:04	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	3406 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-77607	2026-77607	Jan-17-2026	22:07:13	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	302 SILO MILL LN, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-78931	2026-78931	Jan-18-2026	08:09:45	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCI (MVC - INJURIES)	W GERMANTOWN PIKE / VIENNA AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-79034	2026-79034	Jan-18-2026	08:41:53	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	9 CLYSTON CIR, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-79150	2026-79150	Jan-18-2026	09:23:04	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	254 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT





# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-80430	2026-80430	Jan-18-2026	16:40:37	SHOOTA(SHOTS FIRED IN AREA)	PATCHK(PATROL CHECK CC)	VALLEY FORGE RD / WOODLYN AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-80920	2026-80920	Jan-18-2026	19:44:06	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	VALLEY FORGE RD / STUMP HALL RD [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-81194	2026-81194	Jan-18-2026	21:45:26	SUSPV (SUSPICIOUS VEHICLE GO)	CANCEL(CANCELLED BY COMPLAINANT X)	2140 BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-82994	2026-82994	Jan-19-2026	10:28:57	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	266 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-85356	2026-85356	Jan-19-2026	23:07:29	REPO (VEHICLE REPOSSESSION CC)	REPO (VEHICLE REPOSSESSION CC)	1203 OAK CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-85399	2026-85399	Jan-19-2026	23:33:29	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	3121 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-86312	2026-86312	Jan-20-2026	07:47:59	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	3285 WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-87784	2026-87784	Jan-20-2026	13:01:25	SPEECH(SPEECH CC)	SPEECH(SPEECH CC)	1005 KRIEBEL MILL RD [METHACTON HS, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-88805	2026-88805	Jan-20-2026	17:07:53	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1900 BLK VALLEY FORGE RD[VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-89713	2026-89713	Jan-20-2026	23:38:24	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1410 N GRANGE AVE, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-90157	2026-90157	Jan-21-2026	06:40:15	MVCNR (MVC - NON-REPORTABLE)	MVCP (MVC - PRIVATE PROPERTY GO)	2750 MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-90790	2026-90790	Jan-21-2026	08:11:36	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	N WHITEHALL RD / BEAN RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-91175	2026-91175	Jan-21-2026	09:32:45	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	N WHITEHALL RD / TOWNSHIP LINE RD [N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-92390	2026-92390	Jan-21-2026	13:48:26	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	265 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-92734	2026-92734	Jan-21-2026	15:03:41	CY104 (CHILDLINE)	SEEOFC(SEE OFFICER GO)	3017 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-92767	2026-92767	Jan-21-2026	15:07:19	CY104 (CHILDLINE)	SEEOFC(SEE OFFICER GO)	3017 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-93077	2026-93077	Jan-21-2026	16:28:51	MVC600(MVC - DELAYED REPORTING CC)	MVC600(MVC - DELAYED REPORTING CC)	2229 LOCUST DR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-93262	2026-93262	Jan-21-2026	17:09:31	MVCHR (MVC - HIT AND RUN, NO INJURIES)	MVCNR (MVC - NON-REPORTABLE)	3001 W GERMANTOWN PIKE [SUNOCO, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-93509	2026-93509	Jan-21-2026	18:10:21	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	1625 N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-95459	2026-95459	Jan-22-2026	08:56:12	CY104 (CHILDLINE)	SEEOFC(SEE OFFICER GO)	3119 METHACTON AVE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-96609	2026-96609	Jan-22-2026	14:07:35	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1900 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-97202	2026-97202	Jan-22-2026	16:24:46	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1900 BLK VALLEY FORGE RD[VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-97792	2026-97792	Jan-22-2026	19:49:46	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	100 BLOCK HEDGE ROW CIR, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-99742	2026-99742	Jan-23-2026	09:46:51	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2508 SEVERN CT, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-99895	2026-99895	Jan-23-2026	10:24:22	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	2217 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-99928	2026-99928	Jan-23-2026	10:30:11	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	2972 TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-101937	2026-101937	Jan-23-2026	19:20:52	DOGLAW(DOG LAW VIOLATION)	DOGLAW(DOG LAW VIOLATION)	2571 COLD SPRING RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-102050	2026-102050	Jan-23-2026	20:02:45	THEFTF(THEFT - FRAUD/FORGERY)	THEFTF(THEFT - FRAUD/FORGERY)	2111 S VALLEY FORGE RD [CENTRAL SCHWENKFELDER CHURCH, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-102266	2026-102266	Jan-23-2026	21:36:15	302 (MENTAL HEALTH ACT GO)	302 (MENTAL HEALTH ACT GO)	2972 TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-103891	2026-103891	Jan-24-2026	11:01:17	THEFTP(THEFT - RECEIVING STOLEN PROPERTY)	THEFT (THEFT)	2587 COLD SPRING RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-104043	2026-104043	Jan-24-2026	11:53:30	BURG (BURGLARY OR ATTEMPTED BURGLARY)	SEEOFC(SEE OFFICER GO)	1239 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-105168	2026-105168	Jan-24-2026	18:03:32	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	CANCEL(CANCELLED BY COMPLAINANT X)	SKIPPACK PIKE / BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-105363	2026-105363	Jan-24-2026	19:10:24	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	2217 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-105401	2026-105401	Jan-24-2026	19:23:21	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2960 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-107715	2026-107715	Jan-25-2026	09:08:25	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	1919 N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-107994	2026-107994	Jan-25-2026	10:29:26	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	1800 BLOCK N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-108369	2026-108369	Jan-25-2026	11:52:43	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	W GERMANTOWN PIKE / HERITAGE DR, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-109098	2026-109098	Jan-25-2026	14:49:47	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCNR (MVC - NON-REPORTABLE)	3020 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-109784	2026-109784	Jan-25-2026	16:41:48	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-113780	2026-113780	Jan-26-2026	18:22:44	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	PATCHK(PATROL CHECK CC)	2859 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-114666	2026-114666	Jan-27-2026	05:42:56	PATCHK(PATROL CHECK CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	1620 BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-116064	2026-116064	Jan-27-2026	10:35:34	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	MEADOWOOD / MEADOWLARK PT [MEADOWOOD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-116377	2026-116377	Jan-27-2026	11:45:46	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	3220 FAWN RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-116532	2026-116532	Jan-27-2026	12:25:32	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	SKIPPACK PIKE / I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-117220	2026-117220	Jan-27-2026	15:18:29	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCNR (MVC - NON-REPORTABLE)	1839 BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-117630	2026-117630	Jan-27-2026	17:06:16	DISMT (DISABLED MOTORIST ON ROAD CC)	DISMT (DISABLED MOTORIST ON ROAD CC)	1310 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-117944	2026-117944	Jan-27-2026	18:58:12	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	2502 CREEKSIDE DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-119074	2026-119074	Jan-28-2026	06:50:26	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	W TOWNSHIP LINE RD / N WHITEHALL RD [IN AREA OF, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-122308	2026-122308	Jan-28-2026	18:13:50	INFORM(POLICE INFORMATION CC)	INFORM(POLICE INFORMATION CC)	2943 DEFFORD RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-122513	2026-122513	Jan-28-2026	19:32:23	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	2599 W TOWNSHIP LINE RD [PAT'S AUTO REPAIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-122784	2026-122784	Jan-28-2026	21:19:40	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	SKIPPACK PIKE / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-122849	2026-122849	Jan-28-2026	21:43:51	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	255 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-124483	2026-124483	Jan-29-2026	09:27:47	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	1034 WINDY HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-124688	2026-124688	Jan-29-2026	10:15:02	MVCIE (MVC - INJURIES AND ENTRAPMENT)	MVCIE (MVC - INJURIES AND ENTRAPMENT)	W GERMANTOWN PIKE / QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-125914	2026-125914	Jan-29-2026	15:16:33	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	SKIPPACK PIKE / BUSTARD RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-126379	2026-126379	Jan-29-2026	17:09:36	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	3006 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-126970	2026-126970	Jan-29-2026	20:48:28	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1721 VALLEY FORGE RD [WORCESTER TWP BLDG GARAGE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-127072	2026-127072	Jan-29-2026	21:38:20	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	3238 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-127129	2026-127129	Jan-29-2026	22:00:26	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	1721 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-127362	2026-127362	Jan-30-2026	00:22:14	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2039 HOLLIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-127545	2026-127545	Jan-30-2026	02:36:20	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	223 CASPIAN LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-128740	2026-128740	Jan-30-2026	10:11:16	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCI (MVC - INJURIES)	W GERMANTOWN PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-128920	2026-128920	Jan-30-2026	10:56:56	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	2951 FIELDCREST WAY, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-129059	2026-129059	Jan-30-2026	11:25:59	THEFTF(THEFT - FRAUD/FORGERY)	THEFTF(THEFT - FRAUD/FORGERY)	210 CASPIAN LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-129415	2026-129415	Jan-30-2026	12:54:42	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	WELCK (WELFARE CHECK GO)	1625 N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-131857	2026-131857	Jan-31-2026	03:42:45	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	3044 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT



# PENNSYLVANIA STATE POLICE

## CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-135006	2026-135006	Jan-31-2026	22:54:30	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	N WHITEHALL RD / BEAN RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-135075	2026-135075	Jan-31-2026	23:12:31	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	CANCEL(CANCELLED BY COMPLAINANT X)	1431 TWO GLENS LN, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED

# Skippack Emergency Medical Services

4058 Mensch Rd  
P.O. Box 59  
Skippack, PA 19474

Business 610.454.9665  
Fax 610.454.9666



Skippack EMS  
January 2026 calls  
Worcester Township

Calls dispatched	54
Transported	29
Refusals	2
No services *	4
Fire	2
Covered by other squads	15
Lift assist	2
Recall	0

\* includes: accidental/false alarm for medical alert alarm, no patient found, deceased, or police matters

**NORTH PENN WATER AUTHORITY**  
**MINUTES OF THE BOARD OF DIRECTORS MEETING**  
**December 16, 2025**

George E. Witmayer, Chair, called the meeting to order at 7:03 pm. The following Board members attended the meeting: Arthur C. Bustard, Amy Cummings-Leight, Richard C. Mast, Kenneth V. Farrall, Michael R. Filiatrault, Robert C. McCarney, Franco D'Angelo, Jeffrey H. Simcox and William K. Dingman. Also present were Anthony J. Bellitto, P.E., Executive Director, Keith L. Hass, P.E., Deputy Executive Director, Ami Tarburton, Director of Finance and Human Resources, Daniel P. Pearce, Director of Information Technology, Daniel C. Preston, P.E., Director of Asset Management and Strategic Initiatives, Jonathan C. Hartzell, Director of Operations and Field Services, and Paul G. Mullin, Esquire, Hamburg, Rubin, Mullin, Maxwell & Lupin, Solicitor.

The following items, by agenda number, were discussed:

1. **MINUTES** - Upon the motion of Mr. Dingman, seconded by Mr. McCarney, the Board approved unanimously, the Minutes of the November 25, 2025, Board of Directors meeting as presented.
2. **BIDS:**
  - 2.1. Award Bids – Contract 804 – 2026 Annual Paving Services Contract, various locations throughout the service. After discussion, upon the motion of Mr. Dingman, seconded by Mr. Bustard, the Board unanimously approved award of the Bid to Horgan Brothers, Inc. for the Bid Amount of \$238,150.00 as the lowest responsive Bidder meeting specifications and further, authorized execution of the Contract.
  - 2.2. Authorize Bids – Contract 806 – 2026 Annual Easement Clearing Contract, to clear and maintain easements of high priority transmission mains. Upon the motion of Mr. Dingman, and seconded by Mr. Bustard, the Board voted unanimously to authorize the Advertisement for Bids.
3. **PUBLIC COMMENTS** - There were no members of the public in attendance at the meeting.
4. **FINANCIAL AND HUMAN RESOURCES REPORT:**
  - 4.1. The Statement of Income and Expense for the period ending November 30, 2025, was highlighted by Ms. Tarburton and discussed. Metered Sales are up about 2.4% over the same period last year. Total Revenues are up by about 12% from the previous year, which is due primarily to the PFAS settlement funds. Operating expenses are in line with the 2025 budget with no significant variances, reporting at 88% of budget with 92% of time elapsed. Surplus is up about 176% for the year with total Surplus at \$11.4 million, year to date. This is due to the PFAS funds and increases in other non-operating revenue. Debt Service Coverage is 2.27, which is well above the minimum of 1.10 required by the Trust Indenture. Total net income to debt ratio is 3.90. The Statement of Net Position for the period ending November 30, 2025, was highlighted and discussed. It was noted that Net Position had increased by 6.4% year to year, an increase of approximately \$11 million. The Capital Budget Report indicates

expenditures are at 93% of the budget and in line with the total capital budget commitment. Total Metered Sales are at or above the 3-year average line. Following discussion, upon the motion of Ms. Cummings-Leight, seconded by Mr. Dingman, the Board voted unanimously to accept the report and file it for future audit. Ms. Tarburton also highlighted the Human Resources and Payroll report.

- 4.2. Check Registers for the period November 19, 2025, to December 9, 2025, were distributed and discussed. Upon the motion of Mr. Dingman, seconded by Mr. Bustard, the Board ratified unanimously, the payments listed.

5. **OPERATIONS, METER/CUSTOMER SERVICE, AND STATISTICS REPORT** - The Report for the month of November 2025 was presented, highlighted by Mr. Hartzell, and discussed.
6. **ENGINEERING AND WATER QUALITY REPORT** - The Report for the month of November 2025 was presented, highlighted by Mr. Preston, and discussed.
7. **INFORMATION TECHNOLOGY REPORT** - The Report for the month of November 2025 was presented, highlighted by Mr. Pearce, and discussed.
8. **PUBLIC RELATIONS/COMMUNITY RELATIONS REPORT** - The Report for the month of November 2025 was presented, highlighted by Mr. Bellitto, and discussed.
9. **FOREST PARK WATER** – Mr. Dingman, Chair of the Forest Park Water Operating Committee, reported that the Committee had not met. Mr. Hass reviewed the summary and update on the Forest Park 10 MGD Expansion project. There was nothing further to report other than what was included in the Board Packet.
10. **MAIN EXTENSIONS** – There was no main extension activity this month.

Mr. Farrall arrived at 7:25 pm and was present for all subsequent discussion.

11. **ITEMS FOR DISCUSSION:**

- 11.1. Engineering Services for West Rockhill Tank Project – Mr. Preston highlighted the memo included in the Board Packet outlining the need to re-authorize Rummel, Klepper and Kahl (RK&K) as the engineer for this project. RK&K was initially hired in 2018 as our engineer and has been providing ongoing engineering support for this project, evaluating tank sites, performing zoning tank analysis and developing conceptual plans. We approached them to update and refresh that existing contract with a new contract and scope of services and fees reflecting the FCA tank site as the chosen site. The engineering cost has been incorporated into the 2026 capital budget. Following discussion, upon the motion of Mr. Bustard, seconded by Mr. D'Angelo, the Board authorized unanimously the execution of the Agreement with RK&K for a not-to-exceed amount of \$299,465.00, as presented.



- 11.2. Proposal to authorize and execute Purchase Order No. 17883 for a one-year Maintenance and Support Agreement with Cogsdale Corporation in the total amount of \$169,326.72 – Mr. Pearce presented to the Board a Purchase Order request for a one-year Maintenance and Support Agreement with Cogsdale Corporation (included in Board Packet). This Agreement covers our CIS (Customer Information System) and FIS (Financial Information System) for software licensing, maintenance, and unlimited support. This Maintenance Agreement was budgeted and approved as part of the 2026 IT Expense Budget. Following discussion, upon the motion of Mr. Farrall, seconded by Mr. Dingman, the Board unanimously approved and authorized execution of the Purchase Order, as presented.
- 11.3. Proposal to authorize and execute GIS-Cityworks Roadmap Consulting Agreement, Task Order Number 009 – Mr. Pearce discussed and highlighted the memo included with the Board Packet. Our IT Consultant, Power Engineers, retained by the Authority since January 2019, is embarking on the next task associated with our technology integration related to the GIS, Cityworks and Computerized Maintenance Management System (CMMS), and related consulting services. This project was budgeted and approved as part of the 2026 IT Expense Budget. Following discussion, upon the motion of Ms. Cummings-Leight, seconded by Mr. Dingman, the Board approved unanimously and authorized execution of the Agreement with Power Engineers for Task Order Number 009 for a lump sum, not-to-exceed amount of \$78,000.00, as presented.
- 11.3 Mr. Bellitto noted the End-of-Year Summary Presentation included with the Board Packet that was presented to the organization at the NPWA annual December company breakfast meeting.
12. **COMMITTEE REPORTS:**
  - 12.1. Engineering Committee – Mr. Farrall, Chair of the Engineering Committee, reported that the committee had not met.
  - 12.2. Executive Committee – Mr. Simcox, Chair of the Executive Committee, reported that the committee had met earlier in the evening prior to the Board meeting to discuss a personnel matter and will report on the discussion during Executive Session.
  - 12.3. Finance Committee – Ms. Cummings-Leight, Chair of the Finance Committee, reported that the committee had not met.
13. **CORRESPONDENCE** - Various items of correspondence and newspaper articles contained in the Board Packet were reviewed. Mr. Bellitto indicated that there was nothing in particular to note.

14. **COMING EVENTS:**

14.1. Forest Park Operating Committee Meeting  
Tuesday, February 17, 2026  
Tuesday, August 18, 2026  
North Penn Water Authority  
300 Forty Foot Road, Lansdale, PA  
6:00 pm

14.2. NPWA/NWWA Joint Board Meetings  
Thursday, March 5, 2026  
Thursday, September 3, 2026  
North Penn Water Authority  
300 Forty Foot Road, Lansdale, PA  
7:00 pm

14.3. PMAA Board Member Training  
Wednesday, March 11, 2026  
Delta Hotels Allentown Lehigh Valley  
7736 Adrienne Drive  
Breinigsville, PA 18031  
8:00 am – 2:00 pm

14.4. Roadmasters Meeting  
April TBD  
Hennings Market  
290 Main Street, Harleysville, PA

14.5. Public Voting  
Tuesday, May 19, 2026: Primary Election  
Tuesday, November 3, 2026: General Election  
North Penn Water Authority  
300 Forty Foot Road, Lansdale, PA

14.6. Annual Municipal Banquet  
Thursday, May 28, 2026  
Indian Valley Country Club  
650 Bergey Road, Telford, PA

14.7. PMAA 84th Annual Conference and Trade Show  
September 13-16, 2026  
Erie Bayfront Convention Center  
1 Sassafras Pier  
Erie, PA 16507

14.8. Forest Park Customer Appreciation Day Golf Outing  
Monday, September 28, 2026  
The Bucks Club  
2600 York Road, Jamison, PA

15. **OLD BUSINESS** – There was no Old Business.

16. **NEW BUSINESS** – There was no New Business.

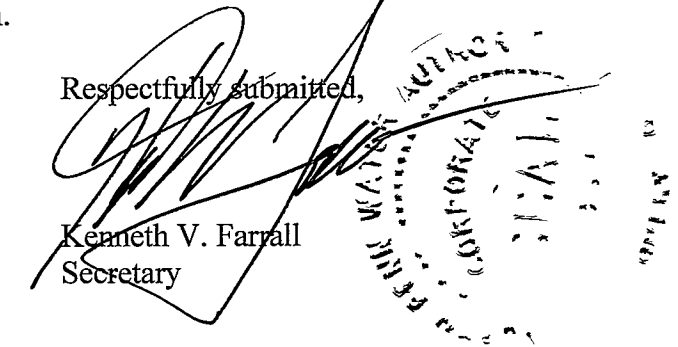
17. **EXECUTIVE SESSION** – The Board adjourned to Executive Session at 7:39 pm to discuss a personnel matter and reconvened at 8:35 pm.

Upon the motion of Mr. Farrall, and seconded by Mr. Dingman, the Board approved unanimously the salaries and bonuses for the Executive Director and the Deputy Executive Director based upon the Executive Committee's recommendations.

There being no further business, upon the motion of Mr. Farrall, seconded by Mr. Dingman, the Board voted unanimously to adjourn at 8:36 pm.

Respectfully submitted,

Kenneth V. Farrall  
Secretary

A large, stylized handwritten signature in black ink is written over the typed name and title. To the right of the signature is a circular official stamp. The stamp contains the text "WATERBURY BOARD OF EDUCATION" around the perimeter and "JUL 11 2011" in the center.

## **Public Works Department Report**

**January 2026**

### **1) Road Maintenance**

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Adding stone to roadway edge erosion areas**
- D. Road signage straightening and pruning**
- E. Intersection visibility pruning**
- F. General ROW cleanup**

### **2) Storm Maintenance**

- A. 1.1.26 Winter conditions requiring roadway maintenance**
- B. 1.17.26 Winter conditions requiring roadway maintenance**
- C. 1.18.26 Winter conditions requiring roadway maintenance**
- D. 1.19.26 Winter conditions requiring roadway maintenance**
- E. 1.22.26 Brined roadways prior to forecasted snow event**
- F. 1.25.26 Winter conditions requiring roadway maintenance**
- G. 1.26.26 Winter conditions requiring roadway maintenance**

### **3) Parks**

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Removal of dead trees on Township properties/parks**
- C. 3335 Fisher Road barn roof repair**
- D. Heyser Field upgrade project underway (bleachers, hitching posts)**
- E. Signage upgrades**

### **4) Vehicle Maintenance**

- A. Performed weekly maintenance of all Township vehicles**
- B. Winter maintenance vehicle preparation**
- C. 64-46 Radiator repair**
- D. 64-32 Tires**
- E. 64-67/66/72 Plow repairs**

### **5) Miscellaneous**

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Nike Compost facility open to residents twice weekly**
- C. Picking up road salt from the port (Bensalem)**



**TO: Board of Supervisors**

**FROM: Dan DeMeno, Township Manager**

**DATE: January 27, 2026**

**RE: Act 172 WVFD 2025 Tax Credit Certification**

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Below please find the list of Worcester Volunteer Fire Department volunteers deemed by the Fire Chief to be qualifying volunteers for the purpose of the Act 172 EIT tax credit for 2025. As you recall, Township Code requires a minimum 23% annual participation rate to qualify for this tax credit.

At the February 18, 2026 Worcester Township Business Meeting, the Board will consider the certification of these individuals as qualifying volunteers:

- |                       |                       |                         |
|-----------------------|-----------------------|-------------------------|
| 1. Gabriel Young*     | 16. Walter Thaler     | 31. Jeff Bickel*        |
| 2. Steven Madsen      | 17. Gerry Ketterer    | 32. Ryan McCann         |
| 3. Ronald Lutz        | 18. Daniel Abbey      | 33. Pat McCollum        |
| 4. Rick Weed          | 19. Vladik Aranov     | 34. Russell Bryant      |
| 5. Robert Kimber      | 20. Andrew Raquet*    | 35. Daniel Dohony       |
| 6. Brandon Raquet     | 21. Daniel Abbey Jr.  | 36. Liam Hudachek       |
| 7. Anthony Iademarco  | 22. Samuel Cornish    | 37. Mason Iademarco     |
| 8. Jeremy Quinn       | 23. TJ Matri          | 38. Robert Raquet       |
| 9. Duane Cornish      | 24. Erin McCann       | 39. Michael Bradigan    |
| 10. Angela Gibilante* | 25. Jenn Matri        | 40. Jonas Trajano       |
| 11. Greg Robertson    | 26. Paul Wickersham*  | 41. Brian Newhall*      |
| 12. Josh Anderson     | 27. Justin Parke      | 42. Jim Hazlett         |
| 13. Colin Augustine   | 28. James Raquet*     | 43. Morgan Reice        |
| 14. Greg Schimpf      | 29. Steve Kindred     | 44. Molly Anderson      |
| 15. Doug Drake        | 30. Preston Iademarco | 45. Christian McIlhenny |
|                       |                       | 46. Pamela McClure*     |
|                       |                       | 47. Melissa Schimpf     |